



CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

ACCOUNT NUMBER 4715 1193 0102 5629

AMOUNT DUE \$3,816.51



000000092 01 SP 106481116840023 P
LANNY NORTH
HOCKING CO TAX EXEMPT
25 E. SECOND ST.
LOGAN OH 43138-1243

AMOUNT ENCLOSED
\$

Please make check payable to:
CORPORATE PAYMENT SYSTEMS

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST LOUIS, MO 63179-0428

PLEASE MAKE ANY ADDRESS CHANGES
ON THE BACK OF THE PAYMENT COUPON
DETACH HERE AND RETURN WITH PAYMENT

4715119301025629 000381651

TRAN DATE	POST DATE	REF #	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-
07-26	07-29	72660	HILTON GARDEN INN 513-4696900 OH 00002852 ARRIVAL: 07-22-24	676.00	
07-29	07-30	40787	AMZN MKTP US*RV2CY2850 AMZN.COM/BILL WA	399.98	
07-30	07-31	36401	ELITE K9 INC 2 270-5545515 KY	540.16	
07-31	08-01	45991	AMZN MKTP US*RF9021OW2 AMZN.COM/BILL WA	19.90	
07-31	08-02	51324	CRABTREE'S LOGAN SALES CO LOGAN OH	19.17	
08-01	08-02	86160	AMAZON MKTPL*RV48R8WF0 AMZN.COM/BILL WA	364.26	
08-02	08-05	45742	AMAZON MKTPL*RV8O30W71 AMZN.COM/BILL WA	99.54	
08-07	08-08	79040	AMAZON MKTPL*RF5BV17C1 AMZN.COM/BILL WA	263.50	
08-07	08-08	75760	AMZN MKTP US*RM6P68OD2 AMZN.COM/BILL WA	64.10	
08-07	08-08	41911	AMAZON MKTPL*RF24Z4YP0 AMZN.COM/BILL WA	123.23	
08-08	08-09	08335	AMAZON.COM*RM2HT2CI0 AMZN.COM/BILL WA	14.57	
08-08	08-09	60450	AMAZON MKTPL*RM4X23AG2 AMZN.COM/BILL WA	98.59	
08-08	08-12	00025	PAYMENT - THANK YOU 00000 C	2,223.91	CR
08-13	08-14	40377	AMAZON.COM*RM3H317G1 SEATTLE WA	170.55	
08-13	08-14	74198	AMZN MKTP US*RU9DA3O22 AMZN.COM/BILL WA	239.37	
08-14	08-15	55337	AMZN MKTP US*RU8WZ83O2 AMZN.COM/BILL WA	147.99	
08-15	08-19	00026	PAYMENT - THANK YOU 00000 C	425.00	CR
08-16	08-19	70053	AMAZON MKTPL*RU9006BX2 AMZN.COM/BILL WA	113.65	
08-19	08-20	15982	DELTA AIR 0062261050470 800-2211212 GA BENTLEY/MICHAEL DEPARTURE: 08-25-24 CMH DL Q ATL DL Q MSY DL H ATL DL H CMH	886.95	

The transactions above are your responsibility to pay.

ACCOUNTING CODE		SIGNATURE/APPROVAL	

		ACCOUNT NUMBER	ACCOUNT SUMMARY
CUSTOMER SERVICE CALL 800-344-5696		4715-1193-0102-5629	
		PAYMENT DUE DATE: 09/19/24	STATEMENT DATE: 08/25/24
PREVIOUS BALANCE 2,223.91			
PAYMENTS 2,648.91			
PURCHASES & OTHER CHARGES 4,241.51			
CASH ADVANCES .00			
DISPUTE AMOUNT .00			
CREDITS .00			
LATE PAYMENT CHARGE .00			
CASH ADVANCE FEE .00			
NEW BALANCE 3,816.51			

TO INSURE PROPER CREDIT PLEASE RETURN UPPER PORTION WITH PAYMENT

SEND PAYMENTS TO: CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

SEND BILLING INQUIRES TO: CORPORATE PAYMENT SYSTEMS
P.O. BOX 6335
Fargo, ND 58125-6335