

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

25879R23

ACCOUNT NUMBER 4730-7700-0159-8207

AMOUNT DUE \$3,742.77



2



RODNEY L LARSON
MTS SYSTEMS CORP
#121 13700 VALLEY VIEW RD
EDEN PRAIRIE MN 55344-1965

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

4730770001598207 000374277

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
11-24	11-26	7011	KOBE SEISHIN ORIENTARU HO KOBE (FOREIGN CURRENCY) 140,978.00 JPY 11/26 (RATE) 92.8568	74922678330133004827815	1,518.23
11-28	12-01	0000	*FINANCE CHARGE* CASH ADVANCE FEE	72950698333637013805137	6.00
11-28	12-01	6011	CASH ADVANCE FROM - U.S. BANK/US BANK BYERLYS CHANHASSEN MN	72950698333637013805137	200.00
12-01	12-03	7011	REGAL AIRPORT HOTEL FRONT CHEK LAP KOK	74637938337000087841012	290.03
12-04	12-08	5970	SOUVERNIA DAEWOO DHOP HA HA NOI	74791388340019421806551	82.00
12-06	12-10	7011	HANOI DAEWOO HOTEL HA NOI	74553728344200177570093	1,253.54
12-07	12-08	0000	*FINANCE CHARGE* CASH ADVANCE FEE	72950698342637170572883	3.00
12-07	12-08	6011	CASH ADVANCE FROM - U.S. BANK/MPLS/ST PAUL IN MINNEAPOLIS MN	72950698342637170572883	100.00
12-07	12-09	7011	REGAL AIRPORT HOTEL FRONT CHEK LAP KOK	74637938343000088876639	289.97
12-08	12-08	0000	TELEPAY PAYMENT	74798268343520000000007	5,666.39PY

The transactions below have been centrally billed.

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
11-18	11-28	3060	NWA AIR 0127552600036 EDEN PRAIRIE MN LARSON/ROD DEPARTURE: 11-24-08 KIX NW V DTW NW V MSP	24717058332583324328323	M250.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY		
	4730-7700-0159-8207		PREVIOUS BALANCE	\$5,666.39	
	PLEASE MAIL BY 01/16/09	STATEMENT DATE 12/26/08	PAYMENTS	\$5,666.39	
			PURCHASES & OTHER CHARGES	\$3,433.77	
			CASH ADVANCES	\$300.00	
TO ENSURE 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 INQUIRIES TO: CORPORATE PAYMENT SYSTEMS P.O. BOX 6335 FARGO, ND 58125-6335			DISPUTE AMOUNT	\$0.00	
			CREDITS	\$0.00	
			LATE PAYMENT CHARGES	\$0.00	
			CASH ADVANCE FEES	\$9.00	
			NEW BALANCE		\$3,742.77