

 Oregon State Bar

Oregon State Bar
16037 SW Upper Boones Ferry Rd.
Tigard, OR 97224
(503) 620-0222

Here are your transaction results. You may print this page for your records.

[Click here to return to the OSB site](#)

Receipt#: D-171261037571
TransID: 20384721246
Date/Time: 1/26/2017 10:39:58 AM

Name: Gina Zejdlik
TransID: 20384721246
Description: OSB Membership Fees

Result: Successful/Complete

Method: CC
Type: Visa
Payment Ref: XXXX 
Amount Charged: 557.00

Code	Description	Quan	Unit Price
900	Mandatory Dues (054170)	1	557.00

ARROYO Sheril * GOV

From: CAMPOS Shelby * GOV
Sent: Thursday, January 26, 2017 9:51 AM
To: ARROYO Sheril * GOV
Subject: FW: Bar dues

Sheril: Misha has approved this. Please process.

Shelby Campos
Director of Operations
Office of Governor Kate Brown
900 Court Street NE, Suite 167
Salem, OR 97301

phone: 503-986-6520

From: ZEJDLIK Gina * GOV
Sent: Wednesday, January 25, 2017 3:22 PM
To: CAMPOS Shelby * GOV <Shelby.CAMPOS@oregon.gov>
Cc: ROTH Grace * GOV <Grace.ROTH@oregon.gov>
Subject: Bar dues

Shelby,

I hope this link both works (!) and serves as an adequate statement of my bar dues, if approved by Counsel.

<https://www.osbar.org/store/db/dbPage2.asp>

Thanks,
Gina

ARROYO Sheril * GOV

From: ZEJDLIK Gina * GOV
Sent: Thursday, January 26, 2017 11:24 AM
To: ARROYO Sheril * GOV
Subject: FW: Membership Fee Receipt Bar Number - 054170

Thank you Sherill Here is the receipt.

From: Gina Zejdlik [mailto:gzejdlik@gmail.com]
Sent: Thursday, January 26, 2017 11:21 AM
To: ZEJDLIK Gina * GOV <Gina.ZEJDLIK@oregon.gov>
Subject: Fwd: Membership Fee Receipt Bar Number - 054170

----- Forwarded message -----

From: <accounting@osbar.org>
Date: Thu, Jan 26, 2017 at 10:39 AM
Subject: Membership Fee Receipt Bar Number - 054170
To: gzejdlik@gmail.com

Oregon State Bar - Accounting Department
16037 SW Upper Boones Ferry Rd, PO Box 231935
Tigard, OR 97281-1935

Phone: (503) 620-0222
Toll Free in Oregon: 1-800-452-8260

2017 MEMBERSHIP FEE RECEIPT - ACCOUNT STATEMENT

Please retain for your records.

Bar Number : 054170

Member Name : Gina M Zejdlik

Receipt Date: 01/26/2017

11/28/2016	Chg	557.00	2017 Mandatory Fees & Assessments
01/26/2017	Pmt	-557.00	Visa xxxx xxxx xxxx [REDACTED] Gina Zejdlik

01/26/2017 Bal 0.00 BALANCE DUE

If you have a status change in process and your confirmation reflects a balance due: you will receive a second confirmation when your fee rate has been adjusted.

All questions regarding fee payments should be directed to: Cheryl Dexter (503) 620-0222 ext 304 or cdexter@osbar.org

Thank You,

OSB Accounting Department



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

GOVERNORS OFFICE

ACCOUNT NUMBER XXXX-XXXX-XXXX
STATEMENT DATE 02-27-17
TOTAL ACTIVITY \$ 11,763.17

000033895 01 SP 106481919259709 S

SHERIL ARROYO
OFC OF THE GOVERNOR
900 COURT ST NE
SALEM OR 97301-4042

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-26	01-25	BC.HIGHRISE 1453178 312-281-5333 IL PUR ID: 39084784 TAX: 0.00	24492157025713390847848	8699	149.00
01-26	01-25	OREGON STATE BAR 503-6200222 OR PUR ID: 20380160346 TAX: 0.00	24559307025900019232913	8398	557.00
01-30	01-27	SASSY UNION CATERING SALEM OR	24013397027003923272874	5811	553.98
01-30	01-27	STAPLES 877-8267755 NJ PUR ID: 7170215383000001 TAX: 0.00	24164077027105264768348	5111	66.83
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: 091012J TAX: 0.00	24435657027069443738345	5044	10.59
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: 042714BD TAX: 0.00	24435657027069443738683	5044	651.70
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: 091012J TAX: 0.00	24435657027069443738840	5044	30.54
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: 8530 TAX: 0.00	24435657027069443739061	5044	768.36
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: R07828 TAX: 0.00	24435657027069443739251	5044	65.36
01-30	01-27	RICOH USA, INC 800-565-0283 PA PUR ID: 112012AA TAX: 0.00	24435657027069443739442	5044	84.44
01-30	01-27	ZOOM.US 888-799-9666 CA PUR ID: 42958015 TAX: 0.00	24493987028026429580157	5968	149.90
01-30	01-27	OREGON STATE BAR 503-6200222 OR PUR ID: 20384721246 TAX: 0.00	24559307027900019495831	8398	557.00
01-30	01-26	ADOBE *CREATIVE CLOUD 800-833-6687 CA PUR ID: 0000000000000000 TAX: 0.00	24610437027004029774939	5734	49.99

Default Accounting Code: AY17 71501 4205			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX		ACCOUNT SUMMARY
	STATEMENT DATE 02-27-17	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$11,763.17
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY \$11,763.17	