

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-1616111415
TransID: 7870911258
Date/Time: 1/6/2016 11:15:04 AM

Name: ~~Sheri Arroyo~~ ^{Heidi} - Moawad
TransID: 7870911258
Description: OSB Membership Fees

Result: Successful/Complete

Method: CC
Type: Visa
Payment Ref: XXXX [REDACTED]
Amount Charged: 557.00

Code	Description	Quan	Unit Price
900	Mandatory Dues (992153)	1	557.00

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Receipt#: D-1712485098
TransID: 20380160346
Date/Time: 1/24/2017 8:52:12 AM

Name: Heidi Moawad
TransID: 20380160346
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 (992153)	1	557.00

ARROYO Sheril * GOV

From: MOAWAD Heidi * GOV
Sent: Tuesday, January 24, 2017 10:49 AM
To: ARROYO Sheril * GOV
Subject: FW: Membership Fee Receipt Bar Number - 992153

heidi moawad
Heidi Moawad
Office of Governor Kate Brown
Public Safety Policy Advisor
900 Court Street NE, Suite 160
Salem, OR 97301-4046
I HAVE A NEW ASSISTANT!!
Shevaun.Gutridge@oregon.gov
(503) 378-8472

-----Original Message-----

From: accounting@osbar.org [mailto:accounting@osbar.org]
Sent: Tuesday, January 24, 2017 8:52 AM
To: heidi.moawad@state.or.us
Subject: Membership Fee Receipt Bar Number - 992153

Oregon State Bar - Accounting Department
18037 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 : 992153

Member Name : Heidi Heim Moawad

Receipt Date: 01/24/2017

11/28/2016 Chg 557.00 2017 Mandatory Fees & Assessments
01/24/2017 Pmt -557.00 Visa xxxx xxxx xxxx [REDACTED] Heidi Moawad

01/24/2017 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 01-25-16

TOTAL ACTIVITY \$ 11,683.10

000003560 1 AV 0.391 106481367290922 P

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
12-29	12-28	ZOOM.US 888-799-9666 CA PUR ID: 352501 TAX: 0.00	24493985362200619300415	7399	149.90
01-04	01-02	NEW YORK TIMES DIGITAL 800-698-4637 NY PUR ID: 1d4440bdd7ea87b85ce9a8 TAX: 0.00	24692166002000581825643	5968	20.00
01-06	01-05	MACROSOLUTIONS LLC 800-537-5432 OR PUR ID: 5VQJ22XEBK276 TAX: 0.00	24492156005894339648178	5943	119.90
01-06	01-05	AT&T*PREMIER EBIL 800-331-0500 TX PUR ID: 993359685 TAX: 0.00	24493986005002403826725	4814	4,224.30
01-06	01-05	GAN*1074STATESMANJRCIR 888-426-0491 IN PUR ID: 00826401550SJ8527784 TAX: 0.00	24692166005000540738058	5968	22.00
01-07	01-06	ELEPHANTS ONLINE ELEPHANTSDELI OR PUR ID: BT0SDF8B124E TAX: 0.00	24013396006000624267168	5812	79.85
01-07	01-06	OREGON STATE BAR 503-6200222 OR PUR ID: 7862320265 TAX: 0.00	24559306006900012810991	8398	557.00
01-07	01-06	OREGON STATE BAR 503-6200222 OR PUR ID: 7862325800 TAX: 0.00	24559306006900012863446	8398	557.00
01-07	01-06	LEG COUNSEL SALEM OR PUR ID: 121 TAX: 0.00	24717056006170066037772	8299	620.00
01-08	01-07	ELEPHANTS ONLINE ELEPHANTSDELI OR PUR ID: BQ0SCE0A1CAD TAX: 0.00	24013396007000733333264	5812	83.15
01-08	01-07	OREGON STATE BAR 503-6200222 OR PUR ID: 7870911258 TAX: 0.00	24559306007900012989034	8398	557.00
01-08	01-07	LEG COUNSEL SALEM OR PUR ID: 1 TAX: 0.00	24717056007170073748170	8299	651.00

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX		ACCOUNT SUMMARY
	STATEMENT DATE 01-25-16	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 \$11,683.10
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$11,683.10



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