



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

SECRETARY OF STATE

ACCOUNT NUMBER _____
STATEMENT DATE 01-27-14
TOTAL ACTIVITY \$ 590.45

000013668 1 AT 0.406 106481444442460 P

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

KATHERINE BROWN
 SECRETARY OF STATE
 255 CAPITOL ST. NE STE 180
 SALEM OR 97310-1304

NEW ACCOUNT ACTIVITY

POST DATE	TRAN	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-06	01-03	OREGON PARKING PORTLAND SALEM OR	24717054004150049400724	9399	1.75
01-09	01-08	CITY OF PORTLAND DEPT 503-8234012 OR PUR ID: T3049006176 TAX: 0.00	24717054008150082226255	7523	1.60
01-14	01-10	OREGON STATE BAR 503-6200222 OR PUR ID: 5840435290 TAX: 0.00	24559304013900017912160	9399	537.00
01-20	01-16	SMARTPARK 1ST JEFFERSON PORTLAND OR	24717054017160171881596	7523	15.00
01-20	01-17	SMARTPARK 10TH YAMHILL PORTLAND OR	24717054017170179528305	7523	5.00
01-20	01-17	PARKNG MGMT CO 0610062A PORTLAND OR PUR ID: 157011806000010 TAX: 0.00	24717054018260180078934	7523	5.00
01-24	01-23	PACIFIC TRUCK STOP MEDFORD OR PUR ID: P02034 TAX: 0.03	24015174023001326734255	5542	4.70
01-24	01-23	PDX AIRPORT PARKING PORTLAND OR PUR ID: 0002810964 TAX: 0.00	24493984024200384812233	7523	18.00
01-24	01-22	CITY OF PORTLAND DEPT PORTLAND OR PUR ID: R2772717468 TAX: 0.00	24717054023150232484177	7523	2.40

*2/15/14
DW*

Secretary of State
 Visa Card Activity Report

Templet

Default Accounting Code: 165165415R2015 10080 42001411881896001			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	STATEMENT DATE	DISPUTED AMOUNT	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		PURCHASES & OTHER CHARGES \$590.45
	\$ 0.00		CASH ADVANCES \$.00
	DO NOT REMIT		CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY	\$590.45

Dispositiva Balance