

May 2, 2017

Tuesday

May 2017

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

TUESDAY

2

DPU: [REDACTED]

7 AM

6:30 am Flight to Seattle; Alaska Airlines Flight [REDACTED] Kate Brown Schedule * GOV

8

8:00 am Flight to DCA

[REDACTED]
Kate Brown Schedule * GOV

9

10

11

12 PM

1

4:00 pm (EST) Travel to Hotel ; [REDACTED] Kate Brown Schedule * GOV

2

3

6:00 pm (EST)

[REDACTED]
Kate Brown Schedule * GOV

4

5

6

[REDACTED] Kate Brown Schedule * GOV

4:30am - 6:00am 4:30 am [REDACTED]

May 3, 2017

Wednesday

May 2017

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

WEDNESDAY

3

DPU: [REDACTED]

7 AM

10:15 am (EST) Campaign [REDACTED]

10:40 am (EST) Hold for Press/Reid Wilson, The Hill; Washington

8

11:20 am (EST) Campaign [REDACTED]

Kate Brown Schedule * GOV

9

10

1:00 pm (EST) Campaign [REDACTED]

Kate Brown Schedule * GOV

11

2:15 pm (EST) Campaign [REDACTED]

Kate Brown Schedule * GOV

12 PM

3:15 pm (EST) Mtg. w/Secretary Perdue; US Dept. of Agriculture, Jamie L. Whitten Building, 1400 Jefferson Dr SW, Washington DC 20024; [REDACTED]

1

4:30 pm (EST) Free Time

Kate Brown Schedule * GOV

2

5:30 pm (EST) TC w/Sen. Merkley; He will call Governor's cell; Kate

3

6:00 pm (EST) [REDACTED]

Kate Brown Schedule * GOV

4

5

6

5:45pm CONF CALL: Exec. Team Mtg; [REDACTED]

6:00am - 6:45am 9:00 am (EST) Campaign [REDACTED]

7:00pm - 7:30pm [REDACTED]

May 4, 2017

Thursday

May 2017

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

THURSDAY	
4	DPU: [REDACTED]
7 AM	
8	
9	11:30 am (EST) Campaign [REDACTED] Kate Brown Schedule * GOV
10	12:45 pm (EST) Campaign [REDACTED] Kate Brown Schedule * GOV
11	2:00 pm (EST) Campaign [REDACTED] Kate Brown Schedule * GOV
12 PM	3:00 pm (EST) Campaign [REDACTED] Kate Brown Schedule * GOV
1	4:00 pm (EST) GKB Free Time
2	
3	
4	[REDACTED]
5	
6	
	5:00am - 6:15am 8:00 am (EST) Flight to NYC [REDACTED]

May 5, 2017

Friday

May 2017

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

FRIDAY

5

DPU: [REDACTED]

7 AM

8

11:00 am (EST) Campaign [REDACTED]

Kate Brown Schedule * GOV

9

12:20 pm (EST) MSNBC Interview

10

1:00 pm (EST) Free Time

11

12 PM

3:00 pm (EST) Campaign [REDACTED]

Kate Brown Schedule * GOV

1

2

3

4

5

7:59 pm (EST) Flight to Portland

Kate Brown Schedule * GOV

6

5:30am - 6:45am 8:30 am (EST) Campaign [REDACTED]



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



ACCOUNT NUMBER

AMOUNT DUE

\$18,202.01

000008923 01 AB 0.403 106481025448191 P Y
OF COFGOVERNOR 8137
ATTN SHELBY CAMPOS
900 COURT STREET RM 256
SALEM OR 97301-4067

AMOUNT ENCLOSED

\$

Please make check payable to:
CORPORATE PAYMENT SYSTEMS

RECEIVED
GOVERNOR'S OFFICE

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

MESSAGES:

Your account is past due \$10,668.89. Past due amount is included in the minimum payment. Please remit immediately.

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-14	04-17	3000	UNITED 0167965005016 800-932-2732 TX BOYLES/STORMY C DEPARTURE: 06-06-17 PDX UA T IAD UA V PDX	24692167105000877620942	539.96
04-14	04-17	4511	AGENT FEE 8900703433084 CORPORATE TRA WA BOYLES/STORMY C DEPARTURE: 04-14-17 XAA XD X XAO	24717057105871052888478	20.00
05-02	05-04	3256	ALASKA AIR 0278617195369 SEATTLE WA BROWN/KATHERINE DEPARTURE: 05-22-17 PDX AS Y RDM	24431067123331900900019	145.20
05-02	05-04	4511	AGENT FEE 8900704194550 CORPORATE TRA WA BROWN/KATHERINE DEPARTURE: 05-02-17 XAA XD X XAO	24717057123871233711571	20.00
04-12	04-14	4511	AGENT FEE 8900703337194 CORPORATE TRA WA ENGLAND/SAEROM DEPARTURE: 04-12-17 XAA XD X XAO	24717057103871033650643	20.00
04-12	04-14	3256	ALASKA AIR 0277963972141 SEATTLE WA ENGLAND/SAEROM YOO DEPARTURE: 04-18-17 PDX AS Y MFR AS Y PDX	24431067103331901169246	452.40
04-18	04-20	3000	UNITED 0167965005188 800-932-2732 TX GUINEY/ELANA DEPARTURE: 05-11-17 PDX UA H DEN UA H PDX	24692167109000202089793	716.36
04-18	04-20	4511	AGENT FEE 8900703564482 CORPORATE TRA WA GUINEY/ELANA DEPARTURE: 04-18-17 XAA XD X XAO	24717057109871093734703	20.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 		ACCOUNT SUMMARY	
	PLEASE MAIL BY 05/29/17	STATEMENT DATE 05/08/17	PREVIOUS BALANCE	\$10,840.09
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 6336 FARGO, ND 58125-6336		PAYMENTS	\$0.00	
		PURCHASES & OTHER CHARGES	\$7,533.12	
		CASH ADVANCES	\$0.00	
		DISPUTE AMOUNT	\$0.00	
		CREDITS	\$171.20	
		LATE PAYMENT CHARGES	\$0.00	
		CASH ADVANCE FEES	\$0.00	
NEW BALANCE		\$18,202.01		



ACCOUNT NUMBER	
[REDACTED]	
STATEMENT DATE	
05/08/17	
PURCHASES & OTHER CHARGES	\$7,533.12
CASH ADVANCES	\$0.00
NEW BALANCE	\$18,202.01
AMOUNT DUE	\$18,202.01

STATEMENT DATE: 05/08/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-12	04-14	3258	+ALASKA AIR 0277963972145 SEATTLE WA ISAAC/MISHA DEPARTURE: 04-24-17 PDX AS V MFR AS V PDX	24431067103331901169287	312.40
04-12	04-14	4511	+AGENT FEE 8900703337199 CORPORATE TRA WA ISAAC/MISHA DEPARTURE: 04-12-17 XAA XD X XAO	24717057103871033442868	20.00
04-12	04-14	4511	+AGENT FEE 8900703313306 CORPORATE TRA WA LEWISBERRY/JASO DEPARTURE: 04-12-17 XAA XD X XAO	24717057103871033707740	6.00
04-12	04-14	3258	+ALASKA AIR 0277963972074 SEATTLE WA LEWISBERRY/JASON DEPARTURE: 04-18-17 PDX AS V MFR AS V PDX	24431067103331901168941	312.40
04-17	04-19	4511	+AGENT FEE 8900703460149 CORPORATE TRA WA MOAWAD/HEIDI HE DEPARTURE: 04-17-17 XAA XD X XAO	24717057108871083501071	20.00
04-17	04-19	3258	+ALASKA AIR 0277965005076 SEATTLE WA MOAWAD/HEIDI HEIM DEPARTURE: 04-24-17 PDX AS V MFR AS V PDX	24431067108331900699339	312.40
04-18	04-20	4511	+AGENT FEE 8900703585562 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-18-17 XAA XD X XAO	24717057109671093559605	20.00
04-18	04-20	3058	+DELTA AIR 0067965005222 SEATTLE WA [REDACTED] DEPARTURE: 05-04-17 DCA DL B MSP DL B PDX	24717057109871094239512	680.80
04-18	04-20	3258	+ALASKA AIR 0277965005221 SEATTLE WA [REDACTED] DEPARTURE: 05-01-17 PDX AS Y DCA	24431067109331900845139	591.20
04-18	04-20	4511	+AGENT FEE 8900703585563 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-18-17 XAA XD X XAO	24717057109871093663910	20.00
04-18	04-20	3058	+DELTA AIR 0067965005223 SEATTLE WA [REDACTED] DEPARTURE: 05-03-17 PDX DL U JFK DL U PDX	24717057109871094021894	526.40
04-24	04-26	4511	+AGENT FEE 8900703833583 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-24-17 XAA XD X XAO	24717057115871153706395	20.00
04-24	05-05	3058	+DELTA AIR 0067967585048 SEATTLE WA [REDACTED] DEPARTURE: 05-02-17 PDX DL L JFK DL L PDX	24717057124581240453740	280.00
04-17	04-19	4511	+AGENT FEE 8900703511968 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-17-17 XAA XD X XAO	24717057108871083453539	20.00
04-17	04-19	3058	+DELTA AIR 0067965005121 SEATTLE WA [REDACTED] DEPARTURE: 05-04-17 DCA DL Q LGA JFK DL B PDX	24717057108871084062834	1,472.40
26	04-28	4511	+AGENT FEE 8900703952582 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-26-17 XAA XD X XAO	24717057117871173836659	20.00



ACCOUNT NUMBER	
[REDACTED]	
STATEMENT DATE	
05/08/17	
PURCHASES & OTHER CHARGES	\$7,533.12
CASH ADVANCES	\$0.00
NEW BALANCE	\$18,202.01
AMOUNT DUE	\$18,202.01

STATEMENT DATE: 05/08/17

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-27	05-01	4511	AGENT FEE 8900704020866 CORPORATE TRA WA [REDACTED] DEPARTURE: 04-27-17 XAA XD X XAO	24717057118871183632345	20.00
04-27	05-05	3058	DELTA AIR 0068615070154 SEATTLE WA [REDACTED] DEPARTURE: 05-04-17 DCA DL Q LGA XX X JFK DL B PDX	24717057124581240452635	13.00
04-17	04-19	3256	ALASKA AIR 0277965005120 SEATTLE WA [REDACTED] DEPARTURE: 05-02-17 PDX AS Y SEA AS Y DCA	24431067108331900699529	599.80
04-17	04-28	3256	ALASKA AIR 0277958745261 SEATTLE WA [REDACTED] DEPARTURE: 00-00-00	74431067117331500132107	171.20CR
04-12	04-14	4511	AGENT FEE 8900703337198 CORPORATE TRA WA SOUDE/BENJAMIN DEPARTURE: 04-12-17 XAA XD X XAO	24717057103871033547062	20.00
04-12	04-14	3256	ALASKA AIR 0277963972144 SEATTLE WA SOUDE/BENJAMIN NESS DEPARTURE: 04-24-17 PDX AS V MFR AS V PDX	24431067103331901169279	312.40



RECEIVED

JUN 20 2017

Prepared For	GOVERNOR'S OFFICE STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17
Credit Line	\$6,000
Available Credit	\$4,685

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$1,314.64
Current Payment Due (Minimum Payment)	\$26.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$2,992.50
Credits	\$0.00
Payments	\$2,992.50
Purchases & Other Charges	\$1,314.64
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$1,314.64

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/17	04/19	55500363Q8AS13QJE	BUFFALO WILD WINGS 387 MEDFORD OR		39.37
04/18	04/19	55432863D005AXKV7	LARKS OF MEDFORD MEDFORD OR		38.50
✓ 04/18	04/19	55432863D005GRHYR	COURTYARD BY MARRIOTT MEDFORD OR		20.50
		CHECK-IN 04/18/17	FOLIO #M11038		
04/18	04/19	55431803Q5SLBJ897	BURGER KING #7591 Q07 WHITE CITY OR		7.98
✓ 04/19	04/19	55432863E00PKH919	COURTYARD BY MARRIOTT MEDFORD OR		14.75
		CHECK-IN 04/19/17	FOLIO #M11120		
✓ 04/20	04/20	55432863E00PKH95Y	COURTYARD BY MARRIOTT MEDFORD OR		344.59

See reverse side for important information.

5596 0020 YTG 1 7 12 170516 0 PAGE 1 of 4 10 8891 0300 BX63 01D05596 14793

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$1,314.64
Total Amount Due (Minimum Payment)	\$26.00
Current Payment Due Date	06/06/17

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 6426 8
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
900 COURT ST NE STE 254
SALEM OR 97301-4047

14793
E205



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
✓ 04/20	04/20	CHECK-IN 04/20/17 55432863E00PKH95F	FOLIO #110011 COURTYARD BY MARRIOTT MEDFORD OR		199.15
		CHECK-IN 04/20/17	FOLIO #110012		
04/25	04/25	55480773L60RB3Y93	ACE PARKING 3173 PORTLAND OR		3.00
04/25	04/25	55310203L61ELM6QY	AROY THAI BISTRO PORTLAND OR		20.40
04/26	04/26	55480773M5SED0SR3	RED STAR TAVERN PORTLAND OR		70.00
05/02	05/02	55417343VTBQP9H9P	DELTA 0068239846071 PORTLAND OR		60.00
		05/02/17 1	PORTLAND PORTLAND		
1-2 05/02	05/02	55429503SLXSRWMDK	UBER MAY02 27N44 8005928996 CA		58.34
05/03	05/03	55421353WJ81MDWVM	THE THREE MONKEYS NEW YORK NY		58.25
05/04	05/04	85309613WVGNP64W	YANKEE CLIPPER RESTAUR FLUSHING NY		4.69
05/04	05/04	05314613X00AD6E6J	MOLYVOS NEW YORK NY		93.39
05/05	05/05	55417343YTBQKVAQB	DELTA 0068239097170 NEW YORK-JFK NY		60.00
		05/05/17 1	NEW YORK NEW YORK		
✓ 05/05	05/05	55432863Y00008YAA	COURTYARD MANHATTAN CP NEW YORK NY		12.62
		CHECK-IN 05/05/17	FOLIO #M12787		
05/05	05/05	55432863Z00DKRAZS	ROCK CENTER CAFE NEW YORK NY		105.19
05/06	05/06	55548503Z05JWJWGZ	OTG MANAGEMENT JFK, LL PHILADELPHIA PA		40.92
05/06	05/06	85586683Z0A9AN5ZV	Branch Payment - Check	2,992.50	
05/11	05/11	5543887447KQ0R94P	BOTTLE PLUS KITCHEN PORTLAND OR		63.00

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to your Business Card account screen and selecting the Manage Alerts menu option.



RECEIVED
JUN 20 2017
CONVENTORS OFFICE

WELLS FARGO® BUSINESS CARD



Page 1 of 4

Prepared For	STATE OF OREGON
Account Number	
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17
Credit Line	\$6,000
Available Credit	\$5,813

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$186.31
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$197.43
Credits	\$0.00
Payments	\$197.43
Purchases & Other Charges	\$186.31
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$186.31

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/02	05/02	55417343VJM66FV0S	SCREEN DOOR CAFE PORTLAND OR		65.00
05/06	05/06	55432863Y002G76ZG	SQU*SQ *EL GALLO TAQUE PORTLAND OR		30.00
05/06	05/06	85587483ZS66DXDF6	POR QUE NO PORTLAND OR		44.75
05/06	05/06	05140483ZLM8FMTXK	NEW SEASONS MARKET # PORTLAND OR		10.56
05/06	05/06	85586683Z0A9AMR4Q	Branch Payment - Check	197.43	
05/07	05/07	851808940WGV1VPRD	NUDI PORTLAND OR		35.00

See reverse side for important information.

5596 0020 YTG 1 7 12 170516 0 PAGE 1 of 4 10 8891 0300 8XG3 01DQ5596 14794

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	
New Balance	\$186.31
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/06/17

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 6426 8
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
900 COURT ST NE STE 254
SALEM OR 97301-4047

14794
E205





Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to your Business Card account screen and selecting the Manage Alerts menu option.

1-2

RECEIVED

JUN 20 2017
GOVERNOR'S OFFICE

Prepared For	STATE OF OREGON
Account Number	
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17

Credit Line	\$6,000
Available Credit	\$5,813

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$186.31
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$197.43
Credits	\$0.00
Payments	\$197.43
Purchases & Other Charges	\$186.31
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$186.31

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/02	05/02	55417343VJM86FV0S	SCREEN DOOR CAFE PORTLAND OR		65.00
05/06	05/06	55432863Y002G76ZG	SQU'SQ *EL GALLO TAQUE PORTLAND OR		30.00
05/06	05/06	85587483ZS86DXDF6	POR QUE NO PORTLAND OR		44.75
05/06	05/06	05140483ZLM8FMTXK	NEW SEASONS MARKET # PORTLAND OR		10.56
05/06	05/06	8558683Z0A9AMR4Q	Branch Payment - Check	197.43	
05/07	05/07	851808940WGV1VPRD	NUDI PORTLAND OR		36.00

See reverse side for Important information.



Wells Fargo News

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RECEIVED

MAY 20 2017

Prepared For	STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17
Credit Line	\$6,000
Available Credit	\$3,386

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$2,613.40
Current Payment Due (Minimum Payment)	\$52.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$262.29
Credits	\$0.00
Payments	\$262.29
Purchases & Other Charges	\$2,613.40
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$2,613.40

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	9.990%	.02736%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/20	04/20	25247809E0271ZRKD	MOTHERS BISTRO & BAR PORTLAND OR		45.85
✓ 04/21	04/21	85358483JWGN8WOAS	SAM HOUSTON HOTEL BY C HOUSTON TX		418.86
		CHECK-IN 04/21/17	FOLIO #00081653		
04/21	04/21	55432869F00AWR9V2	SQU*SQ *JIRA GOSQ.COM HOUSTON TX		65.40
04/21	04/21	55432863G000NZBXY	UNITED 01628048003252 800-932-2732 TX		25.00
			[REDACTED] /FIRST CHECKED		
		04/21/17 1	PORTLAND HOUSTON		
04/21	04/21	05259583GEHV1DEGF	THE GROVE HOUSTON TX		71.54

See reverse side for important information.

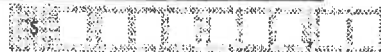
5596 0020 YTG 1 7 12 170516 0 PAGE 1 of 4 10 8891 0300 BXIE 01005596 14759

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$2,613.40
Total Amount Due (Minimum Payment)	\$52.00
Current Payment Due Date	06/06/17

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 6426 8
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
900 COURT ST NE STE 254
SALEM OR 97301-4047

14759
E205



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/21	04/21	55310203G6AP1LN0V	CHIPOTLE 0347 HOUSTON TX		9.85
04/21	04/21	05314613GEHW9V8DT	HONEYMOON CAFE AND BAR HOUSTON TX		24.03
✓ 04/22	04/22	85358483HWGN8W0F8	SAM HOUSTON HOTEL F&B HOUSTON TX		38.39
04/22	04/22	55500803H09A17T9K	AZUMA SUSHI AND ROBATA HOUSTON TX		57.63
04/22	04/22	05259583HEHSMRH2L	THE GROVE HOUSTON TX		79.03
✓ 04/23	04/23	85358483KWGN8W0E6	SAM HOUSTON HOTEL F&B HOUSTON TX		29.36
04/23	04/23	25538063J31TEGNFA	ORIGINAL NINFA'S, HOUSTON TX		25.65
04/23	04/23	05314613JEHSFWS6	UFOOD ON C - 32 SALT LAKE CIT UT		9.43
04/24	04/24	85450593LS67H18W0	BLUE ELEPHANT CAR WASH SALEM OR		9.00
✓ 04/27	04/27	55446413P614ZMGX6	QDOBA #399 QPS WILSONVILLE OR		22.60
04/29	04/29	05314613R2X9SB5YE	AMADEUS SALEM OR		73.00
✓ 05/01	05/01	55432863S00DQNKTP	MARRIOTT KEY BRIDGE F& ARLINGTON VA		44.00
		CHECK-IN 05/01/17	FOLIO #M12305		
05/01	05/01	75181693SR2VF5AS2	CAPERS CAFE ET LE BAR PORTLAND OR		12.80
✓ 05/02	05/02	55432863V0036319H	MARRIOTT KEY BRIDGE F& ARLINGTON VA		22.80
		CHECK-IN 05/02/17	FOLIO #M12494		
05/02	05/02	05259583V009J4CPG	PIZZERIA PARADISO GEO WASHINGTON DC		16.86
05/03	05/03	55436873W4QVE36XJ	HILTON MCCLELLANS BAR WASHINGTON DC		45.00
05/04	05/04	05410193W1R9XNPJ	ENTERPRISE RENT-A-CAR ARLINGTON VA		326.42
		#746268552	RTRN CTY ARLINGTON		
05/04	05/04	05314613XEHVVB7DK	CAVA MEZZE MEDITERRANE ARLINGTON VA		11.99
✓ 05/05	05/05	55432863X009578X6	MARRIOTT KEY BRIDGE ARLINGTON VA		1,129.11
		CHECK-IN 05/01/17	FOLIO #009019		
05/06	05/06	85586683Z0A9AMXNT	Branch Payment - Check	262.29	

Wells Fargo News

What can Messages and Alerts do for your business?

Wells Fargo Business Online® can deliver timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for Alerts during your Wells Fargo Online session by going to your Business Card account screen and selecting the Manage Alerts menu option.



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WELLS FARGO® BUSINESS CARD



Page 1 of 4

Prepared For	STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17
Credit Line	\$6,000
Available Credit	\$3,993

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$2,006.10
Current Payment Due (Minimum Payment)	\$40.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$1,413.77
Credits	\$0.00
Payments	\$1,413.77
Purchases & Other Charges	\$2,006.10
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$2,006.10

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	9.990%	.02736%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/18	04/19	55417343D4ZAZT35N	STANDING STONE BREWING ASHLAND OR		40.60
04/19	04/19	25247803E024DQ8KL	IN N OUT BURGER 304 MEDFORD OR		17.75
✓ 04/20	04/20	55432883E00PKH96P	COURTYARD BY MARRIOTT MEDFORD OR		344.59
		CHECK-IN 04/20/17	FOLIO #110013		
04/20	04/20	55417413F2LWOHNQQ	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
04/27	04/27	55417413N2LW9N4K5	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
05/03	05/03	85133313WLB9Y9DQ9A	IRON GATE WASHINGTON DC		75.90
05/03	05/03	55436873W4QVE36VT	HILTON MCCLELLANS BAR WASHINGTON DC		45.95

See reverse side for important information.

5596 0020 YTG 1 7 12 170516 0 PAGE 1 of 4 10 8891 0300 BXIE 01005596 14798

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$2,006.10
Total Amount Due (Minimum Payment)	\$40.00
Current Payment Due Date	06/06/17

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 6426
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
900 COURT ST NE STE 254
SALEM OR 97301-4047

14798
E205



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
✓ 05/04	05/04	55432863X00Q4JM5K	THE RITZ CARLTON F&B NEW YORK NY		
		CHECK-IN 05/04/17	FOLIO #M12686		101.92
05/05	05/05	55417343YTBKVAE4	DELTA 0068239497209 NEW YORK-JFK NY		25.00
		05/05/17 1	NEW YORK NEW YORK		
✓ 05/05	05/05	55432863X00957925	MARRIOTT KEY BRIDGE ARLINGTON VA		863.14
		CHECK-IN 05/02/17	FOLIO #010555		
✓ 05/05	05/05	55432863Y00008YAJ	COURTYARD MANHATTAN CP NEW YORK NY		8.26
		CHECK-IN 05/05/17	FOLIO #M12789		
05/05	05/05	55480773ZBLZE59ZT	PDX AIRPORT PARKING PORTLAND OR		84.00
✓ 05/06	05/06	55432863Y00008YW4	COURTYARD MANHATTAN CP NEW YORK NY		269.72
		CHECK-IN 05/06/17	FOLIO #126049		
05/06	05/06	55546503Z05JWJWEN	OTG MANAGEMENT JFK, LL PHILADELPHIA PA		28.03
05/06	05/06	55546503Z05JWJWJ1	OTG MANAGEMENT JFK, LL PHILADELPHIA PA		28.03
05/06	05/06	8558683Z0A9AMRHF	Branch Payment - Check	1,413.77	
05/08	05/08	85179244101FYEPLR	TAQUERIA VILLANUEVA 1 PORTLAND OR		8.25
05/08	05/08	063146141EHV6LNQ4	E-SAN THAI CUISINE PORTLAND OR		11.50
05/10	05/10	5541741422LW8K6Z6	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
05/12	05/12	5541741452LWEEPDB	KISS CAR WASH AT TOQPS WILSONVILLE OR		7.00
05/13	05/13	0541019467DLYY04A	SUBWAY 00012542 PORTLAND OR		11.38
05/14	05/14	0541018477DLZNASL	SUBWAY 00012542 PORTLAND OR		11.08

Wells Fargo News

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JUN 20 2017
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Prepared For	STATE OF OREGON
Account Number	[REDACTED]
Statement Closing Date	05/16/17
Days in Billing Cycle	28
Next Statement Date	06/16/17
Credit Line	\$10,000
Available Credit	\$8,581

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Payment Information

New Balance	\$1,418.54
Current Payment Due (Minimum Payment)	\$28.00
Current Payment Due Date	06/06/17

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance	\$978.16
Credits	\$0.00
Payments	\$978.16
Purchases & Other Charges	\$1,418.54
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$1,418.54

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	13.990%	.03832%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	.06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
✓ 04/22	04/22	85358483HWGN8W0EG	SAM HOUSTON HOTEL F&B HOUSTON TX		12.83
✓ 04/22	04/22	85358483JWGN8W0AK	SAM HOUSTON HOTEL BY C HOUSTON TX		209.43
		CHECK-IN 04/22/17	FOLIO #00081728		
04/24	04/24	55310203LPZZ6DWB	ALASKA A 08006545659 WA		75.00
✓ 04/26	04/26	55432863L00E3JEJR	COURTYARD MANHATTAN CP NEW YORK NY		1,121.28
		CHECK-IN 04/26/17	FOLIO #116005		
05/06	05/06	85586583Z0A9AMV20	Branch Payment - Check	978.15	

See reverse side for important information.

5596 0020 YTG 1 7 12 170516 8 PAGE 1 of 4 10 8891 0500 8XG5 010Q5596 14795

DETACH HERE
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$1,418.54
Total Amount Due (Minimum Payment)	\$28.00
Current Payment Due Date	06/06/17

Amount
Enclosed:



Print address or
phone changes:

Work ()

PAYMENT REMITTANCE CENTER YTG
PO BOX 6428 8
CAROL STREAM IL 60197-6426

STATE OF OREGON

ATTN: SHELBY CAMPOS
900 COURT ST NE STE 254
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