



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



GOVERNOR'S OFFICE

ACCOUNT NUMBER [REDACTED] 9661  
STATEMENT DATE 06-25-21  
TOTAL ACTIVITY \$ 5,983.25



000016170 01 SP 0.560 106481358557677 P

WOMENS COMMISSION  
GOVERNOR'S OFFICE  
P.O. BOX 40002  
OLYMPIA WA 98504-0002

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-26	05-25	TARGET 00006072 OLYMPIA WA PUR ID: 000000000000000000 TAX: 1.00	24164071145091017209360	5310	11.68
05-28	05-27	AMZN MKTP US*2R8KS5G12 AMZN.COM/BILL WA PUR ID: 112-9719059-60234 TAX: 2.71	24692161148100490310293	5942	31.57
06-01	05-31	ASANA.COM HTTPSWWW.ASAN CA PUR ID: opsntae5 TAX: 0.00	24011341151000051223214	5734	288.55
06-02	06-01	THE SPOKESMAN REVIEW 509-747-4422 WA PUR ID: 41891587S TAX: 0.00	24492151153084729854377	7311	12.99
06-07	06-04	CKO*WWW.ISTOCKPHOTO.COM 866-4786251 WA PUR ID: 3448493438 TAX: 0.00	24906411155122853428596	7333	33.00
06-10	06-09	PAYPAL *EMAZINGPHOT 402-935-7733 CA PUR ID: 27758877 TAX: 0.00	24492151160852277588774	7221	225.00
06-10	06-09	YWCA 202-467-0801 DC PUR ID: 92320008 TAX: 0.00	24801971160206923200085	8641	225.00
06-14	06-12	WAY - PARKING HTTPSWWW.WAY. CA PUR ID: opsntextjzh75q0 TAX: 0.00	24011341163000056803438	7523	64.66
06-14	06-14	CANVA* 03086-2189280 HTTPSCANVA.CO DE PUR ID: opsntfz0vozqc TAX: 0.00	24011341165000009634128	7221	33.96
06-14	06-12	FYF*FROMYOUFLOWERS 800-838-8853 CT PUR ID: KYVB4F6Y TAX: 0.00	24692161163100200446627	5992	81.66
06-16	06-15	AMAZON.COM*2X9HV5WL0 AMZN AMZN.COM/BILL2WA PUR ID: 113-9425338-75458 TAX: 1.28	24011061166083751518207	5942	14.86
06-17	06-16	AMAZON.COM*2X9UN3RX2 AMZN AMZN.COM/BILL2WA PUR ID: 113-9277106-68330 TAX: 9.09	24011061167083325601108	5942	105.65

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER  [REDACTED] 9661		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
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	06-25-21	\$ .00	PREVIOUS BALANCE	\$ .00
			PURCHASES & OTHER CHARGES	\$5,983.25
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$5,983.25



Account Name:	WOMENS COMMISSION
Company Name:	GOVERNOR'S OFFICE
Account Number:	██████████9661
Statement Date:	06-25-21

## NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-17	06-16	AMAZON.COM*211GM6X71 AMZN AMZN.COM/BILL WA PUR ID: 113-6549372-95386 TAX: 0.69	24431061167083728642873	5942	7.98
06-17	06-15	AMAZON.COM*2X4PN0902 AMZN.COM/BILL WA PUR ID: 113-6359540-47722 TAX: 1.09	24692161167100869868216	5942	14.58
06-17	06-16	THE SEATTLE TIMES 800-542-0820 WA PUR ID: 81734089 TAX: 1.48	24941661167700817340891	5968	15.96
06-18	06-16	AMAZON.COM*2139R7X71 AMZN.COM/BILL WA PUR ID: 113-6359540-47722 TAX: 1.64	24692161168100694974303	5942	22.00
06-18	06-17	AMZN MKTP US*2116O9CL2 AMZN.COM/BILL WA PUR ID: 113-6334169-66314 TAX: 1.32	24692161169100483564660	5942	15.31
06-21	06-18	AMZN MKTP US*219IJ7NW0 AM AMZN.COM/BILL WA PUR ID: 113-6559390-51642 TAX: 11.17	24431061169083748255720	5942	129.95
06-21	06-18	VISTAPR*VISTAPRINT.COM 866-8936743 MA PUR ID: YVjYAsCjsk626a1LACLRCA TAX: 0.00	24692161169100741039026	2741	263.64
06-21	06-18	AMZN MKTP US*212EL85C1 AMZN.COM/BILL WA PUR ID: 113-9471160-09714 TAX: 7.80	24692161169100854429840	5942	90.79
06-21	06-18	DITTOS DIGITAL SOLUTIONS 509-5330025 WA PUR ID: 433061819240003 TAX: 0.00	24755421169271697925161	2741	4,000.71
06-22	06-21	YAKIMA HERALD REPUBLIC 509-5777755 WA PUR ID: 0176341939 TAX: 0.00	24769331173641731123990	7311	9.99
06-24	06-23	PREMIER AIRPORT SHUTTLE 360-7547113 WA PUR ID: 1135383 TAX: 0.00	24275391174900013925732	7399	112.00
06-25	06-24	TAGS AWARDS & SPECIALTIE OLYMPIA WA PUR ID: PO 175556470049 TAX: 6.87	24801971175726564700492	5999	171.76



P.O. BOX 6343  
FARGO ND 58125-6343



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GOVERNOR'S OFFICE  
GOVERNOR'S OFF  
PO BOX 43113  
OLYMPIA WA 98504-3113

ACCOUNT NUMBER [REDACTED] 3759  
STATEMENT DATE 06-25-2021  
AMOUNT DUE \$9,452.35  
NEW BALANCE \$9,452.35  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

[REDACTED] 3759 000945235 000945235

Please tear payment coupon at perforation.

### CORPORATE ACCOUNT SUMMARY

GOVERNOR'S OFFICE [REDACTED] 3759	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$5,605.78	\$10,665.63	\$0.00	\$0.00	\$0.00	\$1,213.28	\$5,605.78	\$9,452.35

### CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE  
[REDACTED] 3759

TOTAL CORPORATE ACTIVITY  
\$5,605.78 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-25	747982611470000000000011	PAYMENT - 465794! 00000 A	1,890.00 PY
06-04	06-03	747982611550000000000010	PAYMENT - 481610! 00000 A	611.06 PY
06-10	06-09	747982611610000000000012	PAYMENT - 494369! 00000 A	3,104.72 PY

### NEW ACTIVITY

WOMENS COMMISSION  
[REDACTED] 9661

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$5,983.25	\$0.00	\$5,983.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24164071145091017209360	TARGET 00006072 OLYMPIA WA	11.68
05-28	05-27	24692161148100490310293	AMZN MKTP US*2R8KS5G12 AMZN.COM/BILL WA	31.57
06-01	05-31	24011341151000051223214	ASANA.COM HTTPSWWW.ASAN CA	288.55

### CUSTOMER SERVICE CALL

800-344-5696

### ACCOUNT NUMBER

[REDACTED] 3759

STATEMENT DATE

06/25/21

DISPUTED AMOUNT

.00

### AMOUNT DUE

9,452.35

### ACCOUNT SUMMARY

PREVIOUS BALANCE 5,605.78  
PURCHASES &  
OTHER CHARGES 10,665.63

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 1,213.28

PAYMENTS 5,605.78

ACCOUNT BALANCE 9,452.35

### SEND BILLING INQUIRIES TO:

U.S. Bank National Association  
C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 06-25-2021

### NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24492151153084729854377	THE SPOKESMAN REVIEW 509-747-4422 WA	12.99
06-07	06-04	24906411155122853428596	CKO*WWW.ISTOCKPHOTO.COM 866-4786251 WA	33.00
06-10	06-09	24492151160852277588774	PAYPAL *EMAZINGPHOT 402-935-7733 CA	225.00
06-10	06-09	24801971160206923200085	YWCA 202-467-0801 DC	225.00
06-14	06-12	24011341163000056803438	WAY - PARKING HTTPSWWW.WAY. CA	64.66
06-14	06-14	24011341165000009634128	CANVA* 03086-2189280 HTTPSCANVA.CO DE	33.96
06-14	06-12	24692161163100200446627	FYF*FROMYOUFLOWERS 800-838-8853 CT	81.66
06-16	06-15	24431061166083751518207	AMAZON.COM*2X9HV5WL0 AMZN AMZN.COM/BILL WA	14.86
06-17	06-16	24431061167083325601108	AMAZON.COM*2X9UN3RX2 AMZN AMZN.COM/BILL WA	105.65
06-17	06-16	24431061167083728642873	AMAZON.COM*211GM6X71 AMZN AMZN.COM/BILL WA	7.98
06-17	06-15	24692161167100869868216	AMAZON.COM*2X4PN0902 AMZN.COM/BILL WA	14.58
06-17	06-16	24941661167700817340891	THE SEATTLE TIMES 800-542-0820 WA	15.96
06-18	06-16	24692161168100694974303	AMAZON.COM*2139R7X71 AMZN.COM/BILL WA	22.00
06-18	06-17	24692161169100483564660	AMZN MKTP US*211609CL2 AMZN.COM/BILL WA	15.31
06-21	06-18	24431061169083748255720	AMZN MKTP US*219IJ7NW0 AM AMZN.COM/BILL WA	129.95
06-21	06-18	24692161169100741039026	VISTAPR*VISTAPRINT.COM 866-8936743 MA	263.64
06-21	06-18	24692161169100854429840	AMZN MKTP US*212EL85C1 AMZN.COM/BILL WA	90.79
06-21	06-18	24755421169271697925161	DITTOS DIGITAL SOLUTIONS 509-5330025 WA	4,000.71
06-22	06-21	24769331173641731123990	YAKIMA HERALD REPUBLIC 509-5777755 WA	9.99
06-24	06-23	24275391174900013925732	PREMIER AIRPORT SHUTTLE 360-7547113 WA	112.00
06-25	06-24	24801971175726564700492	TAGS AWARDS & SPECIALTIE OLYMPIA WA	171.76

EQUITY OFFICE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED] 9953	\$0.00	\$2,842.81	\$0.00	\$2,842.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24801971173726380580468	TAGS AWARDS & SPECIALTIE OLYMPIA WA	27.35
06-24	06-23	24204291174004236978723	MICROSOFT*STORE 800-6427676 WA	78.75
06-24	06-22	24692161174100460240642	VISTAPR*VISTAPRINT.COM 866-8936743 MA	2,478.41
06-25	06-24	24011341175000055283760	THE ATLANTIC WWW.THEATLANT DC	59.99
06-25	06-24	24492151175743821676491	HBRSUBSCRIPTION 800-988-0886 MA	108.31
06-25	06-24	24492151175852047612303	DIVERSITYGLOBAL 973-486-0142 NJ	30.00
06-25	06-24	24492151175852047629711	DIVERSITYGLOBAL 973-486-0142 NJ	30.00
06-25	06-24	24492151175852047896104	DIVERSITYGLOBAL 973-486-0142 NJ	30.00

EXECUTIVE OPERATIONS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED] 5308	\$1,213.28	\$1,839.57	\$0.00	\$626.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24692161145100617545089	AMZN MKTP US*2R7DH4JJ2 AMZN.COM/BILL WA	43.75
05-26	05-24	24692161145100710301398	SOUND CIRCULATION 888-838-3000 WA	10.32
05-27	05-26	74692161146100692374417	AMZN MKTP US AMZN.COM/BILL WA	135.78 CR
05-31	05-31	74431061151083005000210	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	167.51 CR
05-31	05-31	74431061151083007150518	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	119.65 CR
05-31	05-28	24001751149083726993913	NEWS TRIBUNE CIRCULATI 800-289-8711 WA	102.70
05-31	05-28	24692161148100097093342	AMZN MKTP US*2R4FB95X2 AMZN.COM/BILL WA	174.60
05-31	05-28	24692161148100845286180	AMZN MKTP US*2R59I9QG0 AMZN.COM/BILL WA	15.31
05-31	05-28	24692161149100512137509	AMZN MKTP US*2X3YI3FR1 AMZN.COM/BILL WA	43.75
06-01	05-31	74431061151083005736714	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	239.30 CR
06-01	05-31	74431061151083007221830	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	459.20 CR
06-01	05-31	74431061151083009396929	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	91.84 CR
06-01	05-31	24692161151100128776331	NYTIMES*NYTIMES 800-698-4637 NY	17.00
06-02	06-01	24692161152100620827177	GAN*NEWSPAPERSUBSCRIPT 888-426-0491 IN	9.99
06-03	06-02	24040481153726770160777	SATELLITE PHONE STORE 619-600-1111 CA	290.05



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 06-25-2021

### NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-02	24231681154837001102208	SAFEWAY #1503 TUMWATER WA	20.76
06-04	06-02	24798651154206588100043	BUDD BAY CAFE OLYMPIA WA	75.00
06-07	06-04	24001751156083310007443	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	102.70
06-07	06-04	24941681156083348330140	WALLA WALLA UNION BULL 509-525-3300 WA	14.74
06-09	06-08	24137471160000014976273	LEWISTON TRIBUNE 208-8482233 ID	26.00
06-10	06-09	24692161160100574008964	AMZN MKTP US*2X1QR1KZ1 AMZN.COM/BILL WA	70.00
06-11	06-10	24744551162530000013543	CORPORATE TRANSLATE 360-4330432 WA	11.51
06-14	06-11	24692161162100329878891	AMZN MKTP US*2X56H3WW1 AMZN.COM/BILL WA	129.53
06-14	06-13	24692161164100008865159	AMZN MKTP US*2X2YJ22T0 AMZN.COM/BILL WA	8.72
06-14	06-13	24692161165100240082372	D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
06-15	06-13	24692161165100362850275	AMZN MKTP US*217UH03J1 AMZN.COM/BILL WA	14.32
06-21	06-18	24137471170000015891941	LEWISTON TRIBUNE 208-8482233 ID	228.80
06-21	06-18	24692161169100742175050	AMZN MKTP US*211I52581 AMZN.COM/BILL WA	88.15
06-21	06-20	24692161172100700430815	AMZN MKTP US*219ZJ6E00 AMZN.COM/BILL WA	220.34
06-22	06-21	24001751173083348793393	NEWS TRIBUNE DIGITAL SUB 800-289-8711 WA	12.99
06-22	06-21	24692161173100492305075	AMZN MKTP US*214DC9TP2 AMZN.COM/BILL WA	60.55
06-23	06-21	24744001173900018931023	EO MEDIA CIRC 541-5644530 OR	4.00
06-24	06-23	24717051175641750988070	LEE NEWSPAPERS E PAY 844-3042843 IA	5.00

Department: 00000 Total: \$9,452.35  
Division: 00000 Total: \$9,452.35

**From:** [service@paypal.com](mailto:service@paypal.com)  
**To:** [Malveaux, Regina \(WSWC\)](#)  
**Subject:** You paid to Emazing Photography, LLC for invoice 67940  
**Date:** Wednesday, June 9, 2021 8:27:15 AM

## External Email

Hello,

PayPal



You just sent a \$225.00 USD  
payment

Thanks for using PayPal. It may take a few minutes for this transaction  
to appear in your account.

[View your invoice](#)

Transaction ID: 2F791872BM0232435

June 9, 2021

Invoice number: 67940

[Payment from](#)

[regina.malveaux@swc.wa.gov](mailto:regina.malveaux@swc.wa.gov)

## Payment to

Emazing Photography, LLC  
erica@emazingphotography.com  
1 2067473509

## Shipping address

P O Box 40002  
Olympia, WA 98504  
US

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1.0 x Deposit	\$225.00 USD
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\$225.00 USD

2 hour event session 6/25

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Subtotal	\$225.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
Tip amount	\$0.00 USD

Invoice Total	\$225.00 USD
Amount paid	-\$225.00 USD
Amount due	\$0.00 USD

## Payment summary

<b>Total amount of this transaction</b>	<b>\$225.00 USD</b>
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## Payment method:

VISA x-9661	\$225.00 USD
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