



**UMPQUA**  
B · A · N · K

**December 2015 Statement**



Open Date: 11/21/2015 Closing Date: 12/21/2015

Account: 4798 5100 4660 6105

**Visa® Business Rewards Company Card**  
SEIU LOCAL 1000  
PAUL E HARRIS III (CPN 001042204)

**Cardmember Service** ☎ 1-866-552-8855  
BUS 30 ELN 13

**New Balance \$0.00**  
**Minimum Payment Due \$0.00**  
**Payment Due Date 01/17/2016**

**Activity Summary**

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$1,624.26 <sup>CR</sup>
Purchases	+	\$55,967.96
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$0.00</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$0.00</b>
Credit Line		\$50,000.00
Available Credit		\$50,000.00
Days in Billing Period		31

**Payment Options:**



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

*This is not a bill, do not remit payment.*

CPN 001042204



**UMPQUA**  
B · A · N · K

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

000075049 2 SP 000638407181284 S

SEIU LOCAL 1000  
PAUL E HARRIS III  
1808 14TH ST  
SACRAMENTO CA 95811-7131



**THIS IS NOT A BILL.**

**This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.**

**Thank you.**

### What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
  - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. Credit insurance charges are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance premium is charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. **Payment Information:** You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



SEIU LOCAL 1000  
PAUL E HARRIS III (CPN 001042204)

**Cardmember Service** ☎ 1-866-552-8855

**Important Messages**

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Sign up for Emails to take full advantage of your card benefits! Visit [myaccountaccess.com](http://myaccountaccess.com) to enroll in Credit Card Account Access. Click "to Enroll" and enter your information. Enter your email address to receive exclusive offers that are only available online, as well as important updates on your account.

A Great way to get great offers from Visa Checkout. Each week through December 2015 Visa Checkout is offering new money-saving deals with various merchants. Watch the NFL games on FOX or learn more at [visacheckout.com/gamedaydeals](http://visacheckout.com/gamedaydeals). Merchant offers and campaign details found at [visacheckout.com/gamedaydeals](http://visacheckout.com/gamedaydeals). Visa is a proud sponsor of the NFL.

**Transactions**

**Payments and Other Credits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/23	11/20	5822	SOUTHWES 5262160837921 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$195.45CR	_____
11/23	11/20	5830	SOUTHWES 5262160844031 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$195.45CR	_____
12/10	12/08	4458	SOUTHWES 5262164808256 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$230.98CR	_____
12/14	12/11	8558	SOUTHWES 5262164027304 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$461.96CR	_____
12/14	12/10	3508	SOUTHWES 5262165155973 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$230.98CR	_____
12/17	12/15	6448	ORIENTAL TRADING CO 800-228-0475 NE MERCHANDISE/SERVICE RETURN	\$309.44CR	_____
<b>TOTAL THIS PERIOD</b>				<b>\$1,624.26CR</b>	

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/23	11/20	9678	CAFE BERNARDO 2 SACRAMENTO CA	\$41.82	_____
11/23	11/20	4121	SOUTHWES 5262160840163 800-435-9792 TX WINEBRENNER/NI 12/09/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$195.45	_____
11/23	11/20	4139	SOUTHWES 5262160844031 800-435-9792 TX HUBBARD/TERESA 12/09/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$195.45	_____
11/23	11/20	4147	SOUTHWES 5262160837921 800-435-9792 TX KAMARA/VALENCI 12/09/15 SACRAMENTO TO ONTARIO CAL	\$195.45	_____

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**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/23	11/20	4154	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262160841606 800-435-9792 TX LIVINGSTON/IRE 12/09/15 OAKLAND CAL TO ONTARIO CAL	\$175.46	_____
11/23	11/20	4162	ONTARIO CAL TO OAKLAND CAL SOUTHWES 5262160857863 800-435-9792 TX LEDEBUR/DIANNE 12/16/15 BURBANK TO SACRAMENTO	\$117.96	_____
11/23	11/20	4170	SACRAMENTO TO BURBANK SOUTHWES 5262160860459 800-435-9792 TX PARKER/WENDY C 12/16/15 BURBANK TO SACRAMENTO	\$117.96	_____
11/23	11/20	4188	SACRAMENTO TO BURBANK SOUTHWES 5262160883955 800-435-9792 TX TIDWELL/OTIS L 12/15/15 SAN DIEGO TO SACRAMENTO	\$117.96	_____
11/23	11/20	4196	SACRAMENTO TO SAN DIEGO SOUTHWES 5262160912705 800-435-9792 TX POSTON/DARRYL 12/16/15 ONTARIO CAL TO SACRAMENTO	\$114.46	_____
11/23	11/20	4204	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262160916399 800-435-9792 TX ADAMS MATUSUM/ 12/16/15 ONTARIO CAL TO SACRAMENTO	\$114.46	_____
11/23	11/20	4212	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262160913448 800-435-9792 TX BILLINGSLEY/CA 12/16/15 ONTARIO CAL TO SACRAMENTO	\$114.46	_____
11/23	11/20	4220	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262160917123 800-435-9792 TX BEALEY/TONYA 12/16/15 LOS ANGELES TO SACRAMENTO	\$117.96	_____
11/23	11/20	4238	SACRAMENTO TO LOS ANGELES SOUTHWES 5262160914622 800-435-9792 TX STOCKDALE/BEVE 12/16/15 SAN DIEGO TO SACRAMENTO	\$117.96	_____
11/23	11/20	4246	SACRAMENTO TO SAN DIEGO SOUTHWES 5262160917916 800-435-9792 TX ALVAREZ/VICTOR 12/16/15 LOS ANGELES TO SACRAMENTO	\$117.96	_____
11/23	11/20	4253	SACRAMENTO TO LOS ANGELES SOUTHWES 5262160915506 800-435-9792 TX SECREST/DELEON 12/16/15 LOS ANGELES TO SACRAMENTO	\$117.96	_____
11/23	11/20	4261	SACRAMENTO TO LOS ANGELES SOUTHWES 5262160930572 800-435-9792 TX BURNETT/THEODO 12/16/15 ONTARIO CAL TO SACRAMENTO	\$114.46	_____
11/23	11/21	0301	SACRAMENTO TO ONTARIO CAL QUALITY INN PETALUMA PETALUMA CA	\$1,312.66	_____

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SEIU LOCAL 1000  
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Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			11/21/15 FOR 01 NIGHTS FOLIO: 0233806351		
11/23	11/19	6803	HOLIDAY INN REDDING REDDING CA 11/19/15 FOR 01 NIGHTS FOLIO: 11118908	\$100.80	_____
11/23	11/19	6693	SOUTHWES 5262160517451 800-435-9792 TX MODKINS/BRENDA 11/24/15 SACRAMENTO TO SAN DIEGO	\$255.98	_____
11/23	11/19	6701	SOUTHWES 5262160520399 800-435-9792 TX ENDOZO/TAMMY K 11/29/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$472.96	_____
11/23	11/19	6719	SOUTHWES 5262160518022 800-435-9792 TX MODKINS/BRENDA 12/06/15 HOUSTN HOBBY TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$256.98	_____
11/23	11/19	6727	SOUTHWES 5262160518278 800-435-9792 TX STEADMAN/DORRI 11/30/15 SAN DIEGO TO OAKLAND CAL OAKLAND CAL TO SAN DIEGO	\$437.96	_____
11/23	11/19	6735	SOUTHWES 5262160643838 800-435-9792 TX JONES/RIONNA L 12/06/15 SAN DIEGO TO SACRAMENTO	\$255.98	_____
11/23	11/19	6743	SOUTHWES 5262160643172 800-435-9792 TX JONES/RIONNA L 11/29/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$447.97	_____
11/25	11/23	5133	ORIENTAL TRADING CO 800-228-0475 NE	\$309.44	_____
11/25	11/23	7019	SOUTHWES 5262161508505 800-435-9792 TX LUNA/DANIEL L 12/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$394.96	_____
11/25	11/23	7027	SOUTHWES 5262161499567 800-435-9792 TX MANCIA/ROBERTO 12/10/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$318.45	_____
11/25	11/23	7035	SOUTHWES 5262161511411 800-435-9792 TX LUNA/DANIEL L 12/11/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$318.45	_____
11/25	11/23	7043	SOUTHWES 5262161523105 800-435-9792 TX CHARLES/STACYE 12/10/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$318.45	_____
11/25	11/24	6576	HOTELS.COM126242666324 HOTELS.COM WA	\$519.76	_____
11/25	11/24	9414	HOTELS.COM126242807630 HOTELS.COM WA	\$543.70	_____
11/25	11/24	7001	SOUTHWES 5262161582921 800-435-9792 TX TODD/JAMES DAV 12/03/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$333.96	_____

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**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/27	11/25	6264	SOUTHWES 5262161965001 800-435-9792 TX KRUIHOF/KEVIN 12/02/15 SAN DIEGO TO SACRAMENTO	\$202.98	_____
11/27	11/25	6272	SOUTHWES 5262161962883 800-435-9792 TX KRUIHOF/KEVIN 11/29/15 SACRAMENTO TO BURBANK	\$250.98	_____
11/27	11/25	6280	SOUTHWES 5262161994890 800-435-9792 TX JOSEPH CONLEY/ 12/01/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$397.96	_____
11/27	11/25	6298	SOUTHWES 5262161988978 800-435-9792 TX VALLAS/CONNIE 12/11/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$137.96	_____
11/27	11/25	6306	SOUTHWES 5262161998034 800-435-9792 TX FOURNIER/KYLE 12/11/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$289.96	_____
11/27	11/25	6314	SOUTHWES 5262161998787 800-435-9792 TX HERRERA/ISMAEL 12/11/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$289.96	_____
11/27	11/25	6322	SOUTHWES 5262162004328 800-435-9792 TX NICHOLS/ALICIA 12/11/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$289.96	_____
11/27	11/25	6330	SOUTHWES 5262162006785 800-435-9792 TX TIDWELL/OTIS L 12/11/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$289.96	_____
11/27	11/25	6348	SOUTHWES 5262162005162 800-435-9792 TX POLEJES/BRIAN 12/11/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$289.96	_____
11/27	11/25	6355	SOUTHWES 5262162011775 800-435-9792 TX ROBINSON/TAMEK 12/06/15 SACRAMENTO TO LOS ANGELES	\$252.98	_____
11/27	11/25	8376	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
11/27	11/24	7667	SOUTHWES 5262161708956 800-435-9792 TX BRUNO/TARIQ AL 12/11/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$137.96	_____
11/27	11/24	7675	SOUTHWES 5262161741008 800-435-9792 TX CHARLES/STACYE 12/10/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$14.01	_____
11/27	11/24	7683	SOUTHWES 5262161744669 800-435-9792 TX CORTEZ/ALFREDO 11/30/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$551.96	_____



SEIU LOCAL 1000  
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Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/27	11/24	7691	SOUTHWES 5262161746814 800-435-9792 TX PIERMAN/BROOKE 12/08/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$511.96	_____
11/27	11/24	7709	SOUTHWES 5262161750847 800-435-9792 TX JONES/RIONNA L 12/08/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$511.96	_____
11/27	11/24	7717	SOUTHWES 5262161756659 800-435-9792 TX ZUNIGA/MARIA B 11/29/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$551.96	_____
11/27	11/24	3355	ORIENTAL TRADING CO 800-228-0475 NE	\$493.58	_____
11/27	11/24	4015	ORIENTAL TRADING CO 800-228-0475 NE	\$309.44	_____
11/27	11/24	4114	ORIENTAL TRADING CO 800-228-0475 NE	\$309.44	_____
11/27	11/24	4122	ORIENTAL TRADING CO 800-228-0475 NE	\$309.44	_____
11/27	11/24	4130	ORIENTAL TRADING CO 800-228-0475 NE	\$309.44	_____
12/02	11/30	0490	SOUTHWES 5262162729927 800-435-9792 TX WINEBRENNER/NI 12/08/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$144.01	_____
12/02	11/30	0508	SOUTHWES 5262162766740 800-435-9792 TX TIDWELL/OTIS L 12/10/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$27.01	_____
12/02	11/30	0516	SOUTHWES 5262162839217 800-435-9792 TX DAVIS/GERTRUDE 12/02/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$429.96	_____
12/02	11/30	6223	TAQUERIA RINCON ALTENO SACRAMENTO CA	\$26.20	_____
12/02	12/01	3560	CCI*GETAROOM.COM 800-468-3578 TX	\$740.46	_____
12/03	12/01	2048	SOUTHWES 5262163074177 800-435-9792 TX STEADMAN/DORRI 12/01/15 OAKLAND CAL TO SAN DIEGO	\$84.00	_____
12/03	12/01	2055	SOUTHWES 5262163105041 800-435-9792 TX CAVALIERI/COLE 12/15/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$151.96	_____
12/03	12/01	2063	SOUTHWES 5262163126968 800-435-9792 TX CHANG/YORK JIA 12/10/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$369.95	_____
12/03	12/01	2071	SOUTHWES 5262163120024 800-435-9792 TX CHANG/YORK JIA 12/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$461.96	_____
12/03	12/01	2089	SOUTHWES 5262163195933 800-435-9792 TX WHITE/MATTHEW 12/03/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$505.96	_____

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**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/03	12/01	2097	SOUTHWES 5262163222388 800-435-9792 TX DREWS/SAMANTHA 12/10/15 SAN DIEGO TO SACRAMENTO	\$144.00	_____
12/03	12/02	4322	HOTELS.COM126359737922 HOTELS.COM NV	\$181.63	_____
12/04	12/02	6060	CAFE BERNARDO 2 SACRAMENTO CA	\$57.52	_____
12/04	12/02	5397	SOUTHWES 5262163571007 800-435-9792 TX LUNA/DANIEL L 01/05/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$148.46	_____
12/04	12/02	5405	SOUTHWES 5262163569773 800-435-9792 TX LUNA/DANIEL L 12/16/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$226.47	_____
12/04	12/02	5413	SOUTHWES 5262163570514 800-435-9792 TX LUNA/DANIEL L 12/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$148.46	_____
12/04	12/02	5421	SOUTHWES 5262163436197 800-435-9792 TX JOYCE/ERIN 12/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$405.96	_____
12/04	12/02	5439	SOUTHWES 5262163433329 800-435-9792 TX ABELLA/LITA 12/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$405.96	_____
12/04	12/02	5447	SOUTHWES 5262163438545 800-435-9792 TX BRUNO/TARIQ AL 12/11/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$130.00	_____
12/04	12/02	5454	SOUTHWES 5262163479088 800-435-9792 TX JOHNSON/NEAL A 12/10/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$416.46	_____
12/04	12/02	5462	SOUTHWES 5262163507507 800-435-9792 TX MAHAN CARR/CAM 12/08/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$511.96	_____
12/04	12/02	5470	SOUTHWES 5262163502705 800-435-9792 TX BYARS/SHEILA L 12/08/15 SAN DIEGO TO SACRAMENTO	\$255.98	_____
12/04	12/02	0112	BARNES & NOBLE #2269 SACRAMENTO CA	\$5,533.50	_____
12/04	12/03	5389	SOUTHWES 5262163580901 800-435-9792 TX ROBINSON/TAMEK 12/11/15 SACRAMENTO TO ONTARIO CAL	\$252.98	_____
12/07	12/04	0698	SOUTHWES 5262395088811 800-435-9792 TX PARKER/WENDY C 12/11/15 BURBANK TO SACRAMENTO	\$661.00	_____
12/07	12/04	0706	SOUTHWES 5262395088741 800-435-9792 TX MCPHEE/SHERRY 12/11/15 ONTARIO CAL TO SACRAMENTO	\$636.00	_____

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SEIU LOCAL 1000  
PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/07	12/04	9014	SOUTHWES 5262163896825 800-435-9792 TX LEGGETT/TASHA 12/12/15 SACRAMENTO TO ONTARIO CAL	\$202.48	_____
12/07	12/04	9022	SOUTHWES 5262163906796 800-435-9792 TX LEDEBUR/DIANNE 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9030	SOUTHWES 5262163898317 800-435-9792 TX HANSEN/OLGA 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9048	SOUTHWES 5262163895886 800-435-9792 TX MCPHEE/SHERRY 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/04	9055	SOUTHWES 5262163904408 800-435-9792 TX GUTIERREZ/EVEL 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9063	SOUTHWES 5262163920780 800-435-9792 TX TABBARA/DEEMA 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9071	SOUTHWES 5262164019366 800-435-9792 TX JONES/RIONNA L 12/11/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$424.96	_____
12/07	12/04	9089	SOUTHWES 5262164021544 800-435-9792 TX CAVALIERI/COLL 12/15/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$213.96	_____
12/07	12/04	9097	SOUTHWES 5262164019841 800-435-9792 TX JONES/RIONNA L 12/18/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$265.96	_____
12/07	12/04	9105	SOUTHWES 5262164017700 800-435-9792 TX WHEELER OWENS/ 12/17/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$319.97	_____
12/07	12/04	9113	SOUTHWES 5262164016082 800-435-9792 TX COLYER/JEAN DE 12/07/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$459.46	_____
12/07	12/04	9121	SOUTHWES 5262164024936 800-435-9792 TX PARKER/WENDY C 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9139	SOUTHWES 5262164025381 800-435-9792 TX RAMIREZ/BENJAM 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9147	SOUTHWES 5262164025724 800-435-9792 TX TODD/JAMES DAV 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/04	9154	SOUTHWES 5262164026036 800-435-9792 TX WHITE/MATTHEW 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____

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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/07	12/04	9162	SOUTHWES 5262164027304 800-435-9792 TX PERALTA/KEVIN 12/11/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$461.98	_____
12/07	12/04	9170	SOUTHWES 5262164037103 800-435-9792 TX MARUCUT/JULIAN 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/07	12/05	9144	HOTELS.COM126416182658 HOTELS.COM NV	\$257.98	_____
12/07	12/03	0300	SHADY LADY SALOON SACRAMENTO CA	\$63.25	_____
12/07	12/03	1972	SOUTHWES 5262163638017 800-435-9792 TX TAYLOR/THERESA 12/11/15 SACRAMENTO TO ONTARIO CAL	\$252.98	_____
12/07	12/03	1980	SOUTHWES 5262163635880 800-435-9792 TX TAYLOR/THERESA 12/12/15 BURBANK TO SACRAMENTO	\$252.98	_____
12/07	12/03	1998	SOUTHWES 5262163634044 800-435-9792 TX ROBINSON/TAMEK 12/12/15 BURBANK TO SACRAMENTO	\$458.95	_____
12/07	12/03	2004	SOUTHWES 5262163648082 800-435-9792 TX RODRIGUEZ/JANE 12/08/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$459.46	_____
12/07	12/03	2012	SOUTHWES 5262163667675 800-435-9792 TX KRUIHOF/KEVIN 12/06/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$230.98	_____
12/07	12/03	2020	SOUTHWES 5262163776651 800-435-9792 TX FOX/FREDERICK 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2038	SOUTHWES 5262163779074 800-435-9792 TX MARTINEZ/JUAN 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2046	SOUTHWES 5262163779554 800-435-9792 TX ORTIZ/DOROTHY 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2053	SOUTHWES 5262163773100 800-435-9792 TX CURLEY/MARLENE 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2061	SOUTHWES 5262163773668 800-435-9792 TX CURRY/WOODROW 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2079	SOUTHWES 5262163771683 800-435-9792 TX BURNETT/THEODO 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2087	SOUTHWES 5262163774094 800-435-9792 TX FARLEY/BRENDA 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____
12/07	12/03	2095	SOUTHWES 5262163778656 800-435-9792 TX MURILLO/PABLO 12/11/15 SACRAMENTO TO ONTARIO CAL	\$230.98	_____

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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/08	12/08	5896	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.80	_____
12/09	12/07	7514	AT&T S254 5954 SACRAMENTO CA	\$37.98	_____
12/09	12/07	5982	ONTARIO AIRPORT HOTEL ONTARIO CA 12/06/15 FOLIO: 0000123397	\$101.41	_____
12/09	12/07	4162	SOUTHWES 5262164454330 800-435-9792 TX ROLDAN/SONIA C 12/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$213.96	_____
12/09	12/07	4170	SOUTHWES 5262164456245 800-435-9792 TX HAIDER/ASAD AL 12/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$252.46	_____
12/09	12/07	4188	SOUTHWES 5262164595592 800-435-9792 TX WHITE/MATTHEW 12/10/15 BURBANK TO SACRAMENTO	\$252.98	_____
12/09	12/07	4196	SOUTHWES 5262164607952 800-435-9792 TX MANCIA/ROBERTO 12/10/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$49.51	_____
12/09	12/07	4204	SOUTHWES 5262164608523 800-435-9792 TX WHITE/MATTHEW 12/14/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$483.96	_____
12/09	12/07	4212	SOUTHWES 5262164609734 800-435-9792 TX MODKINS/BRENDA 12/09/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$511.96	_____
12/09	12/08	0031	COMMERICALAWWEBADVISOR 512-703-1549 TX	\$349.00	_____
12/09	12/08	9111	ENTERPRISE RENT-A-CAR ONTARIO CA 12/06/15 RENTL: 330777911 KRUIHOF KEVIN	\$234.20	_____
12/09	12/08	3643	IN *UNION JOBS CLEARIN 707-5382701 CA	\$450.00	_____
12/10	12/08	8328	ONTARIO AIRPORT HOTEL ONTARIO CA 12/06/15 FOLIO: 0000123399	\$202.82	_____
12/10	12/08	3782	SOUTHWES 5262164808256 800-435-9792 TX HANSEN/OLGA 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/10	12/08	3790	SOUTHWES 5262164830780 800-435-9792 TX ENDOZO/TAMMY K 12/21/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$265.96	_____
12/10	12/08	3808	SOUTHWES 5262164864932 800-435-9792 TX JONES/RIONNA L 12/11/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$33.99	_____
12/10	12/09	1023	SUPERIOR CRT HAYWARD C 510-690-2702 CA	\$16.50	_____
12/10	12/09	5305	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$101.25	_____

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Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/10	12/09	4709	SQ *OB 2000 SACRAMENTO CA	\$32.35	_____
12/10	12/10	1664	TARGET.COM * 800-591-3869 MN	\$250.00	_____
12/10	12/10	3414	TARGET.COM * 800-591-3869 MN	\$250.00	_____
12/10	12/10	7343	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$0.03	_____
12/10	12/10	1672	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$136.60	_____
12/11	12/09	8106	SOUTHWES 5262165118999 800-435-9792 TX CORDOVA/MIGUEL 12/11/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$461.96	_____
12/11	12/09	8114	SOUTHWES 5262165155973 800-435-9792 TX PARK/CAROLYN 12/11/15 SACRAMENTO TO BURBANK	\$230.98	_____
12/11	12/09	8122	SOUTHWES 5262165208786 800-435-9792 TX LAWHEAD/TERRY 01/11/16 SACRAMENTO TO LOS ANGELES	\$75.98	_____
12/11	12/09	8130	SOUTHWES 5262165204517 800-435-9792 TX TANG/JANEEN 01/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$151.96	_____
12/11	12/10	9436	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$71.42	_____
12/11	12/10	3441	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.91	_____
12/11	12/10	4372	IN *MORNING REPORT ADS 916-4435883 CA	\$155.00	_____
12/11	12/10	3668	PAYPAL *CAPITOLDAYB 402-935-7733 CA	\$40.00	_____
12/11	12/10	4389	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.99	_____
12/11	12/10	7034	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.76	_____
12/11	12/10	7042	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.25	_____
12/11	12/10	9328	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$71.97	_____
12/14	12/11	4301	ONTARIO AIRPORT HOTEL ONTARIO CA 12/06/15 FOLIO: 0000123398	\$507.05	_____
12/14	12/11	4319	ONTARIO AIRPORT HOTEL ONTARIO CA 12/07/15 FOLIO: 0000123438	\$405.64	_____
12/14	12/11	4327	ONTARIO AIRPORT HOTEL ONTARIO CA 12/07/15 FOLIO: 0000123439	\$405.64	_____
12/14	12/11	4350	ONTARIO AIRPORT HOTEL ONTARIO CA 12/06/15 FOLIO: 0000123855	\$507.05	_____
12/14	12/11	0954	CSJ - HAYES MANSION 8669813300 CA 12/11/15 FOR 01 NIGHTS FOLIO: 283986628669813300	\$619.20	_____
12/14	12/11	0259	DOS COYOTES BORDER CAF SACRAMENTO CA	\$29.67	_____
12/14	12/12	9257	DOUBLETREE HOTELS LOS ANGELES CA 12/06/15 FOLIO: 00003124	\$1,553.66	_____
12/14	12/12	8961	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.96	_____
12/14	12/12	0617	BEST WESTERN SUSANVILL SUSANVILLE CA 12/12/15 FOR 01 NIGHTS FOLIO: 0000086061	\$361.32	_____

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**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/14	12/12	3694	BEST WESTERN SUSANVILL SUSANVILLE CA 12/12/15 FOR 01 NIGHTS FOLIO: 0000086369	\$375.07	_____
12/14	12/13	0026	CANCUN MEXICAN STOCKTON CA	\$100.00	_____
12/14	12/13	3850	DOUBLETREE HOTELS LOS ANGELES CA 12/06/15 FOLIO: 00003123	\$1,563.66	_____
12/14	12/13	3868	DOUBLETREE HOTELS LOS ANGELES CA 12/06/15 FOLIO: 00003124	\$1,563.66	_____
12/14	12/13	4189	DOUBLETREE HOTELS LOS ANGELES CA 12/11/15 FOLIO: 00003123	\$195.53	_____
12/14	12/10	9399	ONTARIO AIRPORT HOTEL ONTARIO CA 12/09/15 FOLIO: 0000123719	\$101.41	_____
12/14	12/10	9423	ONTARIO AIRPORT HOTEL ONTARIO CA 12/09/15 FOLIO: 0000123776	\$101.41	_____
12/14	12/10	9431	ONTARIO AIRPORT HOTEL ONTARIO CA 12/09/15 FOLIO: 0000123780	\$101.41	_____
12/14	12/10	9449	ONTARIO AIRPORT HOTEL ONTARIO CA 12/08/15 FOLIO: 0000123781	\$202.82	_____
12/14	12/10	6352	SOUTHWES 5262165392175 800-435-9792 TX ETHERIDGE/RONN 01/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$156.95	_____
12/14	12/10	6360	SOUTHWES 5262165387780 800-435-9792 TX RODRIGUEZ/JANE 01/11/16 SACRAMENTO TO LOS ANGELES	\$75.98	_____
12/14	12/10	6378	SOUTHWES 5262165380227 800-435-9792 TX DAYANI/FERISHT 01/11/16 SACRAMENTO TO LOS ANGELES	\$75.98	_____
12/14	12/10	6386	SOUTHWES 5262165385863 800-435-9792 TX WISER/JOSHUA L 01/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$156.95	_____
12/14	12/10	6394	SOUTHWES 5262165430266 800-435-9792 TX LOPES/BRANDI M 01/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$198.95	_____
12/14	12/10	6402	SOUTHWES 5262165435278 800-435-9792 TX MCCRAY/CRYSTAL 01/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$156.95	_____
12/14	12/10	6410	SOUTHWES 5262165449538 800-435-9792 TX JARAMILLO/DALI 12/14/15 BURBANK TO SACRAMENTO	\$461.96	_____

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Cardmember Service ☎ 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO BURBANK		
12/14	12/10	9963	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
12/14	12/11	1308	ENTERPRISE RENT-A-CAR SACRAMENTO CA 12/12/15 RENTL: D488321 MILLER AUS	\$222.32	_____
12/14	12/11	8763	CRAIGSLIST.ORG 415-399-5200 CA	\$35.00	_____
12/14	12/11	6463	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$47.94	_____
12/14	12/11	8938	DOUBLETREE HOTELS LOS ANGELES CA 12/09/15 FOLIO: 00003124	\$260.61	_____
12/14	12/12	1095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.99	_____
12/14	12/12	4834	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$127.74	_____
12/16	12/14	7321	SOUTHWES 5262166179372 800-435-9792 TX CHANG/YORK JIA 12/16/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$461.96	_____
12/16	12/14	7339	SOUTHWES 5262166182463 800-435-9792 TX CHANG/YORK JIA 12/29/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$213.96	_____
12/16	12/14	7347	SOUTHWES 5262166223504 800-435-9792 TX MODKINS/BRENDA 12/16/15 SACRAMENTO TO SAN DIEGO	\$255.98	_____
12/18	12/16	1645	ONTARIO AIRPORT HOTEL ONTARIO CA 12/15/15 FOLIO: 0000124257	\$101.41	_____
12/18	12/16	0707	SOUTHWES 5262166664623 800-435-9792 TX JONES/RIONNA L 12/23/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$64.00	_____
12/18	12/17	9314	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$217.20	_____
12/21	12/17	4423	SOUTHWES 5262166872067 800-435-9792 TX VALLAS/CONNIE 01/28/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$151.96	_____
12/21	12/17	4431	SOUTHWES 5262166872985 800-435-9792 TX VALLAS/CONNIE 02/23/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$151.96	_____
12/21	12/17	4449	SOUTHWES 5262166870741 800-435-9792 TX VALLAS/CONNIE 01/05/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$84.96	_____
12/21	12/17	4456	SOUTHWES 5262166902969 800-435-9792 TX ENDOZO/TAMMY K 12/20/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$123.00	_____
12/21	12/17	9098	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
12/21	12/18	9421	IN *WORK RIGHTS PRESS, 617-7764330 MA	\$416.00	_____

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PAUL E HARRIS III (CPN 001042204)

**Cardmember Service** 1-866-552-8855

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/21	12/19	7586	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.02	
<b>TOTAL THIS PERIOD</b>				<b>\$55,967.96</b>	

<b>2015 Totals Year-to-Date</b>	
Total Fees Charged in 2015	\$0.00
Total Interest Charged in 2015	\$0.00

**Company Approval** *(This area for use by your company)*

Signature/Approval: \_\_\_\_\_ Accounting Code: \_\_\_\_\_

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	0.00%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	0.00%	

**Contact Us**



Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



**Questions**  
Cardmember Service  
P.O. Box 6353  
Fargo, ND 58125-6353



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