



UMPQUA
B · A · N · K

July 2015 Statement



Open Date: 06/19/2015 Closing Date: 07/20/2015

Account: 4798 5100 5333 1712

Visa® Business Rewards Company Card
SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

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

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	08/17/2015

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$3,637.36 ^{CR}
Purchases	+	\$68,776.68
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$0.00
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$50,000.00
Available Credit		None
Days in Billing Period		32

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

000070060 2 SP 000638341388844 S

SEIU LOCAL 1000
KARIN C OGATA
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
KARIN C OGATA (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.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/22	06/19	0559	SOUTHWES 5262119209994 800-435-9792 TX MERCHANDISE/SERVICE RETURN CHANG/RACHEL Y 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$163.00CR	_____
06/26	06/25	5311	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
06/26	06/25	5741	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
06/26	06/25	5782	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
06/26	06/25	5808	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
06/26	06/25	7051	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
06/26	06/25	7515	SUPERSHUTTLE EXECUCARS 8002583826 CA MERCHANDISE/SERVICE RETURN	\$13.00CR	_____
07/02	06/30	1950	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/02	06/30	1976	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/02	06/30	1992	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/02	06/30	2008	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/02	06/30	2016	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/02	06/30	2024	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$192.66CR	_____
07/06	07/02	6087	SOUTHWES 5262122930834 800-435-9792 TX MERCHANDISE/SERVICE RETURN PARKER/WENDY C 07/02/15 DALLAS LOVE TO DALLAS LOVE	\$238.00CR	_____
07/06	07/02	6095	SOUTHWES 5262122931115 800-435-9792 TX MERCHANDISE/SERVICE RETURN LEDEBUR/DIANNE 07/02/15 DALLAS LOVE TO DALLAS LOVE	\$238.00CR	_____
07/06	07/02	6103	SOUTHWES 5262122893594 800-435-9792 TX	\$238.00CR	_____

Continued on Next Page



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/06	07/02	6111	MERCHANDISE/SERVICE RETURN TABBARA/DEEMA 07/02/15 DALLAS LOVE TO DALLAS LOVE SOUTHWES 5262122882202 800-435-9792 TX	\$310.00CR	_____
07/09	07/07	2216	MERCHANDISE/SERVICE RETURN POLEJES/BRIAN 07/02/15 DALLAS LOVE TO DALLAS LOVE SOUTHWES 5262124141433 800-435-9792 TX	\$238.00CR	_____
07/09	07/08	5653	MERCHANDISE/SERVICE RETURN VALLAS/CONNIE 07/07/15 DALLAS LOVE TO DALLAS LOVE SOUTHWES 5260117101877 800-435-9792 TX	\$232.40CR	_____
07/16	07/14	1256	MERCHANDISE/SERVICE RETURN KARIN OGATA 07/08/15 DALLAS LOVE TO DALLAS LOVE SOUTHWES 5262126218482 800-435-9792 TX	\$494.00CR	_____
07/16	07/14	0099	MERCHANDISE/SERVICE RETURN REYNOLDS/BEAU 07/14/15 DALLAS LOVE TO DALLAS LOVE SOUTHWES 5262126205793 800-435-9792 TX	\$252.00CR	_____
			MERCHANDISE/SERVICE RETURN ENDOZO/TAMMY K 07/17/15 SACRAMENTO TO SAN DIEGO		
TOTAL THIS PERIOD				\$3,637.36CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/19	06/17	1168	SOUTHWES 5262118881703 800-435-9792 TX MAYS/DARRYL 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$248.01	_____
06/19	06/17	1176	SOUTHWES 5262118885186 800-435-9792 TX ADDISON/GLORIA 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.00	_____
06/19	06/17	1184	SOUTHWES 5262118883119 800-435-9792 TX FREY/RICKEY W 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.00	_____
06/19	06/17	1192	SOUTHWES 5262118887346 800-435-9792 TX ENDOZO/TAMMY K 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$401.00	_____
06/19	06/17	1200	SOUTHWES 5262118880414 800-435-9792 TX STEADMAN/DORRI 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$394.00	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/19	06/17	1218	SOUTHWES 5262118888490 800-435-9792 TX ISAACS/EDVARD 07/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$260.00	_____
06/19	06/17	1226	SOUTHWES 5262118919281 800-435-9792 TX HALL/JANETTE 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.00	_____
06/19	06/17	1234	SOUTHWES 5262118917697 800-435-9792 TX WILLIAMS/VALER 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$267.50	_____
06/19	06/17	1242	SOUTHWES 5262118936558 800-435-9792 TX MATANGA/DAVID 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$214.00	_____
06/19	06/17	1259	SOUTHWES 5262118947819 800-435-9792 TX ALARI/STEVEN K 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$226.00	_____
06/19	06/17	1267	SOUTHWES 5262118944743 800-435-9792 TX CHANG/RACHEL Y 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$429.00	_____
06/19	06/17	1275	SOUTHWES 5262118948793 800-435-9792 TX ENNIS/MARYANNE 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$267.50	_____
06/19	06/17	1283	SOUTHWES 5262118973607 800-435-9792 TX ZOES/JAMES H 07/24/15 HOUSTN HOBBY TO PHOENIX ARIZ PHOENIX ARIZ TO SACRAMENTO SACRAMENTO TO DENVER DENVER TO HOUSTN HOBBY	\$598.01	_____
06/19	06/17	1291	SOUTHWES 5262118980323 800-435-9792 TX CHARLES/STACYE 07/24/15 LAS VEGAS TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$287.50	_____
06/19	06/17	1309	SOUTHWES 5262118981143 800-435-9792 TX CHACON/JOE JOH 06/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$295.99	_____
06/19	06/17	1317	SOUTHWES 5262118978112 800-435-9792 TX ZOES/JAMES H 06/26/15 HOUSTN HOBBY TO PHOENIX ARIZ PHOENIX ARIZ TO SACRAMENTO SACRAMENTO TO LAS VEGAS LAS VEGAS TO HOUSTN HOBBY	\$776.00	_____
06/19	06/17	1325	SOUTHWES 5262118997334 800-435-9792 TX	\$200.50	_____

Continued on Next Page



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/19	06/17	1333	UNDERWOOD/GART 07/22/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262118988847 800-435-9792 TX	\$226.00	_____
06/19	06/17	1341	ROMINE/SANDRA 07/24/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262119006435 800-435-9792 TX	\$464.00	_____
06/19	06/17	1358	CORTEZ/ALFREDO 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262119021887 800-435-9792 TX	\$462.00	_____
06/19	06/18	6308	GUERRERO/MARIO 06/23/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO ENTERPRISE RENT-A-CAR SAN DIEGO CA	\$100.67	_____
06/22	06/19	3081	06/15/15 RENTL: 433259630 HERNANDEZ MARY ANN THE LA HOTEL DOWNTOWN LOS ANGELES CA	\$358.28	_____
06/22	06/19	0144	06/19/15 FOLIO: 12429900 SOUTHWES 5262119494219 800-435-9792 TX	\$422.50	_____
06/22	06/19	0151	BONNER/DELORES 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262119518681 800-435-9792 TX	\$459.50	_____
06/22	06/19	0169	BURNETT/THEODO 06/23/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262119524276 800-435-9792 TX	\$422.50	_____
06/22	06/19	0177	BURNETT/THEODO 06/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262119536175 800-435-9792 TX	\$482.00	_____
06/22	06/19	0185	BYARS/SHELIA L 06/21/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262119618882 800-435-9792 TX	\$114.00	_____
06/22	06/19	0193	NICHOLS/ALICIA 06/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262119619895 800-435-9792 TX	\$260.00	_____
06/22	06/20	5092	GONZALEZ/CHARL 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/20	5290	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/20	5035	EXPEDIA*1108652756019 EXPEDIA.COM NV	\$228.90	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/22	06/20	7569	EXPEDIA*1108652947036 EXPEDIA.COM NV	\$114.45	_____
06/22	06/20	0689	SOUTHWES 5262119822575 800-435-9792 TX CHANG/YORK JIA 07/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$238.00	_____
06/22	06/20	0697	SOUTHWES 5262119821782 800-435-9792 TX CHANG/YORK JIA 06/22/15 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$482.00	_____
06/22	06/20	0705	SOUTHWES 5262119822193 800-435-9792 TX CHANG/YORK JIA 06/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$426.00	_____
06/22	06/21	7840	ELK GROVE HAMPTON INN ELK GROVE CA 06/19/15 FOR 02 NIGHTS FOLIO: 001599	\$181.36	_____
06/22	06/21	7931	ELK GROVE HAMPTON INN ELK GROVE CA 06/19/15 FOR 02 NIGHTS FOLIO: 001599	\$181.36	_____
06/22	06/18	0212	SOUTHWES 5262119198018 800-435-9792 TX COLLIER/JOHN A 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$429.00	_____
06/22	06/18	0220	SOUTHWES 5262119434984 800-435-9792 TX POLEJES/BRIAN 07/07/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$328.00	_____
06/22	06/18	0238	SOUTHWES 5262119331929 800-435-9792 TX WALSH/ROBERT L 07/01/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$419.01	_____
06/22	06/18	0246	SOUTHWES 5262119323703 800-435-9792 TX LAW/ANGELA 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.00	_____
06/22	06/19	1808	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	1840	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	1964	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	1998	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2087	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2129	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2590	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2681	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2806	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2863	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2905	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2921	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	2947	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3028	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/22	06/19	3069	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3127	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3143	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3168	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3200	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3267	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3283	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3366	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	3523	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$26.00	_____
06/22	06/19	4489	SUPERSHUTTLE EXECUCARS 800-258-3826 CA	\$13.00	_____
06/24	06/22	6527	SOUTHWES 5262120079498 800-435-9792 TX CHANG/YORK JIA 06/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$28.00	_____
06/24	06/22	6535	SOUTHWES 5262120105943 800-435-9792 TX ALVILLAR AGUI/ 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$210.50	_____
06/24	06/22	6543	SOUTHWES 5262120116803 800-435-9792 TX TRUEX/CAROLINE 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$267.50	_____
06/24	06/22	6550	SOUTHWES 5262120120417 800-435-9792 TX LEON/SUSAN 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$429.00	_____
06/24	06/22	6568	SOUTHWES 5262120176989 800-435-9792 TX MODKINS/BRENDA 06/28/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$522.00	_____
06/24	06/22	6576	SOUTHWES 5262120198425 800-435-9792 TX GARCIA/SANDRA 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$267.50	_____
06/24	06/22	4493	AGUA CALIENTE RESORT RANCHO MIRAGE CA 06/21/15 FOLIO: 0010315974	\$300.00	_____
06/24	06/23	1691	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.00	_____
06/26	06/24	9825	CLARION HOTEL 5102791700 CA 06/23/15 FOR 01 NIGHTS FOLIO: 02120650495102791700	\$135.89	_____
06/26	06/24	8253	ONTARIO AIRPORT HOTEL ONTARIO CA 06/23/15 FOLIO: 0000104687	\$108.06	_____
06/26	06/24	8279	ONTARIO AIRPORT HOTEL ONTARIO CA 06/23/15 FOLIO: 0000104704	\$101.24	_____
06/26	06/24	1043	SOUTHWES 5262120729326 800-435-9792 TX SCOTT/JAMES W 07/24/15	\$210.50	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/26	06/24	1050	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262120732394 800-435-9792 TX AVILA/DELIA 07/24/15	\$248.01	_____
06/26	06/24	1068	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262120737074 800-435-9792 TX VANSCHIJNDEL/D 07/24/15	\$305.00	_____
06/26	06/24	1076	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262120759485 800-435-9792 TX SHEETS/MARGARE 07/24/15	\$429.00	_____
06/26	06/24	1084	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262120800326 800-435-9792 TX CHANG/YORK JIA 07/19/15	\$204.01	_____
06/26	06/24	1092	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262120818233 800-435-9792 TX CHANG/YORK JIA 07/01/15	\$416.00	_____
06/26	06/24	1100	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262120898388 800-435-9792 TX LUNA/DANIEL L 07/07/15	\$234.50	_____
06/26	06/24	1995	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL UNITED 0162454482568 800-932-2732 TX BROCKINGTON/BE 07/24/15	\$464.20	_____
06/26	06/25	3707	SAN LUIS OBI TO LOS ANGELES LOS ANGELES TO SACRAMENTO SACRAMENTO TO SAN FRANCISC SAN FRANCISC TO SAN LUIS OBI	\$75.13	_____
06/26	06/25	3357	MICHAELS STORES 9851 SACRAMENTO CA ENTERPRISE RENT-A-CAR LOS ANGELES CA 06/21/15 RENTL: 529446335 BYARS SHELIA	\$188.52	_____
06/29	06/26	8994	HOLIDAY INN EXPRESS DELANO CA 06/24/15 FOR 02 NIGHTS FOLIO: 806108	\$283.80	_____
06/29	06/26	9018	HOLIDAY INN EXPRESS DELANO CA 06/24/15 FOR 02 NIGHTS FOLIO: 806107	\$283.80	_____
06/29	06/27	0666	INN AT JACK LONDON SQU 510-4524565 CA 06/26/15 FOR 01 NIGHTS FOLIO: 84991	\$141.56	_____
06/29	06/27	0757	INN AT JACK LONDON SQU 510-4524565 CA 06/26/15 FOR 01 NIGHTS FOLIO: 84992	\$141.56	_____



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/29	06/27	0914	INN AT JACK LONDON SQU 510-4524565 CA 06/26/15 FOR 01 NIGHTS FOLIO: 84994	\$141.56	_____
06/29	06/27	0930	INN AT JACK LONDON SQU 510-4524565 CA 06/26/15 FOR 01 NIGHTS FOLIO: 84995	\$141.56	_____
06/29	06/26	2475	SOUTHWES 5262121336674 800-435-9792 TX VALLAS/CONNIE 07/16/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$238.00	_____
06/29	06/26	2483	SOUTHWES 5262121341609 800-435-9792 TX VALLAS/CONNIE 07/23/15 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$131.00	_____
06/29	06/26	2491	SOUTHWES 5262121357785 800-435-9792 TX POLEJES/BRIAN 07/07/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$28.00	_____
06/29	06/26	2509	SOUTHWES 5262121380392 800-435-9792 TX BRUNO/TARIQ AL 07/21/15 SACRAMENTO TO CHGO MIDWAY CHGO MIDWAY TO DENVER DENVER TO SACRAMENTO	\$538.00	_____
06/29	06/27	2467	SOUTHWES 5262121515894 800-435-9792 TX LUNA/DANIEL L 07/15/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$259.00	_____
06/29	06/27	5833	ENTERPRISE RENT-A-CAR PORTLAND OR 06/23/15 RENTL: 433360583 PERKINS SOPHIA	\$825.54	_____
06/29	06/28	2042	BC.BASECAMP 2338702 312-281-5333 IL	\$20.00	_____
06/29	06/28	2459	SOUTHWES 5262121640464 800-435-9792 TX CURRY/WOODROW 07/07/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$224.50	_____
06/29	06/25	4671	SOUTHWES 5262121027884 800-435-9792 TX LENNON/KEVIN R 07/07/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$286.00	_____
06/29	06/25	4689	SOUTHWES 5262121030482 800-435-9792 TX DAVIS/LISA MAR 07/07/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$354.00	_____
06/29	06/25	4697	SOUTHWES 5262121092889 800-435-9792 TX VALLAS/CONNIE 07/07/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$232.40	_____
06/29	06/25	4705	SOUTHWES 5262121116861 800-435-9792 TX	\$127.50	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/29	06/25	4713	ARCHIE/MATTIE 06/29/15 SACRAMENTO TO ONTARIO CAL SOUTHWES 5262121152009 800-435-9792 TX WILLIAMS/VALER 07/07/15 ONTARIO CAL TO SACRAMENTO	\$116.00	_____
06/29	06/25	4721	SOUTHWES 5262121150999 800-435-9792 TX CALUGCUGAN/CHR 07/08/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$218.00	_____
06/29	06/25	4739	SOUTHWES 5262121159464 800-435-9792 TX CHANG/YORK JIA 06/26/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$28.00	_____
06/29	06/25	4747	SOUTHWES 5262121173950 800-435-9792 TX FOX/FREDERICK 07/07/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$5.00	_____
06/29	06/25	0002	DOLRTREE 4481 00044818 SACRAMENTO CA	\$16.28	_____
06/29	06/26	0269	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123375295102791700	\$192.66	_____
06/29	06/26	0277	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123376365102791700	\$192.66	_____
06/29	06/26	0285	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123380305102791700	\$192.66	_____
06/29	06/26	0293	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123381075102791700	\$192.66	_____
06/29	06/26	0319	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123384015102791700	\$192.66	_____
06/29	06/26	0327	CLARION HOTEL 5102791700 CA 06/24/15 FOR 02 NIGHTS FOLIO: 02123384805102791700	\$192.66	_____
06/29	06/26	7609	Amazon.com AMZN.COM/BILL WA	\$57.94	_____
07/01	06/29	2766	SOUTHWES 5262121883850 800-435-9792 TX MODKINS/BRENDA 07/02/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$532.00	_____
07/01	06/29	2774	SOUTHWES 5262121956474 800-435-9792 TX WHITE/MATTHEW 07/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$525.98	_____
07/01	06/29	2782	SOUTHWES 5262122040308 800-435-9792 TX BURNETT/THEODO 07/08/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$402.50	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/01	06/29	2790	SOUTHWES 5262122037118 800-435-9792 TX BAYZE/ROBERT 07/21/15 SACRAMENTO TO CHGO MIDWAY CHGO MIDWAY TO DENVER DENVER TO SACRAMENTO	\$599.00	_____
07/02	06/30	2432	SOUTHWES 5262122227064 800-435-9792 TX JONES/RIONNA L 07/03/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$532.00	_____
07/02	06/30	2440	SOUTHWES 5262122265813 800-435-9792 TX WILLIAMS/VALER 07/08/15 SACRAMENTO TO ONTARIO CAL	\$202.50	_____
07/02	06/30	0570	UNITED 0162455129720 800-932-2732 TX TOLERTON/ELIZA 07/24/15 SAN LUIS OBI TO LOS ANGELES LOS ANGELES TO SACRAMENTO SACRAMENTO TO SAN FRANCISC SAN FRANCISC TO SAN LUIS OBI	\$464.20	_____
07/02	07/01	2424	SOUTHWES 5262122485240 800-435-9792 TX CHANG/YORK JIA 07/02/15 BURBANK TO SACRAMENTO	\$241.00	_____
07/03	07/01	0200	21ST & R SELF STORAGE# 916-455-7867 CA	\$355.00	_____
07/03	07/01	8722	ENTERPRISE RENT-A-CAR SACRAMENTO CA 07/03/15 RENTL: D472602 KARIN C. OGA	\$13.00	_____
07/03	07/01	2752	SOUTHWES 5262122617337 800-435-9792 TX JEFFRIES/CAROL 08/10/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$192.00	_____
07/03	07/01	2760	SOUTHWES 5262122620081 800-435-9792 TX ENDOZO/TAMMY 07/05/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$479.00	_____
07/03	07/01	2778	SOUTHWES 5262122676053 800-435-9792 TX UNDERWOOD/GART 07/08/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$412.51	_____
07/03	07/01	2786	SOUTHWES 5262122719600 800-435-9792 TX ALEXANDER/DONN 07/13/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$404.00	_____
07/03	07/01	2794	SOUTHWES 5262122725407 800-435-9792 TX MCCULLOUGH/DAR 07/13/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$404.00	_____
07/03	07/02	9704	MISSION VALLEY SSTORAG SAN DIEGO CA	\$120.00	_____
07/03	07/02	2745	SOUTHWES 5262122882202 800-435-9792 TX POLEJES/BRIAN 07/17/15	\$310.00	_____

Continued on Next Page



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/03	07/02	0990	STORQUEST-RC EAST 909-980-1303 CA	\$178.00	_____
07/06	07/03	5089	SOUTHWES 5262123255367 800-435-9792 TX	\$513.99	_____
			DAYANI/FERISHT 07/15/15		
			SACRAMENTO TO PHOENIX ARIZ		
			PHOENIX ARIZ TO SACRAMENTO		
07/06	07/04	9352	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$1,628.63	_____
			FOLIO: 0002240811		
07/06	07/04	9360	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240816		
07/06	07/04	9378	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240819		
07/06	07/04	9386	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240820		
07/06	07/04	9394	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$1,628.63	_____
			FOLIO: 0002240822		
07/06	07/04	9402	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$2,134.88	_____
			FOLIO: 0002240824		
07/06	07/04	9410	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240829		
07/06	07/04	9428	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$2,134.88	_____
			FOLIO: 0002240832		
07/06	07/04	9436	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240836		
07/06	07/04	9444	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$1,628.63	_____
			FOLIO: 0002240840		
07/06	07/04	9451	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$2,134.88	_____
			FOLIO: 0002240842		
07/06	07/04	9469	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$2,134.88	_____
			FOLIO: 0002240844		
07/06	07/04	9477	HILTON HOTEL SAN DIEGO SAN DIEGO CA 07/04/15	\$651.45	_____
			FOLIO: 0002240855		
07/06	07/04	3680	SOUTHWES 5262123383533 800-435-9792 TX LUNA/DANIEL L 07/14/15	\$13.50	_____
			ONTARIO CAL TO SACRAMENTO		



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO ONTARIO CAL		
07/06	07/02	4132	PUBLIC STORAGE 26425 800-567-0759 CA	\$274.00	_____
07/06	07/02	8140	ONTARIO AIRPORT HOTEL ONTARIO CA 06/30/15 FOLIO: 0000105457	\$202.48	_____
07/06	07/02	0046	SOUTHWES 5262122893594 800-435-9792 TX TABBARA/DEEMA 07/17/15	\$238.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/06	07/02	0053	SOUTHWES 5262123074774 800-435-9792 TX TODD/JAMES DAV 07/07/15	\$472.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/06	07/02	0061	SOUTHWES 5262122923881 800-435-9792 TX VALLAS/CONNIE 07/10/15	\$374.00	_____
			LOS ANGELES TO OAKLAND CAL		
			OAKLAND CAL TO LOS ANGELES		
07/06	07/02	0079	SOUTHWES 5262122931115 800-435-9792 TX LEDEBUR/DIANNE 07/17/15	\$238.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/06	07/02	0087	SOUTHWES 5262122930834 800-435-9792 TX PARKER/WENDY C 07/17/15	\$238.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/07	07/06	6389	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____
07/08	07/06	4096	SOUTHWES 5262123684469 800-435-9792 TX REGALADO/JACOB 07/30/15	\$279.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/08	07/06	4104	SOUTHWES 5262123718132 800-435-9792 TX CALUGCUGAN/CHR 07/08/15	\$122.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/08	07/06	4112	SOUTHWES 5262123764510 800-435-9792 TX SALAZAR/THEIDA 07/18/15	\$318.00	_____
			BURBANK TO OAKLAND CAL		
			OAKLAND CAL TO BURBANK		
07/08	07/06	4120	SOUTHWES 5262123761931 800-435-9792 TX NICHOLS/ALICIA 07/20/15	\$352.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/08	07/06	4138	SOUTHWES 5262123834767 800-435-9792 TX RODRIGUEZ/JANE 07/24/15	\$269.00	_____
			SACRAMENTO TO LOS ANGELES		
			LOS ANGELES TO SACRAMENTO		
07/08	07/07	0646	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____
07/08	07/07	3424	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____
07/08	07/07	6308	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____

Continued on Next Page



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/08	07/07	9944	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____
07/08	07/07	7663	PAYPAL *APALA 402-935-7733 CA	\$30.00	_____
07/08	07/07	1533	EXPEDIA*1110216259867 EXPEDIA.COM NV	\$169.86	_____
07/09	07/07	3910	HOLIDAY INN EXPRESS SAN DIEGO CA 07/07/15 FOR 01 NIGHTS FOLIO: 11180590	\$765.27	_____
07/09	07/07	3928	HOLIDAY INN EXPRESS SAN DIEGO CA	\$765.27	_____
07/09	07/07	4870	SOUTHWES 5262124036600 800-435-9792 TX ROBINSON/TAMEK 07/18/15 SAN DIEGO TO SACRAMENTO	\$266.00	_____
07/09	07/07	4888	SOUTHWES 5262124038020 800-435-9792 TX ROBINSON/TAMEK 07/16/15 SACRAMENTO TO ONTARIO CAL	\$226.50	_____
07/09	07/07	4896	SOUTHWES 5262124044493 800-435-9792 TX TAYLOR/THERESA 07/16/15 SACRAMENTO TO ONTARIO CAL	\$226.50	_____
07/09	07/07	4904	SOUTHWES 5262124048219 800-435-9792 TX TAYLOR/THERESA 07/18/15 SAN DIEGO TO SACRAMENTO	\$266.00	_____
07/09	07/07	4912	SOUTHWES 5262124141433 800-435-9792 TX VALLAS/CONNIE 07/23/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$238.00	_____
07/09	07/07	4920	SOUTHWES 5262124160538 800-435-9792 TX WASHINGTON/ELL 07/23/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$269.00	_____
07/09	07/07	4938	SOUTHWES 5262124138080 800-435-9792 TX CORTEZ/ALFREDO 07/29/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$246.00	_____
07/09	07/07	4946	SOUTHWES 5262124208324 800-435-9792 TX CHANG/YORK JIA 07/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$482.00	_____
07/09	07/07	4953	SOUTHWES 5262124209286 800-435-9792 TX CHANG/YORK JIA 07/15/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$419.99	_____
07/10	07/08	0712	SOUTHWES 5262124610902 800-435-9792 TX LEGGETT/TASHA 07/22/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$269.50	_____
07/10	07/08	0720	SOUTHWES 5262124624288 800-435-9792 TX PARKER/WENDY C 07/22/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$228.00	_____
07/10	07/08	0738	SOUTHWES 5262124578986 800-435-9792 TX POLEJES/BRIAN 07/22/15	\$300.00	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/10	07/08	2682	APALA 202-5083733 DC	\$299.00	_____
07/10	07/08	2690	APALA 202-5083733 DC	\$299.00	_____
07/10	07/08	1555	TOWN AND COUNTRY RESOR SAN DIEGO CA 07/07/15 FOLIO: 169286063	\$71.02	_____
07/10	07/08	1563	TOWN AND COUNTRY RESOR SAN DIEGO CA 07/07/15 FOLIO: 169286063	\$71.02	_____
07/13	07/10	7252	SOUTHWES 5262125107817 800-435-9792 TX ACOSTA/SIMON 07/24/15	\$238.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/13	07/10	7260	SOUTHWES 5262125105703 800-435-9792 TX TOKHI/SAMIHULL 08/12/15	\$291.99	_____
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
07/13	07/10	7278	SOUTHWES 5262125109427 800-435-9792 TX AMOS/CONNIE E 07/24/15	\$238.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
07/13	07/10	7286	SOUTHWES 5262125147622 800-435-9792 TX HERRERA/ISMAEL 07/29/15	\$304.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/13	07/10	7294	SOUTHWES 5262125213575 800-435-9792 TX TUFUGA/GRIFFIN 08/14/15	\$330.00	_____
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
07/13	07/11	3187	ONTARIO AIRPORT HOTEL ONTARIO CA 07/10/15 FOLIO: 0000106691	\$99.13	_____
07/13	07/11	3203	ONTARIO AIRPORT HOTEL ONTARIO CA 07/10/15 FOLIO: 0000106723	\$99.13	_____
07/13	07/11	3229	ONTARIO AIRPORT HOTEL ONTARIO CA 07/10/15 FOLIO: 0000106731	\$99.13	_____
07/13	07/11	3237	ONTARIO AIRPORT HOTEL ONTARIO CA 07/10/15 FOLIO: 0000106732	\$99.13	_____
07/13	07/12	2435	TARGET 00011213 CITRUS HEIGHT CA	\$17.25	_____
07/13	07/09	7059	SOUTHWES 5262124963051 800-435-9792 TX FOURNIER/KYLE 07/22/15	\$369.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
07/13	07/09	7067	SOUTHWES 5262124772326 800-435-9792 TX ENDOZO/TAMMY K 07/12/15	\$499.00	_____



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/13	07/09	7075	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262124773322 800-435-9792 TX ENDOZO/TAMMY K 07/12/15	\$518.00	_____
07/13	07/09	7083	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262124795529 800-435-9792 TX TABBARA/DEEMA 07/22/15	\$228.00	_____
07/13	07/09	7091	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262124813788 800-435-9792 TX LEDEBUR/DIANNE 07/22/15	\$228.00	_____
07/13	07/09	7109	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262124820619 800-435-9792 TX JOSEPH CONLEY/ 08/10/15	\$204.01	_____
07/13	07/09	7117	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262124805270 800-435-9792 TX FOX/FREDERICK 07/22/15	\$269.50	_____
07/13	07/09	7125	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262124857039 800-435-9792 TX SMITH/KENNETH 08/03/15	\$269.00	_____
07/13	07/09	7133	SAN JOSE TO SAN DIEGO SAN DIEGO TO SAN JOSE SOUTHWES 5262124872911 800-435-9792 TX COLYER/JEAN DE 07/24/15	\$307.50	_____
07/13	07/09	7141	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262124903362 800-435-9792 TX WILSON/MARVIN 07/24/15	\$300.00	_____
07/13	07/09	7158	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262124910606 800-435-9792 TX ARCHIE/MATTIE 07/20/15	\$234.50	_____
07/13	07/09	7166	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262124916519 800-435-9792 TX MAYS/DARRYL 07/24/15	\$43.00	_____
07/13	07/09	7174	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262124930871 800-435-9792 TX ORTIZ/DOROTHY 07/22/15	\$269.50	_____
07/13	07/09	1092	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL APALA 202-5083733 DC	\$35.00	_____
07/13	07/09	1100	APALA 202-5083733 DC	\$35.00	_____
07/13	07/09	1118	APALA 202-5083733 DC	\$35.00	_____

Continued on Next Page



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/13	07/09	1126	APALA 202-5083733 DC	\$35.00	_____
07/13	07/09	1134	APALA 202-5083733 DC	\$35.00	_____
07/13	07/09	1142	APALA 202-5083733 DC	\$35.00	_____
07/13	07/09	1159	APALA 202-5083733 DC	\$35.00	_____
07/15	07/13	5362	ONTARIO AIRPORT HOTEL ONTARIO CA 07/12/15 FOLIO: 0000106871	\$99.13	_____
07/15	07/13	1332	SOUTHWES 5262125985399 800-435-9792 TX COMENDADOR/JAC 08/12/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$425.00	_____
07/15	07/13	1340	SOUTHWES 5262125839952 800-435-9792 TX MODKINS/BRENDA 07/17/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$532.00	_____
07/15	07/13	1357	SOUTHWES 5262125910816 800-435-9792 TX JONES/RIONNA L 07/16/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$532.00	_____
07/16	07/14	5891	SOUTHWES 5262126176902 800-435-9792 TX THOMAS/EVELYN 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$342.50	_____
07/16	07/14	5909	SOUTHWES 5262126201676 800-435-9792 TX GUTIERREZ/EVEL 07/22/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$416.00	_____
07/16	07/14	5917	SOUTHWES 5262126218482 800-435-9792 TX REYNOLDS/BEAU 07/14/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$494.00	_____
07/16	07/14	5925	SOUTHWES 5262126265811 800-435-9792 TX BURNETT/THEODO 07/22/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$402.50	_____
07/16	07/14	5933	SOUTHWES 5262126273777 800-435-9792 TX HEYNEN/PATRICI 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$342.50	_____
07/20	07/16	9369	ONTARIO AIRPORT HOTEL ONTARIO CA 07/13/15 FOLIO: 0000106961	\$396.52	_____
TOTAL THIS PERIOD				\$68,776.68	

2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$0.00
Total Interest Charged in 2015	\$0.00



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

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



Mail payment coupon with a check
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

