



UMPQUA
B · A · N · K

July 2016 Statement



Open Date: 06/21/2016 Closing Date: 07/20/2016

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 08/17/2016

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$3,870.93 ^{CR}
Purchases	+	\$134,640.35
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		\$80,000.00
Available Credit		\$80,000.00
Days in Billing Period		30

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

000071527 02 SP 000638502788304 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.

Effective May 16, 2016 the on-line transfer of reward points maximum will change from 120,000 points per calendar year to 20,000 points per calendar year. Please visit myaccountaccess.com for complete details.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/21	06/17	8325	HOTEL ANGELENO LOS ANGELES CA MERCHANDISE/SERVICE RETURN	\$264.95CR	_____
06/22	06/21	2297	EXPEDIA*1138101007625 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$223.99CR	_____
06/23	06/21	6418	SOUTHWES 5262415122896 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$66.00CR	_____
06/27	06/24	0130	SOUTHWES 5262415115584 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$256.97CR	_____
06/27	06/25	9776	SOUTHWES 5262422614939 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$253.98CR	_____
06/28	06/26	4083	SOUTHWES 5262423143977 800-435-9792 TX MERCHANDISE/SERVICE RETURN HOLLOWAY/CHARL 06/26/16 SACRAMENTO TO ONTARIO CAL	\$2.99CR	_____
06/28	06/27	8929	EXPEDIA*1138718332658 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$120.99CR	_____
07/05	06/30	8923	SOUTHWES 5262424335299 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$253.98CR	_____
07/07	07/06	0396	AVIS.COM PREPAY RESERV 8003527900 NJ MERCHANDISE/SERVICE RETURN	\$1,524.84CR	_____
07/07	07/06	9132	SOUTHWES 5262425671743 800-435-9792 TX MERCHANDISE/SERVICE RETURN TIDWELL/OTIS L 07/06/16 SACRAMENTO TO SAN DIEGO	\$20.00CR	_____
07/11	07/07	1942	SOUTHWES 5262425942447 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$281.98CR	_____
07/13	07/11	2692	AIRTEL PLAZA HOTEL LOD VAN NUYS CA MERCHANDISE/SERVICE RETURN	\$577.50CR	_____
07/18	07/15	6219	EXPEDIA*1140536727914 EXPEDIA.COM WA MERCHANDISE/SERVICE RETURN	\$22.76CR	_____
TOTAL THIS PERIOD				\$3,870.93CR	



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/21	06/19	0536	HYATT THE PIKE LONG BEACH CA 06/18/16 FOR 01 NIGHTS FOLIO: 0017995206190	\$394.90	_____
06/21	06/20	6760	EXPEDIA*1138342105853 EXPEDIA.COM WA	\$89.27	_____
06/21	06/20	8313	EXPEDIA*1138344934547 EXPEDIA.COM WA	\$168.69	_____
06/21	06/20	4422	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$599.90	_____
06/22	06/19	0056	HYATT REGENCY LONG BEA LONG BEACH CA 06/16/16 FOR 03 NIGHTS FOLIO: 0013984006190	\$804.90	_____
06/22	06/19	7633	HYATT REGENCY LONG BEA LONG BEACH CA	\$606.90	_____
06/22	06/20	1598	SOUTHWES 5262421345825 800-435-9792 TX JONES/RIONNA L 06/21/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$523.96	_____
06/22	06/20	1606	SOUTHWES 5262421422601 800-435-9792 TX BURNETT/THEODO 06/25/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$38.00	_____
06/22	06/20	3840	CAFE BERNARDO 2 SACRAMENTO CA	\$46.00	_____
06/23	06/21	8376	BEST WESTERN BYSHORE I EUREKA CA 06/21/16 FOR 01 NIGHTS FOLIO: 0621000026431	\$191.51	_____
06/23	06/21	1949	SOUTHWES 5262421863271 800-435-9792 TX CHANG/YORK JIA 06/25/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$148.99	_____
06/23	06/21	1956	SOUTHWES 5262421743010 800-435-9792 TX SEASTRONG MOR/ 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	1964	SOUTHWES 5262421747904 800-435-9792 TX UNDERWOOD/GART 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	1972	SOUTHWES 5262421744655 800-435-9792 TX WILLIS/JAMES B 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	1980	SOUTHWES 5262421750341 800-435-9792 TX CORTEZ/ALFREDO 06/22/16 SAN DIEGO TO SACRAMENTO	\$261.98	_____
06/23	06/21	1998	SOUTHWES 5262421746367 800-435-9792 TX JONES/DEANNA 06/22/16 LOS ANGELES TO SACRAMENTO	\$233.98	_____
06/23	06/21	2004	SOUTHWES 5262421751393 800-435-9792 TX STEADMAN/DORRI 06/22/16 SAN DIEGO TO SACRAMENTO	\$261.98	_____
06/23	06/21	2012	SOUTHWES 5262421756265 800-435-9792 TX SCHNEIDER/ELEN 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	2020	SOUTHWES 5262421761083 800-435-9792 TX AVILA/DELIA 06/22/16 BURBANK TO SACRAMENTO	\$233.98	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/23	06/21	2038	SOUTHWES 5262421766114 800-435-9792 TX SCOTT/JAMES 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	2046	SOUTHWES 5262421759243 800-435-9792 TX ENDOZO/TAMMY K 06/22/16 SAN DIEGO TO SACRAMENTO	\$261.98	_____
06/23	06/21	2053	SOUTHWES 5262421764159 800-435-9792 TX COLYER/JEAN DE 06/22/16 ONTARIO CAL TO SACRAMENTO	\$233.98	_____
06/23	06/21	3451	HOWONQUET LODGE 707-4873777 CA	\$430.65	_____
06/23	06/22	9478	HERTZ RENT-A-CAR HERTZ PPAY OK	\$65.70	_____
06/23	06/22	5286	Amazon.com AMZN.COM/BILL WA	\$325.49	_____
06/24	06/22	8993	HERTZ RENT-A-CAR SAN DIEGO CA 06/22/16 FOR 01 DAYS RENTL: 114378994 HARRIS /PAUL	\$24.37	_____
06/24	06/22	7562	SOUTHWES 5262422015470 800-435-9792 TX NICHOLS/ALICIA 07/14/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$313.97	_____
06/24	06/24	4819	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$224.54	_____
06/27	06/25	7310	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$209.97	_____
06/27	06/26	9501	CITYOFSAC PARKINGFACGA SACRAMENTO CA	\$6.00	_____
06/27	06/23	8047	SOUTHWES 5262422363152 800-435-9792 TX COWART/KIMBERL 08/08/16 SACRAMENTO TO DENVER DENVER TO MINN ST PAUL MINN ST PAUL TO PHOENIX ARIZ PHOENIX ARIZ TO SACRAMENTO	\$452.96	_____
06/27	06/23	8062	SOUTHWES 52624222614939 800-435-9792 TX CHARLES/STACYE 06/26/16 ONTARIO CAL TO SACRAMENTO	\$253.98	_____
06/27	06/23	8070	SOUTHWES 5262422504321 800-435-9792 TX MINZEY/JOYCE 06/24/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$468.96	_____
06/27	06/24	7892	DAD'S DELI SACRAMENTO CA	\$13.75	_____
06/27	06/24	8054	SOUTHWES 5262422720690 800-435-9792 TX HAYNES/KARA DE 07/11/16 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$188.96	_____
06/27	06/24	6052	EXPEDIA*1138718332658 EXPEDIA.COM WA	\$120.99	_____
06/27	06/24	5708	FAMOUS DAVE'S #3098 EL CENTRO CA	\$374.41	_____
06/28	06/26	0730	TEN 22 SACRAMENTO CA	\$79.10	_____
06/28	06/26	2500	SOUTHWES 5262423094489 800-435-9792 TX CHANG/YORK JIA 06/26/16 SACRAMENTO TO BURBANK	\$128.01	_____
06/28	06/27	8117	EXPEDIA*1138957661998 EXPEDIA.COM WA	\$493.60	_____
06/28	06/27	0029	EXPEDIA*1138951606753 EXPEDIA.COM WA	\$407.80	_____
06/29	06/27	8747	SOUTHWES 5262423347780 800-435-9792 TX	\$467.96	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			MATTSON JOHNS/ 06/28/16 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO		
06/29	06/28	3286	EXPEDIA*1139064531139 EXPEDIA.COM WA	\$258.07	_____
06/29	06/28	5984	COSTCO.COM *ONLINE 800-955-2292 WA	\$227.84	_____
06/29	06/28	4067	SHERATON SAN DIEGO MAR SAN DIEGO CA 06/28/16 FOLIO: 4631731	\$100.82	_____
06/30	06/28	2566	ORIENTAL TRADING CO 402-9393111 NE	\$66.93	_____
06/30	06/28	5894	SOUTHWES 5262423829921 800-435-9792 TX GUTIERREZ/EVEL 07/01/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$507.96	_____
06/30	06/28	1936	UNITED 0167842417640 800-932-2732 TX BECERRA/PETER 07/19/16 SACRAMENTO TO DENVER DENVER TO LA GUARDIA	\$279.60	_____
06/30	06/28	9181	DELTA AIR0067842412962 BELLEVUE WA BECERRA/PETER 07/22/16 LA GUARDIA TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$403.60	_____
06/30	06/29	6541	DOUBLETREE HOTELS LOS ANGELES CA 06/27/16 FOLIO: 00003643	\$218.67	_____
06/30	06/29	6681	DOUBLETREE HOTELS LOS ANGELES CA 06/27/16 FOLIO: 00003643	\$253.67	_____
06/30	06/29	5722	COSTCO.COM *ONLINE 800-955-2292 WA	\$66.16	_____
07/01	06/29	6258	TAQUERIA RINCON ALTENO SACRAMENTO CA	\$22.55	_____
07/05	07/03	9892	SOUTHWES 5262425086271 800-435-9792 TX COLYER/JEAN DE 07/05/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$507.96	_____
07/05	07/01	7000	SOUTHWES 5262424792118 800-435-9792 TX LEONARDO/CAROL 07/05/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$507.96	_____
07/05	07/01	7018	SOUTHWES 5262424676930 800-435-9792 TX HERNANDEZ/MARY 07/08/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$406.97	_____
07/05	07/01	7026	SOUTHWES 5262424727342 800-435-9792 TX STEADMAN/DORRI 07/05/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$563.96	_____
07/05	07/01	7034	SOUTHWES 5262424721671 800-435-9792 TX CORTEZ/ALFREDO 07/05/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$563.96	_____
07/05	07/01	7042	SOUTHWES 5262424728525 800-435-9792 TX	\$507.96	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/05	07/01	7059	WILLIAMS/VALER 07/05/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424726207 800-435-9792 TX UNDERWOOD/GART 07/05/16	\$507.96	_____
07/05	07/01	7067	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424729288 800-435-9792 TX JONES/RIONNA 07/05/16	\$543.96	_____
07/05	07/01	7075	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424723158 800-435-9792 TX CHARLES/STACYE 07/05/16	\$507.96	_____
07/05	07/01	7083	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424733844 800-435-9792 TX CALUGCUGAN/CHR 07/05/16	\$507.96	_____
07/05	07/01	7091	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424743286 800-435-9792 TX FOURNIER/KYLE 07/05/16	\$1,071.92	_____
07/05	07/01	7109	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424746343 800-435-9792 TX MARCUT/JULIANA 07/05/16	\$507.96	_____
07/05	07/01	7117	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424734560 800-435-9792 TX MODKINS/BRENDA 07/05/16	\$543.96	_____
07/05	07/01	7125	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424740765 800-435-9792 TX HERRERA/ISMAEL 07/05/16	\$543.96	_____
07/05	07/01	7133	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424744042 800-435-9792 TX SEASTRONG MOR/ 07/05/16	\$507.96	_____
07/05	07/01	7141	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424744433 800-435-9792 TX POLEJES/BRIAN 07/05/16	\$563.96	_____
07/05	07/01	7158	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424747377 800-435-9792 TX GUTIERREZ/EVEL 07/05/16	\$487.96	_____
07/05	07/01	7166	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424744801 800-435-9792 TX WILLIS/JAMES B 07/05/16	\$507.96	_____
			ONTARIO CAL TO SACRAMENTO		

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/05	07/01	7174	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424738875 800-435-9792 TX ENDOZO/TAMMY 07/05/16	\$543.96	_____
07/05	07/01	7182	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424741964 800-435-9792 TX PLASCENCIA CA/ 07/05/16	\$563.96	_____
07/05	07/01	7190	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424744951 800-435-9792 TX NICHOLS/ALICIA 07/05/16	\$563.96	_____
07/05	07/01	7208	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424742389 800-435-9792 TX ALI/MAISAH ZAH 07/05/16	\$507.96	_____
07/05	07/01	7216	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262424742733 800-435-9792 TX TIDEWELL/OTIS 07/05/16	\$563.96	_____
07/05	07/01	7224	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262424745637 800-435-9792 TX TODD/JAMES DAV 07/05/16	\$507.96	_____
07/05	07/01	7232	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424761915 800-435-9792 TX ORTIZ/DOROTHY 07/05/16	\$507.96	_____
07/05	07/01	7240	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262424754441 800-435-9792 TX ROBINSON/TAMEK 07/07/16	\$303.98	_____
07/05	07/01	7257	SACRAMENTO TO SAN DIEGO SOUTHWES 5262424760025 800-435-9792 TX BURNETT/THEODO 07/05/16	\$763.94	_____
07/05	07/01	7265	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424763064 800-435-9792 TX CURLEY/MARLENE 07/05/16	\$507.96	_____
07/05	07/01	7273	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424750174 800-435-9792 TX SCOTT/JAMES W 07/05/16	\$507.96	_____
07/05	07/01	7281	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424753090 800-435-9792 TX JONES/DEANNA 07/05/16	\$321.96	_____
07/05	07/01	7299	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262424750713 800-435-9792 TX SCHNEIDER/ELEN 07/05/16	\$507.96	_____

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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
07/05	07/01	7307	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424763884 800-435-9792 TX FOX/FREDERICK 07/05/16	\$507.96	_____
07/05	07/01	7315	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424756653 800-435-9792 TX LOPEZ/DEEMA TA 07/05/16	\$507.96	_____
07/05	07/01	7323	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424759297 800-435-9792 TX CURRY/WOODROW 07/05/16	\$507.96	_____
07/05	07/01	7331	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424774112 800-435-9792 TX LEDEBUR/DIANE 07/05/16	\$507.96	_____
07/05	07/01	7349	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424773431 800-435-9792 TX PARKER/WENDY C 07/05/16	\$507.96	_____
07/05	07/01	7356	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262424771530 800-435-9792 TX LEGGETT/TASHA 07/05/16	\$507.96	_____
07/05	07/01	7364	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424787100 800-435-9792 TX GUDIEL ESCOBA/ 07/05/16	\$507.96	_____
07/05	07/01	7372	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424783540 800-435-9792 TX ADAMS MATSUMO/ 07/05/16	\$507.96	_____
07/05	07/02	0322	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL EFILEMYFORMS.COM 818-737-2334 CA	\$17.45	_____
07/05	07/02	3473	SCRYPT INC 512-4936130 TX	\$29.00	_____
07/05	07/04	2959	POLL EVERYWHERE, INC. 800-388-2039 CA	\$499.00	_____
07/05	06/30	8429	SOUTHWES 5262424314443 800-435-9792 TX JONES/DEANNA 06/30/16	\$253.98	_____
07/05	06/30	8437	SACRAMENTO TO LOS ANGELES SOUTHWES 5262424317995 800-435-9792 TX SEASTRONG MOR/ 06/30/16	\$253.98	_____
07/05	06/30	8445	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262424325319 800-435-9792 TX CORTEZ/ALFREDO 06/30/16	\$281.98	_____
07/05	06/30	8452	SACRAMENTO TO SAN DIEGO SOUTHWES 5262424322363 800-435-9792 TX AVILA/DELIA 06/30/16	\$253.98	_____
07/05	06/30	8460	SACRAMENTO TO BURBANK SOUTHWES 5262424316509 800-435-9792 TX	\$253.98	_____

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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			UNDERWOOD/GART 06/30/16 SACRAMENTO TO ONTARIO CAL		
07/05	06/30	8478	SOUTHWES 5262424320046 800-435-9792 TX SCHNEIDER/ELEN 06/30/16 SACRAMENTO TO ONTARIO CAL	\$253.98	_____
07/05	06/30	8486	SOUTHWES 5262424323828 800-435-9792 TX STEADMAN/DORRI 06/30/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/05	06/30	8494	SOUTHWES 5262424335299 800-435-9792 TX COLYER/JEAN DE 06/30/16 SACRAMENTO TO ONTARIO CAL	\$253.98	_____
07/05	06/30	8502	SOUTHWES 5262424346417 800-435-9792 TX JONES/RIONNA L 06/30/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/05	06/30	8510	SOUTHWES 5262424333442 800-435-9792 TX SCOTT/JAMES W 06/30/16 SACRAMENTO TO ONTARIO CAL	\$253.98	_____
07/05	06/30	8528	SOUTHWES 5262424330321 800-435-9792 TX ENDOZO/TAMMY 06/30/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/05	06/30	8536	SOUTHWES 5262424337360 800-435-9792 TX MODKINS/BRENDA 07/01/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/05	06/30	8544	SOUTHWES 5262424451422 800-435-9792 TX CHANG/YORK JIA 07/06/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$467.96	_____
07/05	06/30	8551	SOUTHWES 5262424451814 800-435-9792 TX CHANG/YORK JIA 07/13/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$219.96	_____
07/05	06/30	8569	SOUTHWES 5262424452409 800-435-9792 TX CHANG/YORK JIA 07/20/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$219.96	_____
07/05	06/30	8577	SOUTHWES 5262424452956 800-435-9792 TX CHANG/YORK JIA 07/27/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$137.96	_____
07/05	07/01	7828	BURGERS AND BREW - SAC SACRAMENTO CA	\$22.41	_____
07/05	07/01	0730	EFILEMYFORMS.COM 818-737-2334 CA	\$491.46	_____
07/05	07/01	8084	CITYOFSAC_BIZTAXONLINE 916-808-5724 CA	\$5,001.00	_____
07/05	07/02	0672	EXPEDIA*1139377089239 EXPEDIA.COM WA	\$131.55	_____
07/06	07/05	5103	EXPEDIA*1139729162160 EXPEDIA.COM WA	\$10.00	_____
07/06	07/05	5111	EXPEDIA*1139729162160 EXPEDIA.COM WA	\$39.00	_____
07/06	07/06	0355	SUPERIOR COURT ALAMEDA 510-268-4243 CA	\$10.50	_____
07/07	07/05	6144	AMERICAN 0017843848197 FORT WORTH TX PAGE/KENNETH N 07/25/16 SACRAMENTO TO OHARE OHARE TO DAYTON	\$249.60	_____



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
07/07	07/05	1297	SOUTHWES 5262425531664 800-435-9792 TX HARDY/TENNILLE 07/15/16 CHGO MIDWAY TO LOS ANGELES LOS ANGELES TO CHGO MIDWAY	\$517.96	_____
07/07	07/05	1305	SOUTHWES 5262425528073 800-435-9792 TX VALLAS/CONNIE 07/14/16 LONG BEACH TO OAKLAND CAL OAKLAND CAL TO LONG BEACH	\$197.96	_____
07/07	07/05	1313	SOUTHWES 5262425529373 800-435-9792 TX CRAWFORD/GWEND 07/11/16 ONTARIO CAL TO OAKLAND CAL OAKLAND CAL TO ONTARIO CAL	\$467.96	_____
07/07	07/05	1321	SOUTHWES 5262425530225 800-435-9792 TX BROWN/TAISHA 07/11/16 SAN DIEGO TO OAKLAND CAL OAKLAND CAL TO SAN DIEGO	\$470.96	_____
07/07	07/05	9669	DELTA AIR0067843849179 BELLEVUE WA PAGE/KENNETH N 07/23/16 DAYTON TO ATLANTA ATLANTA TO SACRAMENTO	\$279.60	_____
07/07	07/06	0391	AVIS.COM PREPAY RESERV 8003527900 NJ 07/22/16 FOR 01 DAYS RENTL: 44358039US5	\$1,574.84	_____
07/07	07/06	9123	ELIANAS CAFE SACRAMENTO CA	\$20.80	_____
07/07	07/06	8604	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$241.25	_____
07/07	07/06	0476	BTI*BLUETIE 585-586-2000 NY	\$90.00	_____
07/07	07/06	1143	Spotify USA New York NY	\$9.99	_____
07/07	07/06	7114	HILTON GARDEN INN REDDING CA 07/05/16 FOLIO: 00003629	\$400.00	_____
07/08	07/06	8144	SOUTHWES 5262425949553 800-435-9792 TX JIMENEZ/GERARD 07/08/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/08	07/06	8151	SOUTHWES 5262425950090 800-435-9792 TX LIVINGSTON/IRE 07/08/16 OAKLAND CAL TO SAN DIEGO	\$271.98	_____
07/08	07/06	8169	SOUTHWES 5262425950897 800-435-9792 TX ODONNELL/EDWAR 07/08/16 SACRAMENTO TO SAN DIEGO	\$525.96	_____
07/08	07/06	8177	SOUTHWES 5262425934222 800-435-9792 TX JONES/RIONNA L 07/10/16 ONTARIO CAL TO SACRAMENTO	\$253.98	_____
07/08	07/06	8185	SOUTHWES 5262425941047 800-435-9792 TX CORDOVA/MIGUEL 07/10/16 ONTARIO CAL TO SACRAMENTO	\$253.98	_____
07/08	07/06	8193	SOUTHWES 5262425941652 800-435-9792 TX CORDOVA/MIGUEL 07/08/16 SACRAMENTO TO SAN DIEGO	\$281.98	_____
07/08	07/06	8201	SOUTHWES 5262425944818 800-435-9792 TX VEGA/ROBERT 07/08/16	\$281.98	_____

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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/08	07/06	8219	SACRAMENTO TO SAN DIEGO SOUTHWES 5262425951426 800-435-9792 TX DAYANI/FERISHT 07/10/16	\$253.98	_____
07/08	07/06	8227	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262425951767 800-435-9792 TX MAHAN CARR/CAM 07/08/16	\$535.96	_____
07/08	07/06	8235	SACRAMENTO TO SAN DIEGO SOUTHWES 5262425935250 800-435-9792 TX ZOES/JAMES H 07/10/16	\$253.98	_____
07/08	07/06	8243	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262425948962 800-435-9792 TX DAYANI/FERISHT 07/08/16	\$281.98	_____
07/08	07/06	8250	SACRAMENTO TO SAN DIEGO SOUTHWES 5262425952345 800-435-9792 TX JIMENEZ/GERARD 07/10/16	\$253.98	_____
07/08	07/06	8268	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262425939187 800-435-9792 TX VEGA/ROBERT 07/10/16	\$253.98	_____
07/08	07/06	8276	ONTARIO CAL TO SACRAMENTO SOUTHWES 5262425942447 800-435-9792 TX ZOES/JAMES 07/08/16	\$281.98	_____
07/08	07/06	8284	SACRAMENTO TO SAN DIEGO SOUTHWES 5262425952760 800-435-9792 TX DEVOLL/KAREN A 07/08/16	\$281.98	_____
07/11	07/08	4235	SACRAMENTO TO SAN DIEGO DOUBLETREE HOTELS CARSON CA 07/07/16	\$4,356.00	_____
07/11	07/08	0555	FOLIO: 0000540296 AIRTEL PLAZA HOTEL LOD VAN NUYS CA 07/08/16 FOR 01 NIGHTS	\$7,313.98	_____
07/11	07/08	7364	FOLIO: 5639055 SOUTHWES 5262426677923 800-435-9792 TX CALUGCUGAN/CHR 07/15/16	\$431.98	_____
07/11	07/08	7372	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262426679400 800-435-9792 TX TABBARA/DEEMA 07/15/16	\$431.98	_____
07/11	07/08	7380	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262426677200 800-435-9792 TX NICHOLS/ALICIA 07/15/16	\$379.96	_____
07/11	07/08	7398	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262426702881 800-435-9792 TX WITHERSPOON/TH 07/26/16	\$255.94	_____
07/11	07/08	7406	OAKLAND CAL TO BURBANK BURBANK TO OAKLAND CAL SOUTHWES 5262426703478 800-435-9792 TX TAYLOR/LYNN 07/26/16	\$278.95	_____
			OAKLAND CAL TO BURBANK		

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Cardmember Service ☎ 1-866-552-8855

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Purchases and Other Debits

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07/11	07/08	7414	BURBANK TO OAKLAND CAL SOUTHWES 5262426704397 800-435-9792 TX PASSAMANECK/DA 07/26/16 OAKLAND CAL TO BURBANK	\$278.95	_____
07/11	07/08	7422	BURBANK TO OAKLAND CAL SOUTHWES 5262426704833 800-435-9792 TX STEWART/TREVA 07/26/16 OAKLAND CAL TO BURBANK	\$278.95	_____
07/11	07/08	7430	BURBANK TO OAKLAND CAL SOUTHWES 5262426705750 800-435-9792 TX CASEY/THERESA 07/26/16 SAN FRANCISC TO BURBANK	\$265.96	_____
07/11	07/01	4162	BURBANK TO SAN FRANCISC UNITED 0167843329924 800-932-2732 TX SMITHSAYER/KAR 07/05/16 EUREKA TO SAN FRANCISC	\$442.00	_____
07/11	07/07	4260	SAN FRANCISC TO EUREKA SOUTHWES 5262426186334 800-435-9792 TX HONG/SULGHI 07/13/16 LONG BEACH TO OAKLAND CAL	\$385.96	_____
07/11	07/08	3372	OAKLAND CAL TO LONG BEACH SQ *THE GRILLE/CRIS SACRAMENTO CA	\$14.53	_____
07/11	07/08	3226	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$179.99	_____
07/12	07/10	0215	HOLIDAY INNS BURBANK BURBANK CA 07/10/16 FOR 01 NIGHTS FOLIO: 2753363	\$177.78	_____
07/12	07/10	0223	HOLIDAY INNS BURBANK BURBANK CA 07/10/16 FOR 01 NIGHTS FOLIO: 2753365	\$177.78	_____
07/12	07/10	0231	HOLIDAY INNS BURBANK BURBANK CA 07/10/16 FOR 01 NIGHTS FOLIO: 2753603	\$187.77	_____
07/12	07/11	2521	EXPEDIA*1140212192558 EXPEDIA.COM WA	\$294.57	_____
07/13	07/11	5091	SOUTHWES 5262427464785 800-435-9792 TX HEYNEN/PATRICI 07/12/16 ONTARIO CAL TO SAN JOSE	\$223.98	_____
07/13	07/11	5109	SOUTHWES 5262427465920 800-435-9792 TX HEYNEN/PATRICI 07/15/16 OAKLAND CAL TO ONTARIO CAL	\$243.98	_____
07/13	07/12	5006	EXPEDIA*1140313910643 EXPEDIA.COM WA	\$546.32	_____
07/13	07/12	6727	EXPEDIA*1140318832982 EXPEDIA.COM WA	\$124.99	_____
07/13	07/12	5371	EXPEDIA*1140319984405 EXPEDIA.COM WA	\$197.73	_____
07/13	07/13	8142	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.84	_____
07/14	07/11	3425	PICCADILLY INN AIRPORT FRESNO CA	\$4,511.56	_____
07/14	07/12	1184	SOUTHWES 5262427766302 800-435-9792 TX VALLAS/CONNIE 07/21/16 LONG BEACH TO OAKLAND CAL	\$197.96	_____
07/14	07/12	2294	OAKLAND CAL TO LONG BEACH HOWONQUET LODGE 707-4873777 CA	\$511.50	_____
07/14	07/12	2419	HOLIDAY INNS CLOVIS CA	\$177.39	_____

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			07/11/16 FOLIO: 21128350		
07/14	07/12	7803	RIVERSIDE CLUBHOUSE SACRAMENTO CA	\$42.31	_____
07/14	07/13	0247	POLL EVERYWHERE, INC. 800-388-2039 CA	\$2,301.00	_____
07/14	07/13	2085	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$231.05	_____
07/14	07/13	1529	DOUBLETREE HOTEL CLARE CLAREMONT CA	\$6,333.60	_____
			07/12/16 FOLIO: 00003698		
07/14	07/13	0165	HILTON HOTELS OAKLAND CA	\$11,065.56	_____
			07/12/16 FOLIO: 00012459		
07/14	07/13	5963	Amazon.com AMZN.COM/BILL WA	\$405.60	_____
07/14	07/14	4966	Amazon.com AMZN.COM/BILL WA	\$78.00	_____
07/15	07/13	2802	HOLIDAY INN EXPRESS EUREKA CA	\$207.19	_____
			07/15/16 FOR 01 NIGHTS FOLIO: 1112672		
07/15	07/13	4634	HOLIDAY INN EXPRESS EUREKA CA	\$207.19	_____
			07/15/16 FOR 01 NIGHTS FOLIO: 1112593		
07/15	07/13	2616	HOLIDAY INNS ATASCADERO CA	\$150.29	_____
			07/13/16 FOLIO: 11011731		
07/15	07/13	6793	TRUEFILING 855-9598868 MI	\$10.50	_____
07/15	07/13	7841	HOLIDAY INN EXPRESS-SA SAN LUIS OBIS CA	\$193.68	_____
07/15	07/13	7343	HOLIDAY INN EXPRESS-SA SAN LUIS OBIS CA	\$193.68	_____
07/15	07/13	7228	HOLIDAY INN EXPRESS-SA SAN LUIS OBIS CA	\$151.42	_____
07/15	07/13	7046	HOLIDAY INN EXPRESS-SA SAN LUIS OBIS CA	\$193.68	_____
07/15	07/14	4476	EXPEDIA*1140541101155 EXPEDIA.COM WA	\$218.90	_____
07/15	07/14	0946	EXPEDIA*1140536727914 EXPEDIA.COM WA	\$770.56	_____
07/15	07/14	7256	HILTON HOTELS OAKLAND CA	\$10,000.00	_____
			07/13/16 FOLIO: 00012459		
07/15	07/14	7138	Amazon.com AMZN.COM/BILL WA	\$296.40	_____
07/18	07/15	4469	FOX AND GOOSE PUBLIC H SACRAMENTO CA	\$27.50	_____
07/18	07/16	0642	HILTON GARDEN INN REDDING CA	\$2,551.74	_____
			07/15/16 FOLIO: 00003629		
07/18	07/16	0659	HILTON GARDEN INN REDDING CA	\$939.30	_____
			07/15/16 FOLIO: 00003629		
07/18	07/15	1797	SOUTHWES 5262428859970 800-435-9792 TX CORDOVA/MIGUEL 08/20/16 SACRAMENTO TO DENVER DENVER TO MINN ST PAUL MINN ST PAUL TO DENVER DENVER TO SACRAMENTO	\$404.97	_____
			07/15/16 FOR 01 NIGHTS FOLIO: 1111934		
07/18	07/16	3909	HOLIDAY INN EXPRESS EUREKA CA	\$218.39	_____
			07/15/16 FOR 01 NIGHTS FOLIO: 1111934		
07/18	07/16	7560	CANDLEWOOD SUITES SAN DIEGO CA	\$634.16	_____

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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
			07/15/16 FOR 01 NIGHTS FOLIO: 137741		
07/18	07/16	3253	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			07/15/16 FOLIO: 0000151237		
07/18	07/16	3261	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			07/15/16 FOLIO: 0000151250		
07/18	07/16	3279	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			07/15/16 FOLIO: 0000151254		
07/18	07/17	8105	DOUBLETREE HOTEL CLARE CLAREMONT CA	\$15,854.50	_____
			07/16/16 FOLIO: 00003702		
07/18	07/14	5854	HOLIDAY INN EXPRESS EUREKA CA	\$207.19	_____
			07/15/16 FOR 01 NIGHTS FOLIO: 1112730		
07/18	07/14	3910	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			07/13/16 FOLIO: 0000150908		
07/18	07/14	2544	SOUTHWES 5262428418426 800-435-9792 TX LUNA/DANIEL L 07/27/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$219.96	_____
			07/18 07/14 2551 SOUTHWES 5262428414196 800-435-9792 TX ENDOZO/TAMMY 07/15/16 SAN DIEGO TO SAN JOSE	\$271.98	_____
07/18	07/14	2569	SOUTHWES 5262428493796 800-435-9792 TX TABBARA/DEEMA 07/15/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$37.98	_____
07/18	07/15	9874	EXPEDIA*1140629805633 EXPEDIA.COM WA	\$529.29	_____
07/18	07/15	0197	EXPEDIA*1140631053373 EXPEDIA.COM WA	\$165.65	_____
07/18	07/15	2749	IN *UNION JOBS CLEARIN 707-5382701 CA	\$150.00	_____
07/18	07/15	2424	EXPEDIA*1140618956986 EXPEDIA.COM WA	\$137.49	_____
07/19	07/17	3346	CANDLEWOOD SUITES SAN DIEGO CA	\$278.23	_____
			07/16/16 FOR 01 NIGHTS FOLIO: 137741		
07/19	07/17	3216	ONTARIO AIRPORT HOTEL ONTARIO CA	\$40.07	_____
			07/16/16 FOLIO: 0000151299		
07/19	07/17	7073	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$29.99	_____
07/19	07/18	9696	DOUBLETREE HOTELS LOS ANGELES CA	\$507.34	_____
			07/18/16 FOLIO: 00003692		
07/19	07/18	9891	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$75.92	_____
07/20	07/18	4682	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.41	_____
			07/17/16 FOLIO: 0000151490		
07/20	07/18	8005	SEARS.COM 9300 800-349-4358 IA	\$478.41	_____

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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/20	07/18	6269	HOLIDAY INN REDDING REDDING CA 07/16/16 FOR 02 NIGHTS FOLIO: 11217896	\$201.60	_____
07/20	07/18	9018	SOUTHWES 5262429510902 800-435-9792 TX CHANG/YORK JIA 07/25/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$284.00	_____
07/20	07/19	1441	HILTON GARDEN INN REDDING CA 07/18/16 FOLIO: 00003629	\$70.95	_____
TOTAL THIS PERIOD				\$134,640.35	

2016 Totals Year-to-Date	
Total Fees Charged in 2016	\$0.00
Total Interest Charged in 2016	\$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%	



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