



UMPQUA
B · A · N · K

June 2015 Statement



Open Date: 05/22/2015 Closing Date: 06/18/2015

Account: 4798 5100 4660 6048

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

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

New Balance	\$33,653.22
Minimum Payment Due	\$337.00
Payment Due Date	07/17/2015
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.	

Reward Points	
Earned This Statement	62,376
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$4,194.05
Payments	-	\$32,915.72 ^{CR}
Other Credits	-	\$1,362.34 ^{CR}
Purchases	+	\$63,737.23
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$33,653.22
Past Due		\$0.00
Minimum Payment Due		\$337.00
Credit Line		\$100,000.00
Available Credit		\$66,346.78
Days in Billing Period		28

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 001042204

0047985100466060480000337000033653223



UMPQUA
B · A · N · K

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

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

000002946 2 SP 000638328135629 E

SEIU LOCAL 1000
ACCOUNTS PAYABLE
1808 14TH ST
SACRAMENTO CA 95811-7131



Account Number	4798 5100 4660 6048
Payment Due Date	7/17/2015
New Balance	\$33,653.22
Minimum Payment Due	\$337.00

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408



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.



Visa Business Rewards Company Card

Rewards Center Activity as of 06/14/2015

Rewards Center Activity*	0
Rewards Center Balance	1,726,018

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	62,376	435,341
Total Earned	62,376	442,897

Points Expiring on 06/30/2015: 112010

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 11:00 pm (CST) Monday through Friday, 8:00 am to 9:00 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

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 OKUMURA, MARIA C Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/15	06/12	0311	SOUTHWES 5262117564580 800-435-9792 TX MERCHANDISE/SERVICE RETURN OKUMURA/MARIA 06/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$73.00cr	_____
Purchases and Other Debits					
05/26	05/22	9159	HOLIDAY INN CAPITAL PL SACRAMENTO CA	\$437.00	_____
06/01	05/29	0157	HOLIDAY INN CAPITAL PL SACRAMENTO CA	\$234.50	_____
06/03	06/01	5954	SOUTHWES 5262113323521 800-435-9792 TX OKUMURA/JOSHUA 06/28/15 SACRAMENTO TO BURBANK	\$5.60	_____
06/08	06/05	4936	YELLOW CAB OF SACTO. SACRAMENTO CA	\$38.85	_____
06/08	06/05	5456	HOLIDAY INN CAPITAL PL SACRAMENTO CA	\$218.50	_____
06/10	06/08	1412	SOUTHWES 5262116407484 800-435-9792 TX OKUMURA/MARIA 06/10/15 BURBANK TO SACRAMENTO	\$456.00	_____



Transactions OKUMURA, MARIA C **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO BURBANK		
06/12	06/11	0016	THAI PALACE SACRAMENTO CA	\$21.05	_____
06/15	06/12	9498	SOUTHWES 5262117562300 800-435-9792 TX OKUMURA/MARIA 06/15/15 SACRAMENTO TO BURBANK	\$5.00	_____
06/15	06/11	9071	SOUTHWES 5262117345092 800-435-9792 TX OKUMURA/MARIA 06/21/15 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$270.00	_____
06/17	06/15	0129	CYPRESS GRILLE SACRAMENTO CA	\$11.46	_____
06/17	06/15	4388	HOLIDAY INN CAPITAL PL SACRAMENTO CA	\$437.00	_____
Total for Account 4798 5100 4660 6071				\$2,061.96	

Transactions MALDONADO, MARGARITA **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/26	05/22	2509	CORNERSTONE CAFE AND B SACRAMENTO CA	\$26.21	_____
05/28	05/26	0609	MAGGIANOS SACRAMENTO SACRAMENTO CA	\$130.52	_____
05/29	05/28	2980	AT&T DATA 800-331-0500 GA	\$30.00	_____
06/01	05/30	0059	DOWNTOWN MERCHANTS PAR OAKLAND CA	\$6.00	_____
06/03	06/01	0134	OLD SPAGHETTI FCTRY 80 SACRAMENTO CA	\$52.94	_____
06/03	06/02	1133	EL NOVILLERO SACRAMENTO CA	\$48.39	_____
06/03	06/02	9738	La BOU 221 SACRAMENTO CA	\$8.04	_____
06/04	06/02	4047	CAFE BERNARDO 2 SACRAMENTO CA	\$9.49	_____
06/04	06/03	8795	BAD BUD'S FRESNO CA	\$47.79	_____
06/04	06/03	0284	STARBUCKS #09325 LODI Lodi CA	\$12.00	_____
06/05	06/03	4616	HOLIDAY INNS CLOVIS CA	\$98.85	_____
06/05	06/03	1493	TOLEDOS MEXICAN RESTAU FRESNO CA	\$120.64	_____
06/08	06/05	0053	CARL'S JR #1100325 PASO ROBLES CA	\$9.88	_____
06/08	06/04	0865	CARL'S JR 7178 WESTLEY CA	\$25.63	_____
06/08	06/05	1311	APPLEBEES SAN 56256126 SAN LUIS OBIS CA	\$79.06	_____
06/09	06/07	5813	SALT LAKE CITY32323289 SALT LAKE CIT UT	\$10.09	_____
06/09	06/08	5056	RED SMOKE BARBEQUE DETROIT MI	\$101.01	_____
06/10	06/09	5240	GYRO LAND LLC DETROIT MI	\$8.75	_____
06/15	06/13	5186	MARRIOTT 337U7 DETROIT DETROIT MI	\$1,016.78	_____
06/15	06/12	4846	UBER 866-576-1039 CA	\$69.00	_____
06/15	06/12	3422	RED SMOKE BARBEQUE DETROIT MI	\$159.96	_____
06/17	06/15	2586	SOUTHWES 5262118270591 800-435-9792 TX MALDONADO/MARG 06/24/15	\$526.00	_____



Transactions MALDONADO,MARGARITA **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO		
06/17	06/16	0442	STARBUCKS #05883 SACRA Sacramento CA	\$19.45	_____
06/18	06/17	7183	CITYOFSAC PARKINGFACGA SACRAMENTO CA	\$19.50	_____
Total for Account 4798 5100 4660 6089				\$2,635.98	

Transactions HARRIS III,PAUL E **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/18	06/16	5736	DMATA 734-494-5005 MI MERCHANDISE/SERVICE RETURN	\$53.00CR	_____
Purchases and Other Debits					
05/26	05/21	3860	CAFE BERNARDO 2 SACRAMENTO CA	\$17.90	_____
05/27	05/25	4055	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
05/29	05/27	3142	UNITED 0162451088328 800-932-2732 TX HARRISIII/PAUL 06/08/15 SACRAMENTO TO OHARE OHARE TO DETROIT MTRO DETROIT MTRO TO DENVER DENVER TO SACRAMENTO	\$1,669.05	_____
06/01	05/28	9489	CAFE BERNARDO 2 SACRAMENTO CA	\$35.80	_____
06/02	06/01	4100	MEETING TOMORROW, INC 773-9070114 IL	\$1,929.43	_____
06/09	06/08	1282	METRO CARS GR- MAIN 7349465700 MI	\$56.90	_____
06/09	06/08	3253	Amazon.com AMZN.COM/BILL WA	\$24.13	_____
06/10	06/08	1304	MOTORCITY FOOD SVC DETROIT MI	\$129.00	_____
06/10	06/09	1164	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.94	_____
06/12	06/10	9191	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
06/12	06/11	4320	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.99	_____
06/15	06/12	1333	SMF PARKING SACRAMENTO CA	\$85.00	_____
06/15	06/12	5734	DMATA 734-494-5005 MI	\$53.00	_____
06/15	06/13	3702	MARRIOTT 337U7 DETROIT DETROIT MI	\$777.40	_____
06/16	06/14	5709	DMATA 734-494-5005 MI	\$53.00	_____
Total for Account 4798 5100 4660 6105				\$5,024.50	

Transactions ROBINSON,TAMEKIA N **Credit Limit \$6000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/22	05/21	7679	SQ *ROXIE DELI & BBQ Sacramento CA	\$37.91	_____



Transactions ROBINSON, TAMEKIA N **Credit Limit \$6000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/28	05/26	0815	MAGGIANOS SACRAMENTO SACRAMENTO CA	\$47.93	_____
05/28	05/27	6020	CITYOFSAC PARKINGFACGA SACRAMENTO CA	\$5.00	_____
05/28	05/27	6933	SQ *ROXIE DELI & BBQ Sacramento CA	\$57.73	_____
05/28	05/27	0705	BURGERS AND BREW - SAC SACRAMENTO CA	\$72.83	_____
05/29	05/28	9147	SQ *SOUTH: TRADITION R Sacramento CA	\$64.26	_____
06/01	05/29	9614	OAKLAND PARKING METER 800-500-6484 CA	\$2.00	_____
06/03	06/01	0974	APPLE STORE #R070 SACRAMENTO CA	\$188.77	_____
06/04	06/03	6711	SQ *ROXIE DELI & BBQ Sacramento CA	\$27.55	_____
06/05	06/03	0710	FREEPORT BAKERY SACRAMENTO CA	\$32.50	_____
06/05	06/03	3090	RED LOBSTER US00003673 SACRAMENTO CA	\$64.84	_____
06/08	06/05	0045	AMICI'S ON 12 BERKLEY MI	\$38.33	_____
06/08	06/04	7473	SALT LAKE CITY32323289 SALT LAKE CIT UT	\$9.79	_____
06/08	06/04	8496	TGI FRIDAYS #386 CANTON MI	\$115.74	_____
06/09	06/08	1254	CHIPOTLE 1648 SOUTHFIELD MI	\$48.18	_____
06/09	06/08	5063	WESTIN HOTEL SOUTHFLD SOUTHFIELD MI	\$40.00	_____
06/10	06/08	2195	TAP DETROIT MI	\$87.91	_____
06/10	06/08	0220	EXXONMOBIL 97332704 AUBURN HILLS MI	\$45.94	_____
06/10	06/09	6335	STARBUCK'S @ MARRIOTT DETROIT MI	\$7.79	_____
06/12	06/11	0865	MARRIOTT 337U7 F&B DETROIT MI	\$89.96	_____
06/15	06/12	7815	HERTZ RENT-A-CAR DETROIT MI	\$1,078.78	_____
06/15	06/12	6362	SHELL OIL 57441725702 ALLEN PARK MI	\$25.27	_____
06/15	06/12	9865	SMF PARKING SACRAMENTO CA	\$153.00	_____
06/15	06/13	5178	MARRIOTT 337U7 DETROIT DETROIT MI	\$125.00	_____
06/15	06/12	0723	CHILI'S ALLEN PARK ALLEN PARK MI	\$46.29	_____
06/17	06/15	0869	ORCHID THAI CUISINE (D SACRAMENTO CA	\$40.85	_____
06/17	06/16	2616	76 SACRAMENTO CA	\$46.24	_____
06/17	06/16	5386	HERTZ RENT-A-CAR SACRAMENTO CA	\$395.42	_____
06/18	06/16	9243	AMTRAK 1679242640 SACRAMENTO CA CA	\$16.00	_____
06/18	06/16	0262	DOS COYOTES BORDER CAF SACRAMENTO CA	\$63.11	_____
06/18	06/17	0444	THEE UPPER CRUST PIZZA SACRAMENTO CA	\$9.50	_____
Total for Account 4798 5100 5172 4173				\$3,084.42	

Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/28	05/26	9003	SOUTHWES 5262108832059 800-435-9792 TX MERCHANDISE/SERVICE RETURN MONTANO/OLIVIA 05/26/15	\$392.00CR	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			DALLAS LOVE TO DALLAS LOVE		
06/01	05/30	6499	SOUTHWES 5262112729641 800-435-9792 TX MERCHANDISE/SERVICE RETURN FOURNIER/KYLE 06/04/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$44.00CR	_____
06/08	06/05	7686	SOUTHWES 5260115889113 800-435-9792 TX MERCHANDISE/SERVICE RETURN KARIN OGATA 06/05/15 DALLAS LOVE TO DALLAS LOVE	\$394.40CR	_____
06/11	06/09	9718	SOUTHWES 5262116365532 800-435-9792 TX MERCHANDISE/SERVICE RETURN JONES/RIONNA L 06/09/15 DALLAS LOVE TO DALLAS LOVE	\$303.99CR	_____
06/16	06/08	8309	SHERATON ANAHEIM CA MERCHANDISE/SERVICE RETURN	\$101.95CR	_____

Purchases and Other Debits

05/22	05/20	0065	SOUTHWES 5262110260415 800-435-9792 TX MANCIA/ROBERTO 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$270.50	_____
05/22	05/20	0073	SOUTHWES 5262110341722 800-435-9792 TX DREWS/SAMANTHA 05/28/15 SACRAMENTO TO SAN DIEGO	\$195.00	_____
05/22	05/20	0081	SOUTHWES 5262110342731 800-435-9792 TX DREWS/SAMANTHA 05/29/15 BURBANK TO SACRAMENTO	\$200.00	_____
05/22	05/20	0099	SOUTHWES 5262110392427 800-435-9792 TX HERRERA/ISMAEL 06/03/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$274.00	_____
05/22	05/21	0163	DOWNTOWN MERCHANTS PAR OAKLAND CA	\$8.75	_____
05/22	05/21	4937	LOWES #01540* CITRUS HEIGHT CA	\$28.02	_____
05/26	05/22	2682	SOUTHWES 5262110935342 800-435-9792 TX CHANG/YORK JIA 05/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$456.00	_____
05/26	05/22	2690	SOUTHWES 5262110935745 800-435-9792 TX CHANG/YORK JIA 06/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$265.00	_____
05/26	05/23	0099	1 800 GOT JUNK 415-453-1182 CA	\$446.00	_____
05/26	05/21	0612	SOUTHWES 5262110565254 800-435-9792 TX MCGINN/SARAH K 06/09/15 SACRAMENTO TO ONTARIO CAL	\$100.50	_____
05/26	05/21	0620	SOUTHWES 5262110572829 800-435-9792 TX	\$101.00	_____



Transactions		OGATA, KARIN C		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			MCGINN/SARAH K 06/09/15 LOS ANGELES TO SACRAMENTO		
05/26	05/21	0638	SOUTHWES 5262110562979 800-435-9792 TX JARMILLO/DALIA 06/02/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$202.00	_____
05/27	05/26	8171	SURVEYMONKEY.COM 971-2445555 CA	\$300.00	_____
05/27	05/26	8130	SURVEYMONKEY.COM 971-2445555 CA	\$300.00	_____
05/28	05/26	5847	SOUTHWES 5262111762313 800-435-9792 TX TABBARA/DEEMA 06/04/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$394.40	_____
05/28	05/27	2849	EXPEDIA*1106396799921 EXPEDIA.COM NV	\$142.72	_____
05/29	05/27	2624	ONTARIO AIRPORT HOTEL ONTARIO CA	\$101.24	_____
05/29	05/27	6012	SOUTHWES 5262112164180 800-435-9792 TX LEGGETT/TASHA 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$410.51	_____
05/29	05/27	6020	SOUTHWES 5262111981804 800-435-9792 TX LUNA/DANIEL L 06/01/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$232.00	_____
05/29	05/27	6038	SOUTHWES 5262112180372 800-435-9792 TX MURILLO/PABLO 06/06/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$261.50	_____
05/29	05/27	6046	SOUTHWES 5262111999332 800-435-9792 TX VALLAS/CONNIE 06/11/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$320.00	_____
05/29	05/27	6053	SOUTHWES 5262111996765 800-435-9792 TX VALLAS/CONNIE 06/23/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$229.00	_____
05/29	05/27	6061	SOUTHWES 5262111993946 800-435-9792 TX FOURNIER/KYLE 06/02/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$540.00	_____
05/29	05/27	6079	SOUTHWES 5262112059274 800-435-9792 TX BLAIR/LYDIA CA 06/02/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$496.00	_____
05/29	05/28	0117	ABC LOCKSMITHS 909-987-2557 CA	\$869.86	_____
05/29	05/28	4140	SURVEYMONKEY.COM 971-2445555 CA	\$300.00	_____
05/29	05/28	6933	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$347.24	_____
05/29	05/28	6941	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$347.24	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/29	05/28	7615	BC.BASECAMP 2338702 312-281-5333 IL	\$20.00	_____
05/29	05/28	2396	EXPEDIA*1106507627795 EXPEDIA.COM NV	\$143.41	_____
06/01	05/29	2515	CLARION HOTEL 5102791700 CA	\$135.89	_____
06/01	05/29	2531	CLARION HOTEL 5102791700 CA	\$150.89	_____
06/01	05/29	7903	SOUTHWES 5262112583612 800-435-9792 TX SEASTRONG MOR/ 06/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$294.49	_____
06/01	05/29	7911	SOUTHWES 5262112615356 800-435-9792 TX ARCHIE/MATTIE 06/01/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$453.50	_____
06/01	05/29	7929	SOUTHWES 5262112639689 800-435-9792 TX ARIAS/BEVERLY 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$177.49	_____
06/01	05/29	7937	SOUTHWES 5262112647690 800-435-9792 TX TOMPKINS/SYBLE 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$255.49	_____
06/01	05/29	7945	SOUTHWES 5262112652018 800-435-9792 TX CHANG/YORK JIA 06/17/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$202.00	_____
06/01	05/29	7952	SOUTHWES 5262112642196 800-435-9792 TX CRAWFORD/GWEND 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$255.49	_____
06/01	05/29	7960	SOUTHWES 5262112672559 800-435-9792 TX WHITE/MATTHEW 06/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$478.00	_____
06/01	05/29	7978	SOUTHWES 5262112707939 800-435-9792 TX CHANG/RACHEL Y 06/26/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$286.00	_____
06/01	05/29	7986	SOUTHWES 5262112701755 800-435-9792 TX HALL/JANETTE 06/26/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$413.01	_____
06/01	05/29	7994	SOUTHWES 5262112711631 800-435-9792 TX BROWN/TAISHA 06/26/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$413.01	_____
06/01	05/29	8000	SOUTHWES 5262112699471 800-435-9792 TX SECREST/DELEON 06/27/15 LOS ANGELES TO SACRAMENTO	\$249.01	_____



Transactions		OGATA, KARIN C		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8018	SOUTHWES 5262112709309 800-435-9792 TX JEFFRIES/CAROL 06/26/15	\$413.01	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
06/01	05/29	8026	SOUTHWES 5262112726971 800-435-9792 TX FOWLER/VIRGNIA 06/26/15	\$222.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8034	SOUTHWES 5262112722226 800-435-9792 TX LENNON/KEVIN R 06/26/15	\$350.00	_____
			SANTA ANA TO SACRAMENTO		
			SACRAMENTO TO SANTA ANA		
06/01	05/29	8042	SOUTHWES 5262112716992 800-435-9792 TX MAYS/DARRYL BR 06/26/15	\$249.01	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8059	SOUTHWES 5262112725305 800-435-9792 TX GONZALES/CHARL 06/26/15	\$249.01	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8067	SOUTHWES 5262112727905 800-435-9792 TX MINZEY/JOYCE E 06/26/15	\$222.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8075	SOUTHWES 5262112715240 800-435-9792 TX MATANGA/DAVID 06/26/15	\$222.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/29	8083	SOUTHWES 5262112720800 800-435-9792 TX GARCIA/SANDRA 06/26/15	\$296.49	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
06/01	05/29	8091	SOUTHWES 5262112718324 800-435-9792 TX ARCHIE/MATTIE 06/26/15	\$296.49	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
06/01	05/29	8109	SOUTHWES 5262112723861 800-435-9792 TX EVANS/KATHY L 06/26/15	\$327.01	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
06/01	05/29	8117	SOUTHWES 5262112753350 800-435-9792 TX HANSEN/OLGA KE 06/04/15	\$28.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
06/01	05/30	2606	CLARION HOTEL 5102791700 CA	\$135.89	_____
06/01	05/30	2655	CLARION HOTEL 5102791700 CA	\$150.89	_____
06/01	05/30	2704	CLARION HOTEL OAKLAND CA	\$15.00	_____

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/01	05/28	4264	SOUTHWES 5262112314724 800-435-9792 TX ORTIZ/DOROTHY 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$453.50	_____
06/01	05/28	4272	SOUTHWES 5262112434887 800-435-9792 TX HANSEN/OLGA KE 06/04/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$400.00	_____
06/01	05/28	4280	SOUTHWES 5262112443144 800-435-9792 TX PARKER/WENDY C 06/03/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$500.00	_____
06/01	05/29	1795	IN *TRI VALLEY RECYCLI 209-4637600 CA	\$50.00	_____
06/02	06/01	5179	SURVEYMONKEY.COM 971-2445555 CA	\$299.00	_____
06/03	06/01	0137	21ST & R SELF STORAGE# 916-455-7867 CA	\$355.00	_____
06/03	06/01	3491	SOUTHWES 5262113246908 800-435-9792 TX ARIAS/BEVERLY 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$41.01	_____
06/03	06/01	3509	SOUTHWES 5262113261004 800-435-9792 TX TOMPKINS/SYBLE 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$10.01	_____
06/03	06/01	3517	SOUTHWES 5262113258103 800-435-9792 TX CRAWFORD/GWEND 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$41.00	_____
06/03	06/01	3525	SOUTHWES 5262113288904 800-435-9792 TX ZAVALA/BANDON 06/16/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$238.01	_____
06/03	06/01	3533	SOUTHWES 5262113302436 800-435-9792 TX SEASTRONG MOR/ 06/11/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$424.50	_____
06/03	06/01	3541	SOUTHWES 5262113300448 800-435-9792 TX ENRIQUEZ/TERES 06/11/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
06/03	06/01	3558	SOUTHWES 5262113323052 800-435-9792 TX HERRERA/ISMAEL 06/02/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$111.00	_____
06/03	06/01	3566	SOUTHWES 5262113410757 800-435-9792 TX CALUGCUGAN/CHR 06/23/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$140.00	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/03	06/02	0314	MISSION VALLEY SSTORAG SAN DIEGO CA	\$120.00	_____
06/03	06/02	0039	ABC LOCKSMITHS 909-987-2557 CA	\$514.70	_____
06/03	06/02	3914	STORQUEST-RC EAST 909-980-1303 CA	\$178.00	_____
06/04	06/02	0236	PUBLIC STORAGE 26425 800-567-0759 CA	\$274.00	_____
06/04	06/02	4072	THE HOME DEPOT 627 EMERYVILLE CA	\$50.00	_____
06/05	06/02	7421	SOUTHWES 5262113907430 800-435-9792 TX MARTINEZ/JUAN 06/08/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$428.00	_____
06/05	06/02	7439	SOUTHWES 5262113933164 800-435-9792 TX LUNA/DANIEL L 06/17/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$202.00	_____
06/05	06/02	7447	SOUTHWES 5262113934709 800-435-9792 TX LUNA/DANIEL L 06/23/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$194.50	_____
06/05	06/02	7454	SOUTHWES 5262113954832 800-435-9792 TX CHANG/YORK JIA 06/03/15 SACRAMENTO TO BURBANK	\$64.00	_____
06/05	06/03	7413	SOUTHWES 5262114258052 800-435-9792 TX TOMPKINS/SYBLE 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$30.99	_____
06/05	06/04	3369	THE UPS STORE 4601 SACRAMENTO CA	\$316.71	_____
06/05	06/04	2671	EASYKEYSCOM INC CHARLOTTE NC	\$13.90	_____
06/05	06/04	4455	NEOPOST USA 510-304-2467 CT	\$97.10	_____
06/08	06/05	8881	SOUTHWES 5262115256343 800-435-9792 TX LOMELI/GEORGIN 06/09/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$453.50	_____
06/08	06/05	8899	SOUTHWES 5262115250492 800-435-9792 TX WHITE/MATTHEW 06/08/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$478.00	_____
06/08	06/05	8907	SOUTHWES 5262115432261 800-435-9792 TX BURNETT/THEODO 06/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$374.51	_____
06/08	06/05	8915	SOUTHWES 5262115455122 800-435-9792 TX PARKER/WENDY C 06/17/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$265.00	_____
06/08	06/05	8923	SOUTHWES 5262115515899 800-435-9792 TX VALLAS/CONNIE 06/09/15 LOS ANGELES TO SACRAMENTO	\$456.00	_____

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO LOS ANGELES		
06/08	06/05	8931	SOUTHWES 5262115494245 800-435-9792 TX ODONNELL/EDWAR 06/12/15	\$202.00	_____
			SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO		
06/08	06/06	9990	SOUTHWES 5262115854590 800-435-9792 TX LEDEBUR/DIANNNE 06/17/15	\$265.00	_____
			BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK		
06/08	06/06	4327	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$776.29	_____
06/08	06/04	9151	SOUTHWES 5262114529944 800-435-9792 TX JOHNSON/SHANET 06/26/15	\$160.00	_____
			LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES		
06/08	06/04	9169	SOUTHWES 5262114533227 800-435-9792 TX GUDIEL/ROSE MA 06/25/15	\$297.50	_____
			ONTARIO CAL TO OAKLAND CAL OAKLAND CAL TO ONTARIO CAL		
06/08	06/04	9177	SOUTHWES 5262114530443 800-435-9792 TX MCGINN/SARAH K 06/11/15	\$437.40	_____
			SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO		
06/08	06/04	9185	SOUTHWES 5262114533948 800-435-9792 TX VILLARREAL/CHR 06/26/15	\$268.50	_____
			ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL		
06/08	06/04	9193	SOUTHWES 5262114531016 800-435-9792 TX CALUGCUGAN/CHR 06/25/15	\$274.00	_____
			BURBANK TO OAKLAND CAL OAKLAND CAL TO BURBANK		
06/08	06/04	9201	SOUTHWES 5262114529405 800-435-9792 TX WHEELER OWENS/ 06/26/15	\$350.00	_____
			SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
06/08	06/04	9219	SOUTHWES 5262114532026 800-435-9792 TX JEFFRIES/CAROL 06/09/15	\$496.00	_____
			SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
06/08	06/04	9227	SOUTHWES 5262114532585 800-435-9792 TX BROWN/TAISHA 06/09/15	\$496.00	_____
			SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
06/08	06/04	3236	WINGSTOP 385 ELK GROVE CA	\$243.40	_____
06/10	06/08	5968	MGM GRAND ADV DEPOSITS DETROIT MI	\$1,133.90	_____
06/10	06/08	5976	MGM GRAND ADV DEPOSITS DETROIT MI	\$1,133.90	_____
06/10	06/08	5984	MGM GRAND ADV DEPOSITS DETROIT MI	\$1,133.90	_____
06/10	06/08	6950	SOUTHWES 5262116215783 800-435-9792 TX	\$398.00	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			NICHOLS/ALICIA 06/19/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
06/10	06/08	6968	SOUTHWES 5262116249216 800-435-9792 TX HOLLOWAY/VERA 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$331.49	_____
06/10	06/08	6976	SOUTHWES 5262116264235 800-435-9792 TX LEONARDO/CAROL 06/26/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$300.00	_____
06/10	06/08	6984	SOUTHWES 5262116326376 800-435-9792 TX VALLAS/CONNIE 06/18/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$389.00	_____
06/10	06/08	6992	SOUTHWES 5262116315252 800-435-9792 TX LENNON/KEVIN R 06/17/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$424.00	_____
06/10	06/08	7008	SOUTHWES 5262116348616 800-435-9792 TX VALLAS/CONNIE 07/02/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$221.00	_____
06/10	06/08	7016	SOUTHWES 5262116365493 800-435-9792 TX JONES/RIONNA L 06/23/15 SACRAMENTO TO PORTLAND ORE PORTLAND ORE TO SACRAMENTO	\$607.98	_____
06/10	06/08	7024	SOUTHWES 5262116364546 800-435-9792 TX HERNANDEZ/MARY 06/15/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$390.00	_____
06/10	06/08	7032	SOUTHWES 5262116364743 800-435-9792 TX COWART/KIMBERL 06/23/15 SACRAMENTO TO PORTLAND ORE PORTLAND ORE TO SACRAMENTO	\$303.99	_____
06/10	06/08	7040	SOUTHWES 5262116371525 800-435-9792 TX MODKINS/BRENDA 06/12/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$496.00	_____
06/10	06/08	7057	SOUTHWES 5262116377185 800-435-9792 TX PERKINS/SOPHIA 06/23/15 SACRAMENTO TO PORTLAND ORE PORTLAND ORE TO SACRAMENTO	\$303.99	_____
06/11	06/09	8703	SOUTHWES 5262116548530 800-435-9792 TX ALVAREZ/VICTOR 06/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$329.01	_____
06/11	06/09	8711	SOUTHWES 5262116541664 800-435-9792 TX	\$329.01	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			JONES/DEANNA 06/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES		
06/11	06/09	8729	SOUTHWES 5262116545756 800-435-9792 TX SECRET/DELEON 06/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$196.40	_____
06/11	06/09	8737	SOUTHWES 5262116549706 800-435-9792 TX POSTON/DARRYL 06/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$424.50	_____
06/11	06/09	8745	SOUTHWES 5262116557853 800-435-9792 TX PLASCENCIA CA/ 06/18/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$410.00	_____
06/11	06/09	8752	SOUTHWES 5262116543294 800-435-9792 TX BEALEY/TONYA 06/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$329.01	_____
06/11	06/09	8760	SOUTHWES 5262116547134 800-435-9792 TX STOCKDALE/BEVE 06/17/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$443.00	_____
06/11	06/09	8778	SOUTHWES 5262116662270 800-435-9792 TX JONES/RIONNA L 06/19/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$447.00	_____
06/11	06/09	8786	SOUTHWES 5262116674736 800-435-9792 TX SHERIDAN/ALAN 06/24/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$312.00	_____
06/11	06/09	8794	SOUTHWES 5262116664306 800-435-9792 TX PATTERSON/MARI 06/23/15 SACRAMENTO TO PORTLAND ORE PORTLAND ORE TO SACRAMENTO	\$303.99	_____
06/11	06/09	8802	SOUTHWES 5262116692714 800-435-9792 TX GONZALES/CHARL 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$22.99	_____
06/11	06/09	5011	ORIENTAL TRADING CO 800-228-0475 NE	\$146.96	_____
06/12	06/10	1045	ONTARIO AIRPORT HOTEL ONTARIO CA	\$121.81	_____
06/12	06/10	5165	SOUTHWES 5262116923703 800-435-9792 TX ALARI/STEVEN K 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$544.00	_____
06/12	06/10	2090	UNITED 0162452765265 800-932-2732 TX BROCKINGTON/BE 06/26/15 SAN LUIS OBI TO LOS ANGELES	\$535.20	_____



Transactions OGATA, KARIN C **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES LOS ANGELES TO SAN LUIS OBI		
06/15	06/12	7983	SOUTHWES 5262117552536 800-435-9792 TX TODD/JAMES DAV 06/26/15 SAN JOSE TO BURBANK	\$184.00	_____
06/15	06/11	0502	SOUTHWES 5262117332768 800-435-9792 TX COLYER/JEAN DE 06/22/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$399.00	_____
06/15	06/11	0510	SOUTHWES 5262117380492 800-435-9792 TX CURRY/WOODROW 06/23/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$374.51	_____
06/15	06/11	0528	SOUTHWES 5262117383483 800-435-9792 TX TODD/JAMES DAV 06/23/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$265.00	_____
06/15	06/11	0536	SOUTHWES 5262117389109 800-435-9792 TX TODD/JAMES DAV 06/25/15 BURBANK TO OAKLAND CAL	\$184.00	_____
06/15	06/12	7572	LANGUAGE LINE, INC. 800-7526096 CA	\$430.55	_____
06/16	06/15	0470	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$373.20	_____
06/17	06/15	1921	ENTERPRISE RENT-A-CAR LOS ANGELES CA	\$207.89	_____
06/17	06/15	7364	SOUTHWES 5262118224638 800-435-9792 TX ARCHIE/MATTIE 06/22/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$337.50	_____
06/17	06/15	7372	SOUTHWES 5262118270094 800-435-9792 TX FOX/FREDERICK 07/07/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$214.50	_____
06/17	06/15	7380	SOUTHWES 5262118303584 800-435-9792 TX KRIEGER/TOM 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$330.00	_____
06/17	06/15	7398	SOUTHWES 5262118306829 800-435-9792 TX CHAVEZ/ROBERTO 07/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$265.00	_____
06/17	06/15	7406	SOUTHWES 5262118309599 800-435-9792 TX LEGREE/FREDA 07/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$234.00	_____
06/17	06/15	7414	SOUTHWES 5262118307750 800-435-9792 TX JONES/DEANNA 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$206.99	_____

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/17	06/15	7422	SOUTHWES 5262118308539 800-435-9792 TX SCHNEIDER/ELEN 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$274.51	_____
06/17	06/16	7939	MARRIOTT 337W6 MB MANHATTAN BCH CA	\$571.05	_____
06/18	06/16	2830	SOUTHWES 5262118488739 800-435-9792 TX STOCKDALE/BEVE 07/24/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$464.00	_____
06/18	06/16	2848	SOUTHWES 5262118498412 800-435-9792 TX ENRIQUEZ/TERES 07/24/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$267.50	_____
06/18	06/16	2855	SOUTHWES 5262118486898 800-435-9792 TX BOONGALING/JOS 07/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$282.00	_____
06/18	06/16	2863	SOUTHWES 5262118496363 800-435-9792 TX JOHNSON/REGINA 07/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$226.00	_____
06/18	06/16	2871	SOUTHWES 5262118577592 800-435-9792 TX CHANG/YORK JIA 06/17/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$140.00	_____
06/18	06/17	3998	VIVID SEATS LTD. 866-848-8499 IL	\$227.96	_____
Total for Account 4798 5100 5333 1712				\$45,079.34	

Transactions WALKER, YVONNE R **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/22	05/20	6254	DELTA AIR0060151811324 DALLAS TX LAWHEAD/TERRY 05/20/15 DALLAS TO DALLAS	\$29.00	_____
05/22	05/20	6262	DELTA AIR0060151811325 DALLAS TX LAWHEAD/TERRY 05/20/15 DALLAS TO DALLAS	\$39.00	_____
05/26	05/22	4523	FAT BURGER #1146 LOS ANGELES CA	\$14.82	_____
05/26	05/22	0616	CITYOFSAC-PARKINGPAYDI SACRAMENTO CA	\$0.50	_____
05/26	05/23	6356	UBER 866-576-1039 CA	\$99.66	_____
05/26	05/24	4870	UBER TECHNOLOGIES INC 866-576-1039 CA	\$88.25	_____
05/26	05/21	1456	SOUTHWES 5262110561528 800-435-9792 TX	\$500.00	_____
05/26	05/21	1464	SOUTHWES 5262110564678 800-435-9792 TX	\$500.00	_____



Transactions WALKER, YVONNE R **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/26	05/21	1472	SOUTHWES 5262110666177 800-435-9792 TX	\$500.00	_____
05/26	05/21	1480	SOUTHWES 5262110668327 800-435-9792 TX	\$500.00	_____
05/26	05/22	1384	FAMOUS FAMIGLIA SACRAMENTO CA	\$9.31	_____
06/01	05/30	1305	SHELL OIL 57443222302 SACRAMENTO CA	\$60.55	_____
06/02	06/01	2335	DELTA AIR0060151343987 TAMPA FL LAWHEAD/TERRY 06/01/15 TAMPA TO TAMPA	\$29.00	_____
06/02	06/01	2463	DELTA AIR0062195916169 TAMPA FL LAWHEAD/TERRY 06/07/15 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$9.50	_____
06/05	06/03	0041	300 CAPITOL PARKING SACRAMENTO CA	\$5.25	_____
06/08	06/05	9900	SOUTHWES 5262115211109 800-435-9792 TX WALKER/YVONNE 06/15/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$500.00	_____
06/08	06/05	9918	SOUTHWES 5262115218389 800-435-9792 TX LAWHEAD/TERRY 06/15/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$456.00	_____
06/08	06/05	6122	LOVES TRAVEL S00004416 SANTA NELLA CA	\$20.30	_____
06/08	06/06	6626	UBER 866-576-1039 CA	\$73.23	_____
06/08	06/06	3784	STARBUCKS #05256 LOS A Los Angeles CA	\$9.90	_____
06/08	06/05	0117	COURTYARD BY MARRIOTT SANLUISOBISPO CA	\$166.88	_____
06/08	06/05	0125	COURTYARD BY MARRIOTT SANLUISOBISPO CA	\$166.88	_____
06/08	06/05	0133	COURTYARD BY MARRIOTT SANLUISOBISPO CA	\$166.88	_____
06/08	06/06	2527	UNITED TAXI - LA LOS ANGELES CA	\$58.36	_____
06/08	06/06	0439	BURBANK AIRPORT FOOD A BURBANK CA	\$44.41	_____
06/08	06/06	2391	SMF PARKING SACRAMENTO CA	\$17.00	_____
06/08	06/04	0795	COALINGA MART COALINGA CA	\$58.62	_____
06/09	06/08	0296	THE COFFEE BEANERY DETROIT MI	\$2.25	_____
06/10	06/07	2379	MILLCREEK COFFEE #2 SALT LAKE CTY UT	\$4.79	_____
06/11	06/09	4023	SUBWAY 03238342 DETROIT MI	\$10.32	_____
06/11	06/10	4412	STARBUCK'S @ MARRIOTT DETROIT MI	\$2.39	_____
06/15	06/12	6259	SMF PARKING SACRAMENTO CA	\$102.00	_____
06/15	06/14	8439	76 10115103 ELK GROVE CA	\$66.25	_____
06/15	06/12	5614	STARBUCK'S @ MARRIOTT DETROIT MI	\$2.39	_____
06/17	06/16	8261	UBER TECHNOLOGIES INC 866-576-1039 CA	\$80.00	_____
06/17	06/16	1694	UBER 866-576-1039 CA	\$75.00	_____
06/17	06/16	4997	SMF PARKING SACRAMENTO CA	\$17.00	_____



Transactions WALKER, YVONNE R Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/18	06/16	0148	131 CARON PRIORITY PKG SACRAMENTO CA	\$3.00	_____
Total for Account 4798 5100 5389 3448				\$4,488.69	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/08	06/08	ET	PAYMENT THANK YOU	\$32,915.72CR	_____
Total for Account 4798 5100 4660 6048				\$32,915.72CR	

2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$1.98
Total Interest Charged in 2015	\$0.00

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	13.99%	
**PURCHASES	\$33,653.22	\$0.00	YES	\$0.00	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	



Contact Us

 Phone

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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with a check

Cardmember Service
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St. Louis, MO 63179-0408



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