



UMPQUA
B · A · N · K

June 2015 Statement

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

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 7 13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	07/17/2015

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$1,236.34 ^{CR}
Purchases	+	\$46,315.68
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		\$50,000.00
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

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

000069911 2 SP 000638328263696 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.

Count on added security with your new chip-enabled card. Receive enhanced fraud protection whenever you use your card at a chip-enabled terminal. See enclosed insert to learn how to use this new technology. No chip-enabled terminal? No problem. Simply swipe your card to pay. For more information, visit myaccountaccess.com/chipcard.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/28	05/26	9003	SOUTHWES 5262108832059 800-435-9792 TX MERCHANDISE/SERVICE RETURN MONTANO/OLIVIA 05/26/15 DALLAS LOVE TO DALLAS LOVE	\$392.00CR	_____
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	_____
TOTAL THIS PERIOD				\$1,236.34CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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	\$200.00	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/22	05/20	0099	DREWS/SAMANTHA 05/29/15 BURBANK TO SACRAMENTO 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 MCGINN/SARAH K 06/09/15 LOS ANGELES TO SACRAMENTO	\$101.00	_____
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 05/26/15 FOLIO: 0000101530	\$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	_____



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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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 05/29/15 RENTL: D472602 MOON DUSTI	\$347.24	_____
05/29	05/28	6941	ENTERPRISE RENT-A-CAR SACRAMENTO CA 05/29/15 RENTL: D472605 MOON DUSTI	\$347.24	_____
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 05/28/15 FOR 01 NIGHTS FOLIO: 02082387135102791700	\$135.89	_____
06/01	05/29	2531	CLARION HOTEL 5102791700 CA 05/28/15 FOR 01 NIGHTS FOLIO: 02082395405102791700	\$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	\$255.49	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/01	05/29	7945	SACRAMENTO TO ONTARIO CAL 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 SECRET/DELEON 06/27/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$249.01	_____
06/01	05/29	8018	SOUTHWES 5262112709309 800-435-9792 TX JEFFRIES/CAROL 06/26/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$413.01	_____
06/01	05/29	8026	SOUTHWES 5262112726971 800-435-9792 TX FOWLER/VIRGNIA 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$222.00	_____
06/01	05/29	8034	SOUTHWES 5262112722226 800-435-9792 TX LENNON/KEVIN R 06/26/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$350.00	_____
06/01	05/29	8042	SOUTHWES 5262112716992 800-435-9792 TX MAYS/DARRYL BR 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$249.01	_____
06/01	05/29	8059	SOUTHWES 5262112725305 800-435-9792 TX GONZALES/CHARL 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$249.01	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/01	05/29	8067	SOUTHWES 5262112727905 800-435-9792 TX MINZEY/JOYCE E 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$222.00	_____
06/01	05/29	8075	SOUTHWES 5262112715240 800-435-9792 TX MATANGA/DAVID 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$222.00	_____
06/01	05/29	8083	SOUTHWES 5262112720800 800-435-9792 TX GARCIA/SANDRA 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$296.49	_____
06/01	05/29	8091	SOUTHWES 5262112718324 800-435-9792 TX ARCHIE/MATTIE 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$296.49	_____
06/01	05/29	8109	SOUTHWES 5262112723861 800-435-9792 TX EVANS/KATHY L 06/26/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$327.01	_____
06/01	05/29	8117	SOUTHWES 5262112753350 800-435-9792 TX HANSEN/OLGA KE 06/04/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$28.00	_____
06/01	05/30	2606	CLARION HOTEL 5102791700 CA 05/28/15 FOR 02 NIGHTS FOLIO: 02082868025102791700	\$135.89	_____
06/01	05/30	2655	CLARION HOTEL 5102791700 CA 05/28/15 FOR 02 NIGHTS FOLIO: 02082918395102791700	\$150.89	_____
06/01	05/30	2704	CLARION HOTEL OAKLAND CA 05/29/15 FOR 01 NIGHTS FOLIO: 0208319712	\$15.00	_____
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	\$41.01	_____



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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/03	06/01	3509	ARIAS/BEVERLY 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL 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	_____
06/03	06/02	0314	MISSION VALLEY SSTORE 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	\$64.00	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/05	06/03	7413	CHANG/YORK JIA 06/03/15 SACRAMENTO TO BURBANK 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 SACRAMENTO TO LOS ANGELES	\$456.00	_____
06/08	06/05	8931	SOUTHWES 5262115494245 800-435-9792 TX ODONNELL/EDWAR 06/12/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$202.00	_____
06/08	06/06	9990	SOUTHWES 5262115854590 800-435-9792 TX LEDEBUR/DIANNE 06/17/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$265.00	_____
06/08	06/06	4327	ENTERPRISE RENT-A-CAR SACRAMENTO CA 06/03/15 RENTL: 734575432 LAWHEAD TERRY LYNN	\$776.29	_____
06/08	06/04	9151	SOUTHWES 5262114529944 800-435-9792 TX JOHNSON/SHANET 06/26/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$160.00	_____
06/08	06/04	9169	SOUTHWES 5262114533227 800-435-9792 TX GUDIEL/ROSE MA 06/25/15 ONTARIO CAL TO OAKLAND CAL OAKLAND CAL TO ONTARIO CAL	\$297.50	_____



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Cardmember Service ☎ 1-866-552-8855

Transactions

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/08	06/04	9177	SOUTHWES 5262114530443 800-435-9792 TX MCGINN/SARAH K 06/11/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$437.40	_____
06/08	06/04	9185	SOUTHWES 5262114533948 800-435-9792 TX VILLARREAL/CHR 06/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$268.50	_____
06/08	06/04	9193	SOUTHWES 5262114531016 800-435-9792 TX CALUGCUGAN/CHR 06/25/15 BURBANK TO OAKLAND CAL OAKLAND CAL TO BURBANK	\$274.00	_____
06/08	06/04	9201	SOUTHWES 5262114529405 800-435-9792 TX WHEELER OWENS/ 06/26/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$350.00	_____
06/08	06/04	9219	SOUTHWES 5262114532026 800-435-9792 TX JEFFRIES/CAROL 06/09/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$496.00	_____
06/08	06/04	9227	SOUTHWES 5262114532585 800-435-9792 TX BROWN/TAISHA 06/09/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$496.00	_____
06/08	06/04	3236	WINGSTOP 385 ELK GROVE CA	\$243.40	_____
06/10	06/08	5968	MGM GRAND ADV DEPOSITS DETROIT MI 06/08/15 FOR 01 NIGHTS FOLIO: 1242 15915	\$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 NICHOLS/ALICIA 06/19/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$398.00	_____
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	\$424.00	_____



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06/10	06/08	7008	SACRAMENTO TO SANTA ANA 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 JONES/DEANNA 06/17/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$329.01	_____
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	_____



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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 06/09/15 FOLIO: 0000102771	\$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 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES LOS ANGELES TO SAN LUIS OBI	\$535.20	_____
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	_____



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Transactions

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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 06/16/15 RENTL: D754117 PERKINS SO	\$373.20	_____
06/17	06/15	1921	ENTERPRISE RENT-A-CAR LOS ANGELES CA 06/12/15 RENTL: 529331192 ODONNELL III EDWARD	\$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	_____
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 06/13/15 FOR 03 NIGHTS FOLIO: 9476	\$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	\$267.50	_____



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Transactions

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/18	06/16	2855	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262118486898 800-435-9792 TX BOONGALING/JOS 07/24/15	\$282.00	_____
06/18	06/16	2863	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262118496363 800-435-9792 TX JOHNSON/REGINA 07/24/15	\$226.00	_____
06/18	06/16	2871	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262118577592 800-435-9792 TX CHANG/YORK JIA 06/17/15	\$140.00	_____
06/18	06/17	3998	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK VIVID SEATS LTD. 866-848-8499 IL	\$227.96	_____
TOTAL THIS PERIOD				\$46,315.68	

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

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

Signature/Approval: _____ Accounting Code: _____

Interest Charge Calculation

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

**APR for current and future transactions.

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



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KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Contact Us



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Questions
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