



UMPQUA
B · A · N · K

March 2016 Statement



Open Date: 02/20/2016 Closing Date: 03/18/2016

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 67 13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	04/17/2016

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$4,653.67 ^{CR}
Purchases	+	\$148,511.79
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		\$75,000.00
Available Credit		\$75,000.00
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

000071660 3 SP 000638446444288 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.



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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.

An Easy Way to Monitor Your Spending. Now there's a more convenient way to view and monitor your credit card spending history. With ScoreBoard, you can securely view your transaction and spending information online. It's a valuable cardmember tool that will help you manage your expenses from the convenience of your computer! See enclosed insert for more details.

Imagine yourself cheering on the best athletes in the world at the Rio 2016 Olympic Games and Opening Ceremony, courtesy of Visa. Learn more about the Visa Rio 2016 Olympic Games-Themed Sweepstakes by visiting Visa.com/RioSweeps through April 30, 2016.

Pay taxes instantly with your credit card. It's a fast, easy and secure way to pay your federal and state taxes. You will receive an electronic receipt so you will know your payment was received on time. Only certain states accept tax payments with a credit card. Visit www.officialpayments.com to learn more.

Now you can manage your personal credit card on the go. Download the new mobile app and put your personal account in the palm of your hand. You can; Check your balance, Pay your bill and Review recent activity! It's an easy way to keep your credit card account close at hand.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/19	8121	SOUTHWES 5262184604101 800-435-9792 TX MERCHANDISE/SERVICE RETURN DAVIS/GERTRUDE 02/24/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$32.00CR	_____
02/22	02/19	4971	SOUTHWES 5260125585161 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$233.98CR	_____
02/24	02/23	5028	SOUTHWES 5262185601809 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 02/24/16 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$17.01CR	_____
02/25	02/23	5987	SOUTHWES 5262178763354 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$511.96CR	_____
02/29	02/26	5166	SOUTHWES 5262186682087 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$475.46CR	_____
02/29	02/25	8591	SOUTHWES 5262185360921 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$477.96CR	_____
02/29	02/26	0271	Amazon.com AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$182.01CR	_____
03/03	03/01	8373	SOUTHWES 5262182342172 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$233.98CR	_____
03/07	03/04	2276	SOUTHWES 5262189347214 800-435-9792 TX	\$32.00CR	_____

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Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			MERCHANDISE/SERVICE RETURN RAMIREZ/BENJAM 03/09/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO BURBANK		
03/09	03/07	8859	SOUTHWES 5262188996864 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/09	03/07	8867	SOUTHWES 5262186530075 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/10	03/08	0856	SOUTHWES 5262189214041 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/11	2055	SOUTHWES 5262186511865 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/11	2071	SOUTHWES 5262191408104 800-435-9792 TX	\$475.46CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/11	2089	SOUTHWES 5262186515587 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/12	2063	SOUTHWES 5262186527514 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/12	7745	SOUTHWES 5262191493739 800-435-9792 TX	\$49.01CR	_____
			MERCHANDISE/SERVICE RETURN MOORE/JOHN CHR 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL		
03/14	03/10	3600	SOUTHWES 5262186513087 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
03/14	03/10	3292	SOUTHWES 5262191136239 800-435-9792 TX	\$21.00CR	_____
			MERCHANDISE/SERVICE RETURN OSBORNE/ARNAYE 03/19/16 SAN JOSE TO LOS ANGELES LOS ANGELES TO SAN JOSE		
03/18	03/16	4976	SOUTHWES 5262191147464 800-435-9792 TX	\$238.98CR	_____
			MERCHANDISE/SERVICE RETURN		
TOTAL THIS PERIOD				\$4,653.67CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/19	7325	SOUTHWES 5262184650465 800-435-9792 TX SCHMIDT/STEVEN 02/19/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$21.98	_____
02/22	02/19	7397	SOUTHWES 5262184605241 800-435-9792 TX VALLAS/CONNIE 02/26/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$225.96	_____
02/22	02/19	7405	SOUTHWES 5262184611748 800-435-9792 TX MEDINA/JOSE R 02/22/16 LOS ANGELES TO SACRAMENTO	\$467.96	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/19	7413	SACRAMENTO TO LOS ANGELES SOUTHWES 5262184628129 800-435-9792 TX CORTEZ/ALFREDO 02/23/16	\$517.98	_____
02/22	02/19	7421	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262184634353 800-435-9792 TX MILLER/AUSTIN 02/19/16	\$280.98	_____
02/22	02/19	7439	SACRAMENTO TO SAN DIEGO SOUTHWES 5262184634985 800-435-9792 TX SCHMIDT/STEVEN 02/19/16	\$517.98	_____
02/22	02/19	7447	SACRAMENTO TO SAN DIEGO SOUTHWES 5262184664415 800-435-9792 TX ENDOZO/TAMMY 02/23/16	\$517.98	_____
02/22	02/19	7454	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262184658536 800-435-9792 TX VANSCHIJNDEL/D 02/22/16	\$467.96	_____
02/22	02/19	7462	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262184655171 800-435-9792 TX AVILA/DELIA 02/22/16	\$467.96	_____
02/22	02/19	7470	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262184662815 800-435-9792 TX SCOTT/JAMES 02/23/16	\$465.46	_____
02/22	02/19	7488	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262184736895 800-435-9792 TX ADAMS MATSUMO/ 02/23/16	\$475.46	_____
02/22	02/19	7496	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262184740351 800-435-9792 TX JONES/DEANNA 02/23/16	\$448.96	_____
02/22	02/19	7504	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262184722815 800-435-9792 TX HEYNEN/PATRICI 02/23/16	\$475.46	_____
02/22	02/19	7512	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262184742719 800-435-9792 TX SCHNEIDER/ELEN 02/23/16	\$475.46	_____
02/22	02/19	7520	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262184760594 800-435-9792 TX JONES/RIONNA L 02/26/16	\$210.98	_____
02/22	02/19	7538	SACRAMENTO TO SAN DIEGO SOUTHWES 5262184771998 800-435-9792 TX UNDERWOOD/GART 02/22/16	\$236.48	_____
			ONTARIO CAL TO SACRAMENTO		

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/19	7546	SOUTHWES 5262184769504 800-435-9792 TX COLYER/JEAN DE 02/22/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$475.46	_____
02/22	02/20	9208	FOUR POINTS BY SHERATO SAN JOSE CA 02/20/16 FOR 01 NIGHTS FOLIO: 177920	\$343.27	_____
02/22	02/20	9273	FOUR POINTS BY SHERATO SAN JOSE CA 02/20/16 FOR 01 NIGHTS FOLIO: 177927	\$27.31	_____
02/22	02/20	9252	CCI*GETAROOM.COM 800-468-3578 TX	\$250.56	_____
02/22	02/20	1765	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/19/16 RENTL: 738824176 ROBINSON TAMEKIA	\$320.43	_____
02/22	02/20	6250	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 187565	\$145.59	_____
02/22	02/20	6268	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 189683	\$145.59	_____
02/22	02/20	6276	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 189682	\$145.59	_____
02/22	02/20	6292	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 187576	\$145.59	_____
02/22	02/20	6359	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 187562	\$145.59	_____
02/22	02/20	6391	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 189685	\$145.59	_____
02/22	02/20	6417	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 01 NIGHTS FOLIO: 188326	\$145.59	_____
02/22	02/20	6662	MARRIOTT HOTELS VISALI VISALIA CA 02/19/16 FOR 01 NIGHTS FOLIO: 448	\$1,496.13	_____
02/22	02/18	1402	SOUTHWES 5262184246198 800-435-9792 TX WHITE/MATTHEW 02/23/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$467.96	_____
02/22	02/18	1410	SOUTHWES 5262184282747 800-435-9792 TX JARAMILLO/DALI 02/24/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$467.96	_____
02/22	02/18	1428	SOUTHWES 5262184292347 800-435-9792 TX DAVIS/GERTRUDE 02/24/16 LOS ANGELES TO SACRAMENTO	\$435.96	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/18	1436	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262184289639 800-435-9792 TX DAVIS/GERTRUDE 02/22/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$467.96	_____
02/22	02/18	8627	ONTARIO AIRPORT HOTEL ONTARIO CA 02/16/16 FOLIO: 0000131610	\$202.82	_____
02/22	02/18	8635	ONTARIO AIRPORT HOTEL ONTARIO CA 02/16/16 FOLIO: 0000131611	\$202.82	_____
02/22	02/18	8650	ONTARIO AIRPORT HOTEL ONTARIO CA 02/17/16 FOLIO: 0000131653	\$101.41	_____
02/22	02/18	8668	ONTARIO AIRPORT HOTEL ONTARIO CA 02/17/16 FOLIO: 0000131662	\$101.41	_____
02/22	02/18	8676	ONTARIO AIRPORT HOTEL ONTARIO CA 02/17/16 FOLIO: 0000131663	\$101.41	_____
02/22	02/18	8684	ONTARIO AIRPORT HOTEL ONTARIO CA 02/17/16 FOLIO: 0000131672	\$101.41	_____
02/22	02/18	8734	ONTARIO AIRPORT HOTEL ONTARIO CA 02/17/16 FOLIO: 0000131785	\$101.41	_____
02/22	02/19	9386	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/20/16 RENTL: D492882 MILLER AUS	\$466.52	_____
02/22	02/19	1350	ENTERPRISE RENT-A-CAR SAN DIEGO CA 02/19/16 RENTL: 436326135 SCHMIDT STEVE	\$57.99	_____
02/22	02/19	8953	FOUR POINTS BY SHERATO SAN JOSE CA 02/18/16 FOR 01 NIGHTS FOLIO: 177895	\$264.66	_____
02/22	02/19	8870	FOUR POINTS BY SHERATO SAN JOSE CA 02/19/16 FOR 01 NIGHTS FOLIO: 177887	\$264.66	_____
02/22	02/19	9027	FOUR POINTS BY SHERATO SAN JOSE CA 02/19/16 FOR 01 NIGHTS FOLIO: 177902	\$315.96	_____
02/23	02/21	6818	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 02 NIGHTS FOLIO: 187546	\$298.68	_____
02/23	02/21	6826	HOLIDAY INN EXP SUITES EUREKA CA 02/19/16 FOR 02 NIGHTS FOLIO: 187563	\$291.18	_____
02/23	02/21	6834	HOLIDAY INN EXP SUITES EUREKA CA	\$291.18	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			02/19/16 FOR 02 NIGHTS FOLIO: 187564		
02/23	02/21	6867	HOLIDAY INN EXP SUITES EUREKA CA	\$291.18	_____
			02/19/16 FOR 02 NIGHTS FOLIO: 187567		
02/23	02/21	6875	HOLIDAY INN EXP SUITES EUREKA CA	\$291.18	_____
			02/19/16 FOR 02 NIGHTS FOLIO: 187566		
02/23	02/22	7467	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/23/16 RENTL: D493158 GORDON SAM	\$369.78	_____
02/23	02/23	7676	EXPEDIA*1128480777786 EXPEDIA.COM WA	\$227.24	_____
02/24	02/22	0320	SOUTHWES 5262185293249 800-435-9792 TX HERRERA/ISMAEL 02/23/16	\$263.98	_____
			SAN DIEGO TO SACRAMENTO		
02/24	02/22	0338	SOUTHWES 5262185296808 800-435-9792 TX MCCULLOUGH/DAR 02/24/16 SAN DIEGO TO SACRAMENTO	\$527.96	_____
			SACRAMENTO TO SAN DIEGO		
02/24	02/22	0346	SOUTHWES 5262185297602 800-435-9792 TX ALEXANDER/DONN 02/24/16 SAN DIEGO TO SACRAMENTO	\$527.96	_____
			SACRAMENTO TO SAN DIEGO		
02/24	02/22	0353	SOUTHWES 5262185298550 800-435-9792 TX OLOWOSAGBA/SUN 02/24/16 BURBANK TO SACRAMENTO	\$477.96	_____
			SACRAMENTO TO BURBANK		
02/24	02/22	0361	SOUTHWES 5262185295499 800-435-9792 TX TATE/ANGELA 02/24/16 ONTARIO CAL TO SACRAMENTO	\$475.46	_____
			SACRAMENTO TO ONTARIO CAL		
02/24	02/22	0379	SOUTHWES 5262185315892 800-435-9792 TX DAVIS/GERTRUDE 03/08/16 SANTA ANA TO SACRAMENTO	\$395.96	_____
			SACRAMENTO TO SANTA ANA		
02/24	02/22	0387	SOUTHWES 5262185318381 800-435-9792 TX SEASTRONG MOR/ 02/23/16 ONTARIO CAL TO SACRAMENTO	\$475.46	_____
			SACRAMENTO TO ONTARIO CAL		
02/24	02/22	0395	SOUTHWES 5262185332711 800-435-9792 TX PARKER/WENDY C 02/26/16 ONTARIO CAL TO SACRAMENTO	\$475.46	_____
			SACRAMENTO TO ONTARIO CAL		
02/24	02/22	0403	SOUTHWES 5262185337109 800-435-9792 TX PARKER/WENDY C 03/24/16 ONTARIO CAL TO SACRAMENTO	\$273.96	_____
			SACRAMENTO TO ONTARIO CAL		
02/24	02/22	0411	SOUTHWES 5262185337691 800-435-9792 TX PARKER/WENDY C 04/08/16	\$273.96	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/24	02/22	0429	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262185350171 800-435-9792 TX LEWIS/RITA DEN 03/17/16	\$645.96	_____
02/24	02/22	0437	OAKLAND CAL TO HOUSTN HOBBY HOUSTN HOBBY TO WASHINGTON WASHINGTON TO CHGO MIDWAY CHGO MIDWAY TO OAKLAND CAL SOUTHWES 5262185360921 800-435-9792 TX CONNOLLY/LESLI 02/25/16	\$477.96	_____
02/24	02/22	0445	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262185366867 800-435-9792 TX WILSON/JEREMY 03/08/16	\$442.96	_____
02/24	02/22	0452	FT.LAUDERDAL TO PHOENIX ARIZ PHOENIX ARIZ TO SACRAMENTO SACRAMENTO TO LAS VEGAS LAS VEGAS TO FT.LAUDERDAL SOUTHWES 5262185368293 800-435-9792 TX VANSCHIJNDEL/D 02/23/16	\$10.00	_____
02/24	02/22	0460	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262185372267 800-435-9792 TX AVILA/DELIA 02/23/16	\$10.00	_____
02/24	02/22	0478	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262185364701 800-435-9792 TX JOSEPH CONLEY/ 03/07/16	\$215.96	_____
02/24	02/22	0486	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262185433018 800-435-9792 TX HERRERA/ISMAEL 02/23/16	\$263.98	_____
02/25	02/23	0291	SACRAMENTO TO SAN DIEGO SOUTHWES 5262185745128 800-435-9792 TX UNDERWOOD/GART 02/25/16	\$238.98	_____
02/25	02/23	7491	SACRAMENTO TO ONTARIO CAL ADOBE *PDF PACK SUBS 800-833-6687 CA	\$89.99	_____
02/26	02/23	5282	ALASKA AI0272188638715 SEATTLE WA SMITH SAYER/KA 02/29/16	\$881.20	_____
02/26	02/24	7586	CRESCENT CTY TO PORTLAND ORE PORTLAND ORE TO SAN DIEGO SAN DIEGO TO PORTLAND ORE PORTLAND ORE TO CRESCENT CTY SOUTHWES 5262186155459 800-435-9792 TX DOYEL/CINDY 03/11/16	\$356.96	_____
02/26	02/24	7594	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262186160725 800-435-9792 TX DICKSON/EVE MA 03/11/16	\$356.96	_____
			SACRAMENTO TO LOS ANGELES		

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02/26	02/24	7602	LOS ANGELES TO SACRAMENTO SOUTHWES 5262186169610 800-435-9792 TX LEVINGSTON/REN 03/11/16	\$356.96	_____
02/26	02/24	7610	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262186178855 800-435-9792 TX CALKINS/RICKY 03/11/16	\$356.96	_____
02/26	02/24	1622	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO UNITED 0162482256914 800-932-2732 TX BROCKINGTON/BE 03/11/16	\$240.20	_____
02/26	02/25	5046	SAN LUIS OBI TO LOS ANGELES LOS ANGELES TO SAN LUIS OBI SAFARI INN BURBANK CA FOLIO: 58093	\$239.00	_____
02/26	02/25	7492	IN *UNION JOBS CLEARIN 707-5382701 CA	\$75.00	_____
02/29	02/26	6533	SOUTHWES 5262186985410 800-435-9792 TX TODD/JAMES DAV 03/02/16 BURBANK TO OAKLAND CAL OAKLAND CAL TO BURBANK	\$48.99	_____
02/29	02/26	6541	SOUTHWES 5262187024376 800-435-9792 TX SHERIDAN/ALAN 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$173.96	_____
02/29	02/26	0224	BEST WESTERN SUSANVILL SUSANVILLE CA 02/26/16 FOR 01 NIGHTS FOLIO: 0000088022	\$374.00	_____
02/29	02/27	4906	EMBASSY SUITES 661-266-3756 CA 02/25/16 FOLIO: 00001627	\$212.33	_____
02/29	02/27	5218	EMBASSY SUITES 661-266-3756 CA 02/25/16 FOLIO: 00001639	\$174.90	_____
02/29	02/27	5226	EMBASSY SUITES 661-266-3756 CA 02/25/16 FOLIO: 00001627	\$207.90	_____
02/29	02/27	5234	EMBASSY SUITES 661-266-3756 CA 02/25/16 FOLIO: 00001627	\$218.90	_____
02/29	02/27	2124	MARRIOTT SAN JOSE CONV SAN JOSE CA 02/25/16 FOR 02 NIGHTS FOLIO: 017653	\$173.36	_____
02/29	02/27	2991	HOLIDAY INNS ATASCADERO CA 02/27/16 FOLIO: 1981778	\$126.56	_____
02/29	02/25	6531	SOUTHWES 5262186501555 800-435-9792 TX MARTINEZ/ASHLE 03/13/16 SACRAMENTO TO CHGO MIDWAY CHGO MIDWAY TO SACRAMENTO	\$555.96	_____
02/29	02/25	6549	SOUTHWES 5262186509590 800-435-9792 TX	\$353.96	_____

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PAUL E HARRIS III (CPN 001042204)

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			SNYDER/BETHANY 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO		
02/29	02/25	6556	SOUTHWES 5262186526469 800-435-9792 TX PERINE/THOMAS 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6564	SOUTHWES 5262186514451 800-435-9792 TX FELLS KJONO/KR 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6572	SOUTHWES 5262186510811 800-435-9792 TX NARANJO/CRUZ A 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6580	SOUTHWES 5262186519189 800-435-9792 TX BYARS/SHELIA L 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6598	SOUTHWES 5262186527514 800-435-9792 TX POWERS/CYNTHIA 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$297.96	_____
02/29	02/25	6606	SOUTHWES 5262186515587 800-435-9792 TX ROSKEY/MICHAEL 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6614	SOUTHWES 5262186511865 800-435-9792 TX PASS/FRANCISCA 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6622	SOUTHWES 5262186520037 800-435-9792 TX CORNELIUS/TOMM 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6630	SOUTHWES 5262186528588 800-435-9792 TX HALL/WILLIAM R 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$297.96	_____
02/29	02/25	6648	SOUTHWES 5262186513087 800-435-9792 TX NGUYEN/HOANG L 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6655	SOUTHWES 5262186530075 800-435-9792 TX BELL/BARBARA J 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
02/29	02/25	6663	SOUTHWES 5262186531068 800-435-9792 TX WINEBRENNER/NI 03/12/16 SACRAMENTO TO LOS ANGELES	\$353.96	_____

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02/29	02/25	6671	LOS ANGELES TO SACRAMENTO SOUTHWES 5262186531641 800-435-9792 TX GUTIERREZ/EVEL 02/26/16	\$129.00	_____
02/29	02/25	6689	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262186766593 800-435-9792 TX GUTIERREZ/EVEL 02/26/16	\$150.00	_____
02/29	02/25	6697	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262186631437 800-435-9792 TX JONES/RIONNA L 02/28/16	\$438.97	_____
02/29	02/25	6705	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262186639881 800-435-9792 TX TODD/JAMES DAV 03/02/16	\$408.97	_____
02/29	02/25	6713	BURBANK TO OAKLAND CAL OAKLAND CAL TO BURBANK SOUTHWES 5262186637100 800-435-9792 TX HEYEN/PATRICI 03/02/16	\$405.96	_____
02/29	02/25	6721	ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL SOUTHWES 5262186633550 800-435-9792 TX MODKINS/BRENDA 02/29/16	\$527.96	_____
02/29	02/25	6739	SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO SOUTHWES 5262186653253 800-435-9792 TX RODRIGUEZ/JANE 03/12/16	\$173.96	_____
02/29	02/25	6747	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262186655946 800-435-9792 TX RODRIGUEZ/JANE 02/29/16	\$475.46	_____
02/29	02/25	6754	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262186682746 800-435-9792 TX AVILA/DELIA 02/29/16	\$477.96	_____
02/29	02/25	6762	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262186676850 800-435-9792 TX SEASTRONG/VANE 02/29/16	\$475.46	_____
02/29	02/25	9338	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL DOUBLETREE SAN JOSE SAN JOSE CA 02/25/16	\$411.16	_____
02/29	02/25	9346	FOLIO: 0002237328 DOUBLETREE SAN JOSE SAN JOSE CA 02/25/16	\$433.16	_____
02/29	02/25	8788	FOLIO: 0002237331 ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
02/29	02/26	4554	ENTERPRISE RENT-A-CAR SACRAMENTO CA 02/27/16	\$349.89	_____



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Cardmember Service ☎ 1-866-552-8855

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			RENTL: D493536 MILLER AUS		
02/29	02/26	7105	HYATT HOTELS SAN JOSE CA 02/26/16	\$2,838.72	_____
			FOLIO: 11623636		
03/01	02/25	1382	ALASKA AI0272188820406 SEATTLE WA SMITH SAYER/KA 02/29/16	\$22.00	_____
			CRESCENT CTY TO PORTLAND ORE PORTLAND ORE TO SAN DIEGO SAN DIEGO TO PORTLAND ORE PORTLAND ORE TO CRESCENT CTY		
03/01	02/25	1507	ALASKA AI0272188820407 SEATTLE WA SMITH SAYER/KA 03/02/16	\$125.00	_____
			PORTLAND ORE TO CRESCENT CTY		
03/01	02/28	5448	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$922.44	_____
			FOLIO: 0002237563		
03/01	02/28	5455	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$922.44	_____
			FOLIO: 0002237574		
03/01	02/28	5463	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$856.44	_____
			FOLIO: 0002237630		
03/01	02/28	5489	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$879.30	_____
			FOLIO: 0002237653		
03/01	02/28	5497	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$879.30	_____
			FOLIO: 0002237657		
03/01	02/28	5521	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$922.44	_____
			FOLIO: 0002237790		
03/01	02/28	5539	DOUBLETREE SAN JOSE SAN JOSE CA 02/28/16	\$856.44	_____
			FOLIO: 0002237812		
03/01	02/28	5692	HYATT HOTELS SAN JOSE CA 02/28/16	\$72.00	_____
			FOLIO: 11623636		
03/01	02/29	0216	APPLE STORE #R070 SACRAMENTO CA	\$139.97	_____
03/01	02/29	0265	APPLE STORE #R070 SACRAMENTO CA	\$139.97	_____
03/01	02/29	7992	HILTON SAN JOSE 4082872100 CA 02/25/16 FOR 04 NIGHTS	\$666.42	_____
			FOLIO: 00008689014082872100		
03/01	02/29	8123	HILTON SAN JOSE 4082872100 CA 02/25/16 FOR 04 NIGHTS	\$666.42	_____
			FOLIO: 00008689204082872100		
03/01	02/29	8149	HILTON SAN JOSE 4082872100 CA 02/25/16 FOR 04 NIGHTS	\$738.42	_____
			FOLIO: 00008689224082872100		
03/01	02/29	8974	HILTON SAN JOSE 4082872100 CA	\$449.82	_____

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			02/25/16 FOR 04 NIGHTS FOLIO: 00008690184082872100		
03/01	02/29	9147	HILTON SAN JOSE 4082872100 CA	\$666.42	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008690414082872100		
03/01	02/29	9428	HILTON SAN JOSE 4082872100 CA	\$666.42	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008690704082872100		
03/01	02/29	9766	HILTON SAN JOSE 4082872100 CA	\$738.42	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008691114082872100		
03/01	02/29	9857	HILTON SAN JOSE 4082872100 CA	\$473.82	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008691244082872100		
03/01	02/29	0046	HILTON SAN JOSE 4082872100 CA	\$714.42	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008691434082872100		
03/01	02/29	0061	HILTON SAN JOSE 4082872100 CA	\$666.42	_____
			02/25/16 FOR 04 NIGHTS FOLIO: 00008691454082872100		
03/01	02/29	0186	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008692054082872100		
03/01	02/29	0376	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008692444082872100		
03/01	02/29	0863	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008693054082872100		
03/01	02/29	0913	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008693114082872100		
03/01	02/29	0921	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008693124082872100		
03/01	02/29	1168	HILTON SAN JOSE 4082872100 CA	\$347.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008693384082872100		
03/01	02/29	1408	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008693734082872100		
03/01	02/29	2125	HILTON SAN JOSE 4082872100 CA	\$347.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008694494082872100		
03/01	02/29	2208	HILTON SAN JOSE 4082872100 CA	\$299.88	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008694584082872100		
03/01	02/29	4634	HILTON SAN JOSE 4082872100 CA	\$48.00	_____
			02/26/16 FOR 03 NIGHTS FOLIO: 00008698654082872100		



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03/01	02/29	4725	HILTON SAN JOSE 4082872100 CA 02/26/16 FOR 03 NIGHTS FOLIO: 00008698794082872100	\$68.00	_____
03/01	02/29	2201	ENTERPRISE RENT-A-CAR ELK GROVE CA 03/01/16 RENTL: D907455 GUERRERO R	\$322.40	_____
03/01	02/29	0767	MARRIOTT SAN JOSE CONV SAN JOSE CA 02/26/16 FOR 03 NIGHTS FOLIO: 017652	\$346.72	_____
03/02	02/29	3260	SOUTHWES 5262187626648 800-435-9792 TX CHANG/YORK JIA 03/02/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$477.96	_____
03/02	02/29	3278	SOUTHWES 5262187633932 800-435-9792 TX BOYKINS/OWENIA 02/29/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$527.96	_____
03/02	02/29	3286	SOUTHWES 5262187643205 800-435-9792 TX KING/DIANA 03/12/16 RENO TO LAS VEGAS LAS VEGAS TO CHGO MIDWAY CHGO MIDWAY TO RENO	\$472.97	_____
03/02	02/29	3294	SOUTHWES 5262187656515 800-435-9792 TX STEADMAN/DORRI 03/03/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$527.96	_____
03/02	02/29	3302	SOUTHWES 5262187798456 800-435-9792 TX SEITZ/LEONARD 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$408.95	_____
03/02	02/29	3310	SOUTHWES 5262187801896 800-435-9792 TX CHANG/JOEL LIN 03/11/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$380.96	_____
03/02	02/29	3328	SOUTHWES 5262187795895 800-435-9792 TX NELSON/NOREEN 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$408.95	_____
03/02	02/29	3336	SOUTHWES 5262187815974 800-435-9792 TX TURNER/RICHARD 03/11/16 SAN JOSE TO LOS ANGELES LOS ANGELES TO SAN JOSE	\$393.96	_____
03/02	02/29	3344	SOUTHWES 5262187813836 800-435-9792 TX GONZALES/DENNI 03/11/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$380.96	_____
03/02	02/29	3351	SOUTHWES 5262187814941 800-435-9792 TX PREZA/DOLORES 03/11/16 SAN FRANCISC TO LOS ANGELES	\$377.96	_____

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			LOS ANGELES TO SAN FRANCISC		
03/02	03/01	3050	EXPEDIA*1129117513972 EXPEDIA.COM WA	\$237.79	_____
03/02	03/01	0911	EXPEDIA*1129099812088 EXPEDIA.COM WA	\$133.91	_____
03/03	03/01	4088	SOUTHWES 5262188042605 800-435-9792 TX DORN DAVIS/KWA 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$353.96	_____
03/03	03/01	4096	SOUTHWES 5262188089859 800-435-9792 TX STEADMAN/DORRI 03/03/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$527.96	_____
03/03	03/01	4104	SOUTHWES 5262188091738 800-435-9792 TX SEASTRONG MOR/ 03/03/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$475.46	_____
03/03	03/01	4112	SOUTHWES 5262188113450 800-435-9792 TX ROBINSON/TAMEK 03/10/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$430.96	_____
03/03	03/01	4120	SOUTHWES 5262188171860 800-435-9792 TX HONG/SULGHI 03/07/16 SAN JOSE TO ONTARIO CAL ONTARIO CAL TO SAN JOSE	\$405.96	_____
03/03	03/01	3176	UNITED 0167756981540 800-932-2732 TX WASHINGTON/JER 03/11/16 EUREKA TO SAN FRANCISC SAN FRANCISC TO LOS ANGELES LOS ANGELES TO SAN FRANCISC SAN FRANCISC TO EUREKA	\$676.20	_____
03/03	03/02	8431	ENTERPRISE RENT-A-CAR SAN JOSE CA 03/03/16 RENTL: D792977 LEDESMA MA	\$117.92	_____
03/03	03/02	7833	EXPEDIA*1129223066830 EXPEDIA.COM WA	\$146.06	_____
03/03	03/02	9021	EXPEDIA*1129191762866 EXPEDIA.COM WA	\$325.72	_____
03/04	03/02	3299	SOUTHWES 5262188458332 800-435-9792 TX VALLAS/CONNIE 03/10/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$229.96	_____
03/04	03/02	3307	SOUTHWES 5262188459304 800-435-9792 TX VALLAS/CONNIE 03/17/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$220.96	_____
03/04	03/02	3315	SOUTHWES 5262188489679 800-435-9792 TX LENNON/KEVIN R 03/13/16 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$408.95	_____
03/04	03/02	3323	SOUTHWES 5262188486016 800-435-9792 TX BROWN/TAISHA 03/13/16 SAN DIEGO TO SACRAMENTO	\$453.96	_____

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03/04	03/02	3331	SACRAMENTO TO SAN DIEGO SOUTHWES 5262188481994 800-435-9792 TX JOSEPH CONLEY/ 03/13/16	\$284.95	_____
03/04	03/02	3349	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262188491293 800-435-9792 TX CRAWFORD/GWEND 03/13/16	\$369.96	_____
03/04	03/02	3356	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262188487321 800-435-9792 TX KRIEGER/TOM 03/13/16	\$364.97	_____
03/04	03/02	3364	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262188488235 800-435-9792 TX LOWE EDWARDS/J 03/13/16	\$405.96	_____
03/04	03/02	3372	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262188554559 800-435-9792 TX NICHOLS/ALICIA 03/21/16	\$295.96	_____
03/04	03/02	3380	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262188555460 800-435-9792 TX TABBARA/DEEMA 03/21/16	\$122.96	_____
03/04	03/02	3398	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262188559382 800-435-9792 TX LUNA/DANIEL L 03/17/16	\$420.96	_____
03/04	03/03	8486	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL ENTERPRISE RENT-A-CAR SACRAMENTO CA 03/04/16	\$466.52	_____
03/04	03/03	9837	RENTL: D493913 MILLER AUS ENTERPRISE RENT-A-CAR SAN JOSE CA 03/02/16	\$123.55	_____
03/07	03/04	9100	RENTL: 739024983 HEYDEN PATRICA ONTARIO AIRPORT HOTEL ONTARIO CA 03/03/16	\$101.41	_____
03/07	03/04	3984	FOLIO: 0000134152 HOLIDAY INNS ATASCADERO CA 03/04/16	\$126.56	_____
03/07	03/04	1733	FOLIO: 1983486 SOUTHWES 5262189192559 800-435-9792 TX TAYLOR/THERESA 03/11/16	\$467.96	_____
03/07	03/04	1741	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262189209505 800-435-9792 TX WHITE/MATTHEW 03/07/16	\$477.96	_____
			BURBANK TO SACRAMENTO		

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03/07	03/04	1758	SACRAMENTO TO BURBANK SOUTHWES 5262189210454 800-435-9792 TX DAVIS/GERTRUDE 03/09/16	\$413.96	_____
03/07	03/04	1766	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262189214041 800-435-9792 TX MEZA/DANA LYNN 03/11/16	\$353.96	_____
03/07	03/04	1774	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262189218204 800-435-9792 TX BEALEY/TONYA 03/16/16	\$229.96	_____
03/07	03/04	1782	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262189232182 800-435-9792 TX SECRET/DELEON 03/16/16	\$229.96	_____
03/07	03/04	1790	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262189311535 800-435-9792 TX CHANG/YORK JIA 03/16/16	\$354.96	_____
03/07	03/04	1808	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262189328840 800-435-9792 TX MEDINA/JOSE R 03/09/16	\$413.96	_____
03/07	03/04	1816	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262189329936 800-435-9792 TX RAMIREZ/BENJAM 03/09/16	\$477.96	_____
03/07	03/04	1824	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262189351274 800-435-9792 TX HUBBARD/TERESA 03/11/16	\$445.96	_____
03/07	03/04	1832	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262189354868 800-435-9792 TX LOPES/BRANDI M 03/10/16	\$445.96	_____
03/07	03/04	1840	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262189363468 800-435-9792 TX HEYNEN/PATRICI 03/08/16	\$457.96	_____
03/07	03/05	5307	ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL BEST WESTERN ROYAL OAK SAN LUIS OBIS CA 03/03/16 FOR 02 NIGHTS	\$135.79	_____
03/07	03/05	5323	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA 03/03/16 FOR 02 NIGHTS	\$132.40	_____
03/07	03/05	5364	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA 03/03/16 FOR 02 NIGHTS	\$135.79	_____
03/07	03/05	5406	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA 03/03/16 FOR 02 NIGHTS	\$132.40	_____
03/07	03/05	5414	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA	\$132.40	_____

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			03/03/16 FOR 02 NIGHTS		
03/07	03/05	5422	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA	\$135.79	_____
			03/03/16 FOR 02 NIGHTS		
03/07	03/05	5430	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA	\$135.79	_____
			03/03/16 FOR 02 NIGHTS		
03/07	03/05	5448	BEST WESTERN ROYAL OAK SAN LUIS OBIS CA	\$135.79	_____
			03/03/16 FOR 02 NIGHTS		
03/07	03/06	3219	POLL EVERYWHERE, INC. 800-388-2039 CA	\$499.00	_____
03/07	03/05	2301	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$200.20	_____
			03/03/16		
			FOLIO: 02576220001V4EYC100012473		
03/07	03/05	2319	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012474		
03/07	03/05	2327	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012475		
03/07	03/05	2368	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012479		
03/07	03/05	2376	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012480		
03/07	03/05	2400	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012483		
03/07	03/05	2590	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012503		
03/07	03/05	2608	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$200.20	_____
			03/03/16		
			FOLIO: 02576220001V4EYC100012504		
03/07	03/05	2616	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$100.10	_____
			03/04/16		
			FOLIO: 02576220001V4EYC100012505		
03/07	03/05	2624	DIAMOND MOUNTAIN CASIN SUSANVILLE CA	\$200.20	_____
			03/03/16		
			FOLIO: 02576220001V4EYC100012506		
03/07	03/05	9539	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$166.80	_____
			03/07/16		
			RENTL: D494250		
			WARNER LER		
03/07	03/06	7199	ADY*Spotify 2337368120 646-8375380 NY	\$9.99	_____
03/07	03/03	6735	SOUTHWES 5262188822361 800-435-9792 TX	\$171.96	_____
			CHANG/YORK JIA 03/29/16		
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
03/07	03/03	6743	SOUTHWES 5262188820208 800-435-9792 TX	\$477.96	_____
			CHANG/YORK JIA 03/09/16		
			BURBANK TO SACRAMENTO		

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03/07	03/03	6750	SACRAMENTO TO BURBANK SOUTHWES 5262188851641 800-435-9792 TX LENNON/KEVIN R 03/08/16	\$477.96	_____
03/07	03/03	6768	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262188860987 800-435-9792 TX BURKHART/MEGHA 03/18/16	\$381.96	_____
03/07	03/03	6776	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188873911 800-435-9792 TX FROLICH/DEBORA 03/18/16	\$229.96	_____
03/07	03/03	6784	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188857514 800-435-9792 TX MARKOVICH/HEAT 03/18/16	\$327.96	_____
03/07	03/03	6792	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188870470 800-435-9792 TX WINEBRENNER/NI 03/18/16	\$395.96	_____
03/07	03/03	6800	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188874717 800-435-9792 TX FROLICH/JAMES 03/18/16	\$257.96	_____
03/07	03/03	6818	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188875651 800-435-9792 TX LEDESMA WHITE/ 03/18/16	\$341.96	_____
03/07	03/03	6826	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188858687 800-435-9792 TX KRUMM/JOHN NEL 03/18/16	\$342.96	_____
03/07	03/03	6834	SAN FRANCISC TO LOS ANGELES LOS ANGELES TO SAN FRANCISC SOUTHWES 5262188871953 800-435-9792 TX SCHAFFER KRAME/ 03/18/16	\$395.96	_____
03/07	03/03	6842	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188855421 800-435-9792 TX MCWHIRTER/SEAN 03/18/16	\$381.96	_____
03/07	03/03	6859	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188859705 800-435-9792 TX NAIDOO/SILOCHA 03/18/16	\$327.96	_____
03/07	03/03	6867	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188864199 800-435-9792 TX GREEN/VINCENT 03/18/16	\$341.96	_____
03/07	03/03	6875	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188872888 800-435-9792 TX	\$341.96	_____

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			GRIFFITHS/REBE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO		
03/07	03/03	6883	SOUTHWES 5262188864901 800-435-9792 TX GUTIERREZ/EVEL 03/24/16 BURBANK TO SACRAMENTO	\$369.96	_____
03/07	03/03	6891	SACRAMENTO TO BURBANK SOUTHWES 5262188869389 800-435-9792 TX YANEZ/WANDA N 03/18/16	\$381.96	_____
03/07	03/03	6909	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188880091 800-435-9792 TX STEADMAN/DORRI 03/13/16	\$535.97	_____
03/07	03/03	6917	SAN DIEGO TO CHGO MIDWAY CHGO MIDWAY TO SAN DIEGO SOUTHWES 5262188898263 800-435-9792 TX KLINE/KERI LEE 03/13/16	\$169.98	_____
03/07	03/03	6925	LOS ANGELES TO SACRAMENTO SOUTHWES 5262188938528 800-435-9792 TX GUERRERO/RICHA 03/12/16	\$321.95	_____
03/07	03/03	6933	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188952009 800-435-9792 TX ANIXTER/HARRIS 03/11/16	\$353.96	_____
03/07	03/03	6941	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188939890 800-435-9792 TX COMENDADOR/JAC 03/12/16	\$376.95	_____
03/07	03/03	6958	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188952964 800-435-9792 TX WILLIAMS/KARA 03/11/16	\$353.96	_____
03/07	03/03	6966	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188953890 800-435-9792 TX BAYZE/ROBERT 03/11/16	\$445.96	_____
03/07	03/03	6974	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262188941221 800-435-9792 TX GORDON/SAMANTH 03/13/16	\$238.98	_____
03/07	03/03	6982	LOS ANGELES TO SACRAMENTO SOUTHWES 5262188970101 800-435-9792 TX TIDWELL/OTIS L 03/15/16	\$364.97	_____
03/07	03/03	6990	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262188987615 800-435-9792 TX LEDEBUR/DIANNE 03/16/16	\$354.96	_____
03/07	03/03	7006	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262188995769 800-435-9792 TX	\$423.46	_____

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			ADAMS MATSUMO/ 03/16/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL		
03/07	03/03	7014	SOUTHWES 5262188985316 800-435-9792 TX BURNETT/THEODO 03/16/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$423.46	_____
03/07	03/03	7022	SOUTHWES 5262188996864 800-435-9792 TX POSTON/DARRYL 03/16/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$423.46	_____
03/07	03/03	7030	SOUTHWES 5262188986485 800-435-9792 TX PARKER/WENDY C 03/16/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$354.96	_____
03/07	03/03	7048	SOUTHWES 5262189001862 800-435-9792 TX STOCKDALE/BEVE 03/16/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$364.97	_____
03/07	03/03	7055	SOUTHWES 5262189006231 800-435-9792 TX KRIEGER/TOM 03/16/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$364.97	_____
03/07	03/03	7063	SOUTHWES 5262189007145 800-435-9792 TX JONES/DEANNA 03/16/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$229.96	_____
03/07	03/03	7071	SOUTHWES 5262189014652 800-435-9792 TX ALVAREZ/VICTOR 03/16/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$229.96	_____
03/07	03/03	4591	AMERICAN 0017757782605 BELLEVUE WA KLINE/KERI LEE 03/11/16 FRESNO TO LOS ANGELES	\$134.10	_____
03/07	03/03	2541	AMERICAN 0017757782691 BELLEVUE WA KLINE/KERI LEE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO FRESNO	\$264.60	_____
03/07	03/04	9794	EXPEDIA*1129383430756 EXPEDIA.COM WA	\$292.52	_____
03/07	03/04	7380	EXPEDIA*1129374708552 EXPEDIA.COM WA	\$205.85	_____
03/08	03/07	3760	EXPEDIA*1129605056630 EXPEDIA.COM WA	\$528.99	_____
03/09	03/07	3650	ARDEN ACRES SACRAMENTO CA	\$540.30	_____
03/09	03/07	0880	SOUTHWES 5262190109185 800-435-9792 TX CURTIN HESTER/ 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$449.96	_____
03/09	03/07	0898	SOUTHWES 5262189913037 800-435-9792 TX KRIEGER/TOM 03/13/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$54.99	_____

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03/09	03/07	0906	SOUTHWES 5262189975079 800-435-9792 TX GORDON/SAMANTH 03/18/16 SACRAMENTO TO LOS ANGELES	\$184.98	_____
03/09	03/07	0914	SOUTHWES 5262190003041 800-435-9792 TX GORDON/SAMANTH 03/23/16 LOS ANGELES TO SACRAMENTO	\$114.98	_____
03/09	03/07	0922	SOUTHWES 5262190026701 800-435-9792 TX MODKINS/BRENDA 03/09/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$527.96	_____
03/09	03/07	0930	SOUTHWES 5262190027458 800-435-9792 TX MODKINS/BRENDA 03/17/16 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$527.96	_____
03/09	03/07	0948	SOUTHWES 5262190046333 800-435-9792 TX BRADLEY/ERICKA 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$449.96	_____
03/09	03/07	0955	SOUTHWES 5262190049706 800-435-9792 TX POINTKOWSKI/KA 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$397.96	_____
03/09	03/07	0963	SOUTHWES 5262190051430 800-435-9792 TX TAPIA/JOSEPH A 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$449.96	_____
03/09	03/07	0971	SOUTHWES 5262190068822 800-435-9792 TX BRODRICK/PATRI 03/18/16 RENO TO LOS ANGELES LOS ANGELES TO RENO	\$432.96	_____
03/09	03/07	0989	SOUTHWES 5262190052488 800-435-9792 TX TUFUGA/GRIFFIN 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$408.95	_____
03/09	03/07	0997	SOUTHWES 5262190069541 800-435-9792 TX CUCIO/EDWIN 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$413.96	_____
03/09	03/07	1003	SOUTHWES 5262190070037 800-435-9792 TX MONTGOMERY/CRI 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$354.96	_____
03/09	03/07	1011	SOUTHWES 5262190067534 800-435-9792 TX MONROE/ELSA KU 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$329.96	_____
03/09	03/07	1029	SOUTHWES 5262190073406 800-435-9792 TX BERGER/BONNIE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____

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03/09	03/07	1037	SOUTHWES 5262190077118 800-435-9792 TX ROBERTS/MONIQUE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$449.96	_____
03/09	03/07	1045	SOUTHWES 5262190102856 800-435-9792 TX SKAGGS/ANN LOU 03/17/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$354.96	_____
03/09	03/07	1052	SOUTHWES 5262190107238 800-435-9792 TX BAYZE/ROBERT 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$463.96	_____
03/09	03/07	1060	SOUTHWES 5262190104639 800-435-9792 TX GABA/PHILIP 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$463.96	_____
03/09	03/07	1078	SOUTHWES 5262190108176 800-435-9792 TX SARGENTI/ORLEN 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$363.95	_____
03/09	03/07	1086	SOUTHWES 5262190093291 800-435-9792 TX PHILLIPS/TROY 03/17/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$284.95	_____
03/09	03/07	7252	ENTERPRISE RENT-A-CAR TULSA OK RENTL: 0159082110	\$192.65	_____
03/09	03/08	9622	ENTERPRISE RENT-A-CAR ONTARIO CA 03/07/16 RENTL: 331728962 HONG SULGHI	\$111.00	_____
03/09	03/08	7625	EXPEDIA*1129713345256 EXPEDIA.COM WA	\$353.00	_____
03/10	03/08	9848	ONTARIO AIRPORT HOTEL ONTARIO CA 03/07/16 FOLIO: 0000134646	\$101.41	_____
03/10	03/08	7246	SOUTHWES 5262190246923 800-435-9792 TX JONES/RIONNA L 03/13/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$474.96	_____
03/10	03/08	7253	SOUTHWES 5262190289410 800-435-9792 TX GUTIERREZ/EVEL 03/10/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$413.96	_____
03/10	03/08	7261	SOUTHWES 5262190297031 800-435-9792 TX LUNA/DANIEL L 03/30/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$257.46	_____
03/10	03/08	7279	SOUTHWES 5262190365613 800-435-9792 TX JARAMILLO/DALI 03/09/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$413.96	_____

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03/10	03/08	7287	SOUTHWES 5262190388436 800-435-9792 TX FONG/HAROLD 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____
03/10	03/08	7295	SOUTHWES 5262190389563 800-435-9792 TX CORDOVA/MIGUEL 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$445.96	_____
03/10	03/08	7303	SOUTHWES 5262190455629 800-435-9792 TX DAYANI/FERISHT 03/11/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$413.96	_____
03/10	03/08	7311	SOUTHWES 5262190494482 800-435-9792 TX HERNANDEZ/MARY 03/13/16 LOS ANGELES TO SACRAMENTO	\$238.98	_____
03/10	03/08	7802	THE HOME DEPOT #1846 W SACRAMENTO CA	\$36.42	_____
03/10	03/09	1055	ENTERPRISE RENT-A-CAR SAN JOSE CA 03/08/16 RENTL: 739129105 HEYDEN PATRICA	\$102.51	_____
03/10	03/10	3123	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$199.99	_____
03/11	03/09	6052	SOUTHWES 5262190706784 800-435-9792 TX GIBSON/DEBORAH 03/18/16 RENO TO LOS ANGELES LOS ANGELES TO RENO	\$432.96	_____
03/11	03/09	6060	SOUTHWES 5262190723674 800-435-9792 TX MOON/DUSTIN 03/12/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$445.96	_____
03/11	03/09	6078	SOUTHWES 5262190708635 800-435-9792 TX PRESSWOOD/ALIC 03/18/16 RENO TO LOS ANGELES LOS ANGELES TO RENO	\$432.96	_____
03/11	03/09	6086	SOUTHWES 5262190712722 800-435-9792 TX JOHNIGAN/RUSSE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$445.96	_____
03/11	03/09	6094	SOUTHWES 5262190717048 800-435-9792 TX SIMS/KENNETH 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$445.96	_____
03/11	03/09	6102	SOUTHWES 5262190710290 800-435-9792 TX ABBOTT/DEBORAH 03/18/16 RENO TO LOS ANGELES LOS ANGELES TO RENO	\$432.96	_____
03/11	03/09	6110	SOUTHWES 5262190761583 800-435-9792 TX GOLDING/CHASE 03/11/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$380.96	_____
03/11	03/09	6128	SOUTHWES 5262190763280 800-435-9792 TX	\$397.96	_____

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03/11	03/09	6136	FRANKLIN/KAREN 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL SOUTHWES 5262190796338 800-435-9792 TX ODONNELL/EDWAR 03/17/16	\$321.95	_____
03/11	03/09	6144	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262190800762 800-435-9792 TX DANIEL/BRENDA 03/18/16	\$458.95	_____
03/11	03/09	6151	RENO TO LOS ANGELES LOS ANGELES TO RENO SOUTHWES 5262190793905 800-435-9792 TX MOON/DUSTIN ED 03/17/16	\$321.95	_____
03/11	03/09	6169	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262190798298 800-435-9792 TX BECHT/ROLAND S 03/17/16	\$445.96	_____
03/11	03/10	5507	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO ENTERPRISE RENT-A-CAR SACRAMENTO CA 03/07/16	\$561.51	_____
03/11	03/10	6045	RENTL: 739105550 ROBINSON TAMIKA SOUTHWES 5262191022643 800-435-9792 TX BILLINGSLEY/CA 03/16/16	\$475.46	_____
03/14	03/11	1248	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL HOLIDAY INNS ATASCADERO CA 03/11/16	\$135.54	_____
03/14	03/11	7967	FOLIO: 1984552 SOUTHWES 5262191366084 800-435-9792 TX RODRIGUEZ/SUSA 03/18/16	\$372.96	_____
03/14	03/11	7975	SAN JOSE TO LOS ANGELES LOS ANGELES TO SAN JOSE SOUTHWES 5262191377503 800-435-9792 TX PANTAGES/MICHE 03/18/16	\$477.96	_____
03/14	03/11	7983	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191381643 800-435-9792 TX VORHIES/JOANNE 03/20/16	\$477.96	_____
03/14	03/11	7991	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191364257 800-435-9792 TX ROMERO/PAUL 03/18/16	\$353.96	_____
03/14	03/11	8007	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191375939 800-435-9792 TX CASILLAS/LAURA 03/23/16	\$238.98	_____
03/14	03/11	8015	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191379958 800-435-9792 TX	\$445.96	_____

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			DEVOLL/KAREN A 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO		
03/14	03/11	8023	SOUTHWES 5262191385576 800-435-9792 TX BENNETT/STUART 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____
03/14	03/11	8031	SOUTHWES 5262191409215 800-435-9792 TX PIERMAN/BROOKE 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$463.96	_____
03/14	03/11	8049	SOUTHWES 5262191415933 800-435-9792 TX MCCRAY/CRYSTAL 03/17/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____
03/14	03/11	8056	SOUTHWES 5262191419592 800-435-9792 TX ENDOZO/TAMMY K 03/15/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$527.96	_____
03/14	03/11	8064	SOUTHWES 5262191423545 800-435-9792 TX DANIELS/JUANIT 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____
03/14	03/11	8072	SOUTHWES 5262191409713 800-435-9792 TX HEYEN/PATRICI 03/15/16 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$475.46	_____
03/14	03/11	8080	SOUTHWES 5262191417267 800-435-9792 TX JIMENEZ/GERARD 03/15/16 SEATTLE TACO TO SACRAMENTO SACRAMENTO TO SEATTLE TACO	\$149.46	_____
03/14	03/11	8098	SOUTHWES 5262191406797 800-435-9792 TX ARNONE/ALEXAND 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$463.96	_____
03/14	03/11	8106	SOUTHWES 5262191421414 800-435-9792 TX MURRY/CORA DEL 03/18/16 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$408.97	_____
03/14	03/11	8114	SOUTHWES 5262191418082 800-435-9792 TX LIVINGSTON/IRE 03/18/16 SAN JOSE TO LOS ANGELES LOS ANGELES TO SAN JOSE	\$372.96	_____
03/14	03/11	8122	SOUTHWES 5262191407835 800-435-9792 TX ANAYA/SAMANTHA 03/17/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$921.42	_____
03/14	03/11	8130	SOUTHWES 5262191422336 800-435-9792 TX TIDWELL/OTIS L 03/16/16 SAN DIEGO TO SACRAMENTO	\$552.95	_____

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03/14	03/11	8148	SACRAMENTO TO SAN DIEGO SOUTHWES 5262191427376 800-435-9792 TX VALLAS/CONNIE 03/24/16	\$229.96	_____
03/14	03/11	8155	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262191428362 800-435-9792 TX ROBINSON/TAMEK 03/22/16	\$521.96	_____
03/14	03/11	8163	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191450732 800-435-9792 TX WHITNEY/REGINA 03/18/16	\$397.96	_____
03/14	03/11	8171	OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL SOUTHWES 5262191461076 800-435-9792 TX OWENS/JOYCE WH 03/24/16	\$453.96	_____
03/14	03/11	8189	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262191457939 800-435-9792 TX FOX/FREDERICK 03/25/16	\$266.96	_____
03/14	03/11	8197	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262191451745 800-435-9792 TX SEITZ/LEONARD 03/18/16	\$477.96	_____
03/14	03/11	8205	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191458492 800-435-9792 TX CURRY/WOODROW 03/25/16	\$266.96	_____
03/14	03/11	8213	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262191461790 800-435-9792 TX TODD/JAMES DAV 03/25/16	\$225.96	_____
03/14	03/11	8221	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262191462474 800-435-9792 TX CALUGCUGAN/CHR 03/25/16	\$225.96	_____
03/14	03/11	8239	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262191459348 800-435-9792 TX WILLIAMS/VALER 03/25/16	\$294.96	_____
03/14	03/11	8247	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262191452700 800-435-9792 TX SKAGGS/ANN LOU 03/17/16	\$21.99	_____
03/14	03/11	8254	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191449766 800-435-9792 TX TANG/JANEEN 03/17/16	\$445.96	_____
03/14	03/11	8262	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262191460129 800-435-9792 TX	\$411.96	_____

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			POLEJES/BRIAN 03/25/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO		
03/14	03/11	8270	SOUTHWES 5262191484378 800-435-9792 TX MOORE/JOHN CHR 03/18/16 OAKLAND CAL TO LOS ANGELES	\$408.97	_____
03/14	03/10	1513	LOS ANGELES TO OAKLAND CAL SOUTHWES 5262191240830 800-435-9792 TX WHITNEY/REGINA 03/11/16 OAKLAND CAL TO LOS ANGELES	\$457.96	_____
03/14	03/10	1521	LOS ANGELES TO OAKLAND CAL SOUTHWES 5262191083909 800-435-9792 TX KESSLER/HEATHE 03/18/16 SACRAMENTO TO LOS ANGELES	\$449.96	_____
03/14	03/10	1539	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191081135 800-435-9792 TX MUSCH/MINDY WI 03/18/16 SACRAMENTO TO LOS ANGELES	\$463.96	_____
03/14	03/10	1547	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191086412 800-435-9792 TX DANIEL/BRENDA 03/18/16 RENO TO LOS ANGELES	\$458.95	_____
03/14	03/10	1554	LOS ANGELES TO RENO SOUTHWES 5262191078850 800-435-9792 TX OSBORNE/ARNAYE 03/19/16 SAN JOSE TO LOS ANGELES	\$308.96	_____
03/14	03/10	1562	LOS ANGELES TO SAN JOSE SOUTHWES 5262191082922 800-435-9792 TX MERRIFIELD/ELO 03/18/16 SACRAMENTO TO LOS ANGELES	\$445.96	_____
03/14	03/10	1570	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191113934 800-435-9792 TX ANDERSON/ZENA 03/18/16 SAN JOSE TO LOS ANGELES	\$344.96	_____
03/14	03/10	1588	LOS ANGELES TO SAN JOSE SOUTHWES 5262191123653 800-435-9792 TX TAPIA/JOSEPH A 03/18/16 SACRAMENTO TO LOS ANGELES	\$14.00	_____
03/14	03/10	1596	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191120521 800-435-9792 TX CRABTREE/ETHEL 03/18/16 SACRAMENTO TO LOS ANGELES	\$449.96	_____
03/14	03/10	1604	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191117399 800-435-9792 TX HARMS/DAVID 03/18/16 SACRAMENTO TO LOS ANGELES	\$891.92	_____
03/14	03/10	1612	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191158316 800-435-9792 TX GULENG ROY/BOB 03/18/16 SACRAMENTO TO LOS ANGELES	\$477.96	_____

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03/14	03/10	1620	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191147464 800-435-9792 TX COWART/KIMBERL 03/18/16 SACRAMENTO TO LOS ANGELES	\$463.96	_____
03/14	03/10	1638	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191147500 800-435-9792 TX ROBINSON/TAMEK 03/17/16 SACRAMENTO TO LOS ANGELES	\$521.96	_____
03/14	03/10	1646	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191153045 800-435-9792 TX HARTBOWER/PAUL 03/18/16 SACRAMENTO TO LOS ANGELES	\$463.96	_____
03/14	03/10	1653	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191145573 800-435-9792 TX CORDOVA/MIGUEL 03/18/16 SACRAMENTO TO LOS ANGELES	\$463.96	_____
03/14	03/10	1661	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191146553 800-435-9792 TX BALLIN/HOWARD 03/18/16 SACRAMENTO TO LOS ANGELES	\$477.96	_____
03/14	03/10	1679	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191163422 800-435-9792 TX SCHMIDT/STEVEN 03/11/16 SACRAMENTO TO LOS ANGELES	\$499.96	_____
03/14	03/10	1687	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191177277 800-435-9792 TX DIFUNTORUM/SUS 03/12/16 SACRAMENTO TO LOS ANGELES	\$477.96	_____
03/14	03/10	1695	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191183346 800-435-9792 TX GAMBARO/CLAUDI 03/19/16 SACRAMENTO TO LOS ANGELES	\$477.96	_____
03/14	03/10	1703	LOS ANGELES TO SACRAMENTO SOUTHWES 5262191184999 800-435-9792 TX HUTSON/ANN MAR 03/18/16 SACRAMENTO TO LOS ANGELES	\$463.96	_____
03/14	03/10	5749	LOS ANGELES TO SACRAMENTO UNITED 0162484210913 800-932-2732 TX SOCHA/MATTHEWJ 03/18/16 EUREKA TO SAN FRANCISC SAN FRANCISC TO LOS ANGELES	\$828.20	_____
03/14	03/10	5756	LOS ANGELES TO SAN FRANCISC SAN FRANCISC TO EUREKA UNITED 0162484212841 800-932-2732 TX NELSON/CRAIGSC 03/18/16 EUREKA TO SAN FRANCISC SAN FRANCISC TO LOS ANGELES	\$828.20	_____
03/14	03/11	3924	LOS ANGELES TO SAN FRANCISC SAN FRANCISC TO EUREKA ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$233.26	_____

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			03/12/16 RENTL: D494678 CUELLAR RA		
03/14	03/11	0678	EXPEDIA*1129993209154 EXPEDIA.COM WA	\$346.14	_____
03/14	03/11	2373	EXPEDIA*1129991898874 EXPEDIA.COM WA	\$372.46	_____
03/14	03/11	6621	EXPEDIA*1129992791005 EXPEDIA.COM WA	\$173.07	_____
03/14	03/11	7630	SCRYPT INC 512-4936130 TX	\$29.00	_____
03/14	03/12	5238	COSTCO *PHOTO CENTER 800-955-2292 WA	\$6.04	_____
03/15	03/10	6625	ALASKA AI0272189818313 SEATTLE WA SMITH SAYER/KA 03/18/16 CRESCENT CTY TO PORTLAND ORE PORTLAND ORE TO LOS ANGELES LOS ANGELES TO PORTLAND ORE PORTLAND ORE TO CRESCENT CTY	\$928.20	_____
03/15	03/10	5379	ALASKA AI0272189819981 SEATTLE WA JUE/DANIEL 03/18/16 CRESCENT CTY TO PORTLAND ORE PORTLAND ORE TO LOS ANGELES LOS ANGELES TO PORTLAND ORE PORTLAND ORE TO CRESCENT CTY	\$928.20	_____
03/15	03/11	0349	ALASKA AI0272189915639 SEATTLE WA HEALY/KEVIN 03/18/16 SANTA ROSA C TO LOS ANGELES LOS ANGELES TO SANTA ROSA C	\$630.20	_____
03/15	03/13	8626	SOUTHWES 5262191805087 800-435-9792 TX COMENDADOR/JAC 03/13/16 LOS ANGELES TO SACRAMENTO	\$37.01	_____
03/15	03/14	4772	ENTERPRISE RENT-A-CAR SAN FRANCISCO CA 03/15/16 RENTL: D830001 WASHINGTON	\$78.31	_____
03/16	03/14	1492	SOUTHWES 5262192064178 800-435-9792 TX QUINTANAR/MARI 03/20/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$477.96	_____
03/16	03/14	1500	SOUTHWES 5262192049219 800-435-9792 TX TAYLOR/THERESA 03/18/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$467.96	_____
03/16	03/14	1518	SOUTHWES 5262192115073 800-435-9792 TX JARAMILLO/DALI 03/21/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$421.96	_____
03/16	03/14	1526	SOUTHWES 5262192112001 800-435-9792 TX DAVIS/GERTRUDE 03/21/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$229.96	_____
03/16	03/14	1534	SOUTHWES 5262192121624 800-435-9792 TX RAMIREZ/BENJAM 03/21/16 BURBANK TO SACRAMENTO	\$421.96	_____

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03/16	03/14	1542	SACRAMENTO TO BURBANK SOUTHWES 5262192118741 800-435-9792 TX MEDINA/JOSE R 03/21/16	\$421.96	_____
03/16	03/14	1559	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262192156566 800-435-9792 TX HUTSON/ANN MAR 03/17/16	\$14.00	_____
03/16	03/14	1567	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262192165242 800-435-9792 TX PRICE/HARRY 03/18/16	\$238.98	_____
03/16	03/14	1575	SACRAMENTO TO LOS ANGELES SOUTHWES 5262192168839 800-435-9792 TX ENKOJI/MARGARE 03/18/16	\$477.96	_____
03/16	03/14	2849	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO UNITED 0162484721746 800-932-2732 TX KIKER/RUTH 03/18/16	\$501.20	_____
03/17	03/15	6382	REDDING CA TO SAN FRANCISC SAN FRANCISC TO LOS ANGELES LOS ANGELES TO SAN FRANCISC SAN FRANCISC TO REDDING CA SOUTHWES 5262192535973 800-435-9792 TX WHITE/ROGER 03/19/16	\$477.96	_____
03/17	03/15	6390	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262192553299 800-435-9792 TX COLYER/JEAN DE 03/23/16	\$418.46	_____
03/17	03/15	6408	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262192554814 800-435-9792 TX ALI/MAISAH ZAH 03/24/16	\$323.95	_____
03/17	03/15	6416	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262192558965 800-435-9792 TX SPRALJA/EDDY 03/24/16	\$321.95	_____
03/17	03/15	6424	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262192570499 800-435-9792 TX WISER/JOSHUA L 03/19/16	\$413.96	_____
03/17	03/15	6432	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262192559798 800-435-9792 TX ISSACS/EDVARD 03/23/16	\$449.95	_____
03/17	03/15	6440	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262192556027 800-435-9792 TX BARFIELD/TANIS 03/23/16	\$418.46	_____
			ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL		

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03/17	03/15	6457	SOUTHWES 5262192560912 800-435-9792 TX AVILA/DELIA 03/24/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$337.96	_____
03/17	03/15	6465	SOUTHWES 5262192557340 800-435-9792 TX WALSH/ROBERT L 03/23/16 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$493.97	_____
03/17	03/15	8192	TRUEFILING 855-9598868 MI	\$10.50	_____
03/17	03/15	9497	TRUEFILING 855-9598868 MI	\$10.50	_____
03/17	03/16	5936	IN *UNION JOBS CLEARIN 707-5382701 CA	\$75.00	_____
03/17	03/16	6366	SOUTHWES 5262192714439 800-435-9792 TX CHANG/YORK JIA 03/22/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$123.00	_____
03/17	03/16	6374	SOUTHWES 5262192714548 800-435-9792 TX CHANG/YORK JIA 03/30/16 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$10.00	_____
03/18	03/16	0778	SOUTHWES 5262192783991 800-435-9792 TX VALLAS/CONNIE 04/06/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$117.96	_____
03/18	03/16	0786	SOUTHWES 5262192784866 800-435-9792 TX VALLAS/CONNIE 04/08/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$206.96	_____
03/18	03/16	0794	SOUTHWES 5262192786144 800-435-9792 TX VALLAS/CONNIE 04/14/16 LOS ANGELES TO OAKLAND CAL OAKLAND CAL TO LOS ANGELES	\$145.96	_____
03/18	03/16	0802	SOUTHWES 5262192786795 800-435-9792 TX VALLAS/CONNIE 04/21/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$165.96	_____
03/18	03/16	0810	SOUTHWES 5262192798803 800-435-9792 TX VALLAS/CONNIE 03/29/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$9.00	_____
03/18	03/16	0828	SOUTHWES 5262192809841 800-435-9792 TX STEVEN/ALARI K 03/29/16 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$367.92	_____
03/18	03/16	0836	SOUTHWES 5262192816257 800-435-9792 TX MORRIS TAYLOR/ 03/17/16 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$445.96	_____
03/18	03/16	0844	SOUTHWES 5262192849360 800-435-9792 TX RAMIREZ/BENJAM 03/21/16 BURBANK TO SACRAMENTO	\$27.99	_____

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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/18	03/16	0851	SACRAMENTO TO BURBANK SOUTHWES 5262192878070 800-435-9792 TX GRIMES BURGER/ 03/18/16	\$477.96	_____
03/18	03/16	0869	SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO SOUTHWES 5262192870458 800-435-9792 TX ORMOND/JAMIE 03/18/16	\$451.96	_____
03/18	03/16	0877	SAN FRANCISC TO LOS ANGELES LOS ANGELES TO SAN FRANCISC SOUTHWES 5262192905379 800-435-9792 TX JONES/RIONNA L 03/23/16	\$474.96	_____
03/18	03/17	9891	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO EXPEDIA*1130517700512 EXPEDIA.COM WA	\$600.32	_____
TOTAL THIS PERIOD				\$148,511.79	

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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SEIU LOCAL 1000
PAUL E HARRIS III (CPN 001042204)

Cardmember Service  1-866-552-8855

Contact Us



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



Questions
Cardmember Service
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Fargo, ND 58125-6353



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End of Statement

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