



UMPQUA
B · A · N · K

May 2015 Statement



Open Date: 04/21/2015 Closing Date: 05/21/2015

Account: 4798 5100 4660 6048

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

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

New Balance **\$4,194.05**
Minimum Payment Due **\$42.00**
Payment Due Date **06/17/2015**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Reward Points

Earned This Statement 92,089
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$27,168.99
Payments	-	\$107,510.02 ^{CR}
Other Credits	-	\$1,303.79 ^{CR}
Purchases	+	\$85,836.89
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.98
Interest Charged		\$0.00

New Balance = **\$4,194.05**
Past Due **\$0.00**
Minimum Payment Due **\$42.00**

Credit Line \$100,000.00
Available Credit \$95,805.95
Days in Billing Period 31

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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

0047985100466060480000042000004194054



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

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

000002890 2 SP 000638315164022 E

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

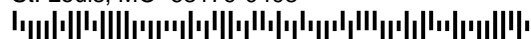


Account Number	4798 5100 4660 6048
Payment Due Date	6/17/2015
New Balance	\$4,194.05
Minimum Payment Due	\$42.00

Amount Enclosed \$ _____

Cardmember Service

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



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. Credit insurance charges are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance premium is charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. **Payment Information:** You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



Visa Business Rewards Company Card

Rewards Center Activity as of 05/17/2015

Rewards Center Activity*	0
Rewards Center Balance	1,633,929

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	84,533	372,965
REWARDS ADJUSTMENT	7,556	
Total Earned	92,089	380,521

Points Expiring on 06/30/2015: 112010

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

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions OKUMURA, MARIA C Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/22	04/21	0449	SUPERSHUTTLE EXECUCARS 8002583826 CA	\$13.00	_____
04/27	04/25	8526	HOLIDAY INN CAPITAL PL SACRAMENTO CA	\$546.25	_____
05/01	04/29	0516	SOUTHWES 5262104328510 800-435-9792 TX OKUMURA/MARIA 05/26/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$98.00	_____
05/15	05/13	0054	JOE'S AUTO PARKS INC 3 LOS ANGELES CA	\$6.00	_____
05/20	05/19	9278	SUPERSHUTTLE EXECUCARS 8002583826 CA	\$13.00	_____
Total for Account 4798 5100 4660 6071				\$676.25	



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/23	04/22	4272	KUNI SAMA TEPPAN & FRESNO CA	\$132.54	_____
04/23	04/22	8125	STARBUCKS #09325 LODI Lodi CA	\$12.65	_____
04/24	04/22	9251	RED ROBIN 239 CLOVIS CA	\$97.85	_____
04/24	04/23	9580	CHEVRON 00210018 SACRAMENTO CA	\$47.78	_____
04/27	04/24	0225	HOLIDAY INNS CLOVIS CA	\$197.70	_____
04/27	04/24	0449	HOLIDAY INNS CLOVIS CA	\$197.70	_____
04/28	04/27	9141	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$377.39	_____
04/28	04/27	9663	76 SACRAMENTO CA	\$43.58	_____
04/29	04/28	3506	AT&T DATA 800-331-0500 GA	\$30.00	_____
05/05	05/03	0595	INN AT SPANISH BAY #10 PEBBLE BEACH CA	\$140.24	_____
05/08	05/06	2073	ADAMOS SACRAMENTO CA	\$39.06	_____
05/13	05/12	9525	MACY'S EAST #406 SACRAMENTO CA	\$193.56	_____
05/13	05/12	7251	TARGET 00003103 SACRAMENTO CA	\$244.17	_____
05/15	05/14	0024	TASTE OF THAI @ BROADW 916-9965880 CA	\$33.25	_____
05/18	05/15	0009	DELTA AIR0062310991496 DELTA.COM CA	\$2,519.20	_____
			MALDONADO/MARG 06/07/15 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO		
05/18	05/15	7019	EL NOVILLERO SACRAMENTO CA	\$53.13	_____
Total for Account 4798 5100 4660 6089				\$4,359.80	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/27	04/24	6056	ALEGRIA INN MENDOCINO CA MERCHANDISE/SERVICE RETURN	\$100.00CR	_____
Purchases and Other Debits					
04/22	04/21	9791	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.90	_____
04/27	04/25	7783	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
04/27	04/23	3250	AARON BROTHERS72 ELK GROVE CA	\$37.79	_____
04/30	04/29	0834	BestBuyCom723327008376 888-237289 MN	\$493.24	_____
05/01	04/29	4760	DADS KITCHEN SACRAMENTO CA	\$38.58	_____
05/05	04/27	0175	AP BOOKSTORE.COM 800-3536798 CA	\$16.00	_____
05/06	05/04	0016	ALADDIN COFFEE SHOP LOS ANGELES CA	\$718.86	_____
05/07	05/06	2618	BestBuyCom724316003836 888-237289 MN	\$97.64	_____



Transactions HARRIS III,PAUL E Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/12	05/10	1228	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
05/14	05/12	6510	CAFE BERNARDO 2 SACRAMENTO CA	\$17.90	_____
05/19	05/17	3515	ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
05/19	05/18	4416	SQ *ROXIE DELI & BBQ Sacramento CA	\$48.57	_____
05/20	05/19	5126	FIVE GUYS-CA # 113 VACAVILLE CA	\$21.64	_____
05/21	05/19	2319	TACHI SUSHI BAR CONCORD CA	\$96.08	_____
05/21	05/19	7525	AARON BROTHERS72 ELK GROVE CA	\$263.01	_____
Total for Account 4798 5100 4660 6105				\$2,009.16	

Transactions WALKER,YVONNE R Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/22	04/21	1929	76 10115103 ELK GROVE CA	\$59.35	_____
04/24	04/23	9616	DELTA AIR0062194764279 CINCINNATI OH WALKER/YVONNE 05/31/15 SACRAMENTO TO ATLANTA ATLANTA TO DULLES DULLES TO WASHINGTON WASHINGTON TO SALT LAKE CI	\$138.02	_____
05/05	05/03	0210	SAFEWAY FUEL 10028561 PLEASANTON CA	\$40.37	_____
05/07	05/05	3155	COOK'S VALLEY 76 PIERCY CA	\$42.08	_____
05/07	05/05	0465	CARLS JR 1101933 UPPER LAKE CA	\$23.80	_____
05/07	05/06	7221	STARBUCKS #13637 CRESC Crescent City CA	\$4.20	_____
05/08	05/05	1937	OCEAN VIEW INN CRESCENT CITY CA	\$402.60	_____
05/08	05/06	8216	THE GOOD HARVEST CAFE CRESCENT CITY CA	\$42.80	_____
05/08	05/07	4556	KRISTINA'S RESTAURANT EUREKA CA	\$39.09	_____
05/11	05/07	2918	TOWER MART 884 NICE CA	\$33.17	_____
05/11	05/08	7163	ARCO AM/PM SACRAMENTO CA	\$25.00	_____
05/11	05/08	0672	HERTZ RENT-A-CAR SACRAMENTO CA	\$890.20	_____
05/12	05/11	3708	SQ *NICOLE WEST Sacramento CA	\$50.00	_____
05/12	05/11	7197	UBER 866-576-1039 CA	\$23.71	_____
05/15	05/13	0088	300 CAPITOL PARKING SACRAMENTO CA	\$8.75	_____
05/15	05/14	9457	76 10115103 ELK GROVE CA	\$71.24	_____
05/15	05/14	9738	BEST BUY 00003491 ELK GROVE CA	\$86.39	_____
05/18	05/15	0604	DELTA AIR0062310585642 DELTA.COM CA WALKER/YVONNE 06/07/15 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$2,519.20	_____



Transactions		WALKER, YVONNE R		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account 4798 5100 4773 0003				\$4,499.97	

Transactions		ROBINSON, TAMEKIA N		Credit Limit \$6000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/27	04/24	0035	ACE PARKING LOT #4262 OAKLAND CA	\$12.00	_____
04/28	04/27	4353	MARRIOTT OAKLND CITY C OAKLAND CA	\$72.00	_____
05/04	04/30	0220	TAP ROOM #224 PEBBLE BEACH CA	\$130.71	_____
05/04	04/30	2330	CARL'S JR 7408 FAIRFIELD CA	\$19.49	_____
05/05	05/03	0587	INN AT SPANISH BAY #10 PEBBLE BEACH CA	\$293.51	_____
05/05	05/03	4673	DENNY'S #8543 MARINA CA	\$38.63	_____
05/06	05/05	0248	TASTE OF THAI @ BROADW 916-9965880 CA	\$33.25	_____
05/14	05/13	4738	DELTA AIR0062309514211 DELTA.COM CA ROBINSON/TAMEK 06/04/15 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$1,652.70	_____
05/14	05/13	1674	SQ *ROXIE DELI & BBQ Sacramento CA	\$49.30	_____
05/15	05/14	0576	JACK'S URBAN EATS SACRAMENTO CA	\$26.53	_____
05/21	05/19	0144	UC HASTINGS PARKING GA SAN FRANCISCO CA	\$11.00	_____
05/21	05/19	8845	CLAY STREET GARAGE OAKLAND CA	\$2.00	_____
05/21	05/20	1343	CHIPOTLE 0184 SACRAMENTO CA	\$35.83	_____
Total for Account 4798 5100 5172 4173				\$2,376.95	

Transactions		OGATA, KARIN C		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/27	04/24	1176	SOUTHWES 5262103016069 800-435-9792 TX MERCHANDISE/SERVICE RETURN CHARLES/STACYE 05/03/15 ONTARIO CAL TO SACRAMENTO	\$130.50CR	_____
05/01	04/29	8828	SOUTHWES 5262103996726 800-435-9792 TX MERCHANDISE/SERVICE RETURN VALLAS/CONNIE 06/02/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$98.02CR	_____
05/04	04/30	1386	SOUTHWES 5262104691654 800-435-9792 TX MERCHANDISE/SERVICE RETURN EVANS/KATHY L 04/30/15	\$7.00CR	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO LOS ANGELES		
05/14	05/12	7090	CLARION HOTEL 5102791700 CA MERCHANDISE/SERVICE RETURN	\$543.78CR	_____
05/14	05/13	4619	SOUTHWES 5260114901920 800-435-9792 TX MERCHANDISE/SERVICE RETURN YORK JIANN CHA 05/13/15 DALLAS LOVE TO DALLAS LOVE	\$400.00CR	_____
05/19	05/18	1977	MARRIOTT 33764 ANAHEIM ANAHEIM CA MERCHANDISE/SERVICE RETURN	\$1.39CR	_____
05/20	05/18	3183	FOUR POINTS SHERATON @ LOS ANGES CA MERCHANDISE/SERVICE RETURN	\$23.10CR	_____

Purchases and Other Debits

04/22	04/20	9393	SOUTHWES 5262101857401 800-435-9792 TX ENDOZO/TAMMY K 05/03/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$294.99	_____
04/22	04/20	9401	SOUTHWES 5262101885203 800-435-9792 TX ALEXANDER/DONN 05/03/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$294.99	_____
04/22	04/20	9419	SOUTHWES 5262101886602 800-435-9792 TX JARAMILLO/DALI 04/21/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$456.00	_____
04/22	04/20	9427	SOUTHWES 5262101883535 800-435-9792 TX MCCULLOUGH/DAR 05/03/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$294.99	_____
04/22	04/20	9435	SOUTHWES 5262101886736 800-435-9792 TX CHARLES/STACYE 05/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$356.00	_____
04/22	04/20	9443	SOUTHWES 5262101906390 800-435-9792 TX PARK/CAROLYN Y 04/24/15 BURBANK TO OAKLAND CAL OAKLAND CAL TO BURBANK	\$435.00	_____
04/22	04/21	0103	ELLIS AUTO INC SACRAMENTO CA	\$778.43	_____
04/22	04/21	8429	HOLIDAY INN EXPRESS FRESNO CA	\$583.08	_____
04/22	04/21	9434	ENTERPRISE RENT-A-CAR SACRAMENTO CA	\$153.33	_____
04/24	04/21	8916	SOUTHWES 5262102070376 800-435-9792 TX REGALADO/JACOB 04/28/15 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$428.00	_____
04/24	04/21	8924	SOUTHWES 5262102078355 800-435-9792 TX REGALADO/JACOB 05/14/15 SACRAMENTO TO SANTA ANA	\$218.99	_____



Transactions		OGATA, KARIN C		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SANTA ANA TO SACRAMENTO		
04/24	04/21	8932	SOUTHWES 5262102094371 800-435-9792 TX CORDOVA/MIGUEL 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$356.00	_____
04/24	04/21	8940	SOUTHWES 5262102088075 800-435-9792 TX CALUGCUGAN/CHR 05/07/15 BURBANK TO SAN JOSE SAN JOSE TO BURBANK	\$251.99	_____
04/24	04/21	8957	SOUTHWES 5262102092622 800-435-9792 TX CORDOVA/JENNIF 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$356.00	_____
04/24	04/21	8965	SOUTHWES 5262102110407 800-435-9792 TX JEPPSEN/HORFA 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$356.00	_____
04/24	04/21	8973	SOUTHWES 5262102130175 800-435-9792 TX GUERRERO/RICHA 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$356.00	_____
04/24	04/21	8981	SOUTHWES 5262102132308 800-435-9792 TX NICHOLS/ALICIA 05/07/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$299.99	_____
04/24	04/21	8999	SOUTHWES 5262102222519 800-435-9792 TX UNDERWOOD/GART 04/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$425.01	_____
04/24	04/21	9005	SOUTHWES 5262102232541 800-435-9792 TX COLIO/ALEX 04/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$410.51	_____
04/24	04/21	9013	SOUTHWES 5262102234641 800-435-9792 TX INIGUEZ/GREGOR 04/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$410.51	_____
04/24	04/22	6469	SOUTHWES 5262102551089 800-435-9792 TX WILLIAMS/VALER 05/07/15 ONTARIO CAL TO SAN JOSE	\$75.00	_____
04/24	04/22	6477	SOUTHWES 5262102552270 800-435-9792 TX WILLIAMS/VALER 05/08/15 OAKLAND CAL TO ONTARIO CAL	\$173.50	_____
04/27	04/17	2678	SOUTHWES 5262101248969 800-435-9792 TX WHITE/MATTHEW 04/21/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$478.00	_____
04/27	04/17	2686	SOUTHWES 5262101253818 800-435-9792 TX	\$428.00	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			LENNON/KEVIN R 04/23/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA		
04/27	04/23	2652	SOUTHWES 5262102739760 800-435-9792 TX LUTHERN/MELANI 05/06/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$270.00	_____
04/27	04/23	2660	SOUTHWES 5262102859266 800-435-9792 TX JOSEPH CONLEY/ 05/05/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$181.98	_____
04/27	04/24	1569	ONTARIO AIRPORT HOTEL ONTARIO CA	\$253.10	_____
04/27	04/24	1513	HOLIDAY INN REDDING REDDING CA	\$299.04	_____
04/27	04/24	1703	HOLIDAY INN REDDING REDDING CA	\$299.04	_____
04/27	04/24	1901	HOLIDAY INN REDDING REDDING CA	\$299.04	_____
04/27	04/24	1976	HOLIDAY INN REDDING REDDING CA	\$99.68	_____
04/27	04/24	5955	SOUTHWES 5262103186916 800-435-9792 TX VALLAS/CONNIE 05/08/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$277.00	_____
04/27	04/24	5963	SOUTHWES 5262103187578 800-435-9792 TX VALLAS/CONNIE 05/14/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$277.00	_____
04/27	04/24	5971	SOUTHWES 5262103126001 800-435-9792 TX ANADON/MICHEAL 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$319.00	_____
04/27	04/24	5989	SOUTHWES 5262103137594 800-435-9792 TX MANCIA/ROBERTO 05/04/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$389.01	_____
04/27	04/24	5997	SOUTHWES 5262103161751 800-435-9792 TX TABBARA/DEEMA 05/06/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$319.00	_____
04/27	04/23	6700	HOLIDAY INNS CLOVIS CA	\$187.70	_____
04/28	04/26	7241	SOUTHWES 5262103420793 800-435-9792 TX CHANG/YORK JIA 04/29/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$202.10	_____
04/28	04/27	9532	HUSHMAIL.COM 187753348 VANCOUVER BC	\$49.98	_____
04/29	04/27	6378	ALASKA AI0277592730657 SEATTLE WA KLINE/KERI LEE 05/14/15 FRESNO TO LOS ANGELES LOS ANGELES TO FRESNO	\$451.20	_____



Transactions		OGATA, KARIN C		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/29	04/27	9300	SOUTHWES 5262103772432 800-435-9792 TX VALLAS/CONNIE 05/20/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$271.00	_____
04/29	04/27	9318	SOUTHWES 5262103774865 800-435-9792 TX VALLAS/CONNIE 06/02/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$280.00	_____
04/29	04/27	9326	SOUTHWES 5262103792466 800-435-9792 TX CHANG/YORK JIA 05/20/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$218.99	_____
04/29	04/27	9334	SOUTHWES 5262103793248 800-435-9792 TX CHANG/YORK JIA 05/06/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$400.00	_____
04/29	04/28	3172	BC.BASECAMP 2338702 312-281-5333 IL	\$20.00	_____
04/30	04/29	4902	USPS CHANGE OF66100959 800-2383150 TN	\$1.05	_____
05/01	04/28	5354	SOUTHWES 5262104055757 800-435-9792 TX TODD/JAMES DAV 05/07/15 BURBANK TO SAN JOSE SAN JOSE TO BURBANK	\$320.00	_____
05/01	04/28	5362	SOUTHWES 5262104111701 800-435-9792 TX LUNA/DANIEL L 05/12/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$221.50	_____
05/01	04/29	9429	SOUTHWES 5262104436507 800-435-9792 TX CURRY/WOODROW 05/04/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$453.50	_____
05/01	04/29	5321	SOUTHWES 5262104302681 800-435-9792 TX UNDERWOOD/GART 04/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$28.49	_____
05/01	04/29	5339	SOUTHWES 5262104328995 800-435-9792 TX HUBBARD/TERESA 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$442.00	_____
05/01	04/29	5347	SOUTHWES 5262104331039 800-435-9792 TX DEWITT/LORRAIN 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$359.00	_____
05/01	04/30	7444	RITE AID STORE 6212 OAKLAND CA	\$8.53	_____
05/01	04/30	0296	DOWNTOWN MERCHANTS PAR OAKLAND CA	\$7.50	_____
05/04	05/01	9230	SOUTHWES 5262104867414 800-435-9792 TX FARLEY/BRENDA 05/01/15 SACRAMENTO TO ONTARIO CAL	\$228.00	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/04	05/01	0117	21ST & R SELF STORAGE# 916-455-7867 CA	\$355.00	_____
05/04	05/02	9117	MISSION VALLEY SSTORAG SAN DIEGO CA	\$120.00	_____
05/04	05/02	3067	STORQUEST-RC EAST 909-980-1303 CA	\$178.00	_____
05/04	05/02	4278	PUBLIC STORAGE 26425 800-567-0759 CA	\$274.00	_____
05/04	05/02	7743	ONTARIO AIRPORT HOTEL ONTARIO CA	\$253.10	_____
05/04	05/03	5407	EXPEDIA*1104373438023 EXPEDIA.COM NV	\$181.26	_____
05/04	04/30	3515	SOUTHWES 5262104703188 800-435-9792 TX TODD/JAMES DAV 05/08/15 OAKLAND CAL TO BURBANK	\$47.00	_____
05/04	04/30	3523	SOUTHWES 5262104752480 800-435-9792 TX COLIO/ALEX 05/01/15 SACRAMENTO TO ONTARIO CAL	\$228.00	_____
05/04	04/30	3531	SOUTHWES 5262104750979 800-435-9792 TX INIGUEZ/GREGOR 05/01/15 SACRAMENTO TO ONTARIO CAL	\$228.00	_____
05/04	04/30	3549	SOUTHWES 5262104747062 800-435-9792 TX MODKINS/BRENDA 05/05/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$496.00	_____
05/04	05/01	0144	1 800 GOT JUNK 415-453-1182 CA	\$936.00	_____
05/05	05/03	2092	THE HOME DEPOT #1007 OAKLAND CA	\$317.02	_____
05/06	05/04	6079	SOUTHWES 5262105545208 800-435-9792 TX NELSON/CRAIG S 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$407.01	_____
05/06	05/04	6087	SOUTHWES 5262105650322 800-435-9792 TX JONES/RIONNA L 05/07/15 SACRAMENTO TO SAN DIEGO	\$68.99	_____
05/06	05/04	6095	SOUTHWES 5262105686543 800-435-9792 TX BURNETT/THEODO 05/13/15 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL	\$344.50	_____
05/06	05/04	6103	SOUTHWES 5262105694051 800-435-9792 TX PARKER/WENDY C 05/13/15 BURBANK TO SAN JOSE SAN JOSE TO BURBANK	\$367.00	_____
05/06	05/04	6111	SOUTHWES 5262105697903 800-435-9792 TX LEDEBUR/DIANNE 05/13/15 BURBANK TO SAN JOSE SAN JOSE TO BURBANK	\$367.00	_____
05/07	05/05	0268	SOUTHWES 5262105850535 800-435-9792 TX WHEELER OWENS/ 05/10/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$412.00	_____
05/07	05/05	0276	SOUTHWES 5262105958565 800-435-9792 TX LOPEZ/CARLOS 05/21/15	\$310.00	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK		
05/07	05/06	6044	SHERATON ANAHEIM CA	\$10,900.84	_____
05/08	05/06	4422	SOUTHWES 5262106331928 800-435-9792 TX CHANG/YORK JIA 05/13/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$400.00	_____
05/08	05/06	4430	SOUTHWES 5262106363302 800-435-9792 TX JONES/DEANNA 05/13/15 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$338.00	_____
05/08	05/06	4448	SOUTHWES 5262106364449 800-435-9792 TX ALVAREZ/VICTOR 05/13/15 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$338.00	_____
05/08	05/06	4455	SOUTHWES 5262106354193 800-435-9792 TX BEALEY/TONYA 05/13/15 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$338.00	_____
05/08	05/06	4463	SOUTHWES 5262106361631 800-435-9792 TX SECREST/DELEON 05/13/15 LOS ANGELES TO SAN JOSE SAN JOSE TO LOS ANGELES	\$338.00	_____
05/08	05/06	4471	SOUTHWES 5262106358582 800-435-9792 TX STOCKDALE/BEVE 05/13/15 SAN DIEGO TO SAN JOSE SAN JOSE TO SAN DIEGO	\$443.00	_____
05/08	05/06	4489	SOUTHWES 5262106401492 800-435-9792 TX TODD/JAMES DAV 05/08/15 OAKLAND CAL TO BURBANK	\$30.00	_____
05/08	05/07	6639	BURGERS AND BREW - SAC SACRAMENTO CA	\$10.26	_____
05/11	05/08	6307	CLARION HOTEL 5102791700 CA	\$169.86	_____
05/11	05/08	6315	CLARION HOTEL 5102791700 CA	\$184.86	_____
05/11	05/08	6323	CLARION HOTEL 5102791700 CA	\$184.86	_____
05/11	05/08	6372	CLARION HOTEL 5102791700 CA	\$184.86	_____
05/11	05/09	3480	HUSHMAIL.COM 187753348 VANCOUVER BC	\$49.98	_____
05/11	05/08	7514	SOUTHWES 5262106898323 800-435-9792 TX ARANDA/JESSE R 05/27/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$148.00	_____
05/11	05/08	7522	SOUTHWES 5262106917560 800-435-9792 TX WASHINGTON/ELL 05/26/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$185.00	_____
05/11	05/08	7530	SOUTHWES 5262107015318 800-435-9792 TX CORTEZ/ALFREDO 06/16/15	\$230.00	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
05/11	05/10	4154	MARRIOTT CITY CENTER O OAKLAND CA	\$773.32	_____
05/11	05/10	4923	MARRIOTT CITY CENTER O OAKLAND CA	\$657.32	_____
05/11	05/08	6433	CLARION HOTEL 5102791700 CA	\$169.86	_____
05/12	05/11	6920	USPS CHANGE OF66100959 800-2383150 TN	\$1.05	_____
05/13	05/11	7088	CLARION HOTEL 5102791700 CA	\$725.04	_____
05/14	05/11	2861	SOUTHWES 5262107524239 800-435-9792 TX CHANG/YORK JIA 05/20/15 BURBANK TO OAKLAND CAL	\$174.00	_____
05/14	05/11	2879	SOUTHWES 5262107526507 800-435-9792 TX CHANG/YORK JIA 05/22/15 SACRAMENTO TO BURBANK	\$9.01	_____
05/14	05/11	2895	SOUTHWES 5262107603837 800-435-9792 TX MILLINGTON/JUL 05/15/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$453.50	_____
05/14	05/11	2911	SOUTHWES 5262107607624 800-435-9792 TX KRUIHOF/KEVIN 05/14/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$453.50	_____
05/14	05/11	2937	SOUTHWES 5262107632556 800-435-9792 TX DAVIS/LISA MAR 05/14/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$496.00	_____
05/14	05/11	2945	SOUTHWES 5262107631851 800-435-9792 TX LENNON/KEVIN R 05/14/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$456.00	_____
05/14	05/12	7541	CLARION HOTEL 5102791700 CA	\$145.01	_____
05/14	05/12	7558	CLARION HOTEL 5102791700 CA	\$145.01	_____
05/14	05/12	5551	SOUTHWES 5262107942821 800-435-9792 TX MODKINS/BRENDA 05/22/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$496.00	_____
05/14	05/12	2887	SOUTHWES 5262107833573 800-435-9792 TX OGATA/KARIN CH 05/14/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$453.50	_____
05/14	05/12	2903	SOUTHWES 5262107902297 800-435-9792 TX GUERRERO/RICHA 05/14/15 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$100.00	_____
05/14	05/12	2929	SOUTHWES 5262107910282 800-435-9792 TX JEFFRIES/CAROL 06/03/15 SAN DIEGO TO SACRAMENTO	\$330.01	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO SAN DIEGO		
05/14	05/13	0025	INLAND SIGNS INC 909-581-0699 CA	\$650.00	_____
05/14	05/13	2806	EXPEDIA*1105147113892 EXPEDIA.COM NV	\$1,139.28	_____
05/14	05/13	6351	EXPEDIA*1105147688917 EXPEDIA.COM NV	\$424.95	_____
05/15	05/13	7748	CLARION HOTEL OAKLAND CA	\$15.00	_____
05/15	05/13	7755	CLARION HOTEL OAKLAND CA	\$15.00	_____
05/15	05/13	1095	SOUTHWES 5262108117716 800-435-9792 TX TABBARA/DEEMA 05/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$351.00	_____
05/15	05/14	4843	DELTA AIR0062310069810 DELTA.COM CA ISAACS/EDVARD 05/28/15 SACRAMENTO TO LOS ANGELES	\$136.10	_____
05/15	05/14	8750	SOCAL 800-769-2679 CA	\$350.00	_____
05/18	05/15	7562	ONTARIO AIRPORT HOTEL ONTARIO CA	\$449.30	_____
05/18	05/15	5621	SHERATON ANAHEIM CA	\$325.68	_____
05/18	05/15	1738	SOUTHWES 5262108832059 800-435-9792 TX MONTANO/OLIVIA 05/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$392.00	_____
05/18	05/15	1746	SOUTHWES 5262108860960 800-435-9792 TX CASTRO/DAVID L 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$374.51	_____
05/18	05/15	1753	SOUTHWES 5262108862473 800-435-9792 TX WHEELER OWENS/ 05/27/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$343.00	_____
05/18	05/15	1761	SOUTHWES 5262108924488 800-435-9792 TX LENNON/KEVIN R 05/15/15 SACRAMENTO TO SANTA ANA	\$22.00	_____
05/18	05/15	1779	SOUTHWES 5262108932753 800-435-9792 TX TODD/JAMES 06/03/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$274.00	_____
05/18	05/15	9922	UNITED 0162449771019 800-932-2732 TX BROCKINGTON/BE 05/27/15 SAN LUIS OBI TO SAN FRANCISC SAN FRANCISC TO SACRAMENTO SACRAMENTO TO LOS ANGELES LOS ANGELES TO SAN LUIS OBI	\$671.20	_____
05/18	05/16	9106	ENTERPRISE RENT-A-CAR SANTA ANA CA	\$98.06	_____
05/18	05/16	2670	LOWES #02270* ONTARIO CA	\$246.53	_____
05/18	05/16	6197	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$561.91	_____
05/18	05/16	5405	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$328.27	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/16	7294	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$257.64	_____
05/18	05/16	5355	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$233.64	_____
05/18	05/17	5527	STARBUCKS #02823 ONTAR Ontario CA	\$47.60	_____
05/18	05/17	0632	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$397.08	_____
05/18	05/14	3465	SOUTHWES 5262108474780 800-435-9792 TX HOLLOWAY/CHARL 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
05/18	05/14	3473	SOUTHWES 5262108479161 800-435-9792 TX HIGHSMITH STI/ 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
05/18	05/14	3481	SOUTHWES 5262108467156 800-435-9792 TX CALDEIRA/BRIAN 06/03/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$261.50	_____
05/18	05/14	3499	SOUTHWES 5262108471786 800-435-9792 TX CRAWFORD/GWEND 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
05/18	05/14	3507	SOUTHWES 5262108476176 800-435-9792 TX RODRIGUEZ/TISA 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
05/18	05/14	3515	SOUTHWES 5262108473447 800-435-9792 TX LOWE EDWARDS/J 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$311.50	_____
05/18	05/14	3523	SOUTHWES 5262108481673 800-435-9792 TX WALSH/ROBERT L 05/27/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$343.00	_____
05/18	05/14	3531	SOUTHWES 5262108477765 800-435-9792 TX PEREZ AGIS/MAR 05/27/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$343.00	_____
05/18	05/14	3549	SOUTHWES 5262108498156 800-435-9792 TX RECORD JR/EUGE 05/27/15 ONTARIO CAL TO SACRAMENTO	\$161.00	_____
05/18	05/14	3556	SOUTHWES 5262108483678 800-435-9792 TX JOHNSON/REGINA 05/27/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$392.00	_____
05/18	05/14	3564	SOUTHWES 5262108575360 800-435-9792 TX MAKALANI/AHJAM 05/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$339.50	_____



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/14	3572	SOUTHWES 5262108576641 800-435-9792 TX JARAMILLO/DALI 05/27/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$392.00	_____
05/18	05/14	3580	SOUTHWES 5262108588526 800-435-9792 TX CONRIQUEZ/CECI 05/27/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$428.00	_____
05/18	05/14	3598	SOUTHWES 5262108589594 800-435-9792 TX ISAACS/EDVARD 05/27/15 LOS ANGELES TO SACRAMENTO	\$164.00	_____
05/18	05/14	3606	SOUTHWES 5262108631202 800-435-9792 TX JONES/RIONNA L 05/20/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$496.00	_____
05/18	05/14	7287	SUDDATH RELOCATION SYS 562-4047794 CA	\$9,881.60	_____
05/18	05/15	3079	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$232.83	_____
05/18	05/15	3457	SOUTHWES 5262108733513 800-435-9792 TX VALLAS/CONNIE 05/28/15 SANTA ANA TO OAKLAND CAL OAKLAND CAL TO SANTA ANA	\$272.00	_____
05/19	05/15	7470	CLARION HOTEL OAKLAND CA	\$588.78	_____
05/19	05/17	3296	SHERATON ONTARIO CA	\$169.49	_____
05/19	05/18	4559	SMF PARKING SACRAMENTO CA	\$85.00	_____
05/19	05/18	1070	ENTERPRISE RENT-A-CAR ONTARIO CA	\$502.03	_____
05/19	05/18	0073	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$772.92	_____
05/19	05/18	6085	STARBUCKS #02823 ONTAR Ontario CA	\$49.00	_____
05/20	05/15	3258	ARAMARK BOLGER CENTER POTOMAC MD	\$898.35	_____
05/20	05/18	9598	SOUTHWES 5262109523779 800-435-9792 TX WHEELER OWENS/ 05/22/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$496.00	_____
05/20	05/18	9606	SOUTHWES 5262109531319 800-435-9792 TX UNDERWOOD/GART 05/26/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$396.52	_____
05/20	05/18	9630	SOUTHWES 5262109636124 800-435-9792 TX MURILLO/PABLO 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$248.49	_____
05/20	05/18	9648	SOUTHWES 5262109652540 800-435-9792 TX BURNETT/THEODO 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$248.49	_____
05/20	05/18	9655	SOUTHWES 5262109691564 800-435-9792 TX LUNA/DANIEL L 06/05/15	\$198.50	_____



Transactions OGATA, KARIN C Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL		
05/20	05/19	9614	SOUTHWES 5262109877278 800-435-9792 TX JOSEPH CONLEY/ 06/03/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$238.01	_____
05/20	05/19	9622	SOUTHWES 5262109928195 800-435-9792 TX CHANG/YORK JIA 05/20/15 BURBANK TO OAKLAND CAL	\$49.00	_____
05/20	05/19	0798	ENTERPRISE RENT-A-CAR ONTARIO CA	\$406.22	_____
05/20	05/19	9544	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$139.01	_____
05/21	05/19	1747	SOUTHWES 5262110034203 800-435-9792 TX LENNON/KEVIN R 05/20/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$456.00	_____
Total for Account 4798 5100 5333 1712				\$70,610.97	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/05	05/05	ET	PAYMENT THANK YOU	\$27,168.99CR	_____
05/20	05/20	ET	PAYMENT THANK YOU	\$80,341.03CR	_____
Fees					
04/28	04/27	9532	FRGN TRANS FEE-HUSHMAIL.COM 187753348 VA	\$0.99	_____
05/11	05/09	3480	FRGN TRANS FEE-HUSHMAIL.COM 187753348 VA	\$0.99	_____
TOTAL FEES FOR THIS PERIOD				\$1.98	
Total for Account 4798 5100 4660 6048				\$107,508.04CR	

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



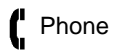
Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.99%	
**PURCHASES	\$4,194.05	\$0.00	YES	\$0.00	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

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