



UMPQUA
B · A · N · K

May 2015 Statement



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

Account: 4798 5100 5333 1712

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

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

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	06/17/2015

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$1,203.79 ^{CR}
Purchases	+	\$71,814.76
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$0.00
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$50,000.00
Available Credit		\$50,000.00
Days in Billing Period		31

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

000069115 2 SP 000638315095289 S

SEIU LOCAL 1000
KARIN C OGATA
1808 14TH ST
SACRAMENTO CA 95811-7131



THIS IS NOT A BILL.

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

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

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

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



SEIU LOCAL 1000
KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Important Messages

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

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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 SACRAMENTO TO LOS ANGELES	\$7.00CR	_____
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 ANGLES CA MERCHANDISE/SERVICE RETURN	\$23.10CR	_____
TOTAL THIS PERIOD				\$1,203.79CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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	\$456.00	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			JARAMILLO/DALI 04/21/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK		
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 04/21/15 FOLIO: 831476	\$583.08	_____
04/22	04/21	9434	ENTERPRISE RENT-A-CAR SACRAMENTO CA 04/22/15 RENTL: D469683 MOON DUSTI	\$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 SANTA ANA TO SACRAMENTO	\$218.99	_____
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	\$356.00	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/24	04/21	8981	SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO SOUTHWES 5262102132308 800-435-9792 TX NICHOLS/ALICIA 05/07/15	\$299.99	_____
04/24	04/21	8999	SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262102222519 800-435-9792 TX UNDERWOOD/GART 04/29/15	\$425.01	_____
04/24	04/21	9005	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262102232541 800-435-9792 TX COLIO/ALEX 04/29/15	\$410.51	_____
04/24	04/21	9013	ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262102234641 800-435-9792 TX INIGUEZ/GREGOR 04/29/15	\$410.51	_____
04/24	04/22	6469	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262102551089 800-435-9792 TX WILLIAMS/VALER 05/07/15	\$75.00	_____
04/24	04/22	6477	ONTARIO CAL TO SAN JOSE SOUTHWES 5262102552270 800-435-9792 TX WILLIAMS/VALER 05/08/15	\$173.50	_____
04/27	04/17	2678	OAKLAND CAL TO ONTARIO CAL SOUTHWES 5262101248969 800-435-9792 TX WHITE/MATTHEW 04/21/15	\$478.00	_____
04/27	04/17	2686	BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262101253818 800-435-9792 TX LENNON/KEVIN R 04/23/15	\$428.00	_____
04/27	04/23	2652	SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA SOUTHWES 5262102739760 800-435-9792 TX LUTHERN/MELANI 05/06/15	\$270.00	_____
04/27	04/23	2660	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262102859266 800-435-9792 TX JOSEPH CONLEY/ 05/05/15	\$181.98	_____
04/27	04/24	1569	LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES ONTARIO AIRPORT HOTEL ONTARIO CA 04/19/15	\$253.10	_____
04/27	04/24	1513	FOLIO: 0000098427 HOLIDAY INN REDDING REDDING CA 04/21/15 FOR 03 NIGHTS	\$299.04	_____
04/27	04/24	1703	FOLIO: 11031419 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	_____



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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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 04/22/15 FOLIO: 21028258	\$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	_____
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	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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	_____
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 04/19/15 FOLIO: 0000099203	\$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	\$496.00	_____

Continued on Next Page



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO SAN DIEGO		
			SAN DIEGO TO SACRAMENTO		
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	\$407.01	_____
			SACRAMENTO TO SANTA ANA		
			SANTA ANA TO SACRAMENTO		
05/06	05/04	6087	SOUTHWES 5262105650322 800-435-9792 TX JONES/RIONNA L 05/07/15	\$68.99	_____
			SACRAMENTO TO SAN DIEGO		
05/06	05/04	6095	SOUTHWES 5262105686543 800-435-9792 TX BURNETT/THEODO 05/13/15	\$344.50	_____
			ONTARIO CAL TO SAN JOSE		
			SAN JOSE TO ONTARIO CAL		
05/06	05/04	6103	SOUTHWES 5262105694051 800-435-9792 TX PARKER/WENDY C 05/13/15	\$367.00	_____
			BURBANK TO SAN JOSE		
			SAN JOSE TO BURBANK		
05/06	05/04	6111	SOUTHWES 5262105697903 800-435-9792 TX LEDEBUR/DIANNE 05/13/15	\$367.00	_____
			BURBANK TO SAN JOSE		
			SAN JOSE TO BURBANK		
05/07	05/05	0268	SOUTHWES 5262105850535 800-435-9792 TX WHEELER OWENS/ 05/10/15	\$412.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
05/07	05/05	0276	SOUTHWES 5262105958565 800-435-9792 TX LOPEZ/CARLOS 05/21/15	\$310.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/07	05/06	6044	SHERATON ANAHEIM CA 05/05/15	\$10,900.84	_____
			FOLIO: 00656619		
05/08	05/06	4422	SOUTHWES 5262106331928 800-435-9792 TX CHANG/YORK JIA 05/13/15	\$400.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
05/08	05/06	4430	SOUTHWES 5262106363302 800-435-9792 TX JONES/DEANNA 05/13/15	\$338.00	_____
			LOS ANGELES TO SAN JOSE		
			SAN JOSE TO LOS ANGELES		
05/08	05/06	4448	SOUTHWES 5262106364449 800-435-9792 TX ALVAREZ/VICTOR 05/13/15	\$338.00	_____
			LOS ANGELES TO SAN JOSE		
			SAN JOSE TO LOS ANGELES		
05/08	05/06	4455	SOUTHWES 5262106354193 800-435-9792 TX BEALEY/TONYA 05/13/15	\$338.00	_____
			LOS ANGELES TO SAN JOSE		



SEIU LOCAL 1000
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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/08	05/06	4463	SAN JOSE TO LOS ANGELES SOUTHWES 5262106361631 800-435-9792 TX SECREST/DELEON 05/13/15 LOS ANGELES TO SAN JOSE	\$338.00	_____
05/08	05/06	4471	SAN JOSE TO LOS ANGELES SOUTHWES 5262106358582 800-435-9792 TX STOCKDALE/BEVE 05/13/15 SAN DIEGO TO SAN JOSE	\$443.00	_____
05/08	05/06	4489	SAN JOSE TO SAN DIEGO 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 05/07/15 FOR 01 NIGHTS FOLIO: 02051851245102791700	\$169.86	_____
05/11	05/08	6315	CLARION HOTEL 5102791700 CA 05/07/15 FOR 01 NIGHTS FOLIO: 02051893655102791700	\$184.86	_____
05/11	05/08	6323	CLARION HOTEL 5102791700 CA 05/07/15 FOR 01 NIGHTS FOLIO: 02051897855102791700	\$184.86	_____
05/11	05/08	6372	CLARION HOTEL 5102791700 CA 05/07/15 FOR 01 NIGHTS FOLIO: 02052011885102791700	\$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 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$230.00	_____
05/11	05/10	4154	MARRIOTT CITY CENTER O OAKLAND CA 05/04/15 FOR 06 NIGHTS FOLIO: 9469	\$773.32	_____
05/11	05/10	4923	MARRIOTT CITY CENTER O OAKLAND CA	\$657.32	_____
05/11	05/08	6433	CLARION HOTEL 5102791700 CA 05/06/15 FOR 02 NIGHTS FOLIO: 02052310045102791700	\$169.86	_____
05/12	05/11	6920	USPS CHANGE OF66100959 800-2383150 TN	\$1.05	_____
05/13	05/11	7088	CLARION HOTEL 5102791700 CA 05/10/15 FOR 01 NIGHTS FOLIO: 02056539455102791700	\$725.04	_____



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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 05/11/15 FOR 01 NIGHTS FOLIO: 02058127515102791700	\$145.01	_____
05/14	05/12	7558	CLARION HOTEL 5102791700 CA 05/11/15 FOR 01 NIGHTS FOLIO: 02058129175102791700	\$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 SACRAMENTO TO SAN DIEGO	\$330.01	_____
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 05/12/15 FOR 01 NIGHTS	\$15.00	_____



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KARIN C OGATA (CPN 001042204)

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/15	05/13	7755	FOLIO: 0205897986 CLARION HOTEL OAKLAND CA 05/12/15 FOR 01 NIGHTS	\$15.00	_____
05/15	05/13	1095	FOLIO: 0205897987 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 05/10/15	\$449.30	_____
05/18	05/15	5621	FOLIO: 0000099953 SHERATON ANAHEIM CA 05/15/15	\$325.68	_____
05/18	05/15	1738	FOLIO: 00668899 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 05/14/15 RENTL: 734230910 REGALADO JACOB	\$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	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/16	5405	MARRIOTT 33764 ANAHEIM ANAHEIM CA	\$328.27	_____
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 05/17/15 FOR 01 NIGHTS FOLIO: 20005	\$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	\$339.50	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/18	05/14	3572	SACRAMENTO TO ONTARIO CAL 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 05/15/15 FOR 01 NIGHTS FOLIO: 12678	\$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 05/17/15 FOLIO: 00387021	\$169.49	_____
05/19	05/18	4559	SMF PARKING SACRAMENTO CA	\$85.00	_____
05/19	05/18	1070	ENTERPRISE RENT-A-CAR ONTARIO CA 05/14/15 RENTL: 328346107 OGATA KARIN	\$502.03	_____
05/19	05/18	0073	MARRIOTT 33764 ANAHEIM ANAHEIM CA 05/18/15 FOR 01 NIGHTS FOLIO: 20016	\$772.92	_____
05/19	05/18	6085	STARBUCKS #02823 ONTAR Ontario CA	\$49.00	_____
05/20	05/15	3258	ARAMARK BOLGER CENTER POTOMAC MD 05/10/15 FOLIO: 3121084	\$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	\$248.49	_____



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KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/20	05/18	9648	MURILLO/PABLO 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262109652540 800-435-9792 TX	\$248.49	_____
05/20	05/18	9655	BURNETT/THEODO 06/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262109691564 800-435-9792 TX	\$198.50	_____
05/20	05/19	9614	LUNA/DANIEL L 06/05/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262109877278 800-435-9792 TX	\$238.01	_____
05/20	05/19	9622	JOSEPH CONLEY/ 06/03/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES SOUTHWES 5262109928195 800-435-9792 TX	\$49.00	_____
05/20	05/19	0798	CHANG/YORK JIA 05/20/15 BURBANK TO OAKLAND CAL ENTERPRISE RENT-A-CAR ONTARIO CA 05/14/15 RENTL: 328348079	\$406.22	_____
05/20	05/19	9544	KRUITHOF KEVIN 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 THIS PERIOD				\$71,814.76	

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

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

Signature/Approval: _____

Accounting Code: _____



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KARIN C OGATA (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

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%	

Contact Us



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



Questions
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