



UMPQUA
B · A · N · K

September 2015 Statement



Open Date: 08/21/2015 Closing Date: 09/21/2015

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 7 13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	10/17/2015

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$801.29 ^{CR}
Purchases	+	\$62,909.66
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		32

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

000072070 2 SP 000638367682043 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.



SEIU LOCAL 1000
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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.

Cut expenses instead of coupons with Visa SavingsEdge. You'll spend less time looking for deals and more time getting your business to its next big moment. Just enroll your eligible Visa Business Card for free and use it to make qualifying purchases at participating merchants. Then watch your savings add up as statement credits. For complete details and to enroll your card for FREE, visit visasavingsedge.com.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/21	08/20	8007	SOUTHWES 5262136208509 800-435-9792 TX MERCHANDISE/SERVICE RETURN SCOTT/JAMES 08/20/15 DALLAS LOVE TO DALLAS LOVE	\$306.50CR	_____
08/27	08/25	4466	SOUTHWES 5262137731411 800-435-9792 TX MERCHANDISE/SERVICE RETURN STONE/DONALD K 08/25/15 DALLAS LOVE TO DALLAS LOVE	\$140.00CR	_____
09/11	09/09	8709	SOUTHWES 5262141577809 800-435-9792 TX MERCHANDISE/SERVICE RETURN HERRERA/ISMAEL 09/09/15 DALLAS LOVE TO DALLAS LOVE	\$332.01CR	_____
09/17	09/16	0472	ONTARIO GRAND HOTEL ONTARIO CA MERCHANDISE/SERVICE RETURN	\$22.78CR	_____
TOTAL THIS PERIOD				\$801.29CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/21	08/19	7926	SOUTHWES 5262136208512 800-435-9792 TX SCOTT/JAMES 08/28/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$613.00	_____
08/21	08/19	7934	SOUTHWES 5262136201567 800-435-9792 TX JARAMILLO/DALI 08/24/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$162.00	_____
08/21	08/19	7942	SOUTHWES 5262136200037 800-435-9792 TX TIDWELL/OTIS L 08/25/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$512.00	_____
08/21	08/19	7959	SOUTHWES 5262136393726 800-435-9792 TX	\$138.00	_____



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Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/21	08/19	7967	LEDEBUR/DIANNE 09/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262136242880 800-435-9792 TX PLASCENCIA CA/ 08/21/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$512.00	_____
08/21	08/19	7975	SOUTHWES 5262136323214 800-435-9792 TX BURNETT/THEODO 09/09/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$134.50	_____
08/21	08/20	5744	HILTONSAC ARDEN W-ROOM SACRAMENTO CA 08/19/15 FOR 01 NIGHTS FOLIO: 007053	\$1,043.44	_____
08/21	08/20	2802	SQ *OB 2000 Sacramento CA	\$9.28	_____
08/21	08/20	7918	SOUTHWES 5262136413351 800-435-9792 TX PARKER/WENDY C 09/09/15 SEATTLE TACO TO SACRAMENTO SACRAMENTO TO BURBANK	\$158.00	_____
08/24	08/21	1173	SOUTHWES 5262136796659 800-435-9792 TX JEFFRIES/CAROL 09/08/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$45.00	_____
08/24	08/21	1181	SOUTHWES 5262136839539 800-435-9792 TX STOCKDALE/BEVE 09/29/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$138.00	_____
08/24	08/21	1199	SOUTHWES 5262136840503 800-435-9792 TX ALVAREZ/VICTOR 09/29/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/21	1207	SOUTHWES 5262136842634 800-435-9792 TX BEALEY/TONYA 09/29/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/21	1215	SOUTHWES 5262136843282 800-435-9792 TX JONES/DEANNA 09/29/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/21	1223	SOUTHWES 5262136916085 800-435-9792 TX KRUTHOF/KEVIN 08/30/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$306.50	_____
08/24	08/21	1294	DOS COYOTES BORDER CAF SACRAMENTO CA	\$10.04	_____
08/24	08/21	1443	DOS COYOTES BORDER CAF SACRAMENTO CA	\$9.71	_____
08/24	08/22	6127	HILTONSAC ARDEN W-ROOM SACRAMENTO CA 08/21/15 FOR 01 NIGHTS FOLIO: 007053	\$1,043.44	_____
08/24	08/20	2456	SOUTHWES 5262136488579 800-435-9792 TX	\$172.00	_____



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/24	08/20	2464	MARUCUT/JULIAN 08/27/15 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO SOUTHWES 5262136487225 800-435-9792 TX JOSEPH CONLEY/ 09/07/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$223.00	_____
08/24	08/20	2472	SOUTHWES 5262136516720 800-435-9792 TX BEALEY/TONYA 09/09/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/20	2480	SOUTHWES 5262136513669 800-435-9792 TX ADAMS MATUSUM/ 09/09/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$134.50	_____
08/24	08/20	2498	SOUTHWES 5262136517499 800-435-9792 TX JONES/DEANNA 09/09/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/20	2506	SOUTHWES 5262136514891 800-435-9792 TX STOCKDALE/BEVE 09/09/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$216.00	_____
08/24	08/20	2514	SOUTHWES 5262136518360 800-435-9792 TX POSTON/DARRYL 09/09/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$134.50	_____
08/24	08/20	2522	SOUTHWES 5262136515880 800-435-9792 TX SECREST/DELEON 09/09/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$138.00	_____
08/24	08/20	2530	SOUTHWES 5262136528125 800-435-9792 TX BURNETT/THEODO 09/29/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$144.50	_____
08/24	08/20	2548	SOUTHWES 5262136556004 800-435-9792 TX CRAWFORD/GWEND 08/23/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$168.50	_____
08/25	08/25	2740	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99	_____
08/26	08/24	3624	SOUTHWES 5262137400639 800-435-9792 TX UNDERWOOD/GART 08/27/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$431.01	_____
08/26	08/24	3632	SOUTHWES 5262137441700 800-435-9792 TX CHANG/YORK JIA 09/01/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$406.00	_____
08/26	08/24	3640	SOUTHWES 5262137471841 800-435-9792 TX	\$138.00	_____

Continued on Next Page



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/27	08/25	4210	COMENDADOR/JAC 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO WYNDHAM SAN DIEGO BAYS SAN DIEGO CA 08/25/15 FOR 01 NIGHTS FOLIO: 0011990008250	\$478.90	_____
08/27	08/25	0118	SOUTHWES 5262137731397 800-435-9792 TX STONE/DONALD K 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$280.00	_____
08/27	08/25	0126	SOUTHWES 5262137720544 800-435-9792 TX MANCIA/ROBERTO 09/07/15 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$297.00	_____
08/27	08/25	9214	DT HOTEL HILTON SAC-FD SACRAMENTO CA 08/24/15 FOR 01 NIGHTS FOLIO: 221732	\$2,000.00	_____
08/27	08/25	9758	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$149.97	_____
08/28	08/26	1730	ONTARIO AIRPORT HOTEL ONTARIO CA 08/25/15 FOLIO: 0000112034	\$101.41	_____
08/28	08/26	1789	ONTARIO AIRPORT HOTEL ONTARIO CA 08/25/15 FOLIO: 0000112043	\$101.41	_____
08/28	08/26	4476	CAFE BERNARDO 2 SACRAMENTO CA	\$18.72	_____
08/28	08/26	4336	SOUTHWES 5262138057099 800-435-9792 TX WINSLOW/LATASH 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$178.00	_____
08/28	08/26	4344	SOUTHWES 5262138058880 800-435-9792 TX WHITNEY/REGINA 09/17/15 OAKLAND CAL TO LOS ANGELES LOS ANGELES TO OAKLAND CAL	\$126.00	_____
08/28	08/26	4351	SOUTHWES 5262138106591 800-435-9792 TX TOKHI/SAMIHULL 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$178.00	_____
08/28	08/26	4369	SOUTHWES 5262138108239 800-435-9792 TX BYARS/SHELIA 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$140.00	_____
08/28	08/26	4377	SOUTHWES 5262138111516 800-435-9792 TX GIACCHINO/STAC 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$178.00	_____
08/28	08/26	4385	SOUTHWES 5262138105504 800-435-9792 TX RIZZUTO III/LE 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$178.00	_____

Continued on Next Page



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/28	08/26	4393	SOUTHWES 5262138109340 800-435-9792 TX HUBBARD/TERESA 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$178.00	_____
08/31	08/28	0512	SOUTHWES 5262138574258 800-435-9792 TX WHITE/MATTHEW 09/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$506.00	_____
08/31	08/28	0644	DOS COYOTES BORDER CAF SACRAMENTO CA	\$20.72	_____
09/02	08/31	1505	SOUTHWES 5262139184258 800-435-9792 TX BESSEMER/GLEN 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$233.00	_____
09/02	08/31	1513	SOUTHWES 5262139184255 800-435-9792 TX STONE/DONALD K 09/17/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$113.00	_____
09/02	08/31	1521	SOUTHWES 5262139246116 800-435-9792 TX CHANG/YORK JIA 09/02/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$28.00	_____
09/02	08/31	1539	SOUTHWES 5262139250844 800-435-9792 TX ENDOZO/TAMMY K 09/04/15 SACRAMENTO TO SAN DIEGO	\$69.00	_____
09/02	08/31	1547	SOUTHWES 5262139256051 800-435-9792 TX BILLINGSLEY/CA 09/09/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$268.50	_____
09/02	08/31	1554	SOUTHWES 5262139253420 800-435-9792 TX ENDOZO/TAMMY K 09/07/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$443.00	_____
09/02	08/31	1562	SOUTHWES 5262139272175 800-435-9792 TX BILLINGSLEY/CA 09/09/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$134.00	_____
09/03	09/01	8506	ONTARIO AIRPORT HOTEL ONTARIO CA 08/30/15 FOLIO: 0000112428	\$202.82	_____
09/03	09/01	1660	SOUTHWES 5262139427881 800-435-9792 TX VANSCHIJNDEL/D 09/20/15 SANTA ANA TO SACRAMENTO SACRAMENTO TO SANTA ANA	\$371.00	_____
09/03	09/01	1678	SOUTHWES 5262139472037 800-435-9792 TX LUNA/DANIEL L 09/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$182.50	_____
09/03	09/01	1686	SOUTHWES 5262139649737 800-435-9792 TX TODD/JAMES DAV 09/22/15	\$138.00	_____

Continued on Next Page



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
09/03	09/01	0350	DOS COYOTES BORDER CAF SACRAMENTO CA	\$24.79	_____
09/03	09/02	2917	SQ *NAKED LOUNGE, MIDT Sacramento CA	\$8.75	_____
09/04	09/02	6752	SOUTHWES 5262139922993 800-435-9792 TX ROBINSON/TAMEK 09/15/15	\$506.00	_____
			SACRAMENTO TO LOS ANGELES		
			LOS ANGELES TO SACRAMENTO		
09/04	09/02	9779	SOUTHWES 5262139811271 800-435-9792 TX RAMIREZ/BENJAM 09/16/15	\$223.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
09/04	09/02	9787	SOUTHWES 5262139809338 800-435-9792 TX MANCIA/ROBERTO 09/08/15	\$134.01	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
09/04	09/02	9795	SOUTHWES 5262139836987 800-435-9792 TX SCHIADA/CYNTHI 09/28/15	\$146.51	_____
			SACRAMENTO TO ONTARIO CAL		
			ONTARIO CAL TO SACRAMENTO		
09/04	09/02	9803	SOUTHWES 5260673668845 800-435-9792 TX DREWS/SAMANTHA 09/02/15	\$258.00	_____
			DALLAS LOVE TO DALLAS LOVE		
			DALLAS LOVE TO SACRAMENTO		
09/04	09/02	9811	SOUTHWES 5262139957296 800-435-9792 TX BURNETT/THEODO 09/22/15	\$144.50	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
09/04	09/02	9829	SOUTHWES 5262139967179 800-435-9792 TX HOLLOWAY/CHARL 10/03/15	\$174.50	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
09/04	09/02	9837	SOUTHWES 5262139969951 800-435-9792 TX ARIAS/BEVERLY 10/03/15	\$174.50	_____
			ONTARIO CAL TO SACRAMENTO		
			SACRAMENTO TO ONTARIO CAL		
09/04	09/02	9845	SOUTHWES 5262139966032 800-435-9792 TX MATANGA/DAVID 10/03/15	\$178.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
09/04	09/02	9852	SOUTHWES 5262139969119 800-435-9792 TX WHEELER OWENS/ 10/03/15	\$230.00	_____
			SAN DIEGO TO SACRAMENTO		
			SACRAMENTO TO SAN DIEGO		
09/04	09/02	0701	DELTA AIR0062320753912 DELTA.COM CA ROBINSON/TAMEK 09/16/15	\$3,442.20	_____
			LOS ANGELES TO KENNEDY - NY		
			KENNEDY - NY TO LOS ANGELES		
09/04	09/03	9776	DELTA AIR0062320290067 DELTA.COM CA	\$1,519.60	_____

Continued on Next Page



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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/04	09/03	9784	MALDONADO/MARG 09/29/15 KENNEDY - NY TO LOS ANGELES LOS ANGELES TO SACRAMENTO DELTA AIR0062320290066 DELTA.COM CA	\$1,519.60	_____
09/04	09/03	6700	ROBINSON/TAMEK 09/29/15 KENNEDY - NY TO LOS ANGELES LOS ANGELES TO SACRAMENTO DELTA AIR0062320369320 DELTA.COM CA	\$873.10	_____
09/04	09/03	6718	ROBINSON/TAMEK 09/24/15 LOS ANGELES TO ATLANTA ATLANTA TO PHILADELPHIA DELTA AIR0062320369322 DELTA.COM CA	\$873.10	_____
09/04	09/03	6726	MALDONADO/MARG 09/24/15 LOS ANGELES TO ATLANTA ATLANTA TO PHILADELPHIA DELTA AIR0062320369321 DELTA.COM CA	\$873.10	_____
09/04	09/03	7694	WALKER/YVONNE 09/24/15 LOS ANGELES TO ATLANTA ATLANTA TO PHILADELPHIA EXPEDIA*1115884979396 EXPEDIA.COM NV	\$179.78	_____
09/04	09/03	8920	EXPEDIA*1115900954314 EXPEDIA.COM NV	\$108.89	_____
09/08	09/06	6282	SOUTHWES 5262140805538 800-435-9792 TX ROBINSON/TAMEK 09/11/15 SACRAMENTO TO LOS ANGELES	\$253.00	_____
09/08	09/06	6290	SOUTHWES 5262140806127 800-435-9792 TX ROBINSON/TAMEK 09/13/15 ONTARIO CAL TO SACRAMENTO	\$250.50	_____
09/08	09/06	6308	SOUTHWES 5262140808821 800-435-9792 TX TAYLOR/THERESA 09/11/15 SACRAMENTO TO LOS ANGELES	\$253.00	_____
09/08	09/06	6316	SOUTHWES 5262140809205 800-435-9792 TX TAYLOR/THERESA 09/13/15 ONTARIO CAL TO SACRAMENTO	\$250.50	_____
09/08	09/06	5636	CHEVRON TURLOCK TURLOCK CA	\$31.24	_____
09/08	09/07	8831	CHEVRON 00374723 SACRAMENTO CA	\$23.10	_____
09/08	09/07	9203	HERTZ RENT-A-CAR SACRAMENTO CA 09/07/15 FOR 01 DAYS RENTL: 586559201 HARRIS /PAUL	\$91.51	_____
09/08	09/04	8007	AMTRAK .COM 2470730580 WASHINGTON DC	\$82.00	_____
09/08	09/04	1768	SOUTHWES 5262140441787 800-435-9792 TX SEASTRONG MOR/ 09/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$360.50	_____
09/08	09/04	1776	SOUTHWES 5262140443127 800-435-9792 TX ENRIQUEZ/TERES 09/17/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$360.50	_____
09/08	09/04	1784	SOUTHWES 5262140517076 800-435-9792 TX	\$385.00	_____



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/08	09/04	1792	ACOSTA/SIMON P 09/20/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK SOUTHWES 5262140520636 800-435-9792 TX SEASTRONG MOR/ 09/11/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$402.50	_____
09/08	09/04	1800	SOUTHWES 5262140534677 800-435-9792 TX JONES/RIONNA L 09/11/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$512.00	_____
09/08	09/04	1818	SOUTHWES 5262140537682 800-435-9792 TX JONES/RIONNA L 09/25/15 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$443.00	_____
09/08	09/04	1826	SOUTHWES 5262140529590 800-435-9792 TX CHANG/YORK JIA 09/09/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$462.00	_____
09/08	09/06	4776	DELTA AIR0062198395200 ATLANTA GA WALKER/YVONNE 09/15/15 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO TORONTO ONT TORONTO ONT TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI	\$2,146.24	_____
09/08	09/06	1607	DELTA AIR0062198880412 ATLANTA GA LAWHEAD/TERRY 09/15/15 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO TORONTO ONT TORONTO ONT TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI	\$1,723.87	_____
09/08	09/06	8354	DELTA AIR0062198385287 ATLANTA GA LAWHEAD/TERRY 10/01/15 NEWBURGH, NE TO DETROIT MTRO DETROIT MTRO TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$503.60	_____
09/08	09/06	1785	INN AT JACK LONDON SQU 510-4524565 CA 09/04/15 FOR 02 NIGHTS FOLIO: 88268	\$132.56	_____
09/08	09/06	4199	COURTYARD BY MARRIOTT OAKLAND CA 09/06/15 FOR 01 NIGHTS FOLIO: 249031	\$192.86	_____
09/08	09/03	3082	AMTRAK .COM 2460742630 WASHINGTON DC	\$82.00	_____
09/08	09/03	3839	SOUTHWES 5262140318138 800-435-9792 TX WALKER/YVONNE 09/24/15 SACRAMENTO TO LOS ANGELES	\$759.00	_____
09/08	09/03	0965	SOUTHWES 5262140128133 800-435-9792 TX CRAWFORD/GWEND 10/03/15 ONTARIO CAL TO SACRAMENTO	\$174.50	_____



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/08	09/03	0973	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262140325282 800-435-9792 TX PARK/CAROLYN 09/09/15 LOS ANGELES TO SAN FRANCISC SAN FRANCISC TO LOS ANGELES	\$403.00	_____
09/08	09/03	0981	SOUTHWES 5262140249120 800-435-9792 TX LEONARDO/CAROL 09/20/15 BURBANK TO SACRAMENTO SACRAMENTO TO BURBANK	\$385.00	_____
09/08	09/03	0999	SOUTHWES 5262140238187 800-435-9792 TX DAVIS/GERTRUDE 09/16/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$214.00	_____
09/08	09/03	1005	SOUTHWES 5262140279226 800-435-9792 TX VALLAS/CONNIE 09/17/15 OAKLAND CAL TO LOS ANGELES	\$8.00	_____
09/08	09/03	2506	PRIME TIME SHUTTLE 310-536-7922 CA	\$90.00	_____
09/08	09/03	2688	PRIME TIME SHUTTLE 310-536-7922 CA	\$90.00	_____
09/08	09/04	0900	DOWNTOWN MERCHANTS PAR OAKLAND CA	\$3.75	_____
09/10	09/08	3025	CAFE BERNARDO 2 SACRAMENTO CA	\$15.19	_____
09/10	09/08	4124	SOUTHWES 5262141159622 800-435-9792 TX ALARI/S K 10/03/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$356.00	_____
09/10	09/08	4132	SOUTHWES 5262141271121 800-435-9792 TX TANG/JANEEN 11/10/15 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SAN JOSE	\$134.00	_____
09/10	09/08	4140	SOUTHWES 5262141297463 800-435-9792 TX HARRIS/PAUL II 09/11/15 SACRAMENTO TO BURBANK	\$231.00	_____
09/10	09/08	4157	SOUTHWES 5262141298260 800-435-9792 TX HARRIS/PAUL II 09/13/15 ONTARIO CAL TO SACRAMENTO	\$228.50	_____
09/10	09/08	4165	SOUTHWES 5262141315818 800-435-9792 TX TOMPKINS/SYBLE 10/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$174.50	_____
09/10	09/08	4173	SOUTHWES 5262141321291 800-435-9792 TX SCHMIDT/STEVEN 09/11/15 SACRAMENTO TO BURBANK	\$231.00	_____
09/10	09/08	4181	SOUTHWES 5262141325143 800-435-9792 TX SCHMIDT/STEVEN 09/13/15 ONTARIO CAL TO SACRAMENTO	\$228.50	_____
09/11	09/09	3610	SOUTHWES 5262141535754 800-435-9792 TX ENDOZO/TAMMY K 09/13/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO	\$512.00	_____
09/11	09/09	3628	SOUTHWES 5262141568848 800-435-9792 TX	\$512.00	_____



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/11	09/09	3636	ENDOZO/TAMMY K 09/20/15 SAN DIEGO TO SACRAMENTO SACRAMENTO TO SAN DIEGO SOUTHWES 5262141577809 800-435-9792 TX HERRERA/ISMAEL 09/22/15 SACRAMENTO TO SAN DIEGO	\$332.01	_____
09/11	09/09	3644	SAN DIEGO TO SACRAMENTO SOUTHWES 5262141633302 800-435-9792 TX MODKINS/BRENDA 09/16/15 SACRAMENTO TO SAN DIEGO	\$512.00	_____
09/11	09/09	3651	SAN DIEGO TO SACRAMENTO SOUTHWES 5262141641752 800-435-9792 TX VALLAS/CONNIE 09/30/15 LOS ANGELES TO OAKLAND CAL	\$118.00	_____
09/11	09/09	3669	OAKLAND CAL TO LOS ANGELES SOUTHWES 5262141649489 800-435-9792 TX HERRERA/ISMAEL 09/22/15 SAN DIEGO TO SACRAMENTO	\$359.00	_____
09/11	09/09	9937	SACRAMENTO TO SAN DIEGO UNITED 0162463279463 800-932-2732 TX KNOXBROCKINGTO 10/02/15 SAN LUIS OBI TO LOS ANGELES	\$363.20	_____
09/11	09/09	6724	LOS ANGELES TO SACRAMENTO SACRAMENTO TO SAN FRANCISC SAN FRANCISC TO SAN LUIS OBI UNITED 0162924116236 800-932-2732 TX	\$32.00	_____
09/11	09/09	6732	UNITED 0162924116237 800-932-2732 TX	\$24.00	_____
09/11	09/09	6740	UNITED 0162924116239 800-932-2732 TX	\$26.00	_____
09/11	09/10	5361	BURGERS AND BREW - SAC SACRAMENTO CA	\$22.73	_____
09/11	09/10	1196	EXPEDIA*1116516955571 EXPEDIA.COM NV	\$78.04	_____
09/14	09/11	8833	SOUTHWES 5262142290526 800-435-9792 TX LUNA/DANIEL L 09/25/15 ONTARIO CAL TO SACRAMENTO	\$307.01	_____
09/14	09/12	9161	SACRAMENTO TO ONTARIO CAL BACO MERCAT LOS ANGELES CA	\$90.30	_____
09/14	09/13	0497	LUNA MODERN MEXICAN KI RANCHO CUCAMO CA	\$156.33	_____
09/14	09/13	8466	SMF PARKING SACRAMENTO CA	\$51.00	_____
09/14	09/10	8917	SOUTHWES 5262141876060 800-435-9792 TX VALLAS/CONNIE 10/01/15 LOS ANGELES TO OAKLAND CAL	\$126.00	_____
09/14	09/10	8925	OAKLAND CAL TO LOS ANGELES SOUTHWES 5262141999218 800-435-9792 TX HALL/JANETTE 10/03/15 SAN DIEGO TO SACRAMENTO	\$230.00	_____
09/14	09/10	8420	SACRAMENTO TO SAN DIEGO ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
09/14	09/11	3433	EXPEDIA*1116610712017 EXPEDIA.COM NV	\$154.53	_____
09/15	09/13	1855	PAYPAL *MRSANTONOPO MR 402-935-7733 CA	\$154.65	_____
09/15	09/13	9710	HERTZ RENT-A-CAR BURBANK CA	\$249.74	_____



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			09/13/15 FOR 01 DAYS RENTL: 590829713 HARRIS /PAUL		
09/15	09/13	4006	7-ELEVEN 39453 ONTARIO CA	\$6.38	_____
09/15	09/13	4818	FARMER BOYS- HAVEN ONTARIO CA	\$20.48	_____
09/15	09/13	4713	SOUTHWES 5262142695705 800-435-9792 TX HARRIS/PAUL II 09/13/15	\$22.00	_____
			ONTARIO CAL TO SACRAMENTO		
09/15	09/13	2581	ONTARIO AIRPORT HOTEL ONTARIO CA 09/12/15	\$101.41	_____
			FOLIO: 0000113557		
09/15	09/13	2599	ONTARIO AIRPORT HOTEL ONTARIO CA 09/12/15	\$101.41	_____
			FOLIO: 0000113566		
09/15	09/13	2607	ONTARIO AIRPORT HOTEL ONTARIO CA 09/12/15	\$101.41	_____
			FOLIO: 0000113570		
09/15	09/13	2623	ONTARIO AIRPORT HOTEL ONTARIO CA 09/12/15	\$95.71	_____
			FOLIO: 0000113620		
09/15	09/14	0434	MARRIOTT JW L.A. LIVE LOS ANGELES CA 09/11/15 FOR 03 NIGHTS	\$634.41	_____
			FOLIO: 19066		
09/15	09/15	4350	PSAV PRESENTATION SVCS 847-222-9800 IL	\$2,906.52	_____
09/15	09/15	4442	PSAV PRESENTATION SVCS 847-222-9800 IL	\$3,008.31	_____
09/16	09/14	0078	SOUTHWES 5262142889380 800-435-9792 TX JOSEPH CONLEY/ 09/15/15	\$398.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
09/16	09/14	0086	SOUTHWES 5262142967815 800-435-9792 TX TANG/JANEEN 10/03/15	\$211.00	_____
			LOS ANGELES TO SACRAMENTO		
			SACRAMENTO TO LOS ANGELES		
09/16	09/14	0094	SOUTHWES 5262143000947 800-435-9792 TX CHANG/YORK JIA 09/25/15	\$338.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
09/16	09/14	0102	SOUTHWES 5262143001459 800-435-9792 TX CHANG/YORK JIA 10/10/15	\$302.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
09/16	09/14	0110	SOUTHWES 5262143003763 800-435-9792 TX CHANG/YORK JIA 09/30/15	\$138.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		
09/16	09/14	0128	SOUTHWES 5262143021728 800-435-9792 TX CHANG/YORK JIA 10/03/15	\$302.00	_____
			BURBANK TO SACRAMENTO		
			SACRAMENTO TO BURBANK		



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/16	09/15	9372	EXPEDIA*1116883337203 EXPEDIA.COM NV	\$142.51	_____
09/16	09/15	1888	EXPEDIA*1116883628711 EXPEDIA.COM NV	\$142.51	_____
09/16	09/15	8279	EXPEDIA*1116885190728 EXPEDIA.COM NV	\$197.08	_____
09/16	09/15	4629	EXPEDIA*1116888569713 EXPEDIA.COM NV	\$1,058.64	_____
09/16	09/15	2389	EXPEDIA*1116900508030 EXPEDIA.COM NV	\$926.31	_____
09/17	09/15	9531	ONTARIO AIRPORT HOTEL ONTARIO CA 09/14/15 FOLIO: 0000113775	\$101.41	_____
09/17	09/15	9549	ONTARIO AIRPORT HOTEL ONTARIO CA 09/14/15 FOLIO: 0000113776	\$101.41	_____
09/17	09/15	9556	ONTARIO AIRPORT HOTEL ONTARIO CA 09/14/15 FOLIO: 0000113777	\$101.41	_____
09/17	09/15	0063	ONTARIO GRAND HOTEL ONTARIO CA 09/15/15 FOR 01 NIGHTS FOLIO: 94978	\$134.74	_____
09/17	09/16	8060	ENTERPRISE RENT-A-CAR WEST VALLEY C UT 09/17/15 RENTL: D805471 SKAGGS ANN	\$320.43	_____
09/17	09/16	0469	ONTARIO GRAND HOTEL ONTARIO CA 09/16/15 FOR 01 NIGHTS FOLIO: 94978	\$11.39	_____
09/17	09/16	3054	EXPEDIA*1116947679100 EXPEDIA.COM NV	\$723.09	_____
09/17	09/16	0331	EXPEDIA*1116960846260 EXPEDIA.COM NV	\$99.85	_____
09/17	09/16	2733	EXPEDIA*1116961134725 EXPEDIA.COM NV	\$99.85	_____
09/17	09/16	4234	EXPEDIA*1116961293336 EXPEDIA.COM NV	\$99.85	_____
09/17	09/16	6082	EXPEDIA*1116961293336 EXPEDIA.COM NV	\$0.01	_____
09/18	09/16	9598	ONTARIO AIRPORT HOTEL ONTARIO CA 09/15/15 FOLIO: 0000113845	\$99.13	_____
09/21	09/18	7539	SOUTHWES 5262144149665 800-435-9792 TX ARANDA/JESSE R 09/24/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$462.00	_____
09/21	09/18	7547	SOUTHWES 5262144330947 800-435-9792 TX CURRY/WOODROW 09/25/15 ONTARIO CAL TO SAN JOSE SAN JOSE TO ONTARIO CAL	\$350.50	_____
09/21	09/18	7554	SOUTHWES 5262144264586 800-435-9792 TX DAVIS/GERTRUDE 10/03/15 LOS ANGELES TO SACRAMENTO SACRAMENTO TO LOS ANGELES	\$211.00	_____
09/21	09/18	7562	SOUTHWES 5262144266461 800-435-9792 TX GARCIA/SANDRA 10/03/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$221.50	_____
09/21	09/18	7570	SOUTHWES 5262144270803 800-435-9792 TX	\$459.50	_____



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/21	09/18	7588	UNDERWOOD/GART 09/23/15 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL SOUTHWES 5262144272116 800-435-9792 TX WASHINGTON/ELL 09/23/15 BURBANK TO SACRAMENTO	\$462.00	_____
09/21	09/18	7596	SACRAMENTO TO BURBANK SOUTHWES 5262144307853 800-435-9792 TX TAYLOR/THERESA 09/21/15 SACRAMENTO TO SAN DIEGO	\$556.00	_____
09/21	09/17	6213	SAN DIEGO TO SACRAMENTO TAQUERIA RINCON ALTENO SACRAMENTO CA	\$33.36	_____
09/21	09/17	4240	SOUTHWES 5262143883254 800-435-9792 TX LAWHEAD/TERRY 11/10/15 SACRAMENTO TO LOS ANGELES	\$506.00	_____
09/21	09/17	4257	LOS ANGELES TO SACRAMENTO SOUTHWES 5262143909557 800-435-9792 TX ENDOZO/TAMMY K 10/04/15 SAN DIEGO TO SACRAMENTO	\$478.00	_____
09/21	09/17	4265	SACRAMENTO TO SAN DIEGO SOUTHWES 5262143910299 800-435-9792 TX SECRET/DELEON 10/03/15 LOS ANGELES TO SACRAMENTO	\$225.00	_____
09/21	09/17	4273	SACRAMENTO TO LOS ANGELES SOUTHWES 5262143907587 800-435-9792 TX ENDOZO/TAMMY K 09/27/15 SAN DIEGO TO SACRAMENTO	\$512.00	_____
09/21	09/17	4281	SACRAMENTO TO SAN DIEGO SOUTHWES 5262143920022 800-435-9792 TX CURRY/WOODROW 09/22/15 ONTARIO CAL TO SACRAMENTO	\$459.50	_____
09/21	09/17	4299	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262143963525 800-435-9792 TX WILLIAMS/VALER 09/22/15 ONTARIO CAL TO SACRAMENTO	\$459.50	_____
09/21	09/17	4307	SACRAMENTO TO ONTARIO CAL SOUTHWES 5262143961334 800-435-9792 TX WHEELER OWENS/ 09/22/15 SAN DIEGO TO SACRAMENTO	\$512.00	_____
09/21	09/17	9876	SACRAMENTO TO SAN DIEGO ADOBE *CAPTIVATE SUBS 800-833-6687 CA	\$19.99	_____
09/21	09/17	0611	ONTARIO AIRPORT HOTEL ONTARIO CA 09/16/15 FOLIO: 0000114001	\$101.41	_____
TOTAL THIS PERIOD				\$62,909.66	



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PAUL E HARRIS III (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855

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

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

Signature/Approval: _____

Accounting Code: _____

Interest Charge Calculation

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

**APR for current and future transactions.

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

Contact Us



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



Questions
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



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