



**UMPQUA**  
B · A · N · K

**ANICA WALLS**  
**SEIU LOCAL 1000**

Account Number: ##### 5548  
Closing Date: 05/31/20  
Credit Limit: \$2,500.00  
Available Credit: \$2,265.11



**Account Inquiries**



Customer Service: (866) 777-9013  
Lost or Stolen Card: (866) 839-3485



Please Direct Written Inquiries to:  
UMPQUA BANK  
PO BOX 1952  
SPOKANE, WA 99210-1952

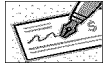


To pay on-line:  
www.umpquabank.com

**Account Summary**

Previous Balance	\$	0.00
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>0.00</b>

**Payment Information**



**Total Minimum Payment Due \$0.00**

Minimum Payment \$ 0.00

**Payment Due Date 06/25/20**

Mail Payments to: UMPQUA BANK PO BOX 2310 SPOKANE WA 99210-2310

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/05	05/06	PPLN01	24692160126100598869297	STARBUCKS 800-782-7282 WA	\$ 15.00
05/19	05/20	PPLN01	24492150140719753700511	GRUBHUBTHECOCONUTONT GRUBHUB.COM NY	50.52
05/20	05/21	PPLN01	24755420141161412269182	OLD IRONSIDES SACRAMENTO CA	36.72
05/22	05/24	PPLN01	24492150143743938644094	GRUBHUBMANCHURIANINDI GRUBHUB.COM NY	48.72
05/28	05/29	PPLN01	24692160149100388652534	STARBUCKS 800-782-7282 WA	20.00
05/28	05/29	PPLN01	24492150149637559461180	DOORDASH*CHIPOTLE WWW.DOORDASH. CA	23.22
05/28	05/29	PPLN01	24692160149100659218700	SQ *BUDS BUFFET SACRAMENTO CA	16.29
05/30	05/31	PPLN01	24492150151719377294657	GRUBHUBSOURDOUGHCOIKE GRUBHUB.COM NY	24.42
<b>TOTAL TRANSACTIONS</b>					<b>\$ 234.89</b>

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

UMPQUA BANK  
PO BOX 1952  
SPOKANE WA 99210-1952



**UMPQUA**  
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**Account Number**

##### 5548

Check box to indicate  
name/address change  
on back of this coupon

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
05/31/20	\$0.00	\$0.00	06/25/20

AMOUNT OF PAYMENT ENCLOSED

\$



ANICA WALLS  
SEIU LOCAL 1000  
1808 14TH STREET  
ATTN STEVE SCHMIDT  
SACRAMENTO CA 95811



57810

MAKE CHECK PAYABLE TO:

UMPQUA BANK  
PO BOX 2310  
SPOKANE WA 99210-2310



**IMPORTANT INFORMATION**

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances, Balance Transfers and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing that such amount be paid to you. Submit your request to the address indicated on the front of this statement after the phrase "Please Direct Written Inquiries to:".

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agencies if you fail to fulfill the terms of your credit obligations.

Billing Disputes

Disputes regarding charges or billings hereunder shall be communicated in writing to Umpqua Bank at the address indicated in Section 18 of the Umpqua Bank Commercial Card Account Agreement. Communications should include the Commercial Cardholder name and Account number, the dollar amount of any dispute or suspected error, the reference number and a description of the dispute or error. Any communication regarding a dispute or suspected error must be received by Umpqua Bank within sixty (60) days of the date of the statement on which the disputed or incorrect charge first appeared or you will be deemed to have waived any objection to them. Disputed billings are categorized as, but not necessarily limited to, failure to receive goods or services charged, fraud, forgery, altered charges and charges incurred by telephone order where the authenticity of the charge is in question. Umpqua Bank will investigate disputes and billing errors, but it will not be responsible for resolving or correcting them.

**NAME CHANGE**

Please use blue or black ink to complete form

Last

First  Middle

**ADDRESS CHANGE**

Street

City  State  ZIP Code

Home Phone (  )  -  Business Phone (  )  -

**SIGNATURE REQUIRED TO AUTHORIZE CHANGES**

Signature \_\_\_\_\_