



April 2017 Statement

Open Date: 03/22/2017 Closing Date: 04/20/2017

Account: 4798 5100 4660 6048



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

Cardmember Service
BUS 30 ELN

1-866-552-8855
13

New Balance	\$10,529.30
Minimum Payment Due	\$106.00
Payment Due Date	05/17/2017
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	10,529
Reward Center Balance as of 04/19/2017	31,203
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$4,555.33
Payments	-	\$4,555.33 ^{CR}
Other Credits	-	\$2,848.45 ^{CR}
Purchases	+	\$13,377.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$10,529.30
Past Due		\$0.00
Minimum Payment Due		\$106.00
Credit Line		\$100,000.00
Available Credit		\$89,470.70
Days in Billing Period		30

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 001042204



0047985100466060480000106000010529304

Automatic Payment

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

- to pay by phone
- to change your address

000016117 01 SP 000638637670726 E

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



Account Number:	4798 5100 4660 6048
An automatic payment of \$106.00 will be deducted from your account on 05/15/17. If you choose to make additional payments please write your account number on your check and mail to:	
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.



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Visa Business Rewards Company Card

Rewards Center Activity as of 04/19/2017

Rewards Center Activity*	-133,700
Rewards Center Balance	31,203

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,529	45,945
Total Earned	10,529	45,945

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 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.

Your payment of \$106.00 will be automatically deducted from your bank account on 05/15/2017. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions ROBINSON, TAMEKIA N **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/03	04/01	3809	SOUTHWES 5262498267114 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$517.90	CR
04/03	04/01	3817	SOUTHWES 5262497377618 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$517.90	CR
04/06	04/04	4067	SOUTHWES 5262498563823 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$258.95	CR
04/12	04/10	7410	SOUTHWES 5262498268654 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$517.90	CR
Purchases and Other Debits					
03/22	03/20	5183	TASTE OF THAI SACRAMENTO CA	\$36.12	
03/22	03/20	6207	WIENERSCHNITZEL 514 SACRAMENTO CA	\$8.65	
03/22	03/20	4031	SOUTHWES 5262496147346 800-435-9792 TX ROBINSON/TAMEK 03/30/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$573.88	
03/22	03/21	7172	SQ *SOUTH: TRADITION R Sacramento CA	\$49.80	
03/24	03/16	5416	Giordanos of Midway Chicago IL	\$45.10	

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Transactions		ROBINSON, TAMEKIA N		Credit Limit	\$15000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/28	03/26	2557	SOUTHWES 5262497377618 800-435-9792 TX ROBINSON/TAMEK 04/06/17 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$517.90	_____
03/28	03/27	4959	DADS DELI SACRAMENTO CA	\$25.52	_____
03/29	03/27	0455	DEL TACO 0583 SACRAMENTO CA	\$14.92	_____
03/29	03/27	2541	DELTA AIR0062377808430 DELTA.COM CA ROBINSON/TAMEK 04/20/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO NEW ORLEANS NEW ORLEANS TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$1,934.10	_____
03/30	03/28	1904	61028 - 1209 L STREET SACRAMENTO CA	\$24.00	_____
03/30	03/29	0204	SQ *SOUTH: TRADITION R Sacramento CA	\$112.03	_____
03/31	03/30	3287	CHIPOTLE 1744 SAN DIEGO CA	\$10.53	_____
04/03	03/31	1763	OLD TOWN MEXICAN CAFE SAN DIEGO CA	\$79.41	_____
04/03	04/01	1037	SOUTHWES 5262498563823 800-435-9792 TX ROBINSON/TAMEK 04/06/17 SACRAMENTO TO ONTARIO CAL	\$258.95	_____
04/03	04/01	1045	SOUTHWES 5262498563584 800-435-9792 TX ROBINSON/TAMEK 04/09/17 ONTARIO CAL TO SACRAMENTO	\$258.95	_____
04/03	04/02	6228	O'S AMERICAN KITCH SAN DIEGO CA	\$64.85	_____
04/03	03/30	1922	SOUTHWES 5262498268654 800-435-9792 TX ROBINSON/TAMEK 04/13/17 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$517.90	_____
04/03	03/30	1930	SOUTHWES 5262498267114 800-435-9792 TX ROBINSON/TAMEK 04/07/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$517.90	_____
04/03	03/31	1357	SMF CAFETERIA 15L SACRAMENTO CA	\$35.93	_____
04/04	04/02	9884	LODGE AT TORREY PINES LA JOLLA CA	\$144.43	_____
04/04	04/03	0437	LODGE AT TORREY PINES LA JOLLA CA	\$5.50	_____
04/04	04/03	6821	SMF PARKING SACRAMENTO CA	\$68.00	_____
04/04	04/03	5535	HERTZ RENT-A-CAR SAN DIEGO CA	\$354.50	_____
04/05	04/03	2702	STARBUCKS STORE 06714 SACRAMENTO CA	\$24.00	_____
04/05	04/03	0852	IRON HORSE SACRAMENTO CA	\$63.07	_____
04/05	04/03	0299	CARL'S JR #1100421 SACRAMENTO CA	\$7.87	_____
04/05	04/04	8852	HILTON HOTEL SAN DIEGO SAN DIEGO CA	\$224.41	_____
04/06	04/04	5702	SOUTHWES 5262499163156 800-435-9792 TX ROBINSON/TAMEK 04/06/17 SACRAMENTO TO BURBANK	\$258.98	_____
04/07	04/06	0094	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$64.83	_____
04/10	04/07	1758	PCAM ARCHDIOCESE LOS ANGELES CA	\$20.00	_____
04/10	04/07	2849	HOLIDAY INN BURBANK BURBANK CA	\$249.91	_____

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Transactions ROBINSON, TAMEKIA N **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/10	04/08	0266	LYFT *RIDE FRI 1PM LYFT.COM CA	\$3.50	_____
04/10	04/08	3147	LYFT *RIDE FRI 1PM LYFT.COM CA	\$5.35	_____
04/10	04/08	5612	BEOLAS SOUTHERN CUISIN ONTARIO CA	\$29.74	_____
04/10	04/09	8221	ONTARIO AIRPORT ONTARIO CA	\$22.50	_____
04/10	04/09	9255	SMF PARKING SACRAMENTO CA	\$55.00	_____
04/10	04/07	1392	BJS RESTAURANTS 420 BURBANK CA	\$62.04	_____
04/11	04/09	9743	HERTZ RENT-A-CAR BURBANK CA	\$473.94	_____
04/11	04/09	7410	7-ELEVEN 33035 ONTARIO CA	\$18.00	_____
04/11	04/09	2540	HOLIDAY INN ONTARIO AI ONTARIO CA	\$246.34	_____
04/11	04/10	0551	CHEVYS ELK GROVE ELK GROVE CA	\$40.34	_____
04/12	04/10	7479	SOUTHWES 5262100131868 800-435-9792 TX ROBINSON/TAMEK 04/13/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$490.36	_____
04/13	04/08	1173	EL TORITO ONTARIO ONTARIO CA	\$337.66	_____
04/13	04/12	9157	DADS DELI SACRAMENTO CA	\$29.88	_____
04/14	04/13	2928	SMF PARKING SACRAMENTO CA	\$17.00	_____
04/17	04/13	1549	FAMIGLIA SACRAMENTO SACRAMENTO CA	\$6.16	_____
04/17	04/14	9886	SQ *FREEPORT BAKERY Sacramento CA	\$118.80	_____
04/20	04/18	4079	SOUTHWES 5268515803362 800-435-9792 TX ROBINSON/TAMEK 05/11/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$517.95	_____
Total for Account 4798 5100 5172 4173				\$7,233.85	

Transactions WALKER, YVONNE R **Credit Limit \$20000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/03	04/01	3833	SOUTHWES 5262497603627 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$258.95	CR _____
04/03	04/01	3841	SOUTHWES 5262497604078 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$258.95	CR _____
04/05	04/03	2785	SOUTHWES 5262498564840 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$258.95	CR _____
04/05	04/03	2793	SOUTHWES 5262497605866 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$258.95	CR _____
Purchases and Other Debits					
03/22	03/20	0717	76 - ELK GROVE 76 ELK GROVE CA	\$60.35	_____
03/24	03/22	4097	SHADY LADY SALOON SACRAMENTO CA	\$40.73	_____
03/29	03/27	4686	SOUTHWES 5262497605284 800-435-9792 TX WALKER/YVONNE 04/08/17 SACRAMENTO TO BURBANK	\$258.95	_____

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Transactions		WALKER, YVONNE R			Credit Limit	\$20000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
03/29	03/27	4694	SOUTHWES 5262497605866 800-435-9792 TX WALKER/YVONNE 04/08/17 ONTARIO CAL TO SACRAMENTO	\$258.95	_____	
03/29	03/27	4702	SOUTHWES 5262497603627 800-435-9792 TX LAWHEAD/TERRY 04/08/17 SACRAMENTO TO BURBANK	\$258.95	_____	
03/29	03/27	4710	SOUTHWES 5262497604078 800-435-9792 TX LAWHEAD/TERRY 04/08/17 ONTARIO CAL TO SACRAMENTO	\$258.95	_____	
03/29	03/27	1501	DELTA AIR0062377065776 DELTA.COM CA WALKER/YVONNE 04/20/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO NEW ORLEANS NEW ORLEANS TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$2,216.60	_____	
04/03	03/30	4212	SHADY LADY SALOON SACRAMENTO CA	\$30.98	_____	
04/05	04/04	8845	HILTON HOTEL SAN DIEGO SAN DIEGO CA	\$224.41	_____	
04/07	04/05	0591	SHELL OIL 57443475009 ELK GROVE CA	\$51.00	_____	
04/14	04/13	0228	CLAIM JUMPER SACRAMENT SACRAMENTO CA	\$226.57	_____	
04/17	04/13	6193	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$5.50	_____	
04/20	04/18	3845	76 - ELK GROVE 76 ELK GROVE CA	\$61.00	_____	
Total for Account 4798 5100 5389 3448				\$2,917.14		

Transactions		TAYLOR, THERESA			Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
03/22	03/20	8534	CAFE BERNARDO 2 SACRAMENTO CA	\$15.80	_____	
03/24	03/22	8103	SHOKI RAMEN HOUSE SACRAMENTO CA	\$11.63	_____	
03/27	03/24	2039	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$6.00	_____	
03/27	03/24	2398	ETTORES EUROPEAN BAKER SACRAMENTO CA	\$17.76	_____	
03/29	03/28	9287	LA BOU INTERNATIONAL B SACRAMENTO CA	\$3.95	_____	
03/30	03/28	6061	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$4.50	_____	
04/03	03/30	1599	OSAKA SUSHI JAPANESE R SACRAMENTO CA	\$28.82	_____	
04/03	03/30	0479	IHOP #3378 SACRAMENTO CA	\$37.36	_____	
04/06	04/04	6948	CAFE BERNARDO 2 SACRAMENTO CA	\$15.80	_____	
04/07	04/05	3972	DEL TACO 0583 SACRAMENTO CA	\$5.83	_____	
04/10	04/06	1228	THE COCONUT ON T SACRAMENTO CA	\$58.85	_____	
04/14	04/12	2131	STARBUCKS STORE 05883 SACRAMENTO CA	\$28.50	_____	
04/14	04/13	3137	DADS DELI SACRAMENTO CA	\$11.51	_____	
04/17	04/14	1622	CHILI'S RANCHO CORDOVA RANCHO CORDOV CA	\$26.39	_____	
04/18	04/18	3517	CHEVRON 0209748 ELK GROVE CA	\$31.13	_____	
04/19	04/18	0948	MIKUNI JAPANESE RESTAU SACRAMENTO CA	\$74.48	_____	

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Transactions TAYLOR, THERESA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account 4798 5100 5598 8220				\$378.31	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/10	04/10	ET	PAYMENT THANK YOU	\$4,555.33CR	
Total for Account 4798 5100 4660 6048				\$4,555.33CR	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$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	14.74%	
**PURCHASES	\$10,529.30	\$0.00	YES	\$0.00	14.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.74%	



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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



Mail payment coupon with a check
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement

SEIU LOCAL 1000

Get More out of your card

Sign up at "email.myaccountaccess.com" to get exclusive benefit information and special offers only available via email.

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information