



UMPQUA
B · A · N · K

June 2017 Statement

Open Date: 05/20/2017 Closing Date: 06/20/2017

Account: 4798 5100 5172 4173



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

Cardmember Service
BUS 30 ELN 7



1-866-552-8855
13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	07/17/2017

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$20.00 ^{CR}
Purchases	+	\$8,829.42
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		\$15,000.00
Available Credit		\$15,000.00
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

000068969 01 SP 000638667897339 S

SEIU LOCAL 1000
TAMEKIA N ROBINSON
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
TAMEKIA N ROBINSON (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.

Having good credit is important.
Find out how you can use credit to make the most out of life. Check out smartcreditmatters.com to get tools on how to improve your credit score, pay down debt, or even tips on buying a car or house. smartcreditmatters.com, get more!

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/07	06/05	7146	HOLIDAY INN EXPRESS ATASCADERO CA MERCHANDISE/SERVICE RETURN	\$20.00CR	_____
TOTAL THIS PERIOD				\$20.00CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/22	05/19	9037	LYFT *RIDE FRI 4PM LYFT.COM CA	\$2.00	_____
05/22	05/19	7724	LYFT *RIDE FRI 8PM LYFT.COM CA	\$6.63	_____
05/22	05/19	1592	LYFT *RIDE FRI 8PM LYFT.COM CA	\$3.00	_____
05/22	05/19	3450	HOLIDAY INN EXPRESS ATASCADERO CA 06/03/17 FOR 01 NIGHTS FOLIO: 11077357	\$349.87	_____
05/22	05/19	0425	ACE PARKING 3109 SACRAMENTO CA	\$8.00	_____
05/22	05/19	3370	61028 - 1209 L STREET SACRAMENTO CA	\$10.00	_____
05/22	05/20	5704	LYFT *RIDE SAT 5PM LYFT.COM CA	\$6.60	_____
05/22	05/20	5281	SQ *SOUTH TRADITION SACRAMENTO CA	\$32.36	_____
05/22	05/20	8106	LYFT *RIDE SAT 5PM LYFT.COM CA	\$2.00	_____
05/22	05/21	7243	LYFT *RIDE SUN 9AM LYFT.COM CA	\$2.00	_____
05/22	05/21	5716	LYFT *RIDE SUN 11AM LYFT.COM CA	\$5.85	_____
05/22	05/21	2585	LYFT *RIDE SUN 11AM LYFT.COM CA	\$2.00	_____
05/22	05/21	7682	LYFT *RIDE SUN 1AM LYFT.COM CA	\$2.00	_____
05/22	05/21	8975	LYFT *RIDE SUN 9AM LYFT.COM CA	\$5.10	_____
05/22	05/21	0416	LYFT *RIDE SUN 1AM LYFT.COM CA	\$12.43	_____
05/22	05/21	2903	LYFT *RIDE SAT 10PM LYFT.COM CA	\$8.10	_____
05/22	05/18	2930	OFFICEMAX/OFFICEDEPOT6 SACRAMENTO CA	\$121.54	_____
05/22	05/18	4182	ROUND TABLE PIZZA - 07 SACRAMENTO CA	\$33.50	_____
05/22	05/19	7369	LYFT *RIDE FRI 4PM LYFT.COM CA	\$9.60	_____
05/22	05/19	8600	SQ *SOUTH TRADITION SACRAMENTO CA	\$148.14	_____
05/22	05/20	2645	TRES HERMANAS SACRAMENTO CA	\$113.87	_____
05/23	05/21	1065	SACRAMENTO CC CONC 768 SACRAMENTO CA	\$16.00	_____
05/24	05/22	0379	CHICK-FIL-A #01724 SACRAMENTO CA	\$42.42	_____
05/24	05/23	2832	CAFE RIO SLC AIRPORT SALT LAKE CIT UT	\$13.77	_____

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/24	05/23	1193	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	\$19.95	_____
05/25	05/23	1462	LYFT *RIDE TUE 7PM LYFT.COM CA	\$5.00	_____
05/25	05/23	7417	LYFT *RIDE TUE 7PM LYFT.COM CA	\$38.29	_____
05/25	05/23	6695	TAXI SVC NEW YORK LONG IS CITY NY	\$10.75	_____
05/25	05/23	0067	CARL'S JR #1100417 WOODLAND CA	\$8.51	_____
05/25	05/24	3376	LYFT *RIDE WED 7PM LYFT.COM CA	\$14.87	_____
05/25	05/24	5616	LYFT *RIDE WED 7PM LYFT.COM CA	\$5.00	_____
05/25	05/24	3129	LYFT *RIDE TUE 10PM LYFT.COM CA	\$2.00	_____
05/25	05/24	5223	LYFT *RIDE TUE 10PM LYFT.COM CA	\$10.90	_____
05/26	05/23	0569	WEATHER MARK TAVERN CHICAGO IL	\$82.48	_____
05/26	05/24	3548	GIORDANOS RESTAURANT CHICAGO IL	\$89.94	_____
05/26	05/25	6704	LYFT *RIDE WED 8PM LYFT.COM CA	\$2.00	_____
05/26	05/25	1216	LYFT *RIDE WED 8PM LYFT.COM CA	\$14.75	_____
05/30	05/26	0387	TASTE OF THAI SACRAMENTO CA	\$32.96	_____
05/30	05/25	9435	HOT DOG EXPRES22635528 CHICAGO IL	\$25.42	_____
05/30	05/25	0263	QDOBA - 4 ATLANTA GA	\$20.38	_____
05/30	05/26	7896	LYFT *INCREASE TIP LYFT.COM CA	\$5.00	_____
05/30	05/26	3383	LYFT *RIDE THU 12PM LYFT.COM CA	\$68.19	_____
05/30	05/26	0576	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	\$21.95	_____
06/01	05/30	6725	SAFEWAY STORE 00026849 SACRAMENTO CA	\$13.65	_____
06/02	05/31	4006	TASTE OF THAI SACRAMENTO CA	\$51.68	_____
06/02	05/31	3814	MAGPIE CATERERS SACRAMENTO CA	\$11.95	_____
06/02	06/01	0052	ICING LLC ROCKLIN CA	\$33.30	_____
06/05	06/02	0151	SOUTHERN CAFE AT 2000 OAKLAND CA	\$76.06	_____
06/05	06/03	0044	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$216.61	_____
06/05	06/04	9812	LYFT *RIDE SUN 6PM LYFT.COM CA	\$32.42	_____
06/05	06/04	2844	LYFT *RIDE SUN 6PM LYFT.COM CA	\$7.00	_____
06/05	06/04	3115	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	\$6.00	_____
06/05	06/01	0122	CHIPOTLE 0184 SACRAMENTO CA	\$54.53	_____
06/06	06/04	7287	CON MURPHY'S PHILADELPHIA PA	\$173.84	_____
06/06	06/04	1741	SMASHBURGER D432322083 SALT LAKE CIT UT	\$36.40	_____
06/06	06/04	1872	STARBUCKS T2P132321556 SALT LAKE CIT UT	\$8.01	_____
06/07	06/05	9150	SHERATON CITY CNTR FB PHILADELPHIA PA	\$9.50	_____
06/07	06/06	9994	SHERATON CITY CNTR FB PHILADELPHIA PA	\$78.95	_____
06/08	06/07	7263	LYFT *RIDE WED 6PM LYFT.COM CA	\$13.31	_____
06/08	06/07	0883	LYFT *RIDE WED 6PM LYFT.COM CA	\$5.00	_____
06/08	06/07	5608	PIZZERIA STELLA PHILADELPHIA PA	\$93.84	_____
06/09	06/07	6081	SHERATON CITY CNTR FB PHILADELPHIA PA	\$18.50	_____
06/09	06/08	6189	POPEYES CHICKEN #4 ATLANTA GA	\$2.89	_____
06/09	06/08	1323	LYFT *RIDE WED 7PM LYFT.COM CA	\$5.00	_____
06/09	06/08	4004	LYFT *RIDE THU 2PM LYFT.COM CA	\$34.42	_____
06/09	06/08	7684	LYFT *RIDE THU 2PM LYFT.COM CA	\$8.00	_____
06/09	06/08	0201	LYFT *RIDE WED 7PM LYFT.COM CA	\$12.70	_____
06/12	06/10	9909	SQ *FREEPORT BAKERY SACRAMENTO CA	\$53.95	_____
06/12	06/10	0439	CHICKEN N WAFFLES SACRAMENTO CA	\$42.25	_____
06/12	06/08	4957	PASCHALS B ATLANTA GA	\$36.21	_____
06/12	06/08	4204	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$85.00	_____
06/13	06/11	6053	SOUTHWES 5268532165521 800-435-9792 TX	\$517.95	_____



SEIU LOCAL 1000
TAMEKIA N ROBINSON (CPN 001042204)

Cardmember Service ☎ 1-866-552-8855



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			ROBINSON/TAMEK 06/14/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO		
06/15	06/14	7377	JIMBOY'S TACO 310 SACRAMENTO CA	\$13.08	_____
06/15	06/14	1561	FAMOUSFAMIGLIPIZZERIA SACRAMENTO CA	\$6.16	_____
06/16	06/14	0458	SOUTHWES 5268533140278 800-435-9792 TX ROBINSON/TAMEK 06/14/17 ONTARIO CAL TO SACRAMENTO	\$258.98	_____
06/16	06/14	0466	SOUTHWES 5268533152881 800-435-9792 TX ROBINSON/TAMEK 07/17/17	\$569.95	_____
06/16	06/14	0474	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWES 5268533161468 800-435-9792 TX ROBINSON/TAMEK 07/18/17 CHGO MIDWAY TO LA GUARDIA	\$456.98	_____
06/16	06/14	3419	SHADY LADY SALOON SACRAMENTO CA	\$17.00	_____
06/16	06/14	3258	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$17.00	_____
06/16	06/14	9767	SAFEWAY STORE00011270 FAIRFIELD CA	\$45.77	_____
06/16	06/14	9130	DELTA AIR0062386747633 DELTA.COM CA ROBINSON/TAMEK 07/16/17 SACRAMENTO TO ATLANTA ATLANTA TO HOUSTN HOBBY	\$820.30	_____
06/16	06/14	0541	DELTA AIR0062386727847 DELTA.COM CA ROBINSON/TAMEK 07/19/17 KENNEDY - NY TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$2,457.80	_____
06/19	06/17	9714	CCI*HOTEL RESCOUNTER 844-230-0217 TX	\$310.26	_____
06/19	06/17	8386	SOUTHWES 5268534235103 800-435-9792 TX ROBINSON/TAMEK 06/22/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$254.99	_____
06/19	06/17	8394	SOUTHWES 5268534235126 800-435-9792 TX ROBINSON/TAMEK 06/22/17 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$44.01	_____
06/19	06/15	3857	PORT OF SUBS #34 SUISUN CITY CA	\$210.00	_____
06/19	06/16	6169	HOTELBOOKINGSERVFEE 800-727-9059 UT	\$12.99	_____
06/19	06/16	6754	APPLE STORE #R070 SACRAMENTO CA	\$160.11	_____
TOTAL THIS PERIOD				\$8,829.42	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____



June 2017 Statement 05/20/2017 - 06/20/2017

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SEIU LOCAL 1000
TAMEKIA N ROBINSON (CPN 001042204)

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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



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 Connected

Special Offers and important updates sent to you
Take full advantage of your card benefits!

Visit "email.myaccountaccess.com" to enroll.

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