



March 2017 Statement

Open Date: 02/22/2017 Closing Date: 03/21/2017

Account: 4798 5100 4660 6048



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

Cardmember Service
BUS 30 ELN 7

1-866-552-8855
13

New Balance	\$4,555.33
Minimum Payment Due	\$46.00
Payment Due Date	04/17/2017
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	13,101
Reward Center Balance as of 03/20/2017	151,802
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$6,655.99
Payments	-	\$15,202.07 ^{CR}
Other Credits	-	\$921.88 ^{CR}
Purchases	+	\$14,023.29
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,555.33
Past Due		\$0.00
Minimum Payment Due		\$46.00
Credit Line		\$100,000.00
Available Credit		\$95,444.67
Days in Billing Period		28

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



0047985100466060480000046000004555334

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

- to pay by phone
- to change your address

000015973 01 SP 000638622713573 E

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



Automatic Payment

Account Number: 4798 5100 4660 6048

An automatic payment of \$46.00 will be deducted from your account on 04/17/17. 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.



March 2017 Statement 02/22/2017 - 03/21/2017
 SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service 1-866-552-8855



Visa Business Rewards Company Card

Rewards Center Activity as of 03/20/2017	
Rewards Center Activity*	0
Rewards Center Balance	151,802

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	13,101	35,416
Total Earned	13,101	35,416

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 \$46.00 will be automatically deducted from your bank account on 04/17/2017. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Pay online the easier way with Visa Checkout and your Visa card. With Visa Checkout you can pay with a single login from any device, guard your data behind multiple layers of security and keep earning the card rewards you love! Enter the online express lane with Visa Checkout. See the enclosed insert for more details.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions ROBINSON, TAMEKIA N Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/23	02/21	0654	DOS COYOTES R15 SACRAMENTO CA	\$107.37	_____
02/24	02/22	1901	CHEVYS ELK GROVE ELK GROVE CA	\$59.48	_____
02/24	02/22	2525	MAGPIE CATERERS SACRAMENTO CA	\$18.08	_____
02/24	02/23	9933	MARLY AND MOO MESA CA	\$1,297.11	_____
02/27	02/24	3656	FOLSOM LAKE FAMILY BOW FOLSOM CA	\$56.25	_____
02/27	02/25	5177	FOLSOM LAKE FAMILY BOW FOLSOM CA	\$180.00	_____
02/27	02/23	8779	STARBUCKS STORE 02891 SACRAMENTO CA	\$8.70	_____
02/28	02/24	0975	FLB SPORTS BAR & CASIN FOLSOM CA	\$154.72	_____
03/02	02/28	9400	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$8.75	_____

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Cardmember Service ☎ 1-866-552-8855

Transactions		ROBINSON, TAMEKIA N				Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
03/02	02/28	0767	SAFEWAY STORE 00026849 SACRAMENTO CA	\$19.14	_____		
03/06	03/03	0607	STARBUCKS STORE 05883 SACRAMENTO CA	\$12.70	_____		
03/06	03/02	6830	TASTE OF THAI SACRAMENTO CA	\$52.28	_____		
03/07	03/05	0207	WIENERSCHNITZEL 514 SACRAMENTO CA	\$33.67	_____		
03/08	03/06	3859	SHADY LADY SALOON SACRAMENTO CA	\$160.24	_____		
03/10	03/07	3156	BENTO BOX SACRAMENTO CA	\$75.76	_____		
03/10	03/08	6261	ZAGG INC 800-7009244 UT	\$3.99	_____		
03/13	03/12	6285	CHEVRON 0097879 EL SEGUNDO CA	\$8.00	_____		
03/13	03/12	9278	SMF PARKING SACRAMENTO CA	\$51.00	_____		
03/13	03/10	1894	BLAZE PIZZA HAWTHO HAWTHORNE CA	\$38.23	_____		
03/13	03/10	8571	BOSTON MARKET 1050 LAWNSDALE CA	\$74.64	_____		
03/14	03/12	4075	HERTZ RENT-A-CAR LOS ANGELES CA	\$339.47	_____		
03/15	03/14	1642	SFMTA CIVIC CTR GARAGE SAN FRANCISCO CA	\$9.00	_____		
03/16	03/13	6937	BANDERA (916) 922-3524 SACRAMENTO CA	\$241.20	_____		
03/16	03/14	6341	WINGSTOP 554 FAIRFIELD CA	\$35.80	_____		
03/17	03/15	0917	LYFT *RIDE WED 9PM LYFT.COM CA	\$15.00	_____		
03/17	03/15	7900	LYFT *RIDE WED 9PM LYFT.COM CA	\$9.29	_____		
03/17	03/15	2045	SMF DOS COYOTES SACRAMENTO CA	\$13.59	_____		
03/17	03/16	7974	LYFT *RIDE THU 3PM LYFT.COM CA	\$38.10	_____		
03/17	03/16	5852	LYFT *RIDE THU 11AM LYFT.COM CA	\$39.11	_____		
03/20	03/17	8707	TASTE OF THAI SACRAMENTO CA	\$52.27	_____		
03/20	03/17	7269	SAFEWAY STORE 00026849 SACRAMENTO CA	\$31.64	_____		
03/20	03/17	1898	HOLIDAY INN MIDWAY BEDFORD PARK IL	\$490.08	_____		
03/20	03/19	4774	SMF PARKING SACRAMENTO CA	\$34.00	_____		
03/20	03/17	0313	SMF PARKING SACRAMENTO CA	\$34.00	_____		
03/21	03/19	5410	HERTZ RENT-A-CAR ONTARIO CA	\$164.19	_____		
03/21	03/19	6824	HOLIDAY INN ONTARIO AI ONTARIO CA	\$123.17	_____		
Total for Account 4798 5100 5172 4173				\$4,090.02			

Transactions		WALKER, YVONNE R				Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Other Credits							
03/08	03/06	2233	SOUTHWES 5262492076744 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$921.88 ^{CR}	_____		
Purchases and Other Debits							
02/22	02/21	0360	FIRST CUP CAFFE - LA LOS ANGELES CA	\$139.57	_____		
02/23	02/21	9005	YARD HOUSE 83200083212 LOS ANGELES CA	\$68.90	_____		
02/23	02/21	3017	DELTA AIR0062373420306 DELTA.COM CA WALKER/YVONNE 03/07/17	\$1,606.60	_____		

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Cardmember Service

1-866-552-8855



Transactions

WALKER, YVONNE R

Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			SACRAMENTO TO SALT LAKE CI		
			SALT LAKE CI TO WASHINGTON		
			WASHINGTON TO SALT LAKE CI		
			SALT LAKE CI TO LOS ANGELES		
02/23	02/22	4985	SMASHBURGER 1328 LOS ANGELES CA	\$27.23	_____
02/23	02/22	7565	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$96.40	_____
02/24	02/21	6906	JOE'S AUTO PARKS BRO LOS ANGELES CA	\$12.00	_____
02/27	02/23	4667	JOE'S AUTO PARKS BRO LOS ANGELES CA	\$12.00	_____
02/27	02/24	3471	HERTZ RENT-A-CAR LOS ANGELES CA	\$608.47	_____
02/27	02/24	3391	CAFE BRASS MONKEY LOS ANGELES CA	\$109.50	_____
02/27	02/25	2704	UBER US FEB25 3ELJO HELP.UBER.COM CA	\$29.96	_____
02/27	02/25	0735	MARRIOTTJW L.A.LIVE FD 866-435-7627 CA	\$1,804.12	_____
02/27	02/25	0776	MARRIOTTJW L.A.LIVE FD 866-435-7627 CA	\$1,615.25	_____
02/27	02/22	3226	JOE'S AUTO PARKS BRO LOS ANGELES CA	\$12.00	_____
03/02	02/28	8425	SHERATON GRAND PARKING SACRAMENTO CA	\$34.00	_____
03/02	03/01	1987	76 - ELK GROVE 76 ELK GROVE CA	\$59.60	_____
03/06	03/03	5773	SOUTHWES 5262492076744 800-435-9792 TX WALKER/YVONNE 03/15/17 SACRAMENTO TO CHGO MIDWAY CHGO MIDWAY TO SACRAMENTO	\$921.88	_____
03/08	03/07	9917	HITCH TAXI DC WASHINGTON DC	\$28.69	_____
03/08	03/07	9890	UBER US MAR06 JIVLS HELP.UBER.COM CA	\$29.91	_____
03/09	03/07	2628	MARRIOTT WARDMAN PK F& 866-435-7627 DC	\$29.75	_____
03/10	03/08	3035	DELTA AIR0062178580161 CINCINNATI OH WALKER/YVONNE 03/09/17 WASHINGTON TO ATLANTA ATLANTA TO LOS ANGELES	\$537.50	_____
03/10	03/09	2768	SPL*TaxiCharge - Washi Washington DC	\$26.31	_____
03/13	03/12	2904	UBER US MAR12 7MPYE HELP.UBER.COM CA	\$32.25	_____
03/13	03/09	6627	BELL CAB MANAGEMENT HAWTHORNE CA	\$23.75	_____
03/13	03/09	2567	GOOD STUFF BURGERS ARLINGTON VA	\$10.78	_____
03/20	03/16	8212	HERTZ RENT-A-CAR SACRAMENTO CA	\$265.80	_____
03/20	03/16	7479	SHELL OIL 10008198003 SACRAMENTO CA	\$44.85	_____
03/20	03/17	6324	La BOU 270 SACRAMENTO CA	\$15.90	_____
03/20	03/17	0472	HILTON HOTELS OAKLAND CA	\$213.12	_____
03/20	03/17	1462	HILTON HOTELS OAKLAND CA	\$247.32	_____
03/20	03/17	2114	HILTON HOTELS OAKLAND CA	\$227.87	_____
03/21	03/19	3884	SOUTHWES 5262495957510 800-435-9792 TX WALKER/YVONNE 03/30/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$573.88	_____
			Total for Account 4798 5100 5389 3448	\$8,543.28	



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SEIU LOCAL 1000 (CPN 001042204)

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Cardmember Service ☎ 1-866-552-8855

Transactions TAYLOR, THERESA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/23	02/22	2083	SQ *ROXIE DELI & BBQ Sacramento CA	\$12.04	_____
02/24	02/23	0801	PANDA EXPRESS 970 SACRAMENTO CA	\$33.12	_____
03/02	03/01	7068	SQ *ROXIE DELI & BBQ Sacramento CA	\$14.10	_____
03/03	03/01	6104	STARBUCKS STORE 05883 SACRAMENTO CA	\$2.25	_____
03/03	03/01	0182	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$1.75	_____
03/07	03/06	2901	PANDA EXPRESS 970 SACRAMENTO CA	\$20.13	_____
03/09	03/07	9429	MAGPIE CATERERS SACRAMENTO CA	\$4.76	_____
03/10	03/08	0236	DOS COYOTES R15 SACRAMENTO CA	\$10.55	_____
03/13	03/10	5420	STARBUCKS TERM30071500 SACRAMENTO CA	\$5.28	_____
03/13	03/10	0286	BRISTOL FARMS # 03 MANHATTAN BEA CA	\$23.56	_____
03/13	03/11	4097	THE HUMMUS FACTORY MAN MANHATTAN BEA CA	\$9.78	_____
03/13	03/10	1586	INDEPENDENT TAXI LOS ANGELES CA	\$24.09	_____
03/13	03/11	2186	JOHNNY ROCKETS MANHATTAN BEA CA	\$37.16	_____
03/13	03/11	2004	TRAVEL TRADERS 3065 MANHATTAN BEA CA	\$3.49	_____
03/13	03/12	9161	SMF PARKING SACRAMENTO CA	\$51.00	_____
03/13	03/11	4892	LIDO DI MANHATTAN REST MANHATTAN BEA CA	\$172.71	_____
03/14	03/12	1163	YELLOW CAB OF SOUTH B GARDENA CA	\$18.05	_____
03/14	03/12	8182	T1 STARBUCKS L32571515 LOS ANGELES CA	\$6.89	_____
03/14	03/12	1183	BRISTOL FARMS # 03 MANHATTAN BEA CA	\$11.41	_____
03/14	03/12	3006	TRAVEL TRADERS 3065 MANHATTAN BEA CA	\$5.99	_____
Total for Account 4798 5100 5598 8220				\$468.11	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/09	03/09	ET	PAYMENT THANK YOU	\$15,202.07 ^{CR}	_____
Total for Account 4798 5100 4660 6048				\$15,202.07^{CR}	

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



March 2017 Statement 02/22/2017 - 03/21/2017
SEIU LOCAL 1000 (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	14.74%	
**PURCHASES	\$4,555.33	\$0.00	YES	\$0.00	14.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.74%	

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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Online
myaccountaccess.com

