



May 2017 Statement

Open Date: 04/21/2017 Closing Date: 05/19/2017

Account: 4798 5100 4660 6048



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

Cardmember Service
BUS 30 ELN 6

1-866-552-8855
13

New Balance	\$20,011.00
Minimum Payment Due	\$201.00
Payment Due Date	06/17/2017
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	20,011
Reward Center Balance	41,732
as of 05/18/2017	
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$10,529.30
Payments	-	\$10,529.30 ^{CR}
Other Credits	-	\$517.96 ^{CR}
Purchases	+	\$20,528.96
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$20,011.00
Past Due		\$0.00
Minimum Payment Due		\$201.00
Credit Line		\$100,000.00
Available Credit		\$79,989.00
Days in Billing Period		29

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



0047985100466060480000201000020011008

Automatic Payment

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

- to pay by phone
- to change your address

000014944 01 SP 000638652439621 E

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



Account Number: 4798 5100 4660 6048

An automatic payment of \$201.00 will be deducted from your account on 06/15/17. 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.



May 2017 Statement 04/21/2017 - 05/19/2017
 SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service 1-866-552-8855



Visa Business Rewards Company Card

Rewards Center Activity as of 05/18/2017

Rewards Center Activity*	0
Rewards Center Balance	41,732

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,011	65,956
Total Earned	20,011	65,956

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 \$201.00 will be automatically deducted from your bank account on 06/15/2017. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Make Life Easier...and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like telephone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late payment fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/03	05/01	1704	SOUTHWES 5262102459002 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$517.96	CR
Purchases and Other Debits					
04/21	04/19	5551	RED LOBSTER 0367 SACRAMENTO CA	\$57.47	
04/21	04/20	2318	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	\$5.50	
04/24	04/21	2157	LYFT *RIDE FRI 8PM LYFT.COM CA	\$10.30	
04/24	04/22	0954	PREMIUM PARKING P402 NEW ORLEANS LA	\$18.00	
04/24	04/22	1891	LYFT *RIDE SAT 4PM LYFT.COM CA	\$13.30	
04/24	04/22	8287	SHERATON NO DINING NEW ORLEANS LA	\$9.64	
04/24	04/22	9350	SHERATON NO DINING NEW ORLEANS LA	\$9.96	
04/24	04/22	9762	LYFT *RIDE SAT 7AM LYFT.COM CA	\$13.17	
04/24	04/22	6801	FUDDRUCKERS 7423 NEW ORLEANS LA	\$30.44	

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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
04/24	04/22	5007	LOEWS NEW ORLEANS FB NEW ORLEANS LA	\$41.01	_____
04/24	04/22	5172	SHERATON NO PARKING NEW ORLEANS LA	\$24.00	_____
04/24	04/23	9177	LYFT *RIDE SAT 8PM LYFT.COM CA	\$11.86	_____
04/24	04/23	0029	IN *SHARE A TAXI LLC 504-8121922 LA	\$60.00	_____
04/24	04/23	9056	HERTZ RENT-A-CAR NEW ORLEANS LA	\$491.49	_____
04/24	04/20	9599	LOEWS NEW ORLEANS FB NEW ORLEANS LA	\$39.91	_____
04/24	04/21	7065	SHERATON NO PARKING NEW ORLEANS LA	\$24.00	_____
04/24	04/21	2330	LYFT *RIDE FRI 5PM LYFT.COM CA	\$13.30	_____
04/24	04/21	8211	LYFT *RIDE FRI 1PM LYFT.COM CA	\$13.30	_____
04/24	04/21	5257	90949 -NEW ORLEANS PAR NEW ORLEANS LA	\$6.00	_____
04/24	04/21	5611	SHERATON NO DINING NEW ORLEANS LA	\$16.28	_____
04/24	04/21	6957	STARBUCKS T2 332321614 SALT LAKE CIT UT	\$9.32	_____
04/25	04/23	8979	LOS ANGELES AIRPORT LOS ANGELES CA	\$8.65	_____
04/26	04/25	7202	BEST BUY 00001339 SACRAMENTO CA	\$129.89	_____
04/27	04/25	1413	CHICK-FIL-A #01724 SACRAMENTO CA	\$30.87	_____
04/28	04/26	1582	KIYOS FLORAL SHOP SACRAMENTO CA	\$276.04	_____
04/28	04/26	9690	BURGERS AND BREW - SAC SACRAMENTO CA	\$12.29	_____
05/01	04/28	4529	DELTA AIR0062381785896 DELTA.COM CA ROBINSON/TAMEK 05/23/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$1,095.10	_____
05/01	04/29	0754	EL PUEBLITO REST CLOVIS CA	\$69.36	_____
05/01	04/29	6588	CARL'S JR 7545 FRESNO CA	\$2.58	_____
05/01	04/29	5391	WENDY'S 0424 FRESNO CA	\$9.05	_____
05/01	04/27	0021	PF CHANGS #9925 SACRAMENTO CA	\$91.75	_____
05/01	04/27	0762	SAFEWAY STORE 00026849 SACRAMENTO CA	\$25.46	_____
05/01	04/28	0222	SQ *QUESADILLA GORILLA Fresno CA	\$43.08	_____
05/01	04/29	6107	SQ *AMPERSAND ICE CREA Fresno CA	\$10.00	_____
05/02	04/30	5815	SOUTHWES 5262102459002 800-435-9792 TX ROBINSON/TAMEK 05/04/17 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$517.96	_____
05/02	04/30	5937	PARTY CITY PINEDALE 37 PINEDALE CA	\$12.94	_____
05/02	04/30	3336	76 - VINEYARD 76 SALID SALIDA CA	\$31.34	_____
05/02	04/30	7469	HOLIDAY INN EXPRESS & FRESNO CA	\$287.48	_____
05/02	04/30	5699	CARL'S JR 7545 FRESNO CA	\$5.57	_____
05/02	04/30	5772	WENDY'S 0439 FRESNO CA	\$9.05	_____
05/02	05/01	0597	DOLLAR TREE SACRAMENTO CA	\$5.41	_____
05/03	04/30	2217	EXXONMOBIL 48234074 FAIRFIELD CA	\$14.01	_____
05/03	05/01	3903	HERTZ RENT-A-CAR FAIRFIELD CA	\$313.75	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/03	05/01	9835	SOUTHWES 5262102573273 800-435-9792 TX ROBINSON/TAMEK 05/04/17 SACRAMENTO TO LOS ANGELES	\$258.98	_____
05/03	05/01	0013	VITELLOS ITALIAN REST STUDIO CITY CA	\$100.00	_____
05/03	05/01	0568	VALLEJO'S RESTAURANT SACRAMENTO CA	\$365.68	_____
05/03	05/01	1976	UNITED 0162346267435 800-932-2732 TX ROBINSON/TAMEK 05/04/17 LOS ANGELES TO MONTEREY CAL	\$294.20	_____
05/03	05/02	0185	STAGECOACH RESTAURAN SACRAMENTO CA	\$73.21	_____
05/03	05/02	6739	SQ *ROXIE DELI & BBQ Sacramento CA	\$19.30	_____
05/08	05/04	3198	HERTZ RENT-A-CAR LOS ANGELES CA	\$110.27	_____
05/08	05/04	0739	SHELL OIL 57442718805 LOS ANGELES CA	\$12.00	_____
05/08	05/04	0469	VITELLOS ITALIAN REST STUDIO CITY CA	\$1,282.56	_____
05/08	05/04	0477	VITELLOS ITALIAN REST STUDIO CITY CA	\$50.00	_____
05/08	05/05	4068	LYFT *RIDE FRI 12AM LYFT.COM CA	\$30.38	_____
05/09	05/07	1534	INN AT SPANISH BAY #10 PEBBLE BEACH CA	\$113.47	_____
05/09	05/07	9555	DENNY'S #8543 MARINA CA	\$29.71	_____
05/09	05/08	7226	JACK'S URBAN EATS SACRAMENTO CA	\$81.08	_____
05/09	05/08	8622	WAFFLE SQUARE INC SACRAMENTO CA	\$59.68	_____
05/10	05/09	0876	DOLLAR TREE FAIRFIELD CA	\$6.60	_____
05/11	05/09	8494	DEL TACO 0583 SACRAMENTO CA	\$16.87	_____
05/11	05/09	2104	DELTA AIR0062382431239 DELTA.COM CA ROBINSON/TAMEK 06/04/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO PHILADELPHIA PHILADELPHIA TO ATLANTA ATLANTA TO SACRAMENTO	\$1,440.60	_____
05/11	05/10	7426	DOLLAR TREE SACRAMENTO CA	\$27.06	_____
05/11	05/10	0889	DADS DELI SACRAMENTO CA	\$17.53	_____
05/11	05/10	2759	SQ *LISA AMELIA TORRES North Highlan CA	\$1,620.00	_____
05/11	05/10	6614	SQ *SOUTH TRADITION SACRAMENTO CA	\$41.14	_____
05/15	05/11	3706	TASTE OF THAI SACRAMENTO CA	\$33.96	_____
05/17	05/16	0478	CHEVYS ELK GROVE ELK GROVE CA	\$28.86	_____
05/18	05/16	0973	TASTE OF THAI SACRAMENTO CA	\$65.60	_____
05/19	05/16	4277	MAGPIE CATERERS SACRAMENTO CA	\$8.66	_____
05/19	05/16	4350	MAGPIE CATERERS SACRAMENTO CA	\$9.93	_____
05/19	05/18	8880	JIMBOYS TACOS SACRAMENTO CA	\$10.91	_____
Total for Account 4798 5100 5172 4173				\$9,610.16	



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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
Purchases and Other Debits					
04/24	04/21	1756	WOW CAFE & WINGERY NEW ORLEANS LA	\$2.38	_____
04/24	04/21	0972	WOW CAFE & WINGERY NEW ORLEANS LA	\$2.38	_____
04/24	04/21	5093	LOEWS NEW ORLEANS FB NEW ORLEANS LA	\$21.61	_____
04/24	04/22	1058	UBER TECHNOLOGIES INC 866-576-1039 CA	\$5.00	_____
04/24	04/23	8849	SMF PARKING SACRAMENTO CA	\$68.00	_____
04/25	04/23	3366	NEW ORLEANS AIRPORT KENNER LA	\$5.45	_____
04/25	04/23	6532	ROCK BREWS LOS ANGELES CA	\$41.46	_____
04/26	04/25	0535	61028 - 1209 L STREET SACRAMENTO CA	\$20.00	_____
04/27	04/25	5907	DELTA AIR0062381920865 DELTA.COM CA WALKER/YVONNE 05/09/17 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,216.40	_____
04/27	04/26	2153	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$72.98	_____
04/28	04/26	2219	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$8.75	_____
05/01	04/28	8064	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$67.36	_____
05/01	04/28	2167	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$67.36	_____
05/01	04/28	0899	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$49.87	_____
05/01	04/28	5005	DELTA AIR0062381221610 DELTA.COM CA LAWHEAD/TERRY 05/23/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$831.10	_____
05/01	04/28	0134	DELTA AIR0062381112612 DELTA.COM CA WALKER/YVONNE 05/14/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$1,122.60	_____
05/01	04/28	0522	DELTA AIR0062381508656 DELTA.COM CA WALKER/YVONNE 05/23/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$1,122.60	_____
05/01	04/29	5324	HERTZ RENT-A-CAR SACRAMENTO CA	\$166.97	_____
05/01	04/29	2342	SMF PARKING SACRAMENTO CA	\$10.00	_____
05/03	05/02	6433	76 - ELK GROVE 76 ELK GROVE CA	\$61.00	_____
05/08	05/07	1388	UBER US MAY07 NJW72 HE 800-5928996 CA	\$31.98	_____
05/08	05/07	3595	CHEVRON 0200473 SUISUN CITY CA	\$33.10	_____
05/09	05/07	9850	INN AT SPANISH BAY #10 PEBBLE BEACH CA	\$227.29	_____
05/09	05/07	2355	ARCO AM/PM SACRAMENTO CA	\$7.10	_____
05/10	05/08	3776	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$3.00	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/10	05/08	6744	DELTA AIR0062382381206 DELTA.COM CA WALKER/YVONNE 06/04/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO PHILADELPHIA PHILADELPHIA TO ATLANTA ATLANTA TO SACRAMENTO	\$424.20	_____
05/10	05/08	7687	DELTA AIR0062181921890 SALT LAKE CTY UT LAWHEAD/TERRY 06/05/17 LAS VEGAS TO MINN ST PAUL MINN ST PAUL TO PHILADELPHIA PHILADELPHIA TO ATLANTA ATLANTA TO SACRAMENTO	\$1,304.10	_____
05/11	05/07	9599	HERTZ RENT-A-CAR SACRAMENTO CA	\$291.64	_____
05/11	05/10	7124	61028 - 1209 L STREET SACRAMENTO CA	\$18.00	_____
05/12	05/11	9490	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
05/15	05/11	3012	SHADY LADY SALOON SACRAMENTO CA	\$37.48	_____
05/16	05/15	4357	SMF PARKING SACRAMENTO CA	\$34.00	_____
05/17	05/14	8742	OHARE HILTON SPORTS ED CHICAGO IL	\$28.97	_____
05/18	05/16	9637	DELTA AIR0062181538871 CINCINNATI OH WALKER/YVONNE 05/21/17 SACRAMENTO TO ATLANTA ATLANTA TO WASHINGTON WASHINGTON TO ATLANTA ATLANTA TO OHARE	\$2,686.70	_____
05/18	05/17	5871	76 - ELK GROVE 76 ELK GROVE CA	\$40.91	_____
Total for Account 4798 5100 5389 3448				\$10,139.24	

Transactions TAYLOR, THERESA **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/21	04/20	8151	SQ *ROXIE DELI & BBQ Sacramento CA	\$23.41	_____
04/24	04/21	9042	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$1.75	_____
04/24	04/22	1975	SMF DOS COYOTES SACRAMENTO CA	\$13.77	_____
04/24	04/22	5076	FOUR PTS SHERATON LAX LOS ANGELES CA	\$27.84	_____
04/24	04/22	3026	SMF PARKING SACRAMENTO CA	\$17.00	_____
04/24	04/21	2759	SQ *ROXIE DELI & BBQ Sacramento CA	\$14.08	_____
04/26	04/24	2766	SHERATON GRAND PARKING SACRAMENTO CA	\$18.00	_____
05/01	04/27	5494	STARBUCKS STORE 06660 FAIRFIELD CA	\$4.45	_____
05/03	05/02	8127	DADS DELI SACRAMENTO CA	\$10.35	_____
05/08	05/05	8400	NISHIKI SUSHI SACRAMENTO CA	\$26.65	_____
05/08	05/04	0849	CAFE BERNARDO 2 SACRAMENTO CA	\$12.01	_____
05/12	05/10	3358	SACRAMENTO CC CONC 768 SACRAMENTO CA	\$9.60	_____
05/12	05/10	3184	SACRAMENTO CC CONC 768 SACRAMENTO CA	\$5.80	_____

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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
05/15	05/12	0897	IRON HORSE SACRAMENTO CA	\$33.99	_____
05/15	05/11	0083	HANKOOK TOFU HOUSE SACRAMENTO CA	\$36.13	_____
05/15	05/11	4305	MAGPIE CATERERS SACRAMENTO CA	\$6.77	_____
Total for Account 4798 5100 5598 8220				\$261.60	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/01	05/01	ET	PAYMENT THANK YOU	\$10,529.30	CR _____
Total for Account 4798 5100 4660 6048				\$10,529.30	CR

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

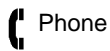
Interest Charge Calculation

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	\$20,011.00	\$0.00	YES	\$0.00	14.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.74%	

Contact Us



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Fax: 1-866-807-9053



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