



November 2017 Statement

Open Date: 10/20/2017 Closing Date: 11/20/2017

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	\$6,010.19
Minimum Payment Due	\$61.00
Payment Due Date	12/17/2017

Reward Points	
Earned This Statement	6,010
Reward Center Balance as of 11/20/2017	111,720
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$16,103.84
Payments	-	\$16,103.84 ^{CR}
Other Credits	-	\$3,972.11 ^{CR}
Purchases	+	\$9,982.30
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,010.19
Past Due		\$0.00
Minimum Payment Due		\$61.00
Credit Line		\$100,000.00
Available Credit		\$93,989.81
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

No payment is required.

CPN 001042204



0047985100466060480000061000006010197

Automatic Payment

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

- to pay by phone
- to change your address

000014851 01 SP 000638746591527 E

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



Account Number: 4798 5100 4660 6048

An automatic payment of \$61.00 will be deducted from your account on 12/15/17. 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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 SEIU LOCAL 1000 (CPN 001042204)

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Cardmember Service 1-866-552-8855



Visa Business Rewards Company Card

Rewards Center Activity as of 11/20/2017	
Rewards Center Activity*	0
Rewards Center Balance	111,720

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	6,010	121,943
Total Earned	6,010	121,943

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 \$61.00 will be automatically deducted from your bank account on 12/15/2017. 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					
10/30	10/27	9488	OAKLAND MARRIOTT CITY OAKLAND CA MERCHANDISE/SERVICE RETURN	\$240.56	CR
11/03	11/02	3064	UBER US NOV02 LG2MK 8005928996 CA MERCHANDISE/SERVICE RETURN	\$22.17	CR
11/20	11/17	7828	UBER TRIP PPX6H 8005928996 CA MERCHANDISE/SERVICE RETURN	\$8.40	CR
Purchases and Other Debits					
10/20	10/18	5441	CHICAGO FIRE SACRAMENTO CA	\$105.38	
10/23	10/20	3741	HOLIDAY INN ONTARIO AI ONTARIO CA	\$144.60	
10/23	10/20	0011	HOLIDAY INN ONTARIO ONTARIO CA	\$14.78	
10/23	10/21	5437	DAHLIA RESTAURANT / HO WEST COVINA CA	\$19.48	
10/23	10/21	6870	HERTZ RENT-A-CAR ONTARIO CA	\$437.19	
10/23	10/21	0774	JOE'S AUTO PARKS 916 LOS ANGELES CA	\$10.00	
10/23	10/21	7909	HOLIDAY INN WEST COVIN WEST COVINA CA	\$176.87	
10/23	10/21	1673	76 - WORLD OIL 025 BURBANK CA	\$11.00	
10/23	10/21	2632	LAZ PKG OAKLAND OAKLAND CA	\$72.00	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/23	10/22	2037	OAKLAND MARRIOTT F&B OAKLAND CA	\$37.69	_____
10/23	10/19	3541	CHICK-FIL-A #01562 ONTARIO CA	\$10.25	_____
10/23	10/19	1524	STARBUCKS TEMP OAK OAKLAND CA	\$2.84	_____
10/23	10/19	0706	HOLIDAY INN EXPRESS & OAKLAND CA	\$413.69	_____
10/23	10/19	6798	RED LOBSTER 6270 ONTARIO CA	\$40.14	_____
10/23	10/20	0340	EL TORITO WEST COVINA WEST COVINA CA	\$22.83	_____
10/24	10/23	2853	JIMBOYS TACOS SACRAMENTO CA	\$24.97	_____
10/24	10/23	0410	OAKLAND MARRIOTT CITY OAKLAND CA	\$240.56	_____
10/25	10/14	0269	CARL'S JR #7373 BURBANK CA	\$20.12	_____
10/25	10/23	3291	TASTE OF THAI SACRAMENTO CA	\$52.27	_____
10/25	10/23	8789	SAFEWAY #2684 SACRAMENTO CA	\$37.96	_____
10/26	10/25	8625	TOYSRUS-BABIESRUS.COM 800-869-7787 PA	\$129.89	_____
10/27	10/25	0383	VALLEJO'S RESTAURANT SACRAMENTO CA	\$15.13	_____
10/30	10/27	5622	SAFEWAY #2684 SACRAMENTO CA	\$37.43	_____
10/30	10/27	8177	RED LOBSTER 0367 SACRAMENTO CA	\$70.14	_____
10/30	10/28	8620	TOYSRUS-BABIESRUS.COM 800-869-7787 PA	\$146.13	_____
10/30	10/28	0713	SAFEWAY #2684 SACRAMENTO CA	\$5.35	_____
10/30	10/29	2283	RITE AID STORE - 5941 SUISUN CITY CA	\$17.98	_____
10/30	10/25	8440	BURGERS AND BREW - SAC SACRAMENTO CA	\$94.85	_____
10/30	10/26	9418	ROUND TABLE PIZZA - 03 SACRAMENTO CA	\$43.05	_____
11/01	10/30	0815	VALLEJO'S RESTAURANT SACRAMENTO CA	\$47.52	_____
11/01	10/31	8537	UBER US OCT31 BHXLN HELP.UBER.COM CA	\$5.00	_____
11/01	10/31	6877	UBER US OCT31 ZJ6CK HELP.UBER.COM CA	\$23.18	_____
11/01	10/31	2361	UBER TRIP UVUU2 HELP.UBER.COM CA	\$21.64	_____
11/02	10/31	8811	DEL TACO 0583 SACRAMENTO CA	\$15.13	_____
11/02	10/31	9961	CYPRESS GRILLE SACRAMENTO CA	\$45.62	_____
11/02	11/01	1548	UBER US NOV01 5FXTL HELP.UBER.COM CA	\$22.13	_____
11/03	11/02	7239	JIMBOYS TACOS SACRAMENTO CA	\$26.88	_____
11/03	11/02	0233	UBER US NOV02 LG2MK HELP.UBER.COM CA	\$22.17	_____
11/06	11/03	4605	LYFT *RIDE FRI 4PM LYFT.COM CA	\$11.67	_____
11/06	11/04	3518	CYPRESS GRILLE SACRAMENTO CA	\$30.73	_____
11/08	11/06	9020	CHICAGO FIRE SACRAMENTO CA	\$113.07	_____
11/09	11/07	7235	PARTY CITY CLOVIS 380 CLOVIS CA	\$38.74	_____
11/09	11/07	7318	PARTY CITY PINEDALE 37 PINEDALE CA	\$248.99	_____
11/09	11/07	2632	STARBUCKS STORE 26768 MADERA CA	\$6.75	_____
11/09	11/07	4114	TOLEDOS MEXICAN RESTAU CLOVIS CA	\$47.35	_____
11/09	11/07	7858	CARL'S JR 7408 FAIRFIELD CA	\$5.73	_____
11/09	11/08	2409	HERTZ RENT-A-CAR FAIRFIELD CA	\$100.29	_____
11/09	11/08	8023	STARBUCKS STORE 07957 STOCKTON CA	\$4.95	_____
11/10	11/08	3490	TASTE OF THAI SACRAMENTO CA	\$47.03	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/10	11/08	9947	7-ELEVEN 32180 SUISUN CITY CA	\$31.01	_____
11/10	11/08	3696	LUCCA SACRAMENTO CA	\$115.80	_____
11/13	11/09	1673	CYPRESS GRILLE SACRAMENTO CA	\$23.94	_____
11/15	11/14	0634	UBER TRIP VDZLV HELP.UBER.COM CA	\$20.86	_____
11/15	11/14	7310	UBER TRIP MWUOA HELP.UBER.COM CA	\$22.17	_____
11/16	11/15	0288	CHEVYS ELK GROVE ELK GROVE CA	\$43.04	_____
11/16	11/15	5805	UBER TRIP FQDLU HELP.UBER.COM CA	\$16.51	_____
11/17	11/14	2602	CHICK-FIL-A #01724 SACRAMENTO CA	\$20.95	_____
11/17	11/16	3579	MARINA PIZZA PARLOR AN 510-3529544 CA	\$30.13	_____
11/17	11/16	9078	UBER TRIP PPX6H HELP.UBER.COM CA	\$8.40	_____
11/20	11/17	6177	HOLIDAY INN EXPRESS & OAKLAND CA	\$209.75	_____
11/20	11/16	6155	CHICK-FIL-A #01724 SACRAMENTO CA	\$38.77	_____
11/20	11/17	7455	LYFT *RIDE FRI 3AM LYFT.COM CA	\$6.88	_____
Total for Account 4798 5100 5172 4173				\$3,656.22	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/30	10/26	8845	SOUTHWES 5268773079883 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 10/26/17 DALLAS LOVE TO DALLAS LOVE	\$242.98	CR _____
10/30	10/26	6769	DELTA AIR0062399067286 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$1,814.80	CR _____
10/30	10/26	6785	DELTA AIR0062399483112 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$1,256.20	CR _____
11/16	11/14	4905	DELTA AIR0062303460071 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$387.00	CR _____
Purchases and Other Debits					
10/23	10/20	6598	SQ *FRIENDLY CAB Oakland CA	\$54.39	_____
10/25	10/24	9797	76 - 76 10097186 SACRAMENTO CA	\$29.70	_____
10/25	10/24	8839	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
10/26	10/24	0369	SOUTHWES 5268778065895 800-435-9792 TX LAWHEAD STEELE 12/11/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$485.96	_____
10/26	10/24	0377	SOUTHWES 5268778065486 800-435-9792 TX LOPES/BRANDI M 12/11/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$485.96	_____
10/27	10/25	1961	SOUTHWES 5268778422395 800-435-9792 TX WALKER/YVONNE 10/26/17 SACRAMENTO TO LOS ANGELES	\$485.96	_____

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Transactions		WALKER, YVONNE R			Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
			LOS ANGELES TO SACRAMENTO			
10/30	10/27	1193	SOUTHWES 5268779106739 800-435-9792 TX WALKER/YVONNE 12/11/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$485.96	_____	
10/30	10/26	0223	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____	
10/30	10/27	1418	ROCK BREWS CA - TERM LOS ANGELES CA	\$18.46	_____	
10/31	10/30	6549	76 - ELK GROVE 76 ELK GROVE CA	\$61.05	_____	
11/02	11/01	1202	UBER TRIP 7H2MY HELP.UBER.COM CA	\$85.49	_____	
11/03	11/02	0805	UBER TIP 7H2MY HELP.UBER.COM CA	\$10.00	_____	
11/06	11/03	4770	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____	
11/06	11/03	3784	TAXI SVC CHICAGO CHICAGO IL	\$13.75	_____	
11/06	11/03	9725	HYATT HOTELS MCCORMICK 888-587-4589 IL	\$33.19	_____	
11/06	11/02	5814	CHI TAXI 1085 CHICAGO IL	\$16.40	_____	
11/06	11/02	4883	TAXI SVC NEW YORK LONG IS CITY NY	\$15.50	_____	
11/06	11/02	6490	TAXI SVC CHICAGO CHICAGO IL	\$11.75	_____	
11/06	11/02	0264	HYATT REG MCCORMICK F& CHICAGO IL	\$2.79	_____	
11/14	11/13	1461	CHEVRON 0209217 ELK GROVE CA	\$54.45	_____	
11/15	11/13	8158	DELTA AIR0062303460071 DELTA.COM CA LAWHEAD/TERRY 01/15/18 SACRAMENTO TO ATLANTA ATLANTA TO MIAMI, FL MIAMI, FL TO ATLANTA ATLANTA TO SACRAMENTO	\$1,349.60	_____	
11/15	11/13	2558	DELTA AIR0062303341300 DELTA.COM CA WALKER/YVONNE 01/15/18 SACRAMENTO TO ATLANTA ATLANTA TO MIAMI, FL MIAMI, FL TO ATLANTA ATLANTA TO SACRAMENTO	\$1,221.60	_____	
11/20	11/16	1034	WIENERSCHNITZEL 514 SACRAMENTO CA	\$20.19	_____	
11/20	11/16	1541	ARCO AM/PM SACRAMENTO CA	\$26.00	_____	
11/20	11/16	0150	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____	
Total for Account 4798 5100 5389 3448				\$1,364.67		

Transactions		TAYLOR, THERESA			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
10/23	10/20	1428	MCDONALD'S F26345 ELK GROVE CA	\$13.02	_____	
10/24	10/22	3564	STARBUCKS STORE 05616 ELK GROVE CA	\$12.80	_____	
10/24	10/23	1679	ACE PARKING 3016 OAKLAND CA	\$20.00	_____	
10/25	10/23	5026	RED ROBIN NO 253 RANCHO MIRAGE CA	\$25.00	_____	

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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
10/27	10/26	0421	DADS DELI SACRAMENTO CA	\$8.25	_____
10/27	10/26	3421	76 - LAGUNA BLVD 76 ELK GROVE CA	\$43.00	_____
10/30	10/27	3311	STARBUCKS STORE 05616 ELK GROVE CA	\$7.15	_____
10/30	10/28	2013	IRON HORSE SACRAMENTO CA	\$23.32	_____
11/03	11/01	6012	CAFE BERNARDO 2 SACRAMENTO CA	\$15.80	_____
11/06	11/04	1518	POSTMATES TIP HTTPSPOSTMATE CA	\$23.12	_____
11/06	11/04	2879	CYPRESS GRILLE SACRAMENTO CA	\$87.80	_____
11/06	11/03	5783	POSTMATES BUCKHORN GRI HTTPSPOSTMATE CA	\$115.59	_____
11/07	11/03	6303	ABM ONSITE GOLDEN 1 CE SACRAMENTO CA	\$11.00	_____
11/10	11/09	6548	SQ *SOUTH TRADITION SACRAMENTO CA	\$44.82	_____
11/17	11/16	6858	76 - LAGUNA BLVD 76 ELK GROVE CA	\$38.94	_____
11/20	11/17	2470	SUBWAY 04241238 SAN DIEGO CA	\$7.82	_____
11/20	11/18	2742	HUDSONNEWS ST1146 SAN DIEGO CA	\$8.09	_____
11/20	11/18	0025	FLORENCE RISTORANTE SAN DIEGO CA	\$30.85	_____
11/20	11/18	7186	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$42.00	_____
11/20	11/18	7296	ENTERPRISE RENT-A-CAR SAN DIEGO CA	\$27.10	_____
11/20	11/19	2667	SPRINGHILL SUITES SAN SAN DIEGO CA	\$370.20	_____
11/20	11/17	1238	SPRINGHILL SUITES SAN SAN DIEGO CA	\$4.00	_____
11/20	11/17	9400	STARBUCKS TB SMF SACRAMENTO CA	\$9.63	_____
Total for Account 4798 5100 5598 8220				\$989.30	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/01	11/01	ET	PAYMENT THANK YOU	\$16,103.84CR	_____
Total for Account 4798 5100 4660 6048				\$16,103.84CR	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$15.00
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	14.99%	
**PURCHASES	\$6,010.19	\$0.00	YES	\$0.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

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
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P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com