



UMPQUA
B · A · N · K

September 2017 Statement

Open Date: 08/23/2017 Closing Date: 09/20/2017

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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	10/17/2017

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$1,231.90 ^{CR}
Purchases	+	\$5,131.33
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		29

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

000068388 01 SP 000638715468008 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.

When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/19	09/17	4506	SOUTHWES 5268764331773 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/17/17 DALLAS LOVE TO DALLAS LOVE	\$485.96CR	_____
09/20	09/18	1750	SOUTHWES 5268765346693 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$242.98CR	_____
09/20	09/18	1768	SOUTHWES 5268765346649 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$259.98CR	_____
09/20	09/18	1776	SOUTHWES 5268761984732 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 09/18/17 DALLAS LOVE TO DALLAS LOVE	\$242.98CR	_____
TOTAL THIS PERIOD				\$1,231.90CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/23	08/21	0518	TASTE OF THAI SACRAMENTO CA	\$29.71	_____
08/25	08/23	1089	CHIPOTLE 0184 SACRAMENTO CA	\$40.31	_____
08/28	08/24	0848	TASTE OF THAI SACRAMENTO CA	\$71.54	_____
08/28	08/24	2601	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$6.16	_____
08/28	08/24	9960	STARBUCKS STORE 11746 ONTARIO CA	\$9.20	_____
08/28	08/24	0060	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
08/29	08/28	5388	SQ *TAXIONTIME GOSQ.CO SACRAMENTO CA	\$41.25	_____
08/30	08/28	1157	CHIPOTLE 0184 SACRAMENTO CA	\$116.12	_____
08/30	08/28	1556	BURGERS AND BREW - SAC SACRAMENTO CA	\$12.29	_____
09/01	08/31	0030	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$55.19	_____
09/01	08/31	3732	CYPRESS GRILLE SACRAMENTO CA	\$15.27	_____
09/05	08/31	2669	ZELDA'S ORIGINAL GOURM SACRAMENTO CA	\$87.81	_____
09/06	09/04	0675	VALLEJO'S RESTAURANT SACRAMENTO CA	\$125.93	_____
09/06	09/05	1009	JIMBOYS TACOS SACRAMENTO CA	\$12.71	_____



Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/07	09/05	4258	CHICK-FIL-A #01724 SACRAMENTO CA	\$25.85	_____
09/08	09/06	0731	SOUTHWES 5268761487913 800-435-9792 TX ROBINSON/TAMEK 09/16/17 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$480.36	_____
09/08	09/06	1663	CYPRESS GRILLE SACRAMENTO CA	\$43.88	_____
09/08	09/06	2346	DELTA AIR0062395949258 DELTA.COM CA ROBINSON/TAMEK 09/12/17 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,464.40	_____
09/11	09/08	0213	CHIPOTLE 0184 SACRAMENTO CA	\$27.68	_____
09/11	09/07	0282	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$82.55	_____
09/11	09/08	7410	SOUTHWES 5268761984732 800-435-9792 TX ROBINSON/TAMEK 09/18/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/13	09/12	8637	UNION MINNEAPOLIS MN	\$85.29	_____
09/13	09/12	3632	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$34.96	_____
09/14	09/12	2441	LYFT *RIDE TUE 12PM LYFT.COM CA	\$26.58	_____
09/14	09/12	6091	STARBUCKS C1 MSP ST. PAUL MN	\$5.85	_____
09/14	09/12	7806	FIRE LAKE MINNEAPOLIS MN	\$28.10	_____
09/14	09/13	9272	LYFT *RIDE WED 3PM LYFT.COM CA	\$24.19	_____
09/15	09/13	9467	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
09/18	09/15	1446	VALLEJO'S RESTAURANT SACRAMENTO CA	\$68.81	_____
09/18	09/16	9895	LYFT *RIDE SAT 8AM LYFT.COM CA	\$24.85	_____
09/18	09/16	3816	ROUND TABLE PIZZA LAGU ELK GROVE CA	\$67.18	_____
09/18	09/16	6527	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
09/18	09/16	2985	STARBUCKS FE SAN SAN DIEGO CA	\$7.17	_____
09/18	09/16	0326	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$6.16	_____
09/18	09/14	0631	RADISSON BLU MINNEAPOL MINNEAPOLIS MN 09/12/17 FOLIO: 0111611346	\$15.95	_____
09/18	09/14	2441	SAUCED BBQ & SPIRITS SACRAMENTO CA	\$118.46	_____
09/18	09/14	1870	SOUTHWES 5268764331773 800-435-9792 TX ROBINSON/TAMEK 09/18/17 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$485.96	_____
09/19	09/18	6982	BURBANK AIRPORT FOOD A BURBANK CA	\$17.96	_____
09/20	09/18	1176	LYFT *RIDE MON 3PM LYFT.COM CA	\$32.92	_____
09/20	09/18	3441	SOUTHWES 5268765346649 800-435-9792 TX ROBINSON/TAMEK 09/19/17 SACRAMENTO TO BURBANK	\$259.98	_____
09/20	09/18	3458	SOUTHWES 5268765346693 800-435-9792 TX ROBINSON/TAMEK 09/19/17 LOS ANGELES TO SACRAMENTO	\$242.98	_____
09/20	09/18	3466	SOUTHWES 5268765580096 800-435-9792 TX ROBINSON/TAMEK 09/18/17 BURBANK TO SACRAMENTO	\$224.07	_____
09/20	09/18	4233	SMF CAFETERIA 15L SACRAMENTO CA	\$29.74	_____
09/20	09/18	5529	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____



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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
TOTAL THIS PERIOD				\$5,131.33	

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: _____

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%	



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Cardmember Service ☎ 1-866-552-8855

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

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Sign up at "email.myaccountaccess.com"
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