



April 2018 Statement

Open Date: 03/22/2018 Closing Date: 04/18/2018

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	\$4,959.42
Minimum Payment Due	\$50.00
Payment Due Date	05/17/2018

Reward Points	
Earned This Statement	4,830
Reward Center Balance as of 04/17/2018	147,368
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$6,049.47
Payments	-	\$6,049.47 ^{CR}
Other Credits	-	\$2,873.48 ^{CR}
Purchases	+	\$7,703.14
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$129.76
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,959.42
Past Due		\$0.00
Minimum Payment Due		\$50.00
Credit Line		\$100,000.00
Available Credit		\$95,040.58
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



0047985100466060480000050000004959422

Automatic Payment

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

- to pay by phone
- to change your address

000015904 01 SP 000638824915060 E

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



Account Number: 4798 5100 4660 6048

An automatic payment of \$50.00 will be deducted from your account on 05/15/18. 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. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are 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.


Visa Business Rewards Company Card
Rewards Center Activity as of 04/17/2018

Rewards Center Activity*	0
Rewards Center Balance	147,368

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,830	28,062
Total Earned	4,830	28,062

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 \$50.00 will be automatically deducted from your bank account on 05/15/2018. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions WALKER, YVONNE R Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
03/28	03/26	4537	SOUTHWES 5261428738005 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 03/26/18 DALLAS LOVE TO DALLAS LOVE	\$523.76	CR
03/28	03/26	4545	SOUTHWES 5261428739952 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/26/18 DALLAS LOVE TO DALLAS LOVE	\$523.76	CR
03/30	03/28	4219	SOUTHWES 5261428867030 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 03/28/18 DALLAS LOVE TO DALLAS LOVE	\$523.76	CR
03/30	03/28	4227	SOUTHWES 5261428870140 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/28/18 DALLAS LOVE TO DALLAS LOVE	\$523.76	CR
04/17	04/15	0726	SOUTHWES 5261435631968 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 04/15/18	\$260.48	CR

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			DALLAS LOVE TO DALLAS LOVE		
04/17	04/15	0734	SOUTHWES 5261435632174 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 04/15/18 DALLAS LOVE TO DALLAS LOVE	\$257.48CR	_____
04/17	04/15	0742	SOUTHWES 5261435639439 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 04/15/18 DALLAS LOVE TO DALLAS LOVE	\$260.48CR	_____
Purchases and Other Debits					
03/23	03/22	1953	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$32.86	_____
03/26	03/24	7709	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/28	03/26	9245	SOUTHWES 5261428739952 800-435-9792 TX LAWHEAD STEELE 04/15/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$523.76	_____
03/28	03/26	9252	SOUTHWES 5261428738005 800-435-9792 TX WALKER/YVONNE 04/15/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$523.76	_____
03/28	03/26	9260	SOUTHWES 5261428870140 800-435-9792 TX LAWHEAD STEELE 04/15/18 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$523.76	_____
03/28	03/26	9278	SOUTHWES 5261428867030 800-435-9792 TX WALKER/YVONNE 04/15/18 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$523.76	_____
03/30	03/28	2256	SOUTHWES 5261429620898 800-435-9792 TX LAWHEAD STEELE 04/15/18 SACRAMENTO TO BURBANK	\$261.88	_____
03/30	03/28	2264	SOUTHWES 5261429621180 800-435-9792 TX LAWHEAD STEELE 04/15/18 LOS ANGELES TO SACRAMENTO	\$244.88	_____
03/30	03/28	2272	SOUTHWES 5261429617609 800-435-9792 TX WALKER/YVONNE 04/15/18 SACRAMENTO TO BURBANK	\$261.88	_____
03/30	03/28	2280	SOUTHWES 5261429618220 800-435-9792 TX WALKER/YVONNE 04/15/18 LOS ANGELES TO SACRAMENTO	\$244.88	_____
04/02	03/29	0238	IRON HORSE SACRAMENTO CA	\$33.90	_____
04/02	03/29	9521	CAFE BERNARDO 2 SACRAMENTO CA	\$22.57	_____
04/02	03/30	7062	76 - ELK GROVE 76 ELK GROVE CA	\$68.85	_____
04/04	04/02	0299	IRON HORSE SACRAMENTO CA	\$61.59	_____
04/04	04/02	0380	IRON HORSE SACRAMENTO CA	\$3.79	_____
04/09	04/05	7075	HOLIDAY INN EXPRESS & CLOVIS CA	\$177.39	_____
04/09	04/05	1323	HOLIDAY INN EXPRESS & CLOVIS CA	\$177.39	_____



Transactions		WALKER, YVONNE R			Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
04/11	04/10	5402	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____	
04/12	04/10	7014	DOUBLETREE RESTAURANT SAN JOSE CA	\$6.01	_____	
04/16	04/13	0957	HILTON HOTELS OAKLAND CA	\$175.58	_____	
04/16	04/15	0405	76 - ELK GROVE 76 ELK GROVE CA	\$67.90	_____	
04/16	04/12	8589	DOUBLETREE RESTAURANT SAN JOSE CA	\$6.01	_____	
04/17	04/15	2174	SOUTHWES 5261435632174 800-435-9792 TX LAWHEAD STEELE 04/15/18 BURBANK TO SACRAMENTO	\$257.48	_____	
04/17	04/15	2182	SOUTHWES 5261435639439 800-435-9792 TX LAWHEAD STEELE 04/15/18 LOS ANGELES TO SACRAMENTO	\$260.48	_____	
04/17	04/15	2190	SOUTHWES 5261435631968 800-435-9792 TX WALKER/YVONNE 04/15/18 LOS ANGELES TO SACRAMENTO	\$260.48	_____	
04/17	04/16	2713	LYFT *RIDE SUN 1PM LYFT.COM CA	\$36.25	_____	
04/17	04/16	2029	ROCK BREWS CA - TERM LOS ANGELES CA	\$56.98	_____	
04/18	04/16	8660	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____	
Total for Account 4798 5100 5389 3448				\$1,984.09		

Transactions		TAYLOR, THERESA			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
03/26	03/22	9041	JACK IN THE BOX 3472 SACRAMENTO CA	\$6.70	_____	
03/29	03/27	7338	MCDONALD'S F6891 TURLOCK CA	\$7.54	_____	
03/29	03/27	5841	SHELL OIL 57445556301 MADERA CA	\$48.76	_____	
03/29	03/27	7956	LITTLE CAESARS 0654 00 CLOVIS CA	\$10.80	_____	
04/05	04/03	4900	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$5.00	_____	
04/06	04/04	1808	CHIPOTLE 0601 SACRAMENTO CA	\$22.43	_____	
04/09	04/06	0340	TASTE OF THAI SACRAMENTO CA	\$34.48	_____	
04/11	04/10	3405	DADS DELI SACRAMENTO CA	\$11.21	_____	
04/16	04/13	0874	CHIPOTLE 0290 ROSEVILLE CA	\$22.42	_____	
04/16	04/15	7293	CHEVRON 0209748 ELK GROVE CA	\$58.71	_____	
04/16	04/12	0254	DOUBLETREE RESTAURANT SAN JOSE CA	\$16.39	_____	
Total for Account 4798 5100 6081 5988				\$244.44		

Transactions		ROBINSON, TAMEKIA N			Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
03/26	03/24	2699	LYFT *RIDE SAT 12PM LYFT.COM CA	\$13.28	_____	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/26	03/24	1485	LYFT *RIDE SAT 11AM LYFT.COM CA	\$8.36	_____
03/26	03/24	4681	LYFT *RIDE SAT 11AM LYFT.COM CA	\$13.85	_____
03/26	03/24	3243	LYFT *RIDE SAT 10AM LYFT.COM CA	\$23.22	_____
03/26	03/25	0097	MISSISSIPPI MOSES INC INGLEWOOD CA	\$83.64	_____
03/26	03/23	3337	WIENERSCHNITZEL 514 SACRAMENTO CA	\$18.26	_____
03/26	03/24	0327	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$7.16	_____
03/26	03/24	6948	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/26	03/22	3494	ZELDA'S ORIGINAL GOURM SACRAMENTO CA	\$50.55	_____
03/26	03/22	4070	STARBUCKS STORE 10349 WEST SACRAMEN CA	\$16.25	_____
04/02	03/31	4504	POSTMATES ORCHID THAI HTTPSPOSTMATE CA	\$62.23	_____
04/02	03/29	0962	CHIPOTLE 0184 SACRAMENTO CA	\$7.70	_____
04/02	03/30	6738	CHIPOTLE ONLINE 3035954000 CO	\$19.92	_____
04/04	04/02	1054	VALLEJO'S RESTAURANT SACRAMENTO CA	\$37.38	_____
04/04	04/03	6249	JIMBOYS TACOS SACRAMENTO CA	\$32.29	_____
04/04	04/03	4160	SOUTHWES 5261431164074 800-435-9792 TX ROBINSON/TAMEK 04/11/18 OAKLAND CAL TO BURBANK	\$270.99	_____
04/04	04/03	4178	SOUTHWES 5261431164089 800-435-9792 TX ROBINSON/TAMEK 04/12/18 BURBANK TO SAN JOSE	\$250.98	_____
04/05	04/03	0990	TASTE OF THAI SACRAMENTO CA	\$50.03	_____
04/05	04/04	0227	KOCKYS BAR & GRILL LLC FRESNO CA	\$112.46	_____
04/09	04/05	6325	HOLIDAY INN EXPRESS & CLOVIS CA	\$171.99	_____
04/09	04/05	3564	STARBUCKS STORE 06714 SACRAMENTO CA	\$10.00	_____
04/09	04/06	7487	CHIPOTLE ONLINE 3035954000 CO	\$71.90	_____
04/10	04/08	0430	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
04/11	04/09	9293	SACRAMENTO HOLIDAY INN SACRAMENTO CA	\$173.85	_____
04/12	04/10	9027	SHADY LADY SALOON SACRAMENTO CA	\$61.88	_____
04/13	04/11	3034	AUNTIE ANN OAK OAKLAND CA	\$13.91	_____
04/13	04/12	2094	HERTZ RENT-A-CAR BURBANK CA	\$152.54	_____
04/13	04/12	9331	BJS RESTAURANTS 420 BURBANK CA	\$36.39	_____
04/16	04/12	8594	SMOKING PIG BBQ SAN JOSE CA	\$102.98	_____
04/16	04/13	0700	HILTON HOTELS OAKLAND CA	\$246.14	_____
04/16	04/13	5243	LAZ PKG OAKLAND OAKLAND CA	\$48.00	_____
04/16	04/12	9066	DOUBLETREE RESTAURANT SAN JOSE CA	\$6.83	_____
04/16	04/12	1152	HOLIDAY INN BURBANK BURBANK CA	\$281.47	_____
04/16	04/12	4303	HILTON SPORTS EDITION OAKLAND CA	\$73.73	_____
04/16	04/12	7509	SHELL OIL 57442719308 BURBANK CA	\$8.51	_____
04/16	04/13	3153	LYFT *RIDE THU 8AM LYFT.COM CA	\$10.00	_____
04/16		3321	REV PART. MERCH CR RODANFI*LDS 415273800 DEBIT ADJUSTMENT	\$129.76	_____


Transactions ROBINSON, TAMEKIA N Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/18	04/17	3277	DADS DELI 916-4483237 CA	\$16.46	_____
Total for Account 4798 5100 6083 0318				\$2,730.89	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/16		ET	PAYMENT THANK YOU	\$5,988.47CR	_____
04/16	04/16	MTC	PAYMENT THANK YOU	\$61.00CR	_____
Total for Account 4798 5100 4660 6048				\$6,049.47CR	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$1.96CR

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	15.49%	
**PURCHASES	\$4,959.42	\$0.00	YES	\$0.00	15.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.49%	

Contact Us
 Phone

 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

