



**April 2019 Statement**

Open Date: 03/22/2019 Closing Date: 04/19/2019

Account: 4798 5100 5389 3448



**Visa® Company Card with Rewards**

SEIU LOCAL 1000

YVONNE R WALKER (CPN 001042204)

**Cardmember Service**

BUS 30 ELN

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1-866-552-8855

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<b>New Balance</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$0.00</b>
<b>Payment Due Date</b>	<b>05/17/2019</b>

**Activity Summary**

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$2,088.35 <sup>CR</sup>
Purchases	+	\$7,875.70
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$0.00</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$0.00</b>
Credit Line		\$20,000.00
Available Credit		\$20,000.00
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



**THIS IS NOT A BILL.**

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

- ☎ to pay by phone
- ☎ to change your address

000062979 01 SP 000638051230705 S

SEIU LOCAL 1000  
YVONNE R WALKER  
1808 14TH ST  
SACRAMENTO CA 95811-7131



**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. 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.

SEIU LOCAL 1000  
 YVONNE R WALKER (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.

**Transactions**
**Payments and Other Credits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/08	04/04	1946	SOUTHWES 5262460434155 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 04/04/19 DALLAS LOVE TO DALLAS LOVE	\$250.98CR	_____
04/08	04/04	1953	SOUTHWES 5262460446112 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 04/04/19 DALLAS LOVE TO DALLAS LOVE	\$250.98CR	_____
04/08	04/04	1961	SOUTHWES 5262445562828 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 04/04/19 DALLAS LOVE TO DALLAS LOVE	\$533.96CR	_____
04/08	04/04	1979	SOUTHWES 5262445579174 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 04/04/19 DALLAS LOVE TO DALLAS LOVE	\$533.96CR	_____
04/12	04/10	3655	SOUTHWES 5262460464371 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 04/10/19 DALLAS LOVE TO DALLAS LOVE	\$250.98CR	_____
04/16	04/09	5425	DOUBLETREE HOTELS CARSON CA MERCHANDISE/SERVICE RETURN	\$267.49CR	_____
<b>TOTAL THIS PERIOD</b>				<b>\$2,088.35CR</b>	

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/22	03/20	0943	REAL PIE COMPANY SACRAMENTO CA	\$37.62	_____
03/25	03/23	3445	EMBASSY SUITES SAN LUI SAN LUIS OBIS CA 03/23/19 FOLIO: 914963	\$437.06	_____
03/25	03/24	0811	CCI*HOTEL RESERVATION 855-707-6654 TX	\$388.27	_____
03/29	03/27	1373	SOUTHWES 5262457111660 800-435-9792 TX LOPES/BRANDI M 03/30/19 SACRAMENTO TO BURBANK	\$177.98	_____
03/29	03/27	1381	SOUTHWES 5262457113281 800-435-9792 TX LOPES/BRANDI M 03/30/19 ONTARIO CAL TO SACRAMENTO	\$266.98	_____
04/01	03/30	1292	APPLEBEES MONT21120134 MONTCLAIR CA	\$54.50	_____
04/01	03/30	6588	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____

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**Transactions**
**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/01	03/30	3860	EXXONMOBIL 97653489 ONTARIO CA	\$6.56	_____
04/01	03/31	4633	76 - ELK GROVE 76 ELK GROVE CA	\$67.01	_____
04/02	04/01	9134	SQ *UNCLE WILLIE'S OAKLAND CA	\$42.01	_____
04/04	04/03	1696	OAKLAND MARRIOTT CITY OAKLAND CA 04/01/19 FOR 02 NIGHTS FOLIO: 034003	\$22.67	_____
04/04	04/03	1837	OAKLAND MARRIOTT CITY OAKLAND CA 04/01/19 FOR 02 NIGHTS FOLIO: 036461	\$320.36	_____
04/08	04/05	0947	HOLIDAY INN EXPRESS & EUREKA CA 04/04/19 FOR 01 NIGHTS FOLIO: 1267814	\$179.50	_____
04/08	04/05	8617	HOLIDAY INN EXPRESS & EUREKA CA 04/04/19 FOR 01 NIGHTS FOLIO: 1267812	\$179.50	_____
04/08	04/06	7332	DOUBLETREE HOTELS 310-8309200 CA 04/06/19 FOLIO: 554656	\$267.49	_____
04/08	04/04	2157	SOUTHWES 5262460434155 800-435-9792 TX WALKER/YVONNE 04/10/19 SACRAMENTO TO LOS ANGELES	\$250.98	_____
04/08	04/04	2165	SOUTHWES 5262460446112 800-435-9792 TX WALKER/YVONNE 04/11/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
04/08	04/04	2173	SOUTHWES 5262460452879 800-435-9792 TX LAWHEAD STEELE 04/11/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
04/08	04/04	2181	SOUTHWES 5262460434612 800-435-9792 TX WALKER/YVONNE 04/11/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
04/08	04/04	2199	SOUTHWES 5262460455033 800-435-9792 TX WALKER/YVONNE 04/11/19 SACRAMENTO TO ONTARIO CAL	\$266.98	_____
04/08	04/04	2207	SOUTHWES 5262460464170 800-435-9792 TX LAWHEAD STEELE 04/11/19 SACRAMENTO TO ONTARIO CAL	\$266.98	_____
04/08	04/04	2215	SOUTHWES 5262460464371 800-435-9792 TX LAWHEAD STEELE 04/11/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
04/10	04/08	5184	DELTA AIR0062366222491 DELTA.COM CA WALKER/YVONNE 05/01/19 SACRAMENTO TO ATLANTA ATLANTA TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$1,624.00	_____
04/10	04/09	3793	PANDA EXPRESS 1056 CITY OF COMME CA	\$11.55	_____
04/10	04/09	6597	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	_____
04/11	04/09	5276	DOUBLETREE HOTELS 310-8309200 CA	\$281.38	_____
04/11	04/09	5562	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
04/11	04/10	5557	MARRIOTT BURBANK AIRPO BURBANK CA 04/08/19 FOR 02 NIGHTS FOLIO: 014286	\$271.32	_____

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SEIU LOCAL 1000  
 YVONNE R WALKER (CPN 001042204)

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**Transactions**
**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/11	04/10	5839	MARRIOTT BURBANK AIRPO BURBANK CA 04/08/19 FOR 02 NIGHTS FOLIO: 014287	\$271.32	_____
04/12	04/11	3975	LYFT *RIDE THU 1PM lyft.com CA	\$18.50	_____
04/15	04/12	5541	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
04/17	04/15	7200	APPLE STORE #R451 GLENDALE CA	\$79.38	_____
04/17	04/16	8357	LA TIMES SUBSCRIPTION 213-283-2274 CA	\$15.96	_____
04/18	04/16	6133	SOUTHWES 5262465297761 800-435-9792 TX LOPES/BRANDI M 04/19/19 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$573.96	_____
04/18	04/16	7583	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
04/18	04/17	7936	TOWNEPLACE SUITES LANCASTER CA FOR 01 NIGHTS FOLIO: 107007	\$184.48	_____
04/18	04/17	7944	TOWNEPLACE SUITES LANCASTER CA FOR 01 NIGHTS FOLIO: 107008	\$184.48	_____
<b>TOTAL THIS PERIOD</b>				<b>\$7,875.70</b>	

<b>2019 Totals Year-to-Date</b>	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$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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## 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](http://myaccountaccess.com)

*End of Statement*

SEIU LOCAL 1000

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