



August 2018 Statement

Open Date: 07/20/2018 Closing Date: 08/21/2018



Visa® Company Card with Rewards

SEIU LOCAL 1000
YVONNE R WALKER (CPN 001042204)

Account: 4798 5100 5389 3448

Cardmember Service
BUS 30 ELN 7

1-866-552-8855
13

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	09/17/2018

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$5,950.80 ^{CR}
Purchases	+	\$20,417.19
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		\$20,000.00
Available Credit		\$20,000.00
Days in Billing Period		33

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

000066300 01 SP 000638899238091 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
07/23	07/18	0164	DELTA AIR0062333703383 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$1,229.60CR	_____
07/23	07/18	0180	DELTA AIR0062333376703 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$1,229.60CR	_____
08/20	08/17	2989	DELTA AIR0062336605617 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$3,491.60CR	_____
TOTAL THIS PERIOD				\$5,950.80CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/20	07/18	2849	DELTA AIR0062333703383 DELTA.COM CA MALDONADO/MARG 07/31/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,229.60	_____
07/20	07/18	9339	DELTA AIR0062333416265 DELTA.COM CA WALKER/YVONNE 07/31/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,229.60	_____
07/20	07/18	5951	DELTA AIR0062333376703 DELTA.COM CA GORDON/SAMANTH 07/31/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$1,229.60	_____
07/23	07/21	7570	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$12.00	_____
07/23	07/21	0627	DELTA AIR0062333498657 DELTA.COM CA WALKER/YVONNE 11/09/18 LOS ANGELES TO KENNEDY - NY KENNEDY - NY TO TEL AVIV TEL AVIV TO ROME ROME TO LOS ANGELES	\$5,720.52	_____
07/23	07/22	6913	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$429.04	_____
07/23	07/19	6462	DELTA AIR0062198830467 HIBBING MN GORDON/SAMANTH 07/31/18 SACRAMENTO TO SALT LAKE CI	\$888.60	_____


Transactions
Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/23	07/19	6470	SALT LAKE CI TO OHARE OHARE TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO DELTA AIR0062198830466 HIBBING MN MALDONADO/MARG 07/31/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO MINN ST PAUL MINN ST PAUL TO SACRAMENTO	\$888.60	_____
07/25	07/23	0304	HILTON HOTEL CSTAMESA COSTA MESA CA	\$42.56	_____
07/25	07/24	6633	SQ *BALBOA BAR B QUE Newport Beach CA	\$147.84	_____
07/25	07/24	7544	LYFT *RIDE MON 4PM LYFT.COM CA	\$13.17	_____
07/26	07/24	8017	LYFT *RIDE TUE 5PM LYFT.COM CA	\$31.01	_____
07/26	07/25	4191	LYFT *RIDE TUE 8PM LYFT.COM CA	\$29.43	_____
07/30	07/28	0017	THE MERITAGE RESORT 7072511900 CA 07/28/18 FOR 01 NIGHTS FOLIO: au7072511900	\$1,725.07	_____
07/30	07/28	2996	HILTON HOTELS COSTA ME COSTA MESA CA 07/23/18 FOR 05 NIGHTS FOLIO: 0002177299	\$865.23	_____
07/30	07/29	8672	76 - ELK GROVE 76 ELK GROVE CA	\$70.80	_____
07/30	07/26	3345	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$72.00	_____
07/31	07/29	0157	PF CHANGS #9925 SACRAMENTO CA	\$90.40	_____
07/31	07/30	0016	THE MERITAGE RESORT 7072511900 CA 07/30/18 FOR 01 NIGHTS FOLIO: au7072511900	\$77.99	_____
08/01	07/30	8864	SOUTHWES 5261472955095 800-435-9792 TX LAWHEAD STEELE 08/04/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$493.96	_____
08/01	07/30	8872	SOUTHWES 5261472954284 800-435-9792 TX WALKER/YVONNE 08/04/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$493.96	_____
08/01	07/31	4535	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	_____
08/06	08/04	2708	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
08/06	08/04	2966	RUSTY POT CAFE 310-4125901 CA	\$43.37	_____
08/06	08/05	0452	ROCK BREWS CA - TERM LOS ANGELES CA	\$44.31	_____
08/06	08/02	9287	LOEWS HOTELS ROSEMONT IL 07/31/18 FOLIO: 578080312590223	\$362.52	_____
08/06	08/02	5141	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
08/10	08/09	7521	KWIK SERV MERCED MERCED CA	\$40.26	_____
08/13	08/11	2226	76 - ELK GROVE 76 ELK GROVE CA	\$72.25	_____
08/13	08/09	0815	JACK IN THE BOX 3399 CHOWCHILLA CA	\$10.54	_____
08/14	08/13	6440	STORE 921 HDOS ARD SACRAMENTO CA	\$26.88	_____
08/15	08/13	8085	APPLE STORE #R070 SACRAMENTO CA	\$241.10	_____
08/15	08/13	1854	DELTA AIR0062336605617 DELTA.COM CA WALKER/YVONNE 08/20/18 SACRAMENTO TO MINN ST PAUL MINN ST PAUL TO WASHINGTON	\$3,491.60	_____

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Transactions
Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			WASHINGTON TO ATLANTA ATLANTA TO SACRAMENTO		
08/15	08/14	4501	BLACK BEAR DINER # ELK GROVE CA	\$44.26	_____
08/17	08/15	4690	BURGERS AND BREW - SAC SACRAMENTO CA	\$37.13	_____
08/20	08/18	0227	76 - ELK GROVE 76 ELK GROVE CA	\$70.55	_____
08/20	08/16	3399	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$7.50	_____
08/21	08/20	0440	JACK'S URBAN EATS SACRAMENTO CA	\$56.94	_____
TOTAL THIS PERIOD				\$20,417.19	

2018 Totals Year-to-Date

Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$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%	

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

End of Statement

SEIU LOCAL 1000

Make life easier

Sign up at "email.myaccountaccess.com"
to get exclusive benefit information and special offers
only available via email

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information