



February 2018 Statement

Open Date: 01/20/2018 Closing Date: 02/21/2018

Account: 4798 5100 5389 3448



Visa® Business Rewards Company Card

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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New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	03/17/2018

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$485.96 ^{CR}
Purchases	+	\$7,219.00
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

000065619 01 SP 000638793285192 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.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. **FAST**-Pay quickly online. **EASY**-Forget the hassles of writing checks or payments getting lost in the mail. **SECURE**-You will receive an electronic receipt so you will know when your payment was received. **REWARDING**-You will earn points for every net dollar you pay on your taxes with your card. See enclosed insert for more details.

This Valentine's Day, you can redeem points for hundreds of brand-name items or gift cards in a wide range of price points. Redeeming is easy-Simply log into myaccountaccess.com and click on "Rewards center" to browse merchandise, gift cards and travel. You are sure to find a special something for that special someone, maybe a treat for you too! Don't forget you can redeem for statement credit too.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/12	02/10	7878	SOUTHWES 5261403992430 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 02/10/18 DALLAS LOVE TO DALLAS LOVE	\$485.96CR	_____
TOTAL THIS PERIOD				\$485.96CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/22	01/19	8941	HYATT HOTELS MIAMI MIAMI FL 01/15/18 FOR 04 NIGHTS FOLIO: 0010957501190	\$1,092.09	_____
01/22	01/19	2346	MCDONALD'S F5112 MIAMI FL	\$22.52	_____
01/22	01/21	4745	LYFT *RIDE SUN 11AM LYFT.COM CA	\$5.00	_____
01/22	01/21	2216	LYFT *RIDE SUN 11AM LYFT.COM CA	\$38.66	_____
01/22	01/21	1668	LYFT *RIDE SUN 3AM LYFT.COM CA	\$20.73	_____
01/25	01/23	6672	SOUTHWES 5261406064218 800-435-9792 TX WALKER/YVONNE 01/27/18 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$519.96	_____
01/26	01/24	1180	SOUTHWES 5261406586332 800-435-9792 TX GUDIEL/ROSE MA 02/01/18 ONTARIO CAL TO SACRAMENTO SACRAMENTO TO ONTARIO CAL	\$287.96	_____
01/26	01/24	1198	SOUTHWES 5261406622497 800-435-9792 TX WALKER/YVONNE 02/08/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$519.96	_____
01/26	01/24	1206	SOUTHWES 5261406623282 800-435-9792 TX LAWHEAD STEELE 02/11/18	\$259.98	_____

Transactions
Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			LOS ANGELES TO SACRAMENTO		
01/29	01/27	2914	LYFT *RIDE SAT 5AM LYFT.COM CA	\$43.01	_____
01/29	01/27	4814	BURBANK AIRPORT FOOD A BURBANK CA	\$21.85	_____
01/29	01/28	8627	LYFT *RIDE SAT 8PM LYFT.COM CA	\$44.29	_____
01/29	01/25	4658	SHADY LADY SALOON SACRAMENTO CA	\$39.81	_____
01/29	01/26	8869	HERTZ RENT-A-CAR HERTZ PPAY OK	\$278.77	_____
01/30	01/28	8949	CITYOFSAC-PRKNGPAYDISP SACRAMENTO CA	\$5.00	_____
01/30	01/29	5890	76 - UNITED PACIFIC 54 SACRAMENTO CA	\$28.15	_____
01/31	01/30	2450	LYFT *RIDE TUE 2PM LYFT.COM CA	\$29.96	_____
01/31	01/30	8565	LYFT *RIDE TUE 7AM LYFT.COM CA	\$33.11	_____
02/01	01/30	7064	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
02/02	02/01	8552	76 - ELK GROVE 76 ELK GROVE CA	\$64.38	_____
02/05	02/01	1514	SOUTHWES 5261409235261 800-435-9792 TX LAWHEAD STEELE 02/08/18 SACRAMENTO TO LOS ANGELES	\$259.98	_____
02/09	02/07	0082	PF CHANGS #9925 SACRAMENTO CA	\$79.37	_____
02/12	02/11	2691	HERTZ RENT-A-CAR LOS ANGELES CA 02/11/18 FOR 01 DAYS RENTL: 370642694 WALKER /YVONNE	\$201.58	_____
02/13	02/11	2327	LAX SKY CALI PIZZA KIT LOS ANGELES CA	\$55.29	_____
02/13	02/11	4974	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$72.00	_____
02/14	02/13	5199	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
02/15	02/13	1592	SOUTHWES 5261413573113 800-435-9792 TX LAWHEAD STEELE 02/28/18 SANTA ANA TO SACRAMENTO	\$259.98	_____
02/15	02/13	5340	61028 - 1209 L STREET SACRAMENTO CA	\$24.00	_____
02/15	02/14	0420	76 - ELK GROVE 76 ELK GROVE CA	\$66.15	_____
02/20	02/16	7434	DELTA AIR0062192499466 HIBBING MN WALKER/YVONNE 03/06/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO WASHINGTON WASHINGTON TO SALT LAKE CI SALT LAKE CI TO LOS ANGELES	\$2,300.00	_____
02/20	02/15	3992	SOUTHWES 5261414302686 800-435-9792 TX LAWHEAD STEELE 03/11/18 LOS ANGELES TO SACRAMENTO	\$259.98	_____
02/20	02/15	4008	SOUTHWES 5261414303965 800-435-9792 TX WALKER/YVONNE 03/11/18 LOS ANGELES TO SACRAMENTO	\$259.98	_____
TOTAL THIS PERIOD				\$7,219.00	

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)



SEIU LOCAL 1000
YVONNE R WALKER (CPN 001042204)

Cardmember Service 1-866-552-8855



Signature/Approval: _____

Accounting Code: _____

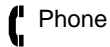
Interest Charge Calculation

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



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

Convenient. Smart. Easy.

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

Visit "email.myaccountaccess.com" to enroll.

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