



February 2019 Statement

Open Date: 01/19/2019 Closing Date: 02/21/2019

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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New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	03/17/2019

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$533.96 ^{CR}
Purchases	+	\$4,167.45
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		34

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

000062411 01 SP 000638013098681 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.

This Valentine's Day, you can redeem points for hundreds of brand-name merchandise or gift cards at multiple price points. Redeeming is easy - simply log into myaccountaccess.com and click on "Rewards" then "Next" to browse merchandise, gift cards and travel options. You are sure to find a special something for that special someone! Don't forget you can redeem for statement credit too.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. EASY - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No worries about your payment getting lost or stolen in the mail. REWARDING - You will earn points for every net dollar you pay on your taxes with your card. Learn more at officialpayments.com.

Transactions
Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/06	02/04	7079	SOUTHWES 5262433856857 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 02/04/19 DALLAS LOVE TO DALLAS LOVE	\$533.96CR	_____
TOTAL THIS PERIOD				\$533.96CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/22	01/21	8676	SQ *GOSQ.COM ASHENA WASHINGTON DC	\$31.38	_____
01/22	01/18	2812	LYFT *RIDE THU 8PM lyft.com CA	\$27.24	_____
01/23	01/22	7569	LA TIMES SUBSCRIPTION 213-283-2274 CA	\$7.96	_____
01/24	01/22	6827	MARRIOTT WARDMAN PK F& 866-435-7627 DC 01/22/19 FOLIO: M02483	\$19.80	_____
01/25	01/23	1460	SOUTHWES 5262431235801 800-435-9792 TX WALKER/YVONNE 02/21/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
01/28	01/25	7256	GOOD STUFF BURGERS ARLINGTON VA	\$11.72	_____
01/28	01/25	6176	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$90.00	_____
01/28	01/26	8515	MARRIOTT WARDMAN PARK WASHINGTON DC 01/21/19 FOR 05 NIGHTS FOLIO: 020594	\$4.24	_____
01/30	01/29	3789	SQ *DC VIP CAB WASHINGTON DC	\$18.97	_____
01/31	01/29	6588	SOUTHWES 5262433204193 800-435-9792 TX LAWHEAD STEELE 02/21/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
01/31	01/30	1018	SQ *DC VIP CAB -- WASHINGTON DC	\$7.76	_____
02/01	01/30	0333	SOUTHWES 5262433701308 800-435-9792 TX	\$716.40	_____

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Transactions
Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			CORDOVA/MIGUEL 02/17/19 SACRAMENTO TO ORLANDO FLA ORLANDO FLA TO SAN JUAN SAN JUAN TO ORLANDO FLA ORLANDO FLA TO SACRAMENTO		
02/01	01/30	0341	SOUTHWES 5262433856074 800-435-9792 TX WALKER/YVONNE 02/07/19	\$533.96	_____
			SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO		
02/01	01/30	0358	SOUTHWES 5262433856857 800-435-9792 TX LAWHEAD STEELE 02/07/19	\$533.96	_____
			SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO		
02/01	01/31	9733	LYFT *RIDE WED 6PM lyft.com CA	\$13.23	_____
02/01	01/31	0152	SQ *DC VIP CAB WASHINGTON DC	\$19.75	_____
02/04	01/31	7792	HILTON CAPITAL WASHINGTON DC 01/31/19	\$560.23	_____
			FOLIO: 601020116250108		
02/04	01/31	1064	GRILLE DISTRICT ARLINGTON VA	\$23.43	_____
02/04	01/31	3807	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
02/06	02/04	3031	CAFE BERNARDO 2 SACRAMENTO CA	\$28.00	_____
02/06	02/05	8044	76 - ELK GROVE 76 ELK GROVE CA	\$66.75	_____
02/07	02/05	5544	61028 - 1209 L STREET SACRAMENTO CA	\$24.00	_____
02/07	02/06	5228	BEST BUY 00003491 ELK GROVE CA	\$133.30	_____
02/08	02/06	0899	REAL PIE COMPANY SACRAMENTO CA	\$35.99	_____
02/08	02/07	6917	ONTARIO AIRPORT ONTARIO CA	\$11.09	_____
02/11	02/07	5474	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
02/13	02/11	6617	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$15.00	_____
02/13	02/12	1239	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	_____
02/20	02/19	1444	LA TIMES SUBSCRIPTION 213-283-2274 CA	\$15.96	_____
02/21	02/20	6257	76 - ELK GROVE 76 ELK GROVE CA	\$62.41	_____
TOTAL THIS PERIOD				\$4,167.45	

2019 Totals Year-to-Date

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%	

Contact Us



Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



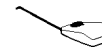
Questions

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 myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.

