



July 2017 Statement

Open Date: 06/21/2017 Closing Date: 07/20/2017

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	\$3,101.71
Minimum Payment Due	\$32.00
Payment Due Date	08/17/2017

Reward Points	
Earned This Statement	3,101
Reward Center Balance as of 07/19/2017	73,081
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$11,337.85
Payments	-	\$11,337.85 ^{CR}
Other Credits	-	\$4,345.94 ^{CR}
Purchases	+	\$7,447.65
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,101.71
Past Due		\$0.00
Minimum Payment Due		\$32.00
Credit Line		\$100,000.00
Available Credit		\$96,898.29
Days in Billing Period		30

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



0047985100466060480000032000003101714

Automatic Payment

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

- to pay by phone
- to change your address

000014956 01 SP 000638683484018 E

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



Account Number: 4798 5100 4660 6048

An automatic payment of \$32.00 will be deducted from your account on 08/15/17. 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. Credit insurance charges are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance premium is 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.



July 2017 Statement 06/21/2017 - 07/20/2017
 SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service 1-866-552-8855



Visa Business Rewards Company Card

Rewards Center Activity as of 07/19/2017	
Rewards Center Activity*	0
Rewards Center Balance	73,081

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,101	80,395
Total Earned	3,101	80,395

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 \$32.00 will be automatically deducted from your bank account on 08/15/2017. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions ROBINSON, TAMEKIA N Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/30	06/28	5401	SOUTHWES 5268533152881 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 06/28/17 DALLAS LOVE TO DALLAS LOVE	\$569.95CR	_____
06/30	06/28	5419	SOUTHWES 5268533161468 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 06/28/17 DALLAS LOVE TO DALLAS LOVE	\$456.98CR	_____
06/30	06/29	9670	CCI*HOTEL RESCOUNTER 844-230-0217 TX MERCHANDISE/SERVICE RETURN	\$310.26CR	_____
06/30	06/29	9416	RESERVATION COUNTER LL 8007279059 UT MERCHANDISE/SERVICE RETURN	\$12.99CR	_____
07/03	06/29	6394	SOUTHWES 5268538146877 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 06/29/17	\$537.96CR	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			DALLAS LOVE TO DALLAS LOVE		
07/07	07/05	8801	DELTA AIR0062386727847 DELTA.COM CA MERCHANDISE/SERVICE RETURN	\$2,457.80CR	_____
Purchases and Other Debits					
06/21	06/19	0900	CROWNE PLAZA TIMES SQU NEW YORK NY	\$404.15	_____
06/22	06/21	1280	CHEVYS ELK GROVE ELK GROVE CA	\$69.31	_____
06/23	06/20	0783	PF CHANGS #9925 SACRAMENTO CA	\$135.32	_____
06/23	06/21	2367	DELTA AIR0062387933377 DELTA.COM CA ROBINSON/TAMEK 07/05/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO WASHINGTON WASHINGTON TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$1,216.60	_____
06/23	06/22	9208	JIMBOY'S TACO 310 SACRAMENTO CA	\$14.67	_____
06/26	06/23	5752	OFFICE DEPOT #2292 SACRAMENTO CA	\$46.31	_____
06/26	06/23	4266	RED LOBSTER 0367 SACRAMENTO CA	\$58.98	_____
06/26	06/24	7017	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$102.24	_____
06/26	06/24	8649	CYPRESS GRILLE SACRAMENTO CA	\$24.31	_____
06/26	06/25	9027	CYPRESS GRILLE SACRAMENTO CA	\$57.09	_____
06/26	06/22	9487	STARBUCKS STORE 11746 ONTARIO CA	\$8.70	_____
06/26	06/22	0885	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$6.16	_____
06/26	06/22	6030	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$17.00	_____
06/26	06/23	3665	LYFT *RIDE THU 7PM LYFT.COM CA	\$5.10	_____
06/27	06/25	3632	CYPRESS GRILLE SACRAMENTO CA	\$12.78	_____
06/28	06/27	5901	CHIPOTLE ONLINE 3035954000 CO	\$48.72	_____
06/29	06/26	8737	DELTA AIR0062387464094 DELTA.COM CA ROBINSON/TAMEK 07/02/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO WASHINGTON WASHINGTON TO SALT LAKE CI SALT LAKE CI TO SACRAMENTO	\$319.00	_____
06/29	06/27	1574	VALLEJO'S RESTAURANT SACRAMENTO CA	\$40.97	_____
07/03	06/30	8285	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$17.00	_____
07/03	06/30	6873	HOLIDAY INN BURBANK BURBANK CA	\$208.17	_____
07/03	07/02	6910	MCDONALD'S F35201 SALT LAKE CIT UT	\$3.67	_____
07/03	06/29	1374	SOUTHWES 5268538146877 800-435-9792 TX ROBINSON/TAMEK 07/12/17 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$537.96	_____
07/03	06/29	3988	FAMOUSFAMIGLIAPIZZERIA SACRAMENTO CA	\$10.49	_____
07/03	06/29	0853	LULU'S RESTAURANT VAN NUYS CA	\$100.73	_____
07/03	06/30	5195	BURBANK AIRPORT FOOD A BURBANK CA	\$17.08	_____
07/03	06/30	6237	HERTZ RENT-A-CAR BURBANK CA	\$153.94	_____
07/03	06/30	2051	76 - WORLD OIL 025 BURBANK CA	\$7.00	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/05	07/04	4310	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$181.16	_____
07/06	07/05	7112	CARMINE'S- DC WASHINGTON DC	\$112.49	_____
07/06	07/05	0284	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.35	_____
07/07	07/05	5170	METRO 089-BRANCH AV SUITLAND MD	\$16.75	_____
07/11	07/09	8894	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$144.00	_____
07/11	07/09	3445	QDOBA - BAR - 83 WASHINGTON DC	\$13.15	_____
07/12	07/10	1290	SAFEWAY STORE 00026849 SACRAMENTO CA	\$14.48	_____
07/12	07/10	6297	BURGERS AND BREW - SAC SACRAMENTO CA	\$147.64	_____
07/14	07/12	0916	TASTE OF THAI SACRAMENTO CA	\$49.41	_____
07/14	07/12	0924	TASTE OF THAI SACRAMENTO CA	\$15.10	_____
07/14	07/13	9484	PANINI KABOB GRILL LOS ANGELES CA	\$120.54	_____
07/17	07/13	2760	HERTZ RENT-A-CAR BURBANK CA	\$161.52	_____
07/17	07/13	4154	MCDONALD'S F33006 BURBANK CA	\$1.63	_____
07/17	07/13	3340	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
07/17	07/14	5904	JACK'S URBAN EATS SACRAMENTO CA	\$80.27	_____
07/17	07/14	9203	WAFFLE SQUARE INC SACRAMENTO CA	\$26.89	_____
07/20	07/19	5610	SQ *SOUTH TRADITION SACRAMENTO CA	\$90.87	_____
07/20	07/19	6028	RESIDENCEINN CHCGODTWN CHICAGO IL	\$367.47	_____
07/20	07/19	4272	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$34.96	_____
Total for Account 4798 5100 5172 4173				\$937.19	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/22	06/21	2506	VP ST. MARKS UNITED ME 916-483-7848 CA	\$695.25	_____
06/23	06/22	0630	UBER TECHNOLOGIES INC 866-576-1039 CA	\$34.11	_____
07/03	07/01	0278	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$12.75	_____
07/05	07/03	0187	76 - ELK GROVE 76 ELK GROVE CA	\$60.30	_____
07/05	07/03	8652	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
07/07	07/05	1721	DELTA AIR0062388720556 DELTA.COM CA WALKER/YVONNE 07/30/17 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO OHARE OHARE TO ATLANTA ATLANTA TO SACRAMENTO	\$1,117.60	_____
07/12	07/11	1534	TST* STATEHOUSE GRANITE BAY CA	\$10.50	_____
07/14	07/12	0510	CAFE BERNARDO 2 SACRAMENTO CA	\$12.72	_____
07/17	07/14	0437	76 - ELK GROVE 76 ELK GROVE CA	\$59.30	_____
Total for Account 4798 5100 5389 3448				\$2,010.03	



Transactions TAYLOR, THERESA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/26	06/24	3620	ANGEL'S GIFT SHOP SACRAMENTO CA	\$14.19	_____
06/26	06/22	2560	CAFE BERNARDO 2 SACRAMENTO CA	\$15.80	_____
06/26	06/23	5180	76 - LAGUNA BLVD 76 ELK GROVE CA	\$22.00	_____
06/29	06/28	1812	SQ *NAKED LOUNGE, M SACRAMENTO CA	\$12.50	_____
07/03	06/29	1464	PEART ENTERPRISE SACRAMENTO CA	\$6.95	_____
07/03	06/30	5823	DADS DELI SACRAMENTO CA	\$10.80	_____
07/11	07/10	6513	DADS DELI SACRAMENTO CA	\$9.90	_____
07/12	07/12	2730	CHEVRON 0352331 SACRAMENTO CA	\$40.00	_____
07/17	07/14	1814	STARBUCKS STORE 05883 SACRAMENTO CA	\$4.70	_____
07/17	07/13	0916	AMBROSIA CAFE & CATERI SACRAMENTO CA	\$13.15	_____
07/17	07/13	5383	CITYOFSAC_PARKNGGARAGE SACRAMENTO CA	\$4.50	_____
Total for Account 4798 5100 5598 8220				\$154.49	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/10	07/10	ET	PAYMENT THANK YOU	\$11,337.85CR	_____
Total for Account 4798 5100 4660 6048				\$11,337.85CR	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00

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	14.99%	
**PURCHASES	\$3,101.71	\$0.00	YES	\$0.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	