



March 2018 Statement

Open Date: 02/22/2018 Closing Date: 03/21/2018

Account: 4798 5100 4660 6048



Visa® Business Rewards Company Card
SEIU LOCAL 1000 (CPN 001042204)

Cardmember Service 1-866-552-8855
BUS 30 ELN 7 13

New Balance	\$6,049.47
Minimum Payment Due	\$61.00
Payment Due Date	04/17/2018

Reward Points	
Earned This Statement	7,136
Reward Center Balance as of 03/20/2018	140,232
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$10,137.28
Payments	-	\$10,137.28 ^{CR}
Other Credits	-	\$1,929.24 ^{CR}
Purchases	+	\$7,980.67
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	-	\$1.96 ^{CR}
New Balance	=	\$6,049.47
Past Due		\$0.00
Minimum Payment Due		\$61.00
Credit Line		\$100,000.00
Available Credit		\$93,950.53
Days in Billing Period		28

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



0047985100466060480000061000006049476

Automatic Payment

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

. to pay by phone
 . to change your address

000014956 01 SP 000638808760733 E

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



Account Number: 4798 5100 4660 6048

An automatic payment of \$61.00 will be deducted from your account on 04/16/18. 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. 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.


Visa Business Rewards Company Card

Rewards Center Activity as of 03/20/2018	
Rewards Center Activity*	0
Rewards Center Balance	140,232

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	7,136	23,232
Total Earned	7,136	23,232

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 \$61.00 will be automatically deducted from your bank account on 04/16/2018. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to-date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to myaccountaccess.com/AAS.

Monitor purchases and manage spending activity. An easy way to monitor your spending is with the Spend Analysis tool. A more convenient way to view and monitor your credit card spending history. With Spend Analysis, you can securely view your transaction and spending information online. It's a valuable tool that will help you manage your expenses from the convenience of your computer! See enclosed insert for more details.

Transactions	WALKER, YVONNE R	Credit Limit \$20000
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Post Date	Transaction Description	Amount	Notation
Purchases and Other Debits			
02/26 02/23 8422	FOX SPORTS GRILL SAN DIEGO CA	\$82.81	_____
02/27 02/25 5638	HERTZ RENT-A-CAR SAN DIEGO CA	\$320.92	_____
02/27 02/25 9373	FUEL PUMPS & M17020017 SAN DIEGO CA	\$13.11	_____
02/27 02/25 5653	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$72.00	_____
02/28 02/27 8133	76 - ELK GROVE 76 ELK GROVE CA	\$64.32	_____
03/02 02/28 1808	IDENTOGO - TSA PRECHEC WEST SACRAMEN CA	\$85.00	_____
03/02 03/02 8322	APL*APPLE ONLINE STORE 800-676-2775 CA	\$62.79	_____

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Transactions		WALKER, YVONNE R		Credit Limit	\$20000
Post Date			Transaction Description	Amount	Notation
03/05	03/03	0514	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$38.06	_____
03/07	03/05	2670	SOUTHWES 5261421100306 800-435-9792 TX WALKER/YVONNE 03/08/18 SACRAMENTO TO LOS ANGELES	\$259.98	_____
03/12	03/08	4426	SOUTHWES 5261422242410 800-435-9792 TX WALKER/YVONNE 03/15/18 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$463.96	_____
03/12	03/09	3823	76 - ELK GROVE 76 ELK GROVE CA	\$63.75	_____
03/13	03/11	4358	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
03/14	03/13	8990	SOUTHWES 5261423996945 800-435-9792 TX WALKER/YVONNE 03/24/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$519.96	_____
03/14	03/13	7383	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$7.50	_____
03/19	03/16	0039	SOUTHWES 5261425484820 800-435-9792 TX WALKER/YVONNE 04/08/18 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$11.20	_____
03/20	03/18	0933	THE COUNTER SAN DIEGO CA	\$17.01	_____
03/20	03/18	3578	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
03/21	03/20	3590	76 - ELK GROVE 76 ELK GROVE CA	\$67.25	_____
Total for Account 4798 5100 5389 3448				\$2,239.62	

Transactions		TAYLOR, THERESA		Credit Limit	\$10000
Post Date			Transaction Description	Amount	Notation
Purchases and Other Debits					
02/28	02/26	2956	DEL TACO 0583 SACRAMENTO CA	\$6.81	_____
03/05	03/02	3738	DADS DELI SACRAMENTO CA	\$27.73	_____
03/05	02/20	7169	76 - LAGUNA BLVD 76 ELK GROVE CA	\$56.14	_____
03/05	02/21	2437	WALGREENS #5499 ELK GROVE CA	\$16.15	_____
03/12	03/09	5707	BRISTOL FARMS # 03 MANHATTAN BEA CA	\$18.82	_____
03/12	03/10	6144	MANHATTAN BEACH MARRIO MANHATTAN BEA CA	\$23.72	_____
03/12	03/11	0284	I LOVE LA LOS ANGELES CA	\$2.84	_____
03/12	03/11	9540	PACHANGA MEXICAN GRILL MANHATTAN BEA CA	\$32.89	_____
03/12	03/09	3304	CVS/PHARMACY #09513 MANHATTAN BEA CA	\$10.96	_____
03/13	03/11	0750	TAXI SVC GARDENA GARDENA CA	\$24.00	_____
03/13	03/11	9350	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
03/15	03/14	9288	LA BOU BAKERY SACRAMENTO CA	\$2.30	_____
03/19	03/16	0015	PANDA EXPRESS 970 SACRAMENTO CA	\$8.17	_____
03/20	03/09	6439	STARBUCKS TB SMF SACRAMENTO CA	\$9.04	_____
Total for Account 4798 5100 6081 5988				\$293.57	

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

Post Date	Transaction Description		Amount	Notation
Other Credits				
02/22	1802	PROV FR CR RODANFI*LDS 4152738 # 4604 CREDIT ADJUSTMENT	\$24.95CR	_____
02/22	1803	PROV FR CR RODANFI*LDS 4152738 # 9302 CREDIT ADJUSTMENT	\$156.98CR	_____
02/22	1804	PROV FR CR RODANFI*LDS 4152738 # 4493 CREDIT ADJUSTMENT	\$156.98CR	_____
02/22	1805	PROV FR CR RODANFI*LDS 4152738 # 5448 CREDIT ADJUSTMENT	\$24.95CR	_____
02/22	1934	PROV FR CR RODANFI*LDS 4152738 # 0091 CREDIT ADJUSTMENT	\$1,083.36CR	_____
02/23	02/22	9935 RODANFI*LDS 4152738000 San Francisco CA MERCHANDISE/SERVICE RETURN	\$129.76CR	_____
03/05	03/01	7494 SOUTHWES 5265577223304 800-435-9792 TX MERCHANDISE/SERVICE RETURN ROBINSON/TAMEK 03/01/18 DALLAS LOVE TO DALLAS LOVE	\$17.00CR	_____
03/08	5447	PROV FR CR RODANFI*LDS 4152738 # 0049 CREDIT ADJUSTMENT	\$310.31CR	_____
03/08	5446	PROV FR CR RODANFI*LDS 4152738 # 6740 CREDIT ADJUSTMENT	\$24.95CR	_____
Purchases and Other Debits				
02/28	02/27	8266 CHIPOTLE ONLINE 3035954000 CO	\$33.64	_____
03/01	02/27	9626 CHICK-FIL-A #01997 ELK GROVE CA	\$24.88	_____
03/02	03/01	6043 LYFT *RIDE WED 8PM LYFT.COM CA	\$21.51	_____
03/05	03/01	4883 SOUTHWES 5261419655030 800-435-9792 TX ROBINSON/TAMEK 03/08/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$519.96	_____
03/05	03/01	9618 DELTA AIR0062315578360 DELTA.COM CA ROBINSON/TAMEK 05/02/18 SACRAMENTO TO SALT LAKE CI SALT LAKE CI TO WASHINGTON	\$592.00	_____
03/05	03/01	2646 DELTA AIR0062315954535 DELTA.COM CA ROBINSON/TAMEK 05/04/18 WASHINGTON TO ATLANTA ATLANTA TO SAN JOSE	\$612.00	_____
03/05	03/02	0016 CHEESECAKE SACRAMENTO SACRAMENTO CA	\$97.24	_____
03/05	02/20	1524 TASTE OF THAI SACRAMENTO CA	\$49.11	_____
03/05	02/20	2981 SOUTHWES 5261416160027 800-435-9792 TX ROBINSON/TAMEK 02/22/18 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$463.96	_____
03/05	02/21	3308 BLUE CUE SACRAMENTO CA	\$32.42	_____
03/05	02/21	1347 VALLEJO'S RESTAURANT SACRAMENTO CA	\$64.40	_____
03/05	02/21	9415 CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$1.75	_____

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March 2018 Statement 02/22/2018 - 03/21/2018
 SEIU LOCAL 1000 (CPN 001042204)

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Cardmember Service ☎ 1-866-552-8855

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

Post Date	Transaction Description	Amount	Notation
03/05 02/23 7912	TST* PIEOLOGY - SACRAM SACRAMENTO CA	\$33.95	_____
03/06 03/05 0009	AMTRAK MOBIL0630679590 WASHINGTON DC	\$15.00	_____
03/07 03/05 9695	WIENERSCHNITZEL 514 SACRAMENTO CA	\$11.46	_____
03/08 03/06 0151	IRON HORSE SACRAMENTO CA	\$62.24	_____
03/09 03/07 8956	SOUTHWES 5261421899731 800-435-9792 TX ROBINSON/TAMEK 03/15/18 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$463.96	_____
03/09 03/07 7493	SHELL OIL 57442909602 DAVIS CA	\$55.00	_____
03/09 03/08 4328	SQ *ADAMO'S KITCHEN SACRAMENTO CA	\$151.03	_____
03/12 03/09 2839	HILTON HOTEL SAN DIEGO SAN DIEGO CA	\$188.48	_____
03/12 03/09 0985	SOUTHWES 5261422948015 800-435-9792 TX EANES/STEFANIE 03/11/18 LOS ANGELES TO SACRAMENTO	\$237.98	_____
03/12 03/09 8569	AT&T S679 4169 HAWTHORNE CA	\$67.34	_____
03/12 03/10 6054	SOUTHWES 5261423141175 800-435-9792 TX HUBBARD/TERESA 03/11/18 LOS ANGELES TO SACRAMENTO	\$237.98	_____
03/12 03/08 0079	CHEESECAKE SACRAMENTO SACRAMENTO CA	\$57.36	_____
03/12 03/08 3661	HERTZ RENT-A-CAR SACRAMENTO CA	\$131.51	_____
03/12 03/08 4214	ARCO AM/PM SACRAMENTO CA	\$23.17	_____
03/12 03/09 0204	BLAZE PIZZA HAWTHO HAWTHORNE CA	\$20.91	_____
03/13 03/11 1484	BLAZE PIZZA HAWTHO HAWTHORNE CA	\$48.56	_____
03/13 03/11 9432	SOUTHWES 5261423270663 800-435-9792 TX EANES/STEFANIE 03/11/18 LOS ANGELES TO SACRAMENTO	\$237.98	_____
03/13 03/11 9681	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$46.00	_____
03/13 03/12 0477	SQ *ADAMO'S KITCHEN SACRAMENTO CA	\$58.58	_____
03/15 03/13 3524	SOUTHWES 5261424009395 800-435-9792 TX ROBINSON/TAMEK 03/24/18 SACRAMENTO TO LOS ANGELES LOS ANGELES TO SACRAMENTO	\$519.96	_____
03/15 03/13 2969	APPLEBEES ARDE18218206 SACRAMENTO CA	\$34.56	_____
03/19 03/15 1447	VALLEJO'S RESTAURANT SACRAMENTO CA	\$38.43	_____
03/20 03/18 8066	LODGE AT TORREY PINES LA JOLLA CA	\$31.26	_____
03/20 03/18 7176	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$54.00	_____
03/21 03/19 3742	STARBUCKS STORE 10349 WEST SACRAMEN CA	\$12.75	_____
03/21 03/20 5105	LYFT *RIDE MON 1PM LYFT.COM CA	\$5.54	_____
03/21 03/20 0596	SQ *ADAMO'S KITCHEN SACRAMENTO CA	\$89.62	_____
Interest Charged			
03/08 03/08	INTEREST REVERSAL	\$1.96CR	_____
	TOTAL INTEREST FOR THIS PERIOD	\$1.96CR	
	Total for Account 4798 5100 6083 0318	\$3,516.28	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date		Transaction Description	Amount	Notation
Payments and Other Credits				
03/08	ET	PAYMENT THANK YOU	\$10,137.28CR	_____
		Total for Account 4798 5100 4660 6048	\$10,137.28CR	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$1.96CR

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	15.24%	
**PURCHASES	\$6,049.47	\$0.00	YES	\$0.00	15.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.24%	

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
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 St. Louis, MO 63179-0408



Online
myaccountaccess.com

