



March 2019 Statement

Open Date: 02/22/2019 Closing Date: 03/21/2019

Account: 4798 5100 4660 6048



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

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

New Balance	\$14,450.13
Minimum Payment Due	\$145.00
Payment Due Date	04/17/2019

Reward Points	
Earned This Statement	14,450
Reward Center Balance as of 03/20/2019	203,709
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$3,633.49
Payments	-	\$3,633.49 ^{CR}
Other Credits	-	\$4,565.04 ^{CR}
Purchases	+	\$19,015.17
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$14,450.13
Past Due		\$0.00
Minimum Payment Due		\$145.00
Credit Line		\$100,000.00
Available Credit		\$85,549.87
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



0047985100466060480000145000014450138

Automatic Payment

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

- to pay by phone
- to change your address

000015290 02 SP 000638032102478 E

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



Account Number:	4798 5100 4660 6048
An automatic payment of \$145.00 will be deducted from your account on 04/15/19. 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 03/20/2019

Rewards Center Activity*	0
Rewards Center Balance	203,709

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	14,450	20,137
Total Earned	14,450	20,137

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 \$145.00 will be automatically deducted from your bank account on 04/15/2019. 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.

Transactions WALKER, YVONNE R Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/27	02/25	6311	SOUTHWES 5262443138383 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 02/25/19 DALLAS LOVE TO DALLAS LOVE	\$266.98	CR _____
02/27	02/25	6329	SOUTHWES 5262443142659 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 02/25/19 DALLAS LOVE TO DALLAS LOVE	\$250.98	CR _____
02/27	02/25	6337	SOUTHWES 5262443142407 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 02/25/19 DALLAS LOVE TO DALLAS LOVE	\$266.98	CR _____
02/27	02/25	6345	SOUTHWES 5262443142042 800-435-9792 TX MERCHANDISE/SERVICE RETURN	\$250.98	CR _____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			WALKER/YVONNE 02/25/19 DALLAS LOVE TO DALLAS LOVE		
03/04	03/01	5550	SOUTHWES 5262445894571 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 03/01/19 DALLAS LOVE TO DALLAS LOVE	\$266.98CR	_____
03/04	03/01	5568	SOUTHWES 5262445895629 800-435-9792 TX MERCHANDISE/SERVICE RETURN LOPES/BRANDI M 03/01/19 DALLAS LOVE TO DALLAS LOVE	\$266.98CR	_____
03/04	03/01	5576	SOUTHWES 5262444178818 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/01/19 DALLAS LOVE TO DALLAS LOVE	\$528.36CR	_____
03/04	03/01	5584	SOUTHWES 5262445138318 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 03/01/19 DALLAS LOVE TO DALLAS LOVE	\$533.96CR	_____
03/04	03/01	5600	SOUTHWES 5262445612092 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/01/19 DALLAS LOVE TO DALLAS LOVE	\$250.98CR	_____
03/04	03/02	5592	SOUTHWES 5262445545356 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/02/19 DALLAS LOVE TO DALLAS LOVE	\$533.96CR	_____
03/04	02/28	2345	SOUTHWES 5262444174896 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 02/28/19 DALLAS LOVE TO DALLAS LOVE	\$528.36CR	_____
03/04	02/28	2352	SOUTHWES 5269832045121 800-435-9792 TX MERCHANDISE/SERVICE RETURN LOPES/BRANDI M 02/28/19 DALLAS LOVE TO DALLAS LOVE	\$10.40CR	_____
03/04	02/28	2360	SOUTHWES 5269832060319 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 02/28/19 DALLAS LOVE TO DALLAS LOVE	\$5.60CR	_____
03/04	02/28	2378	SOUTHWES 5269832060351 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 02/28/19 DALLAS LOVE TO DALLAS LOVE	\$5.60CR	_____
03/06	03/04	2365	SOUTHWES 5269832433817 800-435-9792 TX MERCHANDISE/SERVICE RETURN WALKER/YVONNE 03/04/19 DALLAS LOVE TO DALLAS LOVE	\$22.00CR	_____
03/06	03/04	2373	SOUTHWES 5269832433825 800-435-9792 TX MERCHANDISE/SERVICE RETURN LAWHEAD STEELE 03/04/19 DALLAS LOVE TO DALLAS LOVE	\$22.00CR	_____


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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/11	03/08	5341	WYNDHAM SAN DIEGO BAYS SAN DIEGO CA MERCHANDISE/SERVICE RETURN	\$553.94 ^{CR}	_____
Purchases and Other Debits					
02/25	02/22	7201	SOUTHWES 5262443142042 800-435-9792 TX WALKER/YVONNE 03/01/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
02/25	02/22	7219	SOUTHWES 5262443142407 800-435-9792 TX LAWHEAD STEELE 03/01/19 SACRAMENTO TO BURBANK	\$266.98	_____
02/25	02/22	7227	SOUTHWES 5262443138383 800-435-9792 TX WALKER/YVONNE 03/01/19 SACRAMENTO TO BURBANK	\$266.98	_____
02/25	02/22	7235	SOUTHWES 5262443142659 800-435-9792 TX LAWHEAD STEELE 03/01/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
02/25	02/23	6411	LYFT *RIDE FRI 9PM lyft.com CA	\$6.39	_____
02/25	02/21	9703	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
02/26	02/21	0292	CONDADO PALM SAN JUAN PR	\$1,276.60	_____
02/27	02/25	7917	SHADY LADY SALOON SACRAMENTO CA	\$24.49	_____
03/01	02/25	6725	SOUTHWES 5262444181410 800-435-9792 TX LOPES/BRANDI M 03/01/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$506.36	_____
03/01	02/25	6733	SOUTHWES 5262444178818 800-435-9792 TX LAWHEAD STEELE 03/01/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$528.36	_____
03/01	02/25	6741	SOUTHWES 5262444174896 800-435-9792 TX WALKER/YVONNE 03/01/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$528.36	_____
03/01	02/27	3233	REAL PIE COMPANY SACRAMENTO CA	\$30.85	_____
03/01	02/27	8861	SOUTHWES 5262445138318 800-435-9792 TX WALKER/YVONNE 03/18/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/01	02/27	8879	SOUTHWES 5262445135992 800-435-9792 TX WALKER/YVONNE 03/04/19 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$489.96	_____
03/01	02/27	8887	SOUTHWES 5262445137839 800-435-9792 TX WALKER/YVONNE 03/12/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	03/01	1492	SOUTHWES 5262445894571 800-435-9792 TX WALKER/YVONNE 03/01/19 BURBANK TO SACRAMENTO	\$266.98	_____
03/04	03/01	1500	SOUTHWES 5262445895629 800-435-9792 TX	\$266.98	_____



March 2019 Statement 02/22/2019 - 03/21/2019
SEIU LOCAL 1000 (CPN 001042204)

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Cardmember Service ☎ 1-866-552-8855

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			LOPES/BRANDI M 03/01/19 BURBANK TO SACRAMENTO		
03/04	03/01	0136	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/04	03/02	6960	LYFT *RIDE FRI 5PM lyft.com CA	\$30.99	_____
03/04	03/02	4757	LYFT *CANCEL FEE lyft.com CA	\$5.00	_____
03/04	03/02	7981	76 - ELK GROVE 76 ELK GROVE CA	\$59.60	_____
03/04	02/28	5915	SOUTHWES 5262445540200 800-435-9792 TX LAWHEAD STEELE 03/04/19 SACRAMENTO TO SAN DIEGO SAN DIEGO TO SACRAMENTO	\$489.96	_____
03/04	02/28	5923	SOUTHWES 5262445543775 800-435-9792 TX LAWHEAD STEELE 03/12/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	5931	SOUTHWES 5262445559024 800-435-9792 TX WALKER/YVONNE 03/15/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/04	02/28	5949	SOUTHWES 5262445545356 800-435-9792 TX LAWHEAD STEELE 03/18/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	5956	SOUTHWES 5262445559564 800-435-9792 TX WALKER/YVONNE 03/18/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	5964	SOUTHWES 5262445561721 800-435-9792 TX WALKER/YVONNE 04/08/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	5972	SOUTHWES 5262445581772 800-435-9792 TX LAWHEAD STEELE 04/08/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	5980	SOUTHWES 5262445562828 800-435-9792 TX WALKER/YVONNE 04/11/19 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$533.96	_____
03/04	02/28	5998	SOUTHWES 5262445582269 800-435-9792 TX LAWHEAD STEELE 03/18/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	6004	SOUTHWES 5262445576980 800-435-9792 TX LAWHEAD STEELE 04/19/19 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$573.96	_____
03/04	02/28	6012	SOUTHWES 5262445564850 800-435-9792 TX WALKER/YVONNE 04/15/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/04	02/28	6020	SOUTHWES 5262445578676 800-435-9792 TX LAWHEAD STEELE 04/15/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/04	02/28	6038	SOUTHWES 5262445565550 800-435-9792 TX WALKER/YVONNE 04/19/19 SACRAMENTO TO SANTA ANA SANTA ANA TO SACRAMENTO	\$573.96	_____
03/04	02/28	6046	SOUTHWES 5262445579174 800-435-9792 TX LAWHEAD STEELE 04/11/19 SACRAMENTO TO ONTARIO CAL ONTARIO CAL TO SACRAMENTO	\$533.96	_____
03/04	02/28	6053	SOUTHWES 5262445612092 800-435-9792 TX LAWHEAD STEELE 03/01/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
03/04	02/28	6061	SOUTHWES 5262445614036 800-435-9792 TX WALKER/YVONNE 03/01/19 LOS ANGELES TO SACRAMENTO	\$250.98	_____
03/04	02/28	6079	SOUTHWES 5262445615158 800-435-9792 TX WALKER/YVONNE 03/01/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/04	02/28	0197	IRON HORSE SACRAMENTO CA	\$57.69	_____
03/06	03/05	0084	WYNDHAM SAN DIEGO BSID SAN DIEGO CA	\$10.51	_____
03/07	03/06	0040	WYNDHAM SAN DIEGO BSID SAN DIEGO CA	\$7.00	_____
03/08	03/06	7605	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$46.00	_____
03/08	03/07	5347	WYNDHAM SAN DIEGO BAYS SAN DIEGO CA	\$553.94	_____
03/11	03/08	7933	SQ *SMOKIN WOODS BBQ C Oakland CA	\$114.72	_____
03/12	03/10	8732	SOUTHWES 5262449468282 800-435-9792 TX LAWHEAD STEELE 03/15/19 SACRAMENTO TO BURBANK BURBANK TO SACRAMENTO	\$533.96	_____
03/12	03/10	8740	SOUTHWES 5262449488395 800-435-9792 TX WALKER/YVONNE 03/15/19 BURBANK TO SACRAMENTO	\$266.98	_____
03/12	03/10	4619	IN N OUT BURGER 339 VALLEJO CA	\$14.41	_____
03/12	03/10	2986	SHELL OIL 57444218705 VALLEJO CA	\$41.38	_____
03/13	03/11	2592	SOUTHWES 5262450050551 800-435-9792 TX WALKER/YVONNE 03/30/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/13	03/11	2600	SOUTHWES 5262450052128 800-435-9792 TX WALKER/YVONNE 03/16/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/13	03/11	2618	SOUTHWES 5262450052552 800-435-9792 TX WALKER/YVONNE 03/16/19 ONTARIO CAL TO SACRAMENTO	\$266.98	_____
03/13	03/11	2626	SOUTHWES 5262450055599 800-435-9792 TX LAWHEAD STEELE 03/30/19 ONTARIO CAL TO SACRAMENTO	\$266.98	_____

Transactions		WALKER, YVONNE R		Credit Limit	\$20000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/13	03/11	2634	SOUTHWES 5262450055533 800-435-9792 TX LAWHEAD STEELE 03/30/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/13	03/11	2642	SOUTHWES 5262450048619 800-435-9792 TX WALKER/YVONNE 03/30/19 ONTARIO CAL TO SACRAMENTO	\$266.98	_____
03/13	03/12	9808	NEW YORK TIMES DIGITAL 800-698-4637 NY	\$15.00	_____
03/14	03/12	6728	SOUTHWES 5262450320691 800-435-9792 TX LOPES/BRANDI M 03/16/19 SACRAMENTO TO BURBANK	\$266.98	_____
03/14	03/12	6736	SOUTHWES 5262450321260 800-435-9792 TX LOPES/BRANDI M 03/16/19 ONTARIO CAL TO SACRAMENTO	\$266.98	_____
03/14	03/12	7075	APPLEBEES CAMA15215403 CAMARILLO CA	\$36.53	_____
03/14	03/12	1945	STARBUCKS FE SAN SAN DIEGO CA	\$15.84	_____
03/15	03/13	1845	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$36.00	_____
03/15	03/14	4392	MARRIOTT BURBANK AIRPO BURBANK CA	\$395.06	_____
03/15	03/14	4400	MARRIOTT BURBANK AIRPO BURBANK CA	\$303.56	_____
03/18	03/15	7248	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/18	03/16	7591	CHEVRON 0210713 ONTARIO CA	\$3.81	_____
03/18	03/16	7609	CHEVRON 0210713 ONTARIO CA	\$4.01	_____
03/18	03/16	2632	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/18	03/15	8282	LYFT *RIDE FRI 8AM lyft.com CA	\$18.33	_____
03/18	03/15	2240	LYFT *RIDE FRI 12PM lyft.com CA	\$19.79	_____
03/18	03/15	8810	CKE*FARM TABLE CO. 6 VAN NUYS CA	\$42.13	_____
03/19	03/17	3012	BONFARE MARKET 34 SACRAMENTO CA	\$54.72	_____
03/19	03/18	5768	LYFT *RIDE MON 2PM LYFT.COM CA	\$29.40	_____
03/20	03/18	6242	PMT*SAC CO AIRPORT PAR SACRAMENTO CA	\$18.00	_____
03/20	03/19	0351	HOTELBOOKINGSERVFEE 8007279059 UT	\$7.99	_____
03/20	03/19	5316	LA TIMES SUBSCRIPTION 213-283-2274 CA	\$15.96	_____
03/21	03/20	1225	KFC #125 ELK GROVE CA	\$6.45	_____
Total for Account 4798 5100 5389 3448				\$14,450.13	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/25	02/25	URE	PAYMENT THANK YOU	\$3,633.49CR	_____
Total for Account 4798 5100 4660 6048				\$3,633.49CR	



2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$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	16.24%	
**PURCHASES	\$14,450.13	\$0.00	YES	\$0.00	16.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

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

 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408

Online
myaccountaccess.com

