



Manage your account online at:
www.chase.com/cardhelp

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: 4246 3152 9499 3488	
Previous Balance	\$91,074.08
Payment, Credits	-\$91,598.80
Purchases	+\$89,529.70
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$89,004.98
Opening/Closing Date	07/24/24 - 08/23/24
Revolving Credit Amount	\$149,300
Available Credit	\$60,295
Cash Access Line	\$7,465
Available for Cash	\$7,465
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	162,841
+ 2 Points per \$1 on trvl, ship, adv, telecom	17,264
+ 1 Point per \$1 earned on all purchases	89,005
Total points available for redemption	269,110

You earn unlmted 1pt per \$1 on all prchs You earn an additional 2 pts per \$1 on the first \$150,000 spent in combined purchases in the following categories: travel, shipping purchases, phone, internet & cable TV svcs, advertising purchases made with social media sites and search engines each acct anniv yr.

YOUR ACCOUNT MESSAGES

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).

0000001 FIS33339 C 1 N Z 23 24/08/23 Page 1 of 7 00225 MA DA 72660 23610000010007266001 0514

This Statement is a Facsimile - Not an original



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

AUTOPAY IS ON
See Your Account
Messages for details.

42463152949934880008900008900498000000004

Payment Due Date: 09/17/24
New Balance: \$89,004.98
Minimum Payment Due: \$890.00

Account number: 4246 3152 9499 3488

\$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

72660 BEX Z 23624 C
LUIS RODRIGUEZ
OCOMAR ENTERPRISES LLC D
2094 AMERICAN AVE
HAYWARD CA 94545-1802

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 1595 294993488 211

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-945-2028 Spanish 1-888-795-0574 Pay by phone 1-800-436-7958 International 1-480-350-7099 We accept operator relay calls		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 6294 Carol Stream, IL 60197-6294		Visit Our Website: www.chase.com/cardhelp
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Information About Your Account

Making Your Payments:

The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit:
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to

close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate:

Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
 - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
 - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
 - Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose.

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

DA04012024



To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.

YOUR ACCOUNT MESSAGES (CONTINUED)

Your next Fixed AutoPayment for \$4,000.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). The AutoPay amount will never be more than the Fixed Amount. However, the AutoPay amount may be less than the Fixed Amount (even zero) if either the New Balance shown on your monthly statement is less than the Fixed Amount or if the Current Balance when AutoPay processes is less than the Fixed Amount.

Transactions designated with an & have been transferred from lost / stolen account.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	& Payment Thank You - Web	-91,074.08
07/23	WINGSTOP 438 562-072-9341 CA	-193.76
07/23	& QUIRUTEX ZAPOPAN JAL	80.99
	07/24 MEXICAN PESO	
	1,450.00 X 0.055855172 (EXCHG RATE)	
07/23	& LA MICHOACANA PLUS VALLEJ VALLEJO CA	26.75
07/23	& EL CALLEJON DE MORELOS PONCITLAN JAL	87.81
	07/25 MEXICAN PESO	
	1,570.18 X 0.055923524 (EXCHG RATE)	
07/24	& STARBUCKS 800-782-7282 800-782-7282 WA	25.00
07/23	& RESTAURANT DEPOT SAN FRANCISCO CA	1,231.63
07/25	& ROLLING PIN DONUTS LLC SAN BRUNO CA	15.13
07/25	& CHEVRON 0090288 LOS ALTOS CA	70.08
07/25	& VALLEJO CAR WASH VALLEJO CA	34.00
07/25	& ALLIED PROPANE SERVICE IN 510-2377077 CA	206.36
07/25	EXCEL SAN JOSE CA	40.27
07/26	CRAIGSLIST.ORG 415-399-5200 CA	5.00
07/26	L LOPEZ CPA 650-3611235 CA	19,545.00
07/26	GOCHEES PIZZA SAN FRANCISCO CA	210.80
07/27	SQ *FREDDIE'S SANDWICHES SAN FRANCISCO CA	263.35
07/27	LEVY @ LEVIS STADIUM SANTA CLARA CA	21.83
07/27	FORTY NINERS STADIUM MANA SANTA CLARA CA	60.00
07/27	7-ELEVEN 33006 SAN FRANCISCO CA	22.70
07/29	SHOPIFY* 257398779 HTTPSSHOPIFY. IL	115.00
07/28	TM *TICKETMASTER 415-421-8497 CA	397.65
07/27	ROLLING PIN DONUTS LLC SAN BRUNO CA	7.54
07/29	LA HACIENDA MARKET SOUTH SAN FRA CA	260.02
07/29	WHEELHISTORY HTTPSWWW.WHEE TX	49.99
07/29	VISTAPRINT 866-207-4955 MA	72.16
07/29	SHELL OIL 57444216501 EMERYVILLE CA	60.16
07/29	SHELL OIL 57444216808 SAN FRANCISCO CA	40.82
07/30	O'REILLY 2913 SANTA CLARA CA	18.54
07/30	ALLIED PROPANE SERVICE IN 510-2377077 CA	7.00
07/29	SAFEWAY #0968 VALLEJO CA	78.49
07/30	VOLARIS GI8BQK VOLARIS.COM FL	41.64
073024	1 L SJC GDL	
	2 X GDL XXX	
	3 X XXX XXX	
	4 X XXX XXX	
07/29	7-ELEVEN 33006 SAN FRANCISCO CA	6.50
07/31	DD DOORDASH IHOP 855-973-1040 CA	90.06
07/30	VALCOOP Y ASOCIADOS TLAJOMULCO DE	90.25
	08/01 MEXICAN PESO	
	1,676.00 X 0.053848448 (EXCHG RATE)	
07/31	WHEELHISTORY HTTPSWWW.WHEE TX	49.99
07/30	BURGUER KING ANDARES ZAPOPAN JAL	24.50
	08/01 MEXICAN PESO	
	455.00 X 0.053846153 (EXCHG RATE)	
08/01	ALMADEN OPTOMETRIC ASSOCI SAN JOSE CA	130.00
07/31	IN-N-OUT DALY CITY 2 DALY CITY CA	44.99
08/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,207.22
08/01	COSTCO WHSE #0470 SAN JOSE CA	441.85
08/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	449.57
08/01	COSTCO WHSE #0470 SAN JOSE CA	579.98
07/31	TARGET 00010546 SAN BRUNO CA	461.97
08/01	POINTMP*GANA CIUDAD DE MEX	13.29
	08/02 MEXICAN PESO	
	244.75 X 0.054300306 (EXCHG RATE)	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/03	COM RAPID RIM ATO MEX MERIDA YUC 08/04 MEXICAN PESO 334.00 X 0.053083832 (EXCHG RATE)	17.73
08/01	FARM SIMILARES SUC 119 GUADALAJARA J 08/03 MEXICAN PESO 554.01 X 0.054313099 (EXCHG RATE)	30.09
08/02	SHELL OIL 57444216808 SAN FRANCISCO CA	52.42
08/02	JOY MORODOJEWELRY GUADALAJARA J 08/03 MEXICAN PESO 75,000.00 X 0.054318266 (EXCHG RATE)	4,073.87
08/03	H64 DIVERS GDL TLAJOMULCO DE 08/04 MEXICAN PESO 245.00 X 0.053102040 (EXCHG RATE)	13.01
08/02	STARBUCKS MINERVA GUADALAJARA J 08/04 MEXICAN PESO 700.00 X 0.054314285 (EXCHG RATE)	38.02
08/02	GAS MINERVA GDL GUADALAJARA J	105.23
08/01	76 - DOUBLE AA SAN BRU SAN BRUNO CA	100.01
08/01	USC HOTEL 213-7484141 CA	403.95
08/03	COM RAPID RIM ATO MEX MERIDA YUC 08/04 MEXICAN PESO 95.00 X 0.053052631 (EXCHG RATE)	5.04
08/04	DD DOORDASH PARKHOWAR 855-973-1040 CA	233.57
08/03	POLLO CAMPERO R135 OLO olo.com CA	402.22
08/03	SHELL OIL 57444216808 SAN FRANCISCO CA	38.29
08/04	COSTCO WHSE #0132 VALLEJO CA	603.72
08/04	TST* LA MAS QUERIDA SAN JOSE CA	272.82
08/05	DD DOORDASH IHOP 855-973-1040 CA	83.61
08/05	DD DOORDASH SANJALISC 855-973-1040 CA	76.03
08/04	USC HOTEL 213-7484141 CA	32.00
08/04	USC HOTEL LOS ANGELES CA	105.01
08/05	MICROSOFT#G054769793 MSBILL.INFO WA	24.75
08/06	BOUNCIE HTTPSWWW.BOUN TX	9.00
08/05	CANVA* I04234-71020306 HTTPSCANVA.CO DE	15.00
08/06	IN *GOLDEN STATE MATERIAL 925-4877891 CA	795.21
08/06	THE WEBSTAURANT STORE INC 717-392-7472 PA	306.86
08/07	BEST BUY MHT 00007633 HONOLULU HI	104.69
08/07	FAST & EASY MART #56 CALISTOGA CA	70.00
08/07	SQ *ROYAL AUTO South San Fra CA	675.88
08/07	GREAT GAS LOS GATOS LOS GATOS CA	72.66
08/06	TARGET 00003319 VALLEJO CA	228.88
08/06	SHELL OIL 57444216808 SAN FRANCISCO CA	108.27
08/08	FAST & EASY MART #56 CALISTOGA CA	50.00
08/07	TARGET 00028704 HONOLULU HI	523.55
08/07	IN-N-OUT DALY CITY DALY CITY CA	37.80
08/08	ALLIED PROPANE SERVICE IN 510-2377077 CA	206.36
08/07	TST* LA MAS QUERIDA 650-921-1604 CA	213.73
08/08	SHERATON HOTEL WAIKIKI HONOLULU HI	589.81
08/09	SQ *ROYAL AUTO South San Fra CA	783.17
08/09	RUTH'S CHRIS 0227361 WAIKIKI HI	281.46
08/10	UBER* ONE HTTPSWWW.UBER 08/10 MEXICAN PESO 70.00 X 0.053285714 (EXCHG RATE)	3.73
08/10	STARBUCKS 800-782-7282 800-782-7282 WA	30.00
08/08	SHELL OIL 57444218200 VALLEJO CA	106.48
08/10	STARBUCKS 800-782-7282 800-782-7282 WA	30.00
08/09	TST*GIOVANNI PASTRAMI Honolulu HI	95.08
08/09	OHANA GIFT OUTLET HONOLULU HI	480.41
08/10	SCCWEIGHTSMEASURE 408-918-4654 CA	204.40
08/09	CHEESECAKE HONOLULU HONOLULU HI	250.06
08/09	STAR OF HONOLULU AUTHNET 808-983-7827 HI	840.02
08/10	SHELL OIL 57444216808 SAN FRANCISCO CA	79.21
08/10	AIRFI VOLARI09-980b-962a8 31235563150	2.00
070624	1 T XXX XXX	
	2 X XXX XXX	
	3 X XXX XXX	
	4 X XXX XXX	
08/10	MCDONALD'S M5335 OF HI HONOLULU HI	17.56
08/10	1011PEPSIVEN9147678600 AIEA HI	2.60

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/10	DUKES WAIKIKI HONOLULU HI	176.42
08/11	TST* LA MAS QUERIDA 650-921-1604 CA	200.01
08/10	SHELL OIL 10008043001 MILPITAS CA	40.08
08/11	SQ *KUALOA PHOTOGRAPH KANEOHE HI	20.00
08/11	KUALOA RANCH - FF KANEOHE HI	269.18
08/11	BJS RESTAURANTS 492 CONCORD CA	233.14
08/11	AIM WAIKIKI 0107345100 HONOLULU HI	55.01
08/11	1011PEPSIVEN9147678600 AIEA HI	3.10
08/11	1011PEPSIVEN9147678600 AIEA HI	3.10
08/09	STATE OF CALIF DMV INT SC 800-7770133 CA	241.00
08/11	WET 'N' WILD HAWAII KAPOLEI HI	11.00
08/11	WET 'N' WILD HAWAII KAPOLEI HI	167.90
08/14	COMCAST CALIFORNIA 800-COMCAST CA	80.12
08/13	SHERATON HOTEL WAIKIKI HONOLULU HI	3,185.25
08/13	WAVE - *TRI-VALLEY LIFT 925-3846147 CA	440.00
08/13	YARD HOUSE ZK 0108316 HONOLULU HI	259.81
08/09	CA DMV FEE 678-7315516 TN	4.70
08/13	USPS PO 0506240270 BENICIA CA	50.00
08/13	FASTRAK CSC 415-486-8655 CA	2,860.00
08/13	IN *GOLDEN STATE MATERIAL 925-4877891 CA	371.01
08/13	SHELL OIL 57444216808 SAN FRANCISCO CA	70.04
08/14	GREAT GAS LOS GATOS LOS GATOS CA	76.87
08/15	WAL-MART #1651 VALLEJO CA	109.20
08/14	SHELL OIL 57444216808 SAN FRANCISCO CA	36.81
08/14	SHELL OIL 57444216808 SAN FRANCISCO CA	33.42
08/16	STARBUCKS 800-782-7282 800-782-7282 WA	30.00
08/16	SQ *BB TEA San Jose CA	14.95
08/17	WIX.COM 1-415-6399034 CA	38.00
08/18	PROGRESSIVE INS 800-776-4737 OH	120.84
08/17	KRISPY KREME #7630 SAN JOSE CA	23.69
08/17	SQ *FREDDIE'S SANDWICHES SAN FRANCISCO CA	259.25
08/16	DECALS.COM 320-8469000 MN	190.14
08/17	REPUBLIC SERVICES TRASH 866-576-5548 AZ	272.71
08/15	EL FAROS MEXICAN FOOD SOUTH SAN FRA CA	24.05
08/17	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
08/17	EB FOODIELAND NIGHT M 8014137200 CA	39.55
08/15	SHELL OIL 57444216808 SAN FRANCISCO CA	42.67
08/18	CHEVRON 0090543 WINTERS CA	101.71
08/19	SIXFLAGS DK VALLEJO CA 707-644-4000 CA	338.25
08/19	BEST BUY 00011288 VALLEJO CA	366.21
08/18	TST*CANTINA JACKS - PLEA Pleasant Hill CA	362.99
08/19	SQ *ROYAL AUTO South San Fra CA	176.74
08/18	SIXFLAGS DK VALLEJO CA VALLEJO CA	30.00
08/18	SIXFLAGS DK VALLEJO CA VALLEJO CA	25.20
08/19	DAZN US dazn.com NY	29.99
08/19	BEVERAGES & MORE #119 BURLINGAME CA	64.78
08/19	COSTCO WHSE #0470 SAN JOSE CA	839.53
08/18	TST*JACKS RESTAURANT & B Pleasant Hill CA	25.10
08/20	VALLEY RECYCLING 408-2975352 CA	84.46
08/20	EXCEL SAN JOSE CA	80.41
08/21	BESTBUYCOM806959372533 888BESTBUY MN	673.12
08/21	7 DAYS SMOG & DMV REG SVC OAKLAND CA	7,446.18
08/21	BESTBUYCOM806959372533 888BESTBUY MN	422.43
08/22	THE WEBSTAURANT STORE INC 717-392-7472 PA	432.30
08/22	ALLIED PROPANE SERVICE IN 510-2377077 CA	107.44
	LUIS RODRIGUEZ	
	TRANSACTIONS THIS CYCLE (CARD 3488) \$28971.83-	
	INCLUDING PAYMENTS RECEIVED	
07/22	& VERNON FUEL VERNON CA	50.00
07/24	& MI JALISCO RESTAURANTE VALLEJO CA	58.98
07/24	& VERNON FUEL VERNON CA	50.00
07/24	& TOYOTA VALLEJO VALLEJO CA	397.32
07/24	& TOYOTA VALLEJO VALLEJO CA	1,008.96
07/26	VERNON FUEL DISTRIBUTION VERNON CA	50.00
07/27	JUST AUTO LOS ANGELES LOS ANGELES CA	277.00
07/27	RESTAURANT DEPOT LOS ANGELES CA	70.86
07/28	MIMI'S CAFE - FAIRFIELD FAIRFIELD CA	77.03

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/29	VERNON FUEL VERNON CA	50.00
07/30	SQ *MAGA SEAFOOD 877-417-4551 CA	2,175.90
07/31	COSTCO WHSE #0132 VALLEJO CA	198.67
07/31	LOWES #01871* VALLEJO CA	57.82
08/01	76 - A & C SERVICE INC LOS ANGELES CA	50.00
08/03	76 - A & C SERVICE INC LOS ANGELES CA	50.00
08/02	RESTAURANT DEPOT SAN FRANCISCO CA	1,298.60
08/04	KWIK SERV VALLEJO SPRI VALLEJO CA	46.33
08/05	STAR-BOX, INC 562-9120300 CA	3,907.24
08/03	STATE OF CALIF DMV INT SC 800-7770133 CA	294.00
08/03	CA DMV FEE 678-7315516 TN	5.73
08/07	CHEVRON 0309093 LOS ANGELES CA	49.98
08/07	STAR-BOX, INC 562-9120300 CA	2,723.30
08/09	CHEVRON 0309093 LOS ANGELES CA	50.00
08/12	SHELL OIL12631503013 LOS ANGELES CA	49.32
08/14	VERNON FUEL VERNON CA	50.00
08/16	VERNON FUEL DISTRIBUTION VERNON CA	50.00
08/17	INTUIT *TSheets CL.INTUIT.COM CA	252.00
08/17	O'REILLY 3488 VALLEJO CA	125.62
08/19	HARBOR FREIGHT TOOLS 17 VALLEJO CA	39.94
08/19	VERNON FUEL VERNON CA	50.00
08/21	STAR-BOX, INC 562-9120300 CA	2,970.89
08/21	SHELL OIL12631503013 LOS ANGELES CA	50.00
	JUAN LUIS RODRIGUEZ	
	TRANSACTIONS THIS CYCLE (CARD 1839) \$16635.49	
08/20	OAKLAND PORT GAS STATION OAKLAND CA	-15.53
08/20	OAKLAND PORT GAS STATION OAKLAND CA	-22.19
07/23	& 76 - NW254074 ASD2 NOC SAN FRANCISCO CA	66.29
07/23	& CASTRO VALLEY UNION 76 CASTRO VALLEY CA	75.00
07/24	& 76 - NW254074 ASD2 NOC SAN FRANCISCO CA	92.06
07/27	ARCO#04977TD OIL & GAS L CASTRO VALLEY CA	79.00
07/31	CILANTRO SF TAQUERIA SAN FRANCISCO CA	75.78
08/01	Staples Inc staples.com MA	232.33
08/01	LUCKY #748 SAN BRUN SAN BRUNO CA	72.81
08/03	CHEVRON 0358727 PLEASANTON CA	95.28
08/01	OFFICE DEPOT #3286 COLMA CA	245.29
08/03	ARCO#04977TD OIL & GAS L CASTRO VALLEY CA	25.66
08/08	HARBOR FREIGHT TOOLS 494 HAYWARD CA	46.48
08/09	SQ *VICTORIA PASTRY CO. San Francisco CA	81.00
08/10	SQ *FREDDIE'S SANDWICHES SAN FRANCISCO CA	245.00
08/12	SPEEDWAY 4874 SOUTH SAN FRA CA	100.26
08/19	JIFFY LUBE #1404 HAYWARD CA	199.81
08/20	76 - NW254074 ASD2 NOC SAN FRANCISCO CA	102.00
08/20	BERKELEY-TRANSFER STAT BERKELEY CA	129.36
08/20	OAKLAND PORT GAS STATION OAKLAND CA	28.00
08/20	OAKLAND PORT GAS STATION OAKLAND CA	105.12
08/20	OAKLAND PORT GAS STATION OAKLAND CA	108.00
08/20	OAKLAND PORT GAS STATION OAKLAND CA	128.00
	RODRIGUEZ GUTIERREZ	
	TRANSACTIONS THIS CYCLE (CARD 2429) \$2294.81	
08/08	CHEFSTORE 7571 SAN JOSE CA	108.27
08/08	O'REILLY 2754 SAN JOSE CA	21.85
08/10	AUTOZONE #3337 SANTA CLARA CA	23.99
08/12	EAST PENN SAN JOSE SAN JOSE CA	138.69
08/13	BAYSHORE AUTOMOTIVE 408-4419986 CA	144.78
08/19	STAPLES 00107193 SAN JOSE CA	194.67
	PULAK UNG	
	TRANSACTIONS THIS CYCLE (CARD 1584) \$632.25	
07/23	& HABIT ANTIOCH #109 https://prod.CA	-170.94
07/23	& NATIONS GIANT HAMBURGERS 925-513-1086 CA	-37.90
07/23	& NATIONS GIANT HAMBURGERS 925-513-1086 CA	-84.40
07/23	& WINGSTOP 438 562-072-9341 CA	193.76
07/23	& NATIONS GIANT HAMBURGERS 925-513-1086 CA	84.40
07/23	& NATIONS GIANT HAMBURGERS 925-513-1086 CA	37.90
07/23	& HABIT ANTIOCH #109 https://prod. CA	170.94
07/25	& NAPA VALLEY PUBLISHING 707-2562207 CA	14.99
07/25	& FASTRAK VIOLATION CENT 415-486-8655 CA	72.00

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/29	& FASTRAK CSC 415-486-8655 CA	9.50
07/30	& FASTRAK CSC 415-486-8655 CA	9.50
07/31	& FASTRAK CSC 415-486-8655 CA	16.50
08/01	& FASTRAK CSC 415-486-8655 CA	9.50
08/03	& FASTRAK CSC 415-486-8655 CA	9.50
08/04	& FASTRAK CSC 415-486-8655 CA	9.50
08/06	& FASTRAK CSC 415-486-8655 CA	9.50
08/06	& QUICKQUACK WWW.DONTDRIVE CA	45.99
08/06	& FASTRAK CSC 415-486-8655 CA	9.50
08/07	& FASTRAK CSC 415-486-8655 CA	9.50
08/08	& FASTRAK CSC 415-486-8655 CA	9.50
08/11	& FASTRAK CSC 415-486-8655 CA	7.00
08/12	& FASTRAK CSC 415-486-8655 CA	16.50
08/10	FASTRAK CSC 415-486-8655 CA	9.50
08/13	& FASTRAK CSC 415-486-8655 CA	9.50
08/14	LUCKY #748 SAN BRUN SAN BRUNO CA	264.74
08/14	TAQUERIA LAS PENCAS SOUTH SAN FRA CA	57.18
08/14	& FASTRAK CSC 415-486-8655 CA	16.50
08/17	TST*PARK & HOWARD BISTRO Burlingame CA	280.00
08/17	SQ *REFLECTIONS CRYSTALS Salinas CA	54.69
08/17	CITY OF BURLINGAME-PARKI BURLINGAME CA	1.00
08/16	ONE HOUR DRY CLEANING 650-8715757 CA	262.11
08/15	& FASTRAK CSC 415-486-8655 CA	9.50
08/16	& FASTRAK CSC 415-486-8655 CA	16.50
08/18	CACHE CREEK CASINO F&B BROOKS CA	143.00
08/17	SHELL OIL 57444678403 SAN FRANCISCO CA	91.96
08/18	SIXFLAGS DK VALLEJO CA VALLEJO CA	95.88
08/18	SIXFLAGS DK VALLEJO CA VALLEJO CA	83.00
08/18	& FASTRAK CSC 415-486-8655 CA	7.00
08/19	& FASTRAK CSC 415-486-8655 CA	10.50
08/20	& TMOBILE*AUTO PAY 800-937-8997 WA	920.43
08/20	& FASTRAK CSC 415-486-8655 CA	9.50
08/21	& CCSI EFAX 323-817-3205 CA	18.99
08/21	& FASTRAK CSC 415-486-8655 CA	16.50
JOSE RODRIGUEZ TRANSACTIONS THIS CYCLE (CARD 8784) \$2830.22		
07/23	& SQ *MAGA SEAFOOD gosq.com CA	1,000.00
07/23	& SHELL OIL 57444216808 SAN FRANCISCO CA	98.09
07/25	& LEGALZOOM* LEGAL PLAN 888-3100151 CA	49.00
07/24	& 8CHICK-FIL-A #04448 DALY CITY CA	54.18
07/24	& SHELL OIL 57444215503 DALY CITY CA	82.20
07/24	& SHELL OIL 57444216808 SAN FRANCISCO CA	34.40
07/26	& FAST & EASY MART #56 CALISTOGA CA	70.00
07/25	& SHELL OIL 57444216808 SAN FRANCISCO CA	48.07
07/25	& TST* TOSTADAS 3 Santa Clara CA	100.00
07/26	& 4 WHEEL PARTS 19 JOS SAN JOSE CA	80.00
07/28	& TST* ANGRY CHICKZ - VALLE VALLEJO CA	41.01
07/27	& SHELL OIL 57444218705 VALLEJO CA	60.13
07/26	& TAQUERIA LEON SAN BRUNO CA	63.22
07/27	& CARNICERIA TEPA SOUTH SAN FRA CA	196.20
07/27	& SHELL OIL 57444218705 VALLEJO CA	104.04
07/27	& SHELL OIL 57444216808 SAN FRANCISCO CA	45.11
07/29	& PG&E/EZ-PAY 800-743-5000 CA	512.85
07/29	& PG&E/EZ-PAY 800-743-5000 CA	977.82
08/01	& ECM, A LEGALZOOM CO. LEGALZOOM.COM CA	33.50
08/13	SQ *YARA?S MEXICAN FOOD SOUTH SAN FRA CA	550.00
08/13	TAQUERIA LAS PENCAS 2 SAN MATEO CA	62.03
08/13	76 - DOUBLE AA SAN BRU SAN BRUNO CA	90.01
08/17	SHELL OIL 57444216808 SAN FRANCISCO CA	27.30
08/21	FAST & EASY MART #56 CALISTOGA CA	70.00
08/20	SHELL OIL 57444216808 SAN FRANCISCO CA	60.80
ISABEL RODRIGUEZ TRANSACTIONS THIS CYCLE (CARD 1514) \$4509.96		

2024 Totals Year-to-Date	
Total fees charged in 2024	\$95.00
Total interest charged in 2024	\$1,238.39

Year-to-date totals do not reflect any fee or interest refunds
you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	21.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	21.24%(v)(d)	- 0 -	- 0 -
			31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

