

March 2023							
S	M	T	W	T	F	S	
26	27	28	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	31	1	
2	3	4	5	6	7	8	

New Balance
\$92,765.28
Minimum Payment Due
\$927.00
Payment Due Date
03/17/23

CHASE ULTIMATE REWARDS® SUMMARY	
Previous points balance	574,982
+ 1 Point per \$1 earned on all purchases	91,235
+ 4 Pts per \$1 internt,cable,phone,ofc sply	267
+ 1 Point per \$1 on gas stns & restaurants	0
Total points available for redemption	666,484

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 3153 5174 9658	
Previous Balance	\$28,637.08
Payment, Credits	-\$28,637.08
Purchases	+\$92,765.28
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$92,765.28
Opening/Closing Date	01/24/23 - 02/23/23
Revolving Credit Amount	\$107,800
Available Credit	\$15,034
Cash Access Line	\$5,390
Available for Cash	\$5,390
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

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

0000001 FIS33339 C 1 Y 9 23 23/02/23 Page 1 of 6 00225 MA DA 89881 05410000010008988101 0475



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

Make your payment at
chase.com/paycard

424631535174965800092700092765280000000000

Payment Due Date: 03/17/23
New Balance: \$92,765.28
Minimum Payment Due: \$927.00

Account number: 4246 3153 5174 9658

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

89881 BEX 9 05423 C
ANDREW N ROCHE
ENRICHED ENERGY SOLUTION
10405 SAN SEVAINE WAY STE C
MIRA LOMA CA 91752

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆500016028⑆15953517496580⑈

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-346-5538 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.

To Service And Manage Any Of Your Account(s): By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

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 will 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: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

Interest Accrual: We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

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.

Payment Allocation: When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.



DA05042021



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.



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	CHEVRON 0355916 FONTANA CA	53.85
01/24	7-ELEVEN 38198 FONTANA CA	73.01
01/23	THE HOME DEPOT 1857 FONTANA CA	180.94
01/25	THE HOME DEPOT 1857 FONTANA CA	67.75
01/26	THE HOME DEPOT 1857 FONTANA CA	21.26
01/26	7-ELEVEN 38198 FONTANA CA	52.92
01/27	DOLLAR GENERAL #14322 PERRIS CA	16.16
01/30	O'REILLY AUTO PARTS 2720 PERRIS CA	32.30
01/31	CHEVRON 0308922 PERRIS CA	26.48
02/01	DONUTS QUEEN & ICE CREAM LONG BEACH CA	17.25
01/31	LAZ PARKING 670696 LONG BEACH CA	5.00
02/01	TST* Johnny Rebs True So Long Beach CA	78.22
02/01	OUTBACK 0586 LONG BEACH CA	84.15
02/01	THE HOME DEPOT 1037 PARAMOUNT CA	64.12
02/01	CHINESE GOURMET TASTY PARAMOUNT CA	23.02
02/02	DONUTS QUEEN & ICE CREAM LONG BEACH CA	20.50
02/02	THE HOME DEPOT 1858 COMPTON CA	11.79
02/08	7-ELEVEN 38198 FONTANA CA	81.92
02/09	76 - CF UNITED APRO LL RIVERSIDE CA	47.55
02/09	ACE HARDWARE DIAMOND BAR CA	10.84
02/09	ACE HARDWARE DIAMOND BAR CA	7.56
02/14	AMERICAS TIRE CAS 50 MORENO VALLEY CA	881.71
02/15	ZOGO'S BURGERS LONG BEACH CA	23.13
02/15	TST* Johnny Rebs True So Long Beach CA	112.38
02/16	SQ *GRANNY'S DONUTS LNC LONG BEACH CA	19.14
02/16	MCDONALD'S F10503 LONG BEACH CA	23.55
02/17	TST* CRAIGER'Z ENTERTAINM BELLFLOWER CA VICTOR BUSTAMANTE TRANSACTIONS THIS CYCLE (CARD 0730) \$2128.28	91.78
01/23	76 - MIRAPOSA INC HESPERIA CA	100.15
01/26	5 BROTHERS FUEL STOP CALEXICO CA	100.00
01/27	5 BROTHERS FUEL STOP CALEXICO CA	50.00
01/28	BUICK GMC VICTORVILLE CA	75.43
01/30	ARCO #42883 AMPM HESPERIA CA	84.26
02/01	CIRCLE K # 09508 CALIPATRIA CA	91.10
02/06	76 - MIRAPOSA INC HESPERIA CA	115.75
02/09	CIRCLE K # 09508 CALIPATRIA CA	126.80
02/10	SHELL OIL10056601015 THOUSAND PALM CA	17.26
02/10	CIRCLE K # 09508 CALIPATRIA CA	122.85
02/13	CHEVRON 0380758 HESPERIA CA	97.92
02/13	CIRCLE K # 09508 CALIPATRIA CA	131.94
02/15	TOWNHOUSE INN & SUITES BRAWLEY CA	102.60
02/15	TOWNHOUSE INN & SUITES BRAWLEY CA	104.76
02/17	76 - NILAND 76 NILAND CA	92.12
02/22	76 - CIRCLE K BRAWLEY BRAWLEY CA GARRETT SANTOS TRANSACTIONS THIS CYCLE (CARD 2083) \$1537.13	124.19
01/24	NINO INSURANCE AGENCY LAKE ELSINORE CA	547.00
01/27	FASTRAK VIOLATION CENT 415-486-8655 CA	29.00
01/31	STAPLES DIRECT 800-3333330 MA	64.67
02/17	IN *MCPHERSON ENGINEERING 909-5692244 CA TINA NOME TRANSACTIONS THIS CYCLE (CARD 3689) \$915.67	275.00
01/22	SHELL OIL 10006324007 VICTORVILLE CA	69.82
01/24	LOVEKIN VALERO BLYTHE CA	106.80
01/27	SHELL OIL 10006324007 VICTORVILLE CA	104.34
01/31	LOVEKIN VALERO BLYTHE CA	109.96
02/05	SHELL OIL 10006324007 VICTORVILLE CA	103.01
02/06	INLAND BUILDERS SUPPLY BLYTHE CA	161.99
02/07	THE HOME DEPOT #1062 SIGNAL HILL CA	1,143.29
02/08	LOVEKIN VALERO BLYTHE CA	97.89
02/14	76 - BLYTHE BLYTHE CA	112.22
02/14	76 - BLYTHE BLYTHE CA	54.84
02/17	LOVEKIN VALERO BLYTHE CA	77.08

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	LA PALOMA CAFE RESTAURANT 760-2785247 CA	62.10
02/20	SHELL OIL 10006324007 VICTORVILLE CA	106.05
02/20	THE HOME DEPOT 6834 APPLE VALLEY CA SEAN MAGILL TRANSACTIONS THIS CYCLE (CARD 2056) \$2478.43	169.04
01/23	ARCO #42883 AMPM HESPERIA CA	109.79
01/24	CIRCLE K # 09508 CALIPATRIA CA	91.69
01/27	CIRCLE K # 09508 CALIPATRIA CA	101.92
01/31	AUTOZONE #2804 BRAWLEY CA	295.58
02/01	CIRCLE K # 09508 CALIPATRIA CA	97.89
02/15	CIRCLE K # 09508 CALIPATRIA CA	120.79
02/17	ARCO #42627 AMPM THOUSAND PALM CA	94.29
02/21	CIRCLE K # 09508 CALIPATRIA CA BRANDON VELAZQUEZ TRANSACTIONS THIS CYCLE (CARD 9000) \$1043.71	131.76
01/24	CHEVRON 0091045 BLYTHE CA	100.00
01/24	AUTOZONE 6084 HESPERIA CA	19.38
01/27	WALTERS WHOLESALE ELEC#19 VICTORVILLE CA	38.96
01/27	THE HOME DEPOT 665 VICTORVILLE CA	19.61
01/28	DETAIL GARAGE VICTORVILLE VICTORVILLE CA	91.00
01/29	THE HOME DEPOT 6834 APPLE VALLEY CA	34.53
02/07	EXPEDIA 72486292034296 EXPEDIA.COM WA	212.92
02/08	YARD HOUSE 0108301 LONG BEACH CA	60.66
02/10	CHEVRON 0209354 VICTORVILLE CA	104.68
02/20	BRAKE MASTERS HESPERIA HESPERIA CA	1,348.28
02/21	UCR-TAPS COUNTER/KIOSK RIVERSIDE CA	34.00
02/22	UCR-TAPS COUNTER/KIOSK RIVERSIDE CA	17.00
02/22	UCR-TAPS COUNTER/KIOSK RIVERSIDE CA	17.00
02/22	LOWES #01574* MORENO VALLEY CA DONALD ROCHE TRANSACTIONS THIS CYCLE (CARD 6500) \$2116.32	18.30
01/22	OIL CHANGERS 803 HANFORD CA	4.00
01/25	SHELL OIL 62625241240 AVENAL CA	30.08
02/01	CHEVRON 0380412 HANFORD CA	55.86
02/01	SHELL OIL 62625241240 AVENAL CA	35.00
02/07	CHEVRON 0380412 HANFORD CA ABEL VENTURA TRANSACTIONS THIS CYCLE (CARD 9016) \$149.10	24.16
01/26	CHEVRON 0205215 AVENAL CA	116.69
01/29	PILOT_00200 BORON CA	101.03
01/30	ARCO #42736 AMPM PIXLEY CA	64.55
02/03	CIRCLE K 01178 AVENAL CA	111.58
02/03	VALERO 7 ELEVEN 37950 BARSTOW CA	77.76
02/05	SHELL OIL 57443084801 COALINGA CA	100.00
02/08	CIRCLE K 01178 AVENAL CA	98.90
02/10	VALERO 7 ELEVEN 37950 BARSTOW CA	100.00
02/12	PILOT 00013029 BAKERSFIELD CA	100.00
02/17	CHEVRON 0205215 AVENAL CA RICARDO PENA TRANSACTIONS THIS CYCLE (CARD 1499) \$986.08	115.57
01/22	SHELL OIL12841565000 LUCERNE VALLE CA	67.16
01/26	MESA DRIVE FUELS BLYTHE CA	108.15
01/31	MESA DRIVE FUELS BLYTHE CA	93.93
02/06	EXXONMOBIL 96165253 BLYTHE CA	88.74
02/08	CHEVRON 0091045 BLYTHE CA	80.76
02/13	VP RACING OF BLYTHE BLYTHE CA	86.27
02/16	MESA DRIVE FUELS BLYTHE CA	78.79
02/21	VP RACING OF BLYTHE BLYTHE CA AMON SANTOS TRANSACTIONS THIS CYCLE (CARD 9635) \$662.95	59.15
01/24	BEST WESTERN BLYTHE BLYTHE CA	-551.10
01/24	BEST WESTERN BLYTHE BLYTHE CA	-385.00
01/24	BEST WESTERN BLYTHE BLYTHE CA	-328.90
01/24	BEST WESTERN BLYTHE BLYTHE CA	-223.30
02/04	AUTOZONE 6084 HESPERIA CA	-42.31
02/15	& Payment Thank You-Mobile	-27,106.47



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/21	BEST WESTERN BLYTHE BLYTHE CA	1,197.90
01/23	BEST WESTERN JOHN JAY INN CALEXICO CA	156.13
01/24	IN *G&S ACCOUNTANCY INC 909-2486608 CA	995.00
01/22	BEST WESTERN BLYTHE BLYTHE CA	754.60
01/24	IN *G&S ACCOUNTANCY INC 909-2486608 CA	495.00
01/22	BEST WESTERN BLYTHE BLYTHE CA	754.60
01/23	SHELL OIL 10006324007 VICTORVILLE CA	113.69
01/23	BEST WESTERN JOHN JAY INN CALEXICO CA	156.13
01/24	BEST WESTERN PLUS MAIN 949-829-4908 CA	833.00
01/24	SHELL OIL10083370014 COACHELLA CA	40.00
01/24	BOOT BARN #4 SAN BERNARDIN CA	263.14
01/25	ARCO #42284 AMPM MECCA CA	76.93
01/26	76 - DBA COLTON SUPER CEN COLTON CA	100.03
01/28	WAL-MART #5601 HUNTINGTON BE CA	12.28
01/27	STATERBROS178 APPLE VALLEY CA	32.78
01/29	TST* WABA GRILL - HUNTING HUNTINGTON BE CA	31.09
01/27	BEST WESTERN JOHN JAY INN CALEXICO CA	471.75
01/27	BEST WESTERN JOHN JAY INN CALEXICO CA	795.21
01/26	BEST WESTERN BLYTHE BLYTHE CA	539.00
01/29	HESPERIA ACE HESPERIA CA	19.00
01/26	BEST WESTERN BLYTHE BLYTHE CA	431.20
01/27	BEST WESTERN JOHN JAY INN CALEXICO CA	795.21
01/26	BEST WESTERN BLYTHE BLYTHE CA	431.20
01/27	BEST WESTERN JOHN JAY INN CALEXICO CA	639.08
01/29	CHEVRON 0380156 SAN BERNARDIN CA	87.48
01/26	BEST WESTERN BLYTHE BLYTHE CA	539.00
01/27	BEST WESTERN JOHN JAY INN CALEXICO CA	639.08
01/26	BEST WESTERN BLYTHE BLYTHE CA	539.00
01/28	BEST WESTERN BLYTHE BLYTHE CA	646.80
01/28	BEST WESTERN BLYTHE BLYTHE CA	754.60
01/30	THE FLAME BROILER #160 HESPERIA CA	8.82
01/29	STATERBROS190 HESPERIA CA	33.98
01/31	AIRBNB HMFDNX2HNE AIRBNB.COM CA	1,169.48
01/30	TRIPCO MART HESPERIA CA	74.67
01/31	MSFT * E0700M4D86 MSBILL.INFO WA	32.20
01/30	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
01/31	MSFT * E0700M42BY MSBILL.INFO WA	30.00
01/31	& MSFT * E0700M43ND msbill.info WA	106.05
02/01	UCR-TAPS COUNTER/KIOSK RIVERSIDE CA	34.00
02/01	JASPER ENGINE EXCHANGE 812-482-1041 IN	4,464.08
02/01	IND METAL SUPPL-INLAND E RIVERSIDE CA	154.44
01/31	SHELL OIL10006054018 TEMECULA CA	50.00
02/01	& HOSKINS EQUIPMENT LLC 714-2890400 CA	1,438.00
02/02	76 - CF UNITED APRO LL RIVERSIDE CA	98.69
02/02	IN *G&S ACCOUNTANCY INC 909-2486608 CA	120.00
02/02	IN *G&S ACCOUNTANCY INC 909-2486608 CA	120.00
02/01	EXXONMOBIL 97653893 RIVERSIDE CA	70.00
02/03	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/03	BEST WESTERN PLUS MAIN 949-829-4908 CA	595.00
02/03	BEST WESTERN PLUS MAIN 949-829-4908 CA	595.00
02/04	AUTOZONE 6084 HESPERIA CA	396.60
02/04	AUTOZONE 6084 HESPERIA CA	83.98
02/03	COMPANYCAM HTTPSCOMPANYC NE	52.42
02/04	AUTOZONE 6084 HESPERIA CA	42.31
02/03	PRECISION BLUEPRINTS HESPERIA CA	12.52
02/03	BEST WESTERN PLUS COAL COALINGA CA	252.76
02/03	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/03	BEST WESTERN BLYTHE BLYTHE CA	539.00
02/02	BEST WESTERN BLYTHE BLYTHE CA	3,234.00
02/05	TST* WABA GRILL - WG0212 VICTORVILLE CA	40.72
02/03	ATECH INC HESPERIA CA	1,603.94
02/06	& PROJECTMANAGER.COM, IN 800-765-2495 TX	75.00
02/05	BEST WESTERN PLUS MAIN 949-829-4908 CA	833.00
02/06	& INTUIT *QBooks Online CL.INTUIT.COM CA	55.00
02/05	BEST WESTERN BLYTHE BLYTHE CA	107.80
02/07	IN *JEC ELECTRIC 323-3597985 CA	5,200.00
02/06	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/06	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
02/06	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
02/08	HARBOR FREIGHT TOOLS 348 SAN DIEGO CA	32.30
02/08	7133 GREENTECH RENEWAB 858-2774223 CA	3.24
02/07	LA QUINTA MOTOR INNS SAN DIEGO CA	131.43
02/08	SHELL OIL10006054018 TEMECULA CA	98.49
02/08	BEST WESTERN PLUS MAIN 949-829-4908 CA	238.00
02/08	BEST WESTERN PLUS COAL COALINGA CA	252.76
02/11	MJ AUTO GLASS VICTORVILLE CA	249.60
02/10	BEST WESTERN PLUS MAIN 949-829-4908 CA	595.00
02/10	BEST WESTERN PLUS MAIN 949-829-4908 CA	595.00
02/10	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/11	NAPA AUTO PARTS HESPERIA CA	162.97
02/10	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/11	BRAKE MASTERS HESPERIA HESPERIA CA	1,340.97
02/10	NAPA AUTO PARTS HESPERIA CA	23.99
02/10	BEST WESTERN PLUS COAL COALINGA CA	252.76
02/09	BEST WESTERN PLUS MAIN 949-829-4908 CA	357.00
02/09	BEST WESTERN BLYTHE BLYTHE CA	539.00
02/09	BEST WESTERN BLYTHE BLYTHE CA	539.00
02/09	BEST WESTERN BLYTHE BLYTHE CA	539.00
02/11	SHELL OIL 10006324007 VICTORVILLE CA	90.01
02/12	AUTOZONE #2844 APPLE VALLEY CA	10.44
02/09	BEST WESTERN BLYTHE BLYTHE CA	1,940.40
02/12	AUTOZONE 6084 HESPERIA CA	19.19
02/12	BEST WESTERN BLYTHE BLYTHE CA	862.40
02/13	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
02/13	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
02/13	BEST WESTERN PLUS MAIN 949-829-4908 CA	119.00
02/14	& ONESTEPGPS.COM 181-865-9203 CA	153.45
02/15	AIRBNB HMXMCMNT9Y AIRBNB.COM CA	490.67
02/15	POWER & TELEPHONE SUPPLY 901-866-3000 TN	8,303.29
02/15	POWER & TELEPHONE SUPPLY 901-866-3000 TN	8,718.45
02/15	POWER & TELEPHONE SUPPLY 901-866-3000 TN	3,736.48
02/15	& Whitepages 800-9529005 WA	4.99
02/15	BEST WESTERN PLUS COAL COALINGA CA	379.14
02/16	& GOOGLE *Google Storage 855-836-3987 CA	1.99
02/16	& HOSKINS EQUIPMENT LLC 714-2890400 CA	1,018.00
02/16	& HOSKINS EQUIPMENT LLC 714-2890400 CA	918.00
02/17	BEST WESTERN PLUS COAL COALINGA CA	252.76
02/15	BEST WESTERN BLYTHE BLYTHE CA	431.20
02/17	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/17	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/17	BEST WESTERN PLUS MAIN 949-829-4908 CA	476.00
02/18	ELITE TOOLS AND MORE HESPERIA CA	113.14
02/17	BEST WESTERN PLUS MAIN 949-829-4908 CA	595.00
02/19	TARGET 00009399 APPLE VALLEY CA	158.00
02/16	BEST WESTERN BLYTHE BLYTHE CA	3,234.00
02/18	BEST WESTERN PLUS MAIN 949-829-4908 CA	714.00
02/16	BEST WESTERN BLYTHE BLYTHE CA	539.00
02/19	TRACTOR SUPPLY #2330 APPLE VALLEY CA	141.00
02/20	PCS-SD SAN DIEGO CA	1,206.69
02/20	WM SUPERCENTER #5335 BRAWLEY CA	141.66
02/20	76 - CF UNITED APRO LL ALPINE CA	89.58
02/23	ULINE *SHIP SUPPLIES 800-295-5510 WI ANDREW N ROCHE TRANSACTIONS THIS CYCLE (CARD 9658) \$52110.53 INCLUDING PAYMENTS RECEIVED	1,305.80

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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



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Customer Service:
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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	17.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.74%(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.

