

Summary of Account Activity	
Previous Balance	\$977.41
- Payments	\$35.00
+ Purchases/Debits	\$68.00
+ Interest Charges	\$22.67
New Balance	\$1,033.08
Credit Limit	\$1,500.00
Available Credit	\$466.00
Cash Limit	\$300.00
Available Cash	\$300.00
Statement Closing Date	11/05/2012
Days in Billing Cycle	31

Payment Information		
New Balance		\$1,033.08
Total Minimum Payment Due		\$35.00
Payment Due Date		11/28/2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.00.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:		
If you make no additional charges using this card and each month you pay ...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	4 years	\$1,673.00
\$42.00	3 years	\$1,501.00 (Savings= \$172.00)
If you would like information about credit counseling services , call 1-877-302-8775.		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
PAYMENTS AND CREDITS				
10/23	10/23	P936900MT00XTNWPW	PAYMENT - THANK YOU	(\$35.00)
TOTAL PAYMENTS AND CREDITS				(\$35.00)
(Continued on next page)				

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information.

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number: 7061 5910 5030 8393

Total Minimum Payment Due	Payment Due Date	New Balance
\$35.00	11/28/2012	\$1,033.08

Payment Enclosed:
Please use blue or black ink.
Save a stamp, pay on-line.

\$

Print address or email changes on back. Do not write on front.

EUGENE VASQUEZ SR
2932 S A ST
OXNARD CA 93033-5215

20597
1109



Make Payment to: CHEVRON / GECRB
PO BOX 530950
ATLANTA, GA 30353-0950



0-12345
1-2

Transaction Summary (Continued)

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
CARD 002 ACTIVITY				
10/13	10/13	P936900MH010DVQR2	OXNARD OIL INC. OXNARD CA	\$68.00
SUBTOTAL FOR CARD 002				\$68.00
FEEES				
TOTAL FEES FOR THIS PERIOD				\$0.00
INTEREST CHARGED				
11/05	11/05		INTEREST CHARGE ON PURCHASES	\$22.67
11/05	11/05		INTEREST CHARGE ON CASH ADVANCES	\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$22.67

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$95.00
Total Interest Charged in 2012	\$166.84
Total Interest Paid in 2012	\$61.11

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Current Transactions					
Regular Purchase	NA	26.99%	\$846.59	\$19.42	2D
Cash Advance	NA	29.99%	\$0.00	\$0.00	2D
Transactions on or before 10/21/2011					
REGULAR PURCHASES	NA	21.49%	\$178.50	\$3.25	2D

Important Cardholder Information

Thank you for your business. Paying at least your minimum payment by the payment due date helps ensure uninterrupted charging privileges at more than 8,000 Chevron and Texaco stations nationwide.

Cardholder News

Manage your account with 24/7 online access at www.ChevronTexacoCards.Com. You can make payments, view electronic statements, sign up for text message and email account alerts, chat with an Agent and more.