0-2347
1-2-

Credit Card

Account Number 7061 5910 5030 8393

Customer Service: 1-800-243-8766

Summary of Account Activity	
Previous Balance	$522.89
- Payments	$35.00
+ Interest Charges	$9.06
New Balance	**$496.95**
Credit Limit	$1,500.00
Available Credit	$1,003.00
Cash Limit	$300.00
Available Cash	$300.00
Statement Closing Date	03/05/2012
Days in Billing Cycle	29

Payment Information	
New Balance	$496.95
Total Minimum Payment Due	$25.00
Payment Due Date	03/28/2012

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	2 years	$629.00

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				
02/15	02/15	P936900DY00XTPETA	PAYMENT - THANK YOU	($35.00)
		TOTAL PAYMENTS AND CREDITS		**($35.00)**
			FEES	
			TOTAL FEES FOR THIS PERIOD	**$0.00**
			INTEREST CHARGED	
03/05	03/05		INTEREST CHARGE ON PURCHASES	$9.06

(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.

5006 0005 AAH 1 7 5 120305 PAGE 1 of 3 9369 1000 CNEW D1AX5006 23675

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

Chevron

Account Number: 7061 5910 5030 8393

Total Minimum Payment Due	Payment Due Date	New Balance
$25.00	03/28/2012	$496.95

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

23675
I122

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

00025000003500 00025000049695 000706159 1050308 39312