DECLARATION

Case No. : 2:S20-CR-114-FTM-66MRM, 2020R01381004

Teresa Waggoner, certifies and declares as follows:

1. I am over the age of 18 years and not a party to this action.

2. My business address is 7610 West Washington Street, Indianapolis, Indiana 46231.

3. I am a Transactions Specialist III and Custodian of Records for JPMorgan Chase Bank, N.A. (hereinafter referred to as the "Bank") in the National Subpoena Processing Department located in Indianapolis, Indiana.

4. Based on my knowledge of the Bank's business records practices and procedures, the enclosed records are a true and correct copy of the original documents kept by the Bank in the ordinary course of business.

5. Based on my knowledge of the Bank's business records practices and procedures, the records were made at or near the time of the occurrence of the matters set forth in the records by, or from, information transmitted by a person with knowledge of those matters.

6. It is the regular practice of the Bank to make such a record of transactions in the ordinary course of business.

I declare under penalty of perjury, under the laws of the State of Indiana, that the foregoing is true and correct.

Dated: 3/8/21

By: Teresa Waggoner
Teresa Waggoner
Transactions Specialist III
JPMORGAN CHASE BANK, N.A.

SB1208207-F1

SUBP10a

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February 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	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
1	2	3	4	5	6	7

New Balance
$119,214.55
Minimum Payment Due
$2,017.00
Payment Due Date
02/21/20

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a $39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	282,401
+ 1 Point per $1 earned on all purchases	118,899
+ 4 Pts per $1 intrnt,cable,phone,ofc sply	0
+ 1 Point per $1 on gas stns & restaurants	0
- Points redeemed this statement period	137,662
Total points available for redemption	**263,638**

ACCOUNT SUMMARY

Account Number: 4246 3152 9158 2318

Previous Balance	$129,521.27
Payment, Credits	-$130,593.46
Purchases	+$119,461.57
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$825.17
New Balance	$119,214.55
Opening/Closing Date	12/28/19 - 01/27/20
Revolving Credit Amount	$150,000
Available Credit	$30,785
Cash Access Line	$30,000
Available for Cash	$30,000
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

0000001 FIS33339 C 1 0475 N 2 27 20/01/27 Page 1 of 8 06630 MA DA 38097 02710000010003809701

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424631529158231800201700119214550000000008

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Payment Due Date:	**02/21/20**
New Balance:	**$119,214.55**
Minimum Payment:	**$2,017.00**

Account number: 4246 3152 9158 2318

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

38097 BEX 2 02720 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000160 28 1595291582318 9

SB1208207-F1

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/ink

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 Bureaus: 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 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

DA04252019

To make changes and manage your account, including changes of address, visit **Chase.com/cardhelp** or call the Customer Service telephone number which appears on your account statement.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
12/31	Payment Thank You - Web	-20,000.00
01/03	Payment Thank You - Web	-20,000.00
01/06	Offer:Five Guys Famous	-3.00
01/08	Offer:FedEx Office/Kin	-25.00
01/09	Payment Thank You - Web	-20,000.00
	STEVE D ADKINS TRANSACTIONS THIS CYCLE (CARD 5549) $60028.00-	
01/06	THE TIRE CHOIC00015974 FORT MYERS FL	167.32
01/22	GOLDEN CORRAL 0578 PANAMA CITY FL	54.40
01/23	MCDONALD'S F37132 PANAMA CITY FL	20.07
01/22	LOVE S TRAVEL 00007088 BUSHNELL FL	77.78
01/22	SHELL OIL 57529537706 LLOYD FL	70.00
01/23	PIZZA HUT 204700020479 PANAMA CITY FL	50.56
01/24	EXXONMOBIL 47806989 PANAMA CITY FL	72.41
01/25	EXXONMOBIL 48059091 GREENSBORO FL	39.57
01/24	CHINA ONE PANAMA CITY FL	27.69
01/25	LOVES COUNTRY 00003798 LEE FL	36.27
01/25	SHELL OIL 57542493705 TAMPA FL	68.34
	TOMAS ORTIZ TRANSACTIONS THIS CYCLE (CARD 4958) $684.41	
12/30	EXPEDIA 7507930395919 EXPEDIA.COM NV	437.73
01/01	EXPEDIA 7508843371445 EXPEDIA.COM NV	50.00
01/03	HERTZ RENT-A-CAR HERTZ PPAY OK	184.40
01/02	DELTA AIR Baggage Fee FT MYERS FL	30.00
01/02	SPIRIT AIRL 4870228107423 800-7727117 FL 010220 1 U RSW BOS	71.00
01/05	UNITED 0161558675896 800-932-2732 TX	30.00
01/09	ACOUSTI FT MYERS 407-425-3467 FL	4,692.34
01/15	Amazon Prime*T55NL81P3 Amzn.com/bill WA	13.08
01/20	Bob's Barricades 954-423-2627 FL	159.75
	SCOTT EWENS TRANSACTIONS THIS CYCLE (CARD 2496) $5668.30	
12/27	MICROSOFT*ADVERTISING 800-518-5689 NV	489.60
12/27	HOMEADVISOR,INC 877-947-3639 CO	135.31
12/29	NUMBERBARN 844-444-2276 NC	2.00
12/30	LINKEDIN-520*5170884 LNKD.IN/BILL CA	62.02
12/30	INTL ROOFING EXPO REG 972-536-6323 TX	790.00
12/30	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	27.37
12/30	GOOGLE*ADS3124443752 INTERNET CA	500.00
12/31	Google LLC* 650-2530000 CA	500.00
12/30	AMERICAN AIR0010612850713 FORT WORTH TX 123019 1 Y RVU FEE	45.43
12/30	AMERICAN AIR0010612850714 FORT WORTH TX 123019 1 Y RVU FEE	45.43
12/30	AMERICAN AIR0012396187364 FORT WORTH TX 020320 1 S RSW DFW 2 S DFW RSW	414.59
12/30	AMERICAN AIR0012396187365 FORT WORTH TX 020320 1 S RSW DFW 2 S DFW RSW	414.59
01/01	LINKEDIN-520*7276484 LNKD.IN/BILL CA	11.59
01/01	N2 PUBLISHING N2PUBLISHING. NC	610.00
01/01	LINKEDIN-520*7457314 LNKD.IN/BILL CA	103.35
01/02	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/03	GAF QUICKMEASURE EAVE.US MN	300.00
01/03	BESTBUYCOM805684280778 888-BESTBUY MN	2,129.99
01/04	AMZN Mktp US*SR2BM4VM3 Amzn.com/bill WA	11.25
01/03	GOOGLE*ADS3124443752 INTERNET CA	500.00
01/04	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
01/03	BESTBUYCOM805684280778 888-BESTBUY MN	127.79
01/04	AMZN Mktp US*G93TG9IR3 Amzn.com/bill WA	13.99
01/04	FEDEX OFFICE 00000828 DALLAS TX	189.57
01/06	AMZN Mktp US*G429O1CP3 Amzn.com/bill WA	3,117.91
01/06	GOOGLE*ADS3124443752 INTERNET CA	500.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
01/07	Amazon.com*8B5SK1YD3 Amzn.com/bill WA	68.79
01/07	AMZN Mktp US*5C7MA2S03 Amzn.com/bill WA	315.00
01/07	CLAIM WRITE INC WWW.CLAIMWRIT FL	75.00
01/07	MEISTERLABS INC WILMINGTON DE	78.23
01/07	LINKEDIN-432*2377666 LNKD.IN/BILL CA	43.23
01/08	Amazon.com*NL1TO0FS3 Amzn.com/bill WA	195.36
01/09	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/12	GOOGLE* ADS3124443752 650-2530000 CA	500.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/10	GOOGLE*ADS3124443752 INTERNET CA	500.00
01/10	HOMEADVISOR,INC 877-947-3639 CO	36.24
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/10	MEISTERLABS INC WILMINGTON DE	38.31
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/10	DOWNTOWN HOUSE OF PIZZA 239-3373467 FL	87.64
01/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/12	STK*Shutterstock 866-6633954 NY	29.00
01/12	TRACTION TOOLS 402-4370099 NE	359.00
01/13	AMZN Mktp US*E15O37Y93 Amzn.com/bill WA	42.59
01/13	Google LLC* 650-2530000 CA	500.00
01/14	ADOBE *800-833-6687 800-833-6687 CA	14.99
01/14	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
01/15	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
01/15	Google LLC* 650-2530000 CA	500.00
01/16	GOOGLE *ADS6073262723 cc@google.com CA	225.95
01/17	STAMPS.COM 855-608-2677 CA	24.99
01/16	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
01/16	IN *SOUTHWEST FLORIDA APA 239-8496176 FL	150.00
01/17	HOMEADVISOR,INC 877-947-3639 CO	34.57
01/19	FACEBK VWYV4TEKL2 650-5434800 CA	371.55
01/17	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/17	THE BONITA SPRINGS AREA C 239-9922943 FL	650.00
01/18	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
01/17	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
01/17	4OVER 818-246-1170 CA	1,297.72
01/19	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
01/17	BARTLEYS SPORTING GOODS FORT MYERS FL	766.80
01/20	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/21	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/21	WAL-MART #5034 FORT MYERS FL	25.52
01/22	Google LLC* 650-2530000 CA	500.00
01/21	MISSION BBQ FT. MYERS, FL FORT MYERS FL	1,523.48
01/20	THE HOME DEPOT #0276 FORT MYERS FL	318.44
01/21	LOWES #02221* FORT MYERS FL	44.59
01/21	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/21	IN *FORT MYERS REPROGRAPH FORT MYERS FL	13.31
01/21	DUNKIN #356207 FT MYERS FL	123.50
01/22	ANSWERING SERVICE CARE 8777787301 FL	145.00
01/23	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/22	4OVER 818-246-1170 CA	131.98
01/23	IN *SALES TRANSFORMATION 954-9314026 FL	3,000.00
01/23	WALGREENS #3628 FORT MYERS FL	44.72
01/23	ENVATOMARKET51121468 ENVATO.COM UT	42.00
01/23	BBEUS SOCIALMEDIAPLAN 8019990223 UT	47.00
01/24	HOMEADVISOR,INC 877-947-3639 CO	24.17
01/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
01/25	4OVER 818-246-1170 CA	89.09
01/25	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/24	LEALS TIRES & WHEELS INC FORT MYERS FL	37.32

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
	RAST BRYANT TRANSACTIONS THIS CYCLE (CARD 3114) $28811.86	
01/02	ADVANCE AUTO PARTS #9221 FORT MYERS FL	62.77
01/02	O'REILLY AUTO PARTS 5022 FORT MYERS FL	74.49
01/02	LANSING BP FMY FORT MYERS FL	18.32
01/02	AUTOZONE #1263 FT MYERS FL	42.56
01/03	WILLIAMS HARDWARE FORT MYERS FL	44.57
01/08	ADVANCE AUTO PARTS #9235 FORT MYERS FL	10.64
01/08	HAVANA AUTO ELECTRIC INC FORT MYERS BE FL	133.13
01/14	LANSING BP FMY FORT MYERS FL	649.72
01/14	LANSING BP FMY FORT MYERS FL	25.03
01/15	LANSING BP FMY FORT MYERS FL	120.48
01/15	COASTAL CONSTRUCTION 904-398-7177 FL	498.16
01/17	LANSING BP FMY FORT MYERS FL	648.23
01/17	LANSING BP FMY FORT MYERS FL	120.48
01/23	LANSING BP FMY FORT MYERS FL	1,701.55
	MARCO DIAZ TRANSACTIONS THIS CYCLE (CARD 5291) $4150.13	
01/14	MESON CAMAGUEYANO, LLC CAPE CORAL FL	32.61
01/15	FAMOUS DAVES FD-21 FORT MYERS FL	35.56
01/16	POLLO TROPICAL 10130 FORT MYERS FL	28.37
01/20	Dowd's Pub & Grill, LLC 239-4378162 FL	93.60
01/20	HYATT REG COCONUT PT F&B BONITA SPRING FL	41.34
	MICHAEL SHENK TRANSACTIONS THIS CYCLE (CARD 5461) $231.48	
12/30	CAMPING WORLD #08 FORT MEYERS FL	289.16
12/30	NORTHERN TOOL-EQUIP FL N FT MYERS FL	1,901.98
12/30	NORTHERN TOOL-EQUIP FL N FT MYERS FL	158.50
01/02	SAM GALLOWAY FORD SERVIC FORT MYERS FL	1,832.13
01/02	CAMPING WORLD #08 FORT MEYERS FL	127.04
01/07	WM SUPERCENTER #5034 FORT MYERS FL	69.00
01/07	WOODS STEEL DIVISION 239-479-6220 FL	66.03
01/07	WOODS STEEL DIVISION 239-479-6220 FL	66.03
01/07	LEALS TIRES & WHEELS INC FORT MYERS FL	16.45
01/08	LEALS TIRES & WHEELS INC FORT MYERS FL	186.30
01/13	CAMPING WORLD #08 FORT MEYERS FL	145.88
01/15	FORT MYERS FORKLIFT 239-3372117 FL	735.71
01/15	LESLIES POOL SUPPLY689 SOUTH FT MYER FL	106.29
01/15	LESLIES POOL SUPPLY689 SOUTH FT MYER FL	127.54
01/16	SAM GALLOWAY FORD SERVIC FORT MYERS FL	75.62
01/16	KELLY TRACTOR FTMYERS MOT FORT MYERS FL	877.29
	TINA MCKINNEY TRANSACTIONS THIS CYCLE (CARD 4564) $6780.95	
12/30	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
01/03	IN *YAHL MULCHING & RECYC 239-3527888 FL	54.60
01/03	PMT* LEE TAX COLL NON-TAX FORT MYERS FL	171.23
01/06	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
01/08	POWER STROKE PERFORMANCE FORT MYERS FL	2,520.87
01/11	MOBILE MINI 623-308-3756 AZ	488.29
01/11	PODS SARASOTA 941-4237664 FL	185.71
01/09	LEEWAY SERVICE CENTER 2395339297 FL	10.00
01/10	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	51.00
01/10	GOOGLE *Google Storage 855-836-3987 CA	1.99
01/14	PMT* LEE TAX COLL NON-TAX FORT MYERS FL	87.77
01/15	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
01/21	WINN DIXIE #2522 FORT MYERS FL	161.06
01/21	FAMILY DOLLAR #11657 FORT MYERS FL	15.98
01/22	USPS PO 1130820421 FORT MYERS FL	220.00
01/22	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
01/24	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	9.00
	LARRY CAUDILL TRANSACTIONS THIS CYCLE (CARD 8111) $4377.50	
01/05	AMZN Mktp US Amzn.com/bill WA	-136.51
01/06	TARGET.COM * 800-591-3869 MN	-362.08
01/15	TARGET.COM * 800-591-3869 MN	-8.14
01/18	TARGET.COM * 800-591-3869 MN	-3.59

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
12/28	Amazon.com*8F8YW30B3 Amzn.com/bill WA	165.60
12/28	AMZN Mktp US*1Q80U2K63 Amzn.com/bill WA	24.44
12/28	Amazon.com*XP6BG0VO3 Amzn.com/bill WA	164.07
12/27	RACETRAC 230100023010 FT MYERS FL	40.00
12/27	EAGER BEAVER CW 061 FORT MYERS FL	42.58
12/28	Amazon.com*PN2258E13 Amzn.com/bill WA	143.71
12/28	Amazon.com*AA7VA2RY3 Amzn.com/bill WA	19.00
12/31	Amazon.com*3U0ER2OD3 Amzn.com/bill WA	65.25
01/01	PUBLIX #854 CAPE CORAL FL	53.48
12/31	FIVE GUYS--FL # 0337 FORT MYERS FL	31.25
01/01	INDEED 203-564-2400 CT	359.14
01/04	HOMEGOODS #0743 BONITA SPRING FL	351.42
01/03	Amazon.com*AP1PP0G83 Amzn.com/bill WA	81.42
01/03	Amazon.com*0F5MA5LS3 Amzn.com/bill WA	114.96
01/04	TARGET.COM * 800-591-3869 MN	181.04
01/03	AMZN Mktp US*V88DC59D3 Amzn.com/bill WA	76.56
01/04	TARGET.COM * 800-591-3869 MN	181.04
01/04	AMZN Mktp US*B532S5EV3 Amzn.com/bill WA	15.96
01/05	AMZN Mktp US*977K11BL3 Amzn.com/bill WA	159.23
01/06	Google LLC 650-2530000 CA	969.66
01/06	AIR PROS, LLC 954-7450800 FL	2,555.00
01/07	TARGET.COM * 800-591-3869 MN	90.04
01/07	AMZN Mktp US*E282N1TJ3 Amzn.com/bill WA	8.99
01/07	Amazon.com*OM8DI1IH3 Amzn.com/bill WA	30.33
01/07	AMZN Mktp US*WC1WM8SF3 Amzn.com/bill WA	38.32
01/09	AMZN Mktp US*9N6UI7Y43 Amzn.com/bill WA	23.99
01/08	MSFT * E02009WRK1 800-642-7676 WA	8.25
01/08	AMZN Mktp US*L788A41Q3 Amzn.com/bill WA	67.12
01/08	DUNKIN #355718 Q35 FORT MYERS FL	2.54
01/08	INDEED 203-564-2400 CT	500.82
01/10	AMZN Mktp US*BS4PD48B3 Amzn.com/bill WA	103.36
01/10	AMZN Mktp US*IW2FU3H73 Amzn.com/bill WA	336.56
01/09	MSFT * E02009WT2I 800-642-7676 WA	18.00
01/09	MSFT * E02009WT4W 800-642-7676 WA	414.63
01/09	AMZN Mktp US*MA3Z43N43 Amzn.com/bill WA	56.43
01/11	AMZN Mktp US*K46D24DV3 Amzn.com/bill WA	98.98
01/10	AMZN Mktp US*5A31N6XX3 Amzn.com/bill WA	88.92
01/12	Amazon.com*XQ38L77O3 Amzn.com/bill WA	47.40
01/12	AMZN Mktp US*QJ6961D63 Amzn.com/bill WA	79.90
01/10	AMZN Mktp US*AV2OU2E63 Amzn.com/bill WA	74.94
01/11	AMZN Mktp US*YZ0CK22E3 Amzn.com/bill WA	38.32
01/10	HOME GOODS #429 CAPE CORAL FL	31.94
01/11	ADOBE STOCK 800-443-8158 CA	779.66
01/11	PIER 1 00005199 FORT MYERS FL	387.64
01/14	AMZN Mktp US*DW46Z07X3 Amzn.com/bill WA	155.64
01/14	TARGET.COM * 800-591-3869 MN	5.99
01/14	TARGET.COM * 800-591-3869 MN	3.59
01/14	TARGET.COM * 800-591-3869 MN	99.75
01/14	AMZN Mktp US*S48K29MG3 Amzn.com/bill WA	35.75
01/14	INDEED 203-564-2400 CT	507.10
01/15	AMZN Mktp US*JW43C8423 Amzn.com/bill WA	67.05
01/16	AMZN Mktp US*Q20PA1EX3 Amzn.com/bill WA	58.80
01/16	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	68.47
01/16	GULF COAST LOCKSMITH LLC FORT MYERS FL	389.00
01/18	AMZN Mktp US*0K3TU48H3 Amzn.com/bill WA	47.97
01/18	STAPLES DIRECT 800-3333330 MA	184.23
01/20	THE TERMITE DETECTIVE 561-253-4917 FL	149.10
01/20	EXCLUSIVE AFFAIR PARTY RE FORT MYERS FL	435.38
01/20	WAWA GAS STORE00051706 CAPE CORAL FL	25.01
01/21	COSTCO WHSE #0351 FORT MYERS FL	4.24
01/21	COSTCO WHSE #0351 FORT MYERS FL	41.51
01/21	WAL-MART #5034 FORT MYERS FL	58.12
01/21	Amazon.com*NQ2BK3AH3 Amzn.com/bill WA	29.72
01/21	COSTCO WHSE #0351 FORT MYERS FL	120.00
01/21	COSTCO WHSE #0351 FORT MYERS FL	212.94
01/21	EXCLUSIVE AFFAIR PARTY RE FORT MYERS FL	81.11
01/21	EXCLUSIVE AFFAIR PARTY RE FORT MYERS FL	477.12

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
01/22	INDEED 203-564-2400 CT	502.27
01/22	AMZN Mktp US*690RS0XY3 Amzn.com/bill WA	25.84
01/22	AMZN Mktp US*7X19G28S3 Amzn.com/bill WA	14.99
01/22	AMZN Mktp US*FH6P38QD3 Amzn.com/bill WA	1,017.07
01/22	AMZN Mktp US*F62O73TV3 Amzn.com/bill WA	146.86
01/23	AMZN Mktp US*PM31H8LV3 Amzn.com/bill WA	6.99
01/24	AMZN Mktp US*Z815580R3 Amzn.com/bill WA	24.87
01/23	TRAINUAL.COM WWW.TRAINUAL. AZ	149.00
01/23	IT VANTAGE 239-6948324 FL	2,045.00
01/24	AT&T*PREMIER EBIL 800-331-0500 GA	5,511.65
01/26	AT&T*BILL PAYMENT 800-331-0500 TX	6,229.17
	EVELYN PORTINARI TRANSACTIONS THIS CYCLE (CARD 4956) $27542.87	
12/27	Amazon.com*3Z7O037J3 Amzn.com/bill WA	36.11
12/27	ConstructConnect 800-3642059 OH	281.25
12/27	LARSEN FARMS WILLISTON OCALA FL	70.00
12/28	SHIPT*TIP 26494790 WWW.SHIPT.COM AL	6.00
12/29	SQ *KEY TO HEAVEN RANCH Ocala FL	1,104.48
12/29	SHIPT*ORDER WWW.SHIPT.COM AL	132.31
12/27	C & C FEED N FORT MYERS FL	163.20
12/31	PAYPAL *JORDANMANLE 402-935-7733 CA	247.26
12/31	C & C FEED N FORT MYERS FL	692.57
12/31	THE HOME DEPOT #0268 CAPE CORAL FL	507.38
12/31	THE HOME DEPOT #0268 CAPE CORAL FL	83.34
01/02	SHIPT*TIP 26680954 WWW.SHIPT.COM AL	6.00
01/02	SATELLITE PHONE STORE. 941-306-2179 FL	87.50
01/03	SQ *TRIPLE CROWN 100 Milledgeville GA	620.00
01/03	SQ *TRIPLE CROWN 100 Milledgeville GA	472.50
01/02	THE HOME DEPOT #0268 CAPE CORAL FL	1,113.62
01/03	GLOBAL MARINE INSURANCE 231-932-1062 MI	834.00
01/03	APPLE.COM/BILL 866-712-7753 CA	11.99
01/04	C & C FEED N FORT MYERS FL	1,413.05
01/07	PROFESSIONAL RODEO COWBO 719-528-4708 CO	1,300.00
01/05	FORT KNOX SELF STORAGE 239-7900004 FL	181.90
01/07	CBS ALL ACCESS 888-274-5343 CA	9.99
	CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 4170) $9374.45	
01/08	SOUTH STREET NAPLES BAR & NAPLES FL	50.80
01/08	CYPRESS WOODS GOLF & NAPLES FL	8.88
01/14	LUV-A-WASH NAPLES FL	10.00
01/22	COSMOS RISTORANTE & PIZZE 239-2728375 FL	50.10
	WAYNE SORENSEN TRANSACTIONS THIS CYCLE (CARD 7057) $119.78	
12/27	VILLAGE OF ESTERO 239-221-5035 FL	211.15
12/31	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
01/02	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
01/02	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,000.00
01/06	PACK & SHIP EXPRESS FORT MYERS FL	6.00
01/07	LEE CO PERMIT PAYMENT 239-479-8512 FL	237.00
01/07	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	123.84
01/07	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	61.92
01/08	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
01/08	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,800.00
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,988.00
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	2,044.00
01/10	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,000.00
01/10	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/13	CITY OF BONITA SPRINGS 239-444-6150 FL	582.98
01/13	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
01/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/14	CIVITMYFLORIDACOUNTY.C 877-326-8689 FL	67.28
01/14	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	645.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
01/14	VILLAGE OF ESTERO 239-221-5035 FL	51.50
01/14	CAPE CORAL CITY HALL CAPE CORAL FL	431.00
01/15	CITY OF SANIBEL 239-472-9615 FL	208.97
01/17	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/17	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/21	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/22	LEE CO PERMIT PAYMENT 239-479-8512 FL	100.00
01/23	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
01/24	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
01/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
	AMANDA ALLEN TRANSACTIONS THIS CYCLE (CARD 1055) $14966.00	
01/13	Amazon.com Amzn.com/bill WA	-26.57
01/13	Amazon.com Amzn.com/bill WA	-26.57
12/29	Amazon.com*UJ0KC87F3 Amzn.com/bill WA	180.48
12/30	AMZN Mktp US*KB7242JO3 Amzn.com/bill WA	51.44
01/03	BLS*AUTODESK PURCHASE 415-507-5000 CA	1,200.00
01/07	AMZN Mktp US*138UC3413 Amzn.com/bill WA	7.99
01/08	RISKMANAGEM 215-446-4000 PA	160.00
01/07	AMZN Mktp US*1H84C26V3 Amzn.com/bill WA	18.67
01/09	Amazon.com*3E08I7HI3 Amzn.com/bill WA	53.14
01/20	DICKS SPORTING GOODS1084 FORT MYERS FL	159.74
01/22	IN *FORT MYERS REPROGRAPH 239-4823086 FL	24.58
01/22	IN *FORT MYERS REPROGRAPH FORT MYERS FL	24.58
01/25	AMZN Mktp US*0S3QE9W63 Amzn.com/bill WA	142.66
01/24	AMZN Mktp US*6258R7A93 Amzn.com/bill WA	20.21
01/24	AMZN Mktp US*M98LU1K22 Amzn.com/bill WA	66.40
	BRAD NORTH TRANSACTIONS THIS CYCLE (CARD 9448) $2056.75	
01/14	Payment Thank You - Web	-20,000.00
01/21	Offer:Pollo Tropical	-2.00
01/21	Payment Thank You - Web	-20,000.00
01/24	Payment Thank You - Web	-30,000.00
01/15	SWEET CYPRESS RANCH FORT DENAUD FL	599.76
01/15	FUTURE FORTUNES INC 405-3662133 OK	1,248.00
01/15	VAN ROEKEL & ASSOCIATES ALVA FL	1,489.30
01/15	HOOTERS OF FORT MYERS FORT MYERS FL	59.69
01/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
01/16	MCDONALD'S F29955 FORT MYERS FL	3.84
01/16	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	56.34
01/17	MCDONALD'S F32240 N FT MYERS FL	14.00
01/17	RIVERWALK FISH & ALE H 239-2614191 FL	256.63
01/19	COASTAL MARINE NAPLES FL	370.35
01/20	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	27.37
01/19	HYATT PLACE NAPLES FL	1,092.64
01/21	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	25.24
01/22	BVEH VETERINARY HOSPITALS 936-825-2197 TX	911.00
01/22	HIGH POINT PER - BREEDI 903-8161428 TX	1,040.00
01/22	AIR TREK INC 941-639-7855 FL	3,079.00
01/21	OFFICE DEPOT #21 FT MEYERS FL	135.35
01/23	AIR TREK INC 941-639-7855 FL	325.00
01/24	PALM BEACH EQUINE CLINIC 561-7931599 FL	2,727.90
01/24	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	33.69
01/23	SHELL OIL 57542487400 PUNTA GORDA FL	6.62
01/25	BARREL FUTURITIES OF AMER 918-7735246 OK	236.25
01/27	PURCHASE INTEREST CHARGE	825.17
	CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 2318) $55386.64- INCLUDING PAYMENTS RECEIVED	
01/20	THE HOME DEPOT 6975 CAPE CORAL FL	318.44
01/25	SPONGE SPA - 5 FORT MYERS FL	20.00
01/25	SPONGE SPA - 5 FORT MYERS FL	5.00
	ROBERT REINER TRANSACTIONS THIS CYCLE (CARD 0293) $343.44	

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2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$825.17

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	14.74%(v)(d)	$65,919.92	$825.17
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	14.74%(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.

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March 2020						
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	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
$123,279.26
Minimum Payment Due
$2,837.00
Payment Due Date
03/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	263,638
+ 1 Point per $1 earned on all purchases	122,463
+ 4 Pts per $1 internt,cable,phone,ofc sply	26,159
+ 1 Point per $1 on gas stns & restaurants	3,560
- Points redeemed this statement period	263,638
Total points available for redemption	**152,182**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a $39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 4246 3152 9158 2318

Previous Balance	$119,214.55
Payment, Credits	-$121,074.95
Purchases	+$123,534.81
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$1,604.85
New Balance	**$123,279.26**
Opening/Closing Date	01/28/20 - 02/27/20
Revolving Credit Amount	$150,000
Available Credit	$26,720
Cash Access Line	$30,000
Available for Cash	$26,720
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

Remember, the Default APR will apply if you miss a payment, make a late payment or make a payment that is returned. The Default APR may apply indefinitely to all outstanding and future balances on the account.

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424631529158231800283700123279260000000004

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

Make your payment at chase.com/paycard

Payment Due Date:	03/21/20
New Balance:	$123,279.26
Minimum Payment:	$2,837.00

Account number: 4246 3152 9158 2318

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

38795 BEX 2 05820 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000160 28 1595291 58231 89

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Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 canceling 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 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.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/05	THE HOME DEPOT 8444 FORT MYERS FL	212.22
02/05	THE HOME DEPOT 8444 FORT MYERS FL	35.65
02/12	L AND W SUPPLY 147 FORT MYERS FL	24 25
02/12	L AND W SUPPLY 147 FORT MYERS FL	145.64
02/12	RAYMOND BUILDING SUPPL 239-731-8300 FL	66.16
02/21	LANSING BP FMY FORT MYERS FL	267.09
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $751.01	
01/27	ROB THE PHONE DOCTOR FORT MYERS FL	175.73
01/29	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/04	EXPEDIA 7518932803996 EXPEDIA.COM WA	216.07
02/05	AUTOZONE #4855 NAPLES FL	80.21
02/07	Bob's Barricades 954-423-2627 FL	5,198.27
02/15	Amazon Prime*P50AX4D73 Amzn.com/bill WA	13.08
02/20	NORTHERN TOOL EQUIP CO FORT MYERS FL	40.20
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 2496) $5773.56	
01/27	GOOGLE *ADS3124443752 cc@google.com CA	500.00
01/27	USPS STAMPS ENDICIA 310-482-5800 CA	25.00
01/30	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
01/30	GOOGLE*ADS3124443752 INTERNET CA	500.00
01/29	NUMBERBARN 844-444-2276 NC	2.00
02/01	LinkedIn 5286266024 lnkd. 855-6535653 CA	7.79
02/01	N2 PUBLISHING N2PUBLISHING. NC	610.00
02/01	Audible*VE8F080Z3 Amzn.com/bill NJ	14.95
01/31	HOMEADVISOR,INC 877-947-3639 CO	145.42
01/31	Google LLC* 650-2530000 CA	500.00
02/03	GOOGLE*ADS3124443752 INTERNET CA	500.00
02/04	UBER TRIP HELP.UBER.COM CA	31.89
02/04	UBER TRIP HELP.UBER.COM CA	6.77
02/03	PAYPAL *CAI SGCC 402-935-7733 FL	25.00
02/05	Google LLC* 650-2530000 CA	500.00
02/05	UBER TRIP HELP.UBER.COM CA	6.77
02/06	UBER *TRIP 800-592-8996 CA	16.19
02/05	UBER TRIP HELP.UBER.COM CA	6.77
02/06	UBER EATS HELP.UBER.COM CA	34.05
02/06	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
02/06	Google LLC* 650-2530000 CA	500.00
02/07	UBER *TRIP 800-592-8996 CA	43.50
02/06	UBER TRIP HELP.UBER.COM CA	6.77
02/08	GOOGLE*ADS3124443752 INTERNET CA	500.00
02/08	Amazon.com*HO3RP55T3 Amzn.com/bill WA	55.66
02/07	VISTAPR*VistaPrint.com 866-8936743 MA	893.13
02/10	AMZN Mktp US*GB3UQ7GI3 Amzn.com/bill WA	54.99
02/11	Google LLC* 650-2530000 CA	500.00
02/10	WWW.PODIUM.COM HTTPSWWW.PODI UT	948.00
02/11	HERTZ ARENA CATERING 239-948-7825 FL	2,928.01
02/11	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
02/11	JAKPRINTS, INC. 877-246-3132 OH	318.00
02/12	4OVER 818-246-1170 CA	60.02
02/12	ANSWERING SERVICE CARE 8777787301 FL	145.00
02/12	GOOGLE*ADS3124443752 INTERNET CA	500.00
02/12	STK*Shutterstock 866-6633954 NY	29.00
02/12	LIBRARY BINDING SERV 515-2623191 IA	5,093.35
02/12	TRACTION TOOLS 402-4370099 NE	429.00
02/13	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
02/13	STAMPS.COM 855-608-2677 CA	24.99
02/13	GOOGLE *ADS3124443752 cc@google.com CA	500.00
02/13	PINNACLE PROMOTIONS 770-457-6226 GA	401.80
02/15	GOOGLE*ADS3124443752 INTERNET CA	500.00
02/14	GAF QUICKMEASURE EAVE.US MN	75.00
02/14	ENTERPRISE RENT-A-CAR SAN ANTONIO TX	39.07
02/14	GAF QUICKMEASURE EAVE.US MN	150.00
02/14	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/14	ENVATOMARKET51452777 ENVATO.COM UT	27.00
02/14	MEISTERLABS INC WILMINGTON DE	28.66
02/14	ADOBE *800-833-6687 800-833-6687 CA	14.99
02/14	96944 - SW FLORIDA INT'L FORT MYERS FL	36.00
02/14	DOWNTOWN HOUSE OF PIZZA 239-3373467 FL	91.98
02/16	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
02/17	GOOGLE *ADS3124443752 cc@google.com CA	500.00
02/17	CLAIM WRITE INC WWW.CLAIMWRIT FL	334.50
02/18	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
02/19	FACEBK 7G6HCRJKL2 650-5434800 CA	100.00
02/19	BORROWLENSES.COM 650-4013639 CA	276.07
02/20	STAMPS.COM 855-608-2677 CA	6.04
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3114) $20022.83	
02/13	WOODS STEEL DIVISION 239-479-6220 FL	965.16
02/14	7-ELEVEN 37566 CAPE CORAL FL	30.00
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $995.16	
01/30	DEROMO'S Gourmet Market BONITA SPRING FL	38.15
02/03	DOWNTOWNER CAR WASH CCP CAPE CORAL FL	36.21
02/05	HERTZ ARENA PRO SHOP ESTERO FL	80.00
02/05	HERTZ ARENA FOOD & BEV ESTERO FL	18.00
02/05	HERTZ ARENA FOOD & BEV ESTERO FL	29.50
02/05	HERTZ ARENA FOOD & BEV ESTERO FL	16.50
02/05	HERTZ ARENA FOOD & BEV ESTERO FL	14.25
02/21	PUBLIX #1039 FT MYERS FL	24.15
02/25	FORT MYERS CHAMBER FORT MYERS FL	45.00
02/25	CALIBURGER - FORT MYERS FORT MYERS FL	45.32
02/26	MARLINS CAIBURGER FORT MYERS FL	40.08
	MICHAEL SHENK	
	TRANSACTIONS THIS CYCLE (CARD 5461) $387.16	
02/19	TROPIC TRAILER FORT MYERS FL	-31.95
01/27	ALLIANCE PROPANE, INC. FORT MYERS FL	151.50
01/31	ADVANCE AUTO PARTS #5049 FORT MYERS FL	36.19
02/03	SQ *SOUTHWEST RIM SOURCE Ft Myers FL	1,989.43
02/06	GRAINGER 877-2022594 IL	129.71
02/10	ALLIANCE PROPANE, INC. FORT MYERS FL	50.00
02/11	AUTOZONE #1263 FT MYERS FL	127.28
02/11	WILLIAMS HARDWARE FORT MYERS FL	10.63
02/11	KELLY TRACTOR FTMYERS MOT FORT MYERS FL	2,834.14
02/13	ALLIANCE PROPANE, INC. FORT MYERS FL	145.50
02/17	TROPIC TRAILER FORT MYERS FL	72.31
02/17	WAL-MART #5034 FORT MYERS FL	21.18
02/18	SAM GALLOWAY FORD SERVIC FORT MYERS FL	170.16
02/18	LEALS TIRES & WHEELS INC FORT MYERS FL	27.43
02/20	ROCKET SHINE CAR WASH FORT MYERS FL	19.00
02/21	ALLIANCE PROPANE, INC. FORT MYERS FL	85.75
02/20	KELLY TRACTOR FT MYERS 239-693-9233 FL	2,465.96
02/21	FORESTRY RESOURCES 110 WEBSTER FL	54.10
02/26	AUTOZONE 6311 FT MYERS FL	129.34
	TINA MCKINNEY	
	TRANSACTIONS THIS CYCLE (CARD 4564) $8487.66	
01/29	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
02/03	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
02/05	DS&S CONSTRUCTION MAT 239-454-4999 FL	150.00
02/07	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
02/10	GOOGLE *Google Storage 855-836-3987 CA	1.99
02/11	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	5.00
02/11	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	9.00
02/11	PODS SARASOTA 941-4237664 FL	185.71
02/11	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	29.00
02/12	DS&S CONSTRUCTION MAT 239-454-4999 FL	100.00
02/11	LEEWAY SERVICE CENTER 2395339297 FL	30.00
02/12	LEEWAY SERVICE CENTER 2395339297 FL	10.00
02/12	LEEWAY SERVICE CENTER 2395339297 FL	100.00
02/12	LEEWAY SERVICE CENTER 2395339297 FL	30.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/17	USA*VEND AT AIR SERV FORT MYERS FL	1.50
02/19	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
02/19	IN *YAHL MULCHING & RECYC 239-3527888 FL	472.65
02/20	DUNKIN #357513 FT. MYERS FL	17.98
02/20	LEALS TIRES & WHEELS INC FORT MYERS FL	45.90
02/23	PEPBOYS STORE 204 FORT MYERS FL	505.90
02/26	SUNPASS*ACC98353600 888-865-5352 FL	3.57
02/26	SUNPASS*ACC98418687 888-865-5352 FL	3.50
02/26	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	14.00
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $2115.70	
01/26	HILTON GARDEN INN 850-3921093 FL	890.40
01/26	HILTON GARDEN INN 850-3921093 FL	890.40
01/29	AMZN Mktp US*S03VE48S3 Amzn.com/bill WA	154.96
01/30	Amazon.com*OG1NJ3YW3 Amzn.com/bill WA	94.82
01/30	Amazon.com*H70GE8Y53 Amzn.com/bill WA	86.22
01/30	INDEED 203-564-2400 CT	503.74
01/31	BLDG TRADES CRP EDC SVCS 941-371-0485 FL	7,945.47
02/01	INDEED 203-564-2400 CT	13.95
02/02	GOOGLE *GSUITE_targetr cc@google.com CA	989.20
02/04	DUNKIN #349365 Q35 CAPE CORAL FL	8.53
02/05	AMZN Mktp US*038PC2AC3 Amzn.com/bill WA	162.14
02/05	PMT* LEE TAX COLL NON-TAX FORT MYERS FL	35.95
02/07	AMZN Mktp US*PT4C63SP3 Amzn.com/bill WA	87.75
02/05	THERM-ALL INC NORTH OLMSTED OH	276.71
02/06	STAPLES DIRECT 800-3333330 MA	340.76
02/08	Amazon.com*M61KB3CA3 Amzn.com/bill WA	15.96
02/08	STAPLES DIRECT 800-3333330 MA	425.96
02/09	MSFT * E0200A5FHP 800-642-7676 WA	18.00
02/08	STAPLES DIRECT 800-3333330 MA	138.44
02/10	MSFT * E0200A5KPG 800-6427676 WA	8.25
02/09	MSFT * E0200A5F9S 800-642-7676 WA	341.17
02/11	AMZN Mktp US*AY6YO79R3 Amzn.com/bill WA	48.99
02/11	FEDEX 505448735 MEMPHIS TN	33.37
02/11	ADOBE STOCK 800-443-8158 CA	796.65
02/12	PUBLIX #1280 863-688-1188 FL	122.46
02/12	WM SUPERCENTER #5034 FORT MYERS FL	27.63
02/13	HYATT PLACE 2394181844 FL	377.20
02/13	BELLACINOS PIZZA AND FORT MYERS FL	187.54
02/13	TARGET 00023697 FT MYERS FL	11.44
02/14	KYOTO SUSHI HIBACHI FORT MYERS FL	26.52
02/18	THERM-ALL INC NORTH OLMSTED OH	243.80
02/22	Amazon.com*ME8GY1UE1 Amzn.com/bill WA	201.68
02/21	IT VANTAGE 239-6948324 FL	2,045.00
02/22	Amazon.com*8I3ZE44S3 Amzn.com/bill WA	35.04
02/22	AMZN Mktp US*U92P32GE3 Amzn.com/bill WA	19.75
02/23	TRAINUAL.COM WWW.TRAINUAL. AZ	149.00
02/24	Amazon.com*UC9U637C3 Amzn.com/bill WA	168.66
02/24	AMZN Mktp US*1309J8993 Amzn.com/bill WA	15.36
02/24	AMZN Mktp US*B43L91GT3 Amzn.com/bill WA	6.08
02/24	AMZN Mktp US*PO4JI12C3 Amzn.com/bill WA	14.83
02/25	Amazon.com*859BQ8CJ3 Amzn.com/bill WA	50.85
02/25	THE TERMITE DETECTIVE 561-253-4917 FL	149.10
02/26	AT&T*BILL PAYMENT 800-331-0500 TX	5,570.35
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 4956) $23730.08	
02/06	SQ *UNITED COMMUNITY ASSO CAPE CORAL FL	40.00
02/06	PUBLIX #864 FORT MYERS FL	25.00
02/06	CROSS CREEK COUNTRY CLUB FORT MYERS FL	33.19
02/11	DRIVE SHACK ORLANDO NEW YORK FL	38.02
02/13	CARRABBAS 1002 NAPLES FL	57.10
02/13	CARRABBAS 1002 NAPLES FL	102.18
02/18	PANERA BREAD #601822 NAPLES FL	69.40
	WAYNE SORENSEN	
	TRANSACTIONS THIS CYCLE (CARD 7057) $364.89	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/11	CITY NAPLES BLDG PMT 239-213-5004 FL	-1,040.00
01/27	CITY OF CAPE CORAL LIC P 800-950-1292 FL	48.00
01/28	DREAM PROTECTION HOME STRIPE.COM CO	99.00
01/28	CIVITMYFLORIDACOUNTY.C 877-326-8689 FL	13.46
01/29	COASTAL CONSTRUCTION 904-398-7177 FL	9.36
01/29	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
01/29	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,000.00
01/29	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	150.00
01/31	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	21.38
02/04	CITY OF BONITA SPRINGS 239-444-6150 FL	103.00
02/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/05	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
02/05	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
02/07	CAPE CORAL CITY HALL CAPE CORAL FL	312.00
02/07	CIVITMYFLORIDACOUNTY.C 877-326-8689 FL	26.91
02/10	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/11	CITY NAPLES BLDG PMT 239-213-5004 FL	664.00
02/10	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/11	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
02/11	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
02/13	CARLISLE ROOFING WARR 800-479-6832 PA	4,200.00
02/12	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/12	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	500.00
02/14	HYATT PLACE 2394181844 FL	59.34
02/17	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/19	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
02/19	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
02/20	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/20	CITY OF SANIBEL 239-472-9615 FL	130.32
02/20	CITY OF MARCO ISLAND BLDG 239-389-5000 FL	150.00
02/21	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/21	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
02/21	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	25.00
02/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/24	CITY OF BONITA SPRINGS 239-444-6150 FL	623.95
02/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/24	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
02/26	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
	AMANDA ALLEN TRANSACTIONS THIS CYCLE (CARD 1055) $11040.43	
02/14	ESTIMATING EDGE HTTPSWWW.ESTI FL	1,059.68
02/17	SOUTHWEST FLORIDA ROOFING 239-5612600 FL	220.00
02/18	INSURANCE PAYMENT SECURFE 706-3223334 GA	111.64
02/18	INSURANCE OFFICE OF AMERI 800-2436899 FL	3,189.79
02/18	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
	BRAD NORTH TRANSACTIONS THIS CYCLE (CARD 9448) $4583.10	
01/31	Payment Thank You - Web	-15,000.00
02/06	Payment Thank You - Web	-10,000.00
02/07	Payment Thank You - Web	-10,000.00
02/10	Payment Thank You - Web	-20,000.00
02/12	Offer:Starbucks	-3.00
02/12	Payment Thank You - Web	-10,000.00
02/14	Payment Thank You - Web	-10,000.00
02/19	Payment Thank You - Web	-15,000.00
02/21	Payment Thank You - Web	-15,000.00
02/27	Payment Thank You - Web	-15,000.00
01/27	IN *SNAGAL JR'S WELDING & 239-4404092 FL	906.00
01/27	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	67.84
01/27	WRISTBAND.COM 262-754-5885 WI	55.47
01/28	RMA TOLL 833-762-8655 CA	42.76
01/28	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	50.00
01/28	APPLE STORE #R185 ESTERO FL	106.40
01/29	South Fork Grille Estero FL	72.77
01/29	BARKLEY CIRCLE DENTAL 239-9390423 FL	333.80
01/31	SQ *ROSY TOMORROWS HERITA North Fort My FL	172.41

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/01	MCDONALD'S F32240 N FT MYERS FL	13.88
02/01	CIRCLE K # 07685 N FORT MEYERS FL	58.03
02/02	ST JAMES GENERAL STORE ST JAMES CITY FL	47.04
02/01	CHUCK E CHEESE 782 FT MYERS FL	101.12
02/02	MCDONALD'S F32240 N FT MYERS FL	27.20
02/03	CHAR O LOT RANCH 941-3221882 FL	640.67
02/04	TARGET.COM * 800-591-3869 MN	271.59
02/04	TARGET.COM * 800-591-3869 MN	5.00
02/03	THE GREAT AMERICAN BAGEL FORT MYERS FL	19.97
02/04	TARGET.COM * 800-591-3869 MN	5.00
02/02	CABBAGE KEY INC PINELAND FL	572.33
02/04	TARGET.COM * 800-591-3869 MN	10.00
02/04	UBER TRIP HELP.UBER.COM CA	14.02
02/04	IN *PLATINUM MANUFACTURIN 405-5779371 OK	603.00
02/04	METRO CLEANERS FORT MYERS FL	104.94
02/04	MUSUME DALLAS TX	514.62
02/03	7-ELEVEN 33624 DALLAS TX	30.29
02/04	DALLAS CC CONCESS 00745 DALLAS TX	11.25
02/04	DALLAS CC CONCESS 00745 DALLAS TX	27.00
02/06	UBER TRIP HELP.UBER.COM CA	3.00
02/06	SQ *STAR TAXE DALLAS TX	18.00
02/07	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
02/05	DAKOTAS RESTAURANT DALLAS TX	22.49
02/05	DALLAS CC CONCESS 00745 DALLAS TX	25.50
02/06	FLEETWOOD MEDIA PRODUCTI LYNN MA	154.00
02/06	BVEH SALADO SALADO TX	45.00
02/06	UBER TRIP HELP.UBER.COM CA	33.91
02/06	SQ *IMAGE MASTERS EVENT M gosq.com CO	341.70
02/06	BVEH SALADO SALADO TX	1,850.00
02/06	NORTH TRAIL RV CENTER-1 239-693-8200 FL	5,000.00
02/07	STEAK-N-SHAKE#0502 Q99 FT MYERS FL	32.96
02/06	HALL ARTS HOTEL DALLAS TX	1,364.18
02/07	DICKS SPORTING GOODS1084 FORT MYERS FL	186.31
02/08	WINN-DIXIE #0726 ST JAMES FL	18.79
02/06	COWBOYS CLUB A DFW DALLAS TX	49.85
02/06	HALL ARTS HOTEL DALLAS TX	1,611.73
02/07	96944 - SW FLORIDA INT'L FORT MYERS FL	72.00
02/07	96944 - SW FLORIDA INT'L FORT MYERS FL	18.00
02/07	PROGRESSIVE *INSURANCE 800-776-4737 OH	108.91
02/07	HARDEES 1503146 FORT MYERS FL	8.18
02/08	BELK #388 CAPE CORAL PALM COAST FL	255.80
02/09	MCDONALD'S F35747 CAPE CORAL FL	11.66
02/08	STARBUCKS STORE 11607 CAPE CORAL FL	30.46
02/09	MARATHON PETRO104067 NORTH FORT MY FL	12.04
02/10	York Road Marine St James City FL	2,017.74
02/11	MCDONALD'S F14767 FORT MYERS FL	13.50
02/10	TACO BELL #24552 FORT MYERS FL	10.30
02/11	SQ *JOHN SALEM Naples FL	8,575.00
02/11	PROGRESSIVE *INSURANCE 800-776-4737 OH	708.00
02/11	HARDEES 1503146 FORT MYERS FL	6.05
02/12	SQ *MOBETTA CONVERSIONS Punta Gorda FL	845.30
02/12	NORTH TRAIL RV CENTER-1 FORT MYERS FL	305.70
02/12	NORTH TRAIL RV CENTER-1 FORT MYERS FL	130.22
02/13	MARATHON PETRO104067 NORTH FORT MY FL	20.71
02/12	CHICK-FIL-A #01571 FORT MYERS FL	25.31
02/14	CITGO VALDOSTA GA	99.16
02/13	SHELL OIL 57542517602 LAKE PLACID FL	82.53
02/14	WAL-MART #2733 PERRY GA	105.93
02/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
02/14	RED LOBSTER 0874 PERRY GA	138.63
02/14	SOUTHEASTERN ARENA LLC UNADILLA GA	9.00
02/15	SOUTHEASTERN ARENA LLC UNADILLA GA	50.00
02/17	CHICK-FIL-A #01571 FORT MYERS FL	7.98
02/17	MARATHON PETRO104067 NORTH FORT MY FL	14.80
02/18	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	24.24
02/19	York Road Marine St James City FL	3,078.36
02/19	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	24.74

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
02/19	Chase Travel expedia.com NV	532.35
02/20	MARATHON PETRO104067 NORTH FORT MY FL	75.00
02/20	MARATHON PETRO104067 NORTH FORT MY FL	4.75
02/20	FORESTRY RESOURCES 110 WEBSTER FL	70.33
02/21	IN *GRAND ILLUSION CREATI 239-4617245 FL	316.31
02/21	WM SUPERCENTER #5034 FORT MYERS FL	84.95
02/23	THE FIRESTONE FORT MYERS FL	122.24
02/23	LJ'S LOUNGE FORT MYERS FL	51.50
02/23	UBER TRIP HELP.UBER.COM CA	11.27
02/23	THE FIRESTONE FORT MYERS FL	14.91
02/24	UBER TRIP HELP.UBER.COM CA	1.00
02/25	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
02/24	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	29.50
02/24	UBER TRIP HELP.UBER.COM CA	8.70
02/25	UBER TRIP HELP.UBER.COM CA	62.94
02/25	UBER TRIP HELP.UBER.COM CA	6.89
02/25	UBER TRIP HELP.UBER.COM CA	7.00
02/24	UBER TRIP HELP.UBER.COM CA	6.89
02/25	APPLE.COM/BILL 866-712-7753 CA	17.99
02/24	AMERICAN AIR0012117639285 FORT WORTH TX 022420 1 I RSW DFW	644.40
02/25	UBER TRIP HELP.UBER.COM CA	9.44
02/25	UBER TRIP HELP.UBER.COM CA	26.72
02/26	UBER TRIP HELP.UBER.COM CA	20.54
02/24	STARBUCKS D RSW FT. MYERS FL	11.22
02/26	UBER TRIP HELP.UBER.COM CA	7.00
02/25	H3 RANCH FORT WORTH TX	75.46
02/26	UBER TRIP HELP.UBER.COM CA	35.16
02/25	H3 RANCH FORT WORTH TX	82.74
02/26	HIGH POINT PER - BREEDI 903-8161428 TX	1,960.00
02/26	IN *THE LAW OFFICE OF DON 954-7017699 FL	106.00
02/27	UBER TRIP HELP.UBER.COM CA	31.76
02/25	FILTHY MCNASTYS SALOON FORT WORTH TX	15.00
02/27	PURCHASE INTEREST CHARGE CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 2318) $81411.90- INCLUDING PAYMENTS RECEIVED	1,604.85
01/28	WAL-MART #5034 FORT MYERS FL	4.66
02/06	SQ *UNITED COMMUNITY ASSO CAPE CORAL FL	35.00
02/06	CROSS CREEK COUNTRY CLUB FORT MYERS FL	6.95
02/14	TOTAL WINE AND MORE 902 FORT MYERS FL ROBERT REINER TRANSACTIONS THIS CYCLE (CARD 0293) $80.67	34.06
02/05	THE HOME DEPOT 8444 FORT MYERS FL	211.94
02/10	HOOTERS OF PORT CHARLOTTE PORT CHARLOTT FL	25.00
02/11	RACETRAC189 00001891 ORLANDO FL	33.75
02/24	DUNKIN #350221 Q35 VENICE FL	43.09
02/24	DUNKIN #301419 ENGLEWOOD FL JOSEPH DOVER TRANSACTIONS THIS CYCLE (CARD 3915) $333.78	20.00
02/21	PUBLIX #1039 FT MYERS FL	107.89
02/25	THE HOME DEPOT 276 FORT MYERS FL MATT BUR TRANSACTIONS THIS CYCLE (CARD 9852) $319.83	211.94
02/20	EDIBLE ARRANGEMENTS 877-363-7848 GA	78.88
02/20	COSTCO WHSE #0351 FORT MYERS FL	45.00
02/20	COSTCO WHSE #0351 FORT MYERS FL	381.33
02/20	COSTCO WHSE #0351 FORT MYERS FL	880.45
02/22	COSTCO WHSE #0351 FORT MYERS FL	286.60
02/22	COSTCO WHSE #0351 FORT MYERS FL	501.62
02/22	WAL-MART #5034 FORT MYERS FL	13.13
02/22	GFS STORE #1601 FT MYERS FL	48.74
02/24	GOOGLE *ADS3124443752 cc@google.com CA	500.00
02/25	ENVATOMARKET51611188 ENVATO.COM UT	50.00
02/25	VIVID SEATS MINNESOTA 866-848-8499 IL	355.00
02/25	IN *SALES TRANSFORMATION 954-9314026 FL	3,000.00
02/26	Google LLC* ADS5445727995 650-2530000 CA	350.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $6490.75	

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$2,430.02

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	14.74%(v)(d)	$128,205.26	$1,604.85
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	14.74%(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.

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April 2020						
S	M	T	W	T	F	S
29	30	31	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

New Balance
$122,498.28
Minimum Payment Due
$2,588.00
Payment Due Date
04/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	152,182
+ 1 Point per $1 earned on all purchases	52,876
+ 4 Pts per $1 internt,cable,phone,olc sply	4,072
+ 1 Point per $1 on gas stns & restaurants	2,592
Total points available for redemption	**211,722**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a $39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 4246 3152 9158 2318	
Previous Balance	$123,279.26
Payment, Credits	-$55,304.64
Purchases	+$53,159.84
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$1,363.82
New Balance	**$122,498.28**
Opening/Closing Date	02/28/20 - 03/27/20
Revolving Credit Amount	$150,000
Available Credit	$27,501
Cash Access Line	$30,000
Available for Cash	$27,501
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

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424631529158231800258800122498280000000007

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

Make your payment at chase.com/paycard

Payment Due Date:	**04/21/20**
New Balance:	**$122,498.28**
Minimum Payment:	**$2,588.00**

Account number: 4246 3152 9158 2318

$ ____________ . ______ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

64449 BEX Z 08720 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000160 28 1595291582318 9

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 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.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/04	LANSING BP FMY FORT MYERS FL	161.72
03/11	GOLDEN CORRAL 0578 PANAMA CITY FL	35.73
03/10	D-MAC INDUSTRIES, INC. 888-8731736 GA	519.98
03/11	CIRCLE K # 06524 OCALA FL	40.83
03/11	BP#6621106SUNSHINE 250 OCALA FL	25.59
03/11	EXXONMOBIL 48059091 GREENSBORO FL	69.84
03/12	SQ *PETER M DENNIS, P.A. Fort Myers FL	1,500.00
03/13	EXXONMOBIL 48059091 GREENSBORO FL	55.00
03/13	SHELL OIL 57541189304 OCALA FL	61.47
03/12	CHINA ONE PANAMA CITY FL	38.52
03/13	HILTON GARDEN INN PANAMA CITY FL	423.36
03/17	FLORIDA PAINTS - 117 - FT FORT MYERS FL	34.87
03/24	COASTAL CONSTRUCTION 904-398-7177 FL	74.68
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $3041.59	
03/06	SUNSHINE ACE -NAPLES NAPLES FL	96.24
03/15	Amazon Prime*WJ8JW83R3 Amzn.com/bill WA	13.08
03/16	TOWN AND COUNTRY 0813 239-3379400 FL	1,054.67
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 2496) $1163.99	
03/17	TROPIC TRAILER FORT MYERS FL	-170.40
03/02	WOODS STEEL DIVISION 239-479-6220 FL	25.03
03/16	TROPIC TRAILER FORT MYERS FL	170.40
03/16	WOODS STEEL DIVISION 239-479-6220 FL	533.11
03/17	ACTION AUTOMATIC DOOR FT MYERS FL	210.87
03/18	LANSING BP FMY FORT MYERS FL	500.41
03/25	SUNSHINE ACE -NAPLES NAPLES FL	7.49
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $1276.91	
02/27	VIEWHEEL.COM 877-282-4443 CA	1.00
02/27	BLUE MOON PIZZA OF FT MY FORT MYERS FL	83.98
02/27	FORT MYERS CHAMBER 239-332-2930 FL	20.00
02/27	EB HOBNOBBING-IN-HOME 801-413-7200 CA	24.48
03/12	MILLER S ALE HOUSE 020 FT MYERS FL	94.13
	MICHAEL SHENK	
	TRANSACTIONS THIS CYCLE (CARD 5461) $223.59	
02/27	NORTHERN TOOL-EQUIP FL N FT MYERS FL	215.47
02/28	ALLIANCE PROPANE, INC. FORT MYERS FL	89.00
03/02	TOTAL TRUCK PARTS, INC. 2393327711 FL	303.42
03/04	ADVANCE AUTO PARTS #7821 FORT MYERS FL	19.14
03/04	WOODS STEEL DIVISION 239-479-6220 FL	144.84
03/07	A BUDGET TOWING 239-2887603 FL	545.90
03/10	ALLIANCE PROPANE, INC. FORT MYERS FL	61.00
03/12	AUTOZONE #1263 FT MYERS FL	196.42
03/13	ALLIANCE PROPANE, INC. FORT MYERS FL	61.50
03/16	ALLIANCE PROPANE, INC. FORT MYERS FL	105.25
03/17	LOWES #02261* NAPLES FL	33.07
03/17	LOWES #02261* NAPLES FL	35.76
03/17	ADVANCE AUTO PARTS #6471 NAPLES FL	345.59
03/17	7-ELEVEN 33004 NAPLES FL	25.06
03/18	CAPRI EQUIPMENT CENTER NAPLES FL	23.88
	TINA MCKINNEY	
	TRANSACTIONS THIS CYCLE (CARD 4564) $2205.30	
02/27	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
02/28	DS&S CONSTRUCTION MAT 239-454-4999 FL	200.00
03/02	BJS WHOLESALE #0191 FORT MYERS FL	21.28
03/03	DS&S CONSTRUCTION MAT 239-454-4999 FL	50.00
03/04	RAYMOND BUILDING SUPPL 239-731-8300 FL	1,213.72
03/05	DS&S CONSTRUCTION MAT 239-454-4999 FL	150.00
03/05	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
03/05	LEEWAY SERVICE CENTER 2395339297 FL	30.00
03/09	IN *YAHL MULCHING & RECYC 239-3527888 FL	203.00
03/10	GOOGLE *Google Storage 855-836-3987 CA	1.99
03/11	PODS SARASOTA 941-4237664 FL	185.71

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/12	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
03/13	DS&S CONSTRUCTION MAT 239-454-4999 FL	50.00
03/19	PODS SARASOTA 941-4237664 FL	69.21
03/19	BLDG & ZONING PERMITTING 239-321-7905 FL	32.53
03/19	DS&S CONSTRUCTION MAT 239-454-4999 FL	50.00
03/21	SUNPASS*ACC98418687 888-865-5352 FL	29.02
03/23	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	25.00
03/23	IN *YAHL MULCHING & RECYC 239-3527888 FL	156.00
03/23	BLDG & ZONING PERMITTING 239-321-7905 FL	130.12
03/24	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
03/26	DS&S CONSTRUCTION MAT 239-454-4999 FL	25.00
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $3022.58	

03/09	TARGET.COM * 800-591-3869 MN	-39.15
03/24	O'REILLY AUTO PARTS 5022 FORT MYERS FL	-74.53
02/27	FEDEX 507363674 MEMPHIS TN	43.73
02/27	AUDI FORT MYERS FORT MYERS FL	1,100.51
02/28	FEDEX 507461067 MEMPHIS TN	39.73
02/29	AMZN Mktp US*5D2LI3ZS3 Amzn.com/bill WA	243.75
02/29	TARGET.COM * 800-591-3869 MN	40.93
03/01	INDEED 203-564-2400 CT	277.79
03/01	FEDEX 507615919 MEMPHIS TN	39.73
03/02	Google LLC GSUITE_targetr 650-2530000 CA	1,000.13
03/02	KOONS LOCKSMITHS FORT MYERS FL	121.51
03/02	AMZN Mktp US*IR7W55423 Amzn.com/bill WA	51.60
03/03	AMZN Mktp US*G31L15B93 Amzn.com/bill WA	39.96
03/02	FORDS GARAGE FORT MYERS FL	63.71
03/05	TARGET.COM * 800-591-3869 MN	39.15
03/06	Amazon.com*SV8D79XX3 Amzn.com/bill WA	491.04
03/08	MSFT * E0200AE71R 800-642-7676 WA	304.96
03/08	MSFT * E0200AE546 800-642-7676 WA	8.25
03/08	MSFT * E0200AE7JW 800-642-7676 WA	18.00
03/09	ALLIGATOR TOWING & R 239-3373563 FL	135.00
03/09	LANSING BP FMY 800-553-2640 FL	20.88
03/11	AMZN Mktp US*CC45W4713 Amzn.com/bill WA	171.79
03/11	TARGET.COM * 800-591-3869 MN	23.95
03/11	Amazon.com*EL1DA0LF3 Amzn.com/bill WA	62.40
03/11	Amazon.com*VE2QW0083 Amzn.com/bill WA	84.65
03/11	AMZN Mktp US*SD8C68ZO3 Amzn.com/bill WA	25.99
03/11	ADOBE STOCK 800-443-8158 CA	813.64
03/12	AMZN Mktp US*WE7DE6F43 Amzn.com/bill WA	14.99
03/12	FAMILY DOLLAR #11657 FORT MYERS FL	9.05
03/12	AMZN Mktp US*VQ5EE4XZ3 Amzn.com/bill WA	88.14
03/12	Amazon.com*8Z3SN5SI3 Amzn.com/bill WA	70.29
03/13	FAMILY DOLLAR #11657 FORT MYERS FL	117.79
03/13	AMZN Mktp US*PW8I18H03 Amzn.com/bill WA	39.98
03/13	HILTON GARDEN INN 850-3921093 FL	189.28
03/13	LOWES #02221* FORT MYERS FL	29.78
03/13	MCALISTER - DELI FORUM FORT MYERS FL	12.07
03/16	FAMILY DOLLAR #11657 FORT MYERS FL	6.39
03/17	TARGET 00023697 FT MYERS FL	33.20
03/17	IN *CYPRESS PLUMBING OF F 239-9391750 FL	122.00
03/17	TARGET 00023697 FT MYERS FL	25.19
03/17	O'REILLY AUTO PARTS 5022 FORT MYERS FL	74.53
03/17	CVS/PHARMACY #03296 FT MYERS FL	61.49
03/17	O'REILLY AUTO PARTS 5022 FORT MYERS FL	19.15
03/17	CVS/PHARMACY #03296 FT MYERS FL	27.99
03/16	7-ELEVEN 26567 FORT MYERS FL	20.00
03/17	FEDEX 509076678 MEMPHIS TN	43.93
03/17	CVS/PHARMACY #03296 FT MYERS FL	15.96
03/18	Amazon.com*CH3175163 Amzn.com/bill WA	101.79
03/19	AMZN Mktp US*AH5L44CE3 Amzn.com/bill WA	389.94
03/19	Amazon.com*MO9BW9J63 Amzn.com/bill WA	67.05
03/21	Amazon.com*FX0BA16S3 Amzn.com/bill WA	351.24
03/22	AMZN Mktp US*Z41YB1EY3 Amzn.com/bill WA	48.75
03/23	TRAINUAL.COM WWW.TRAINUAL. AZ	149.00
03/23	STAPLES 00118612 FT MYERS FL	1.80

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/25	HD SUPPLY WHITE CAP #221 407-893-6631 FL	212.37
03/26	AMZN Mktp US*AC2FK7MH3 Amzn.com/bill WA	41.67
	EVELYN PORTINARI TRANSACTIONS THIS CYCLE (CARD 4956) $7533.91	
02/27	CARRABBAS 6024 BONITA SPRING FL	72.38
03/04	FORDS GARAGE-ESTERO ESTERO FL	116.53
03/11	FIVE GUYS GOODLETTE NAPLES FL	31.83
03/12	CARRABBAS 1002 NAPLES FL	58.17
03/12	CARRABBAS 1002 NAPLES FL	100.01
	WAYNE SORENSEN TRANSACTIONS THIS CYCLE (CARD 7057) $378.92	
02/27	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/26	CITY OF BONITA SPRINGS 239-444-6150 FL	1,072.48
02/27	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
02/28	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
02/28	CITY OF BONITA SPRINGS 239-444-6150 FL	1,008.60
03/05	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
03/09	LEE CO PERMIT PAYMENT 239-479-8512 FL	75.00
03/09	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/09	LEE CO PERMIT PAYMENT 239-479-8512 FL	75.00
03/11	CITY OF SANIBEL 239-472-9615 FL	435.65
03/16	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	36.91
03/18	Amazon.com*1T5J56OC3 Amzn.com/bill WA	51.57
	AMANDA ALLEN TRANSACTIONS THIS CYCLE (CARD 1055) $3243.30	
03/06	GINZA RESTAURANT FORT MYERS FL	119.18
03/17	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
	BRAD NORTH TRANSACTIONS THIS CYCLE (CARD 9448) $121.17	
02/28	Offer:Starbucks	-.56
03/02	Payment Thank You - Web	-20,000.00
03/16	Payment Thank You - Web	-10,000.00
03/17	Offer:Hilton Garden In	-20.00
03/23	Payment Thank You - Web	-10,000.00
03/27	Payment Thank You - Web	-15,000.00
02/27	CISAR MANAGEMENT, INC 402-7308151 NE	298.00
02/27	UBER TRIP HELP.UBER.COM CA	38.31
02/27	TAG STATEWIDE WINDOWS 800-755-5337 IN	87.46
02/26	AMERICAN AIR0017446101250 FORT WORTH TX 022820 1 K DFW RSW	644.40
02/26	AMERICAN AIR0017446101251 FORT WORTH TX 022820 1 K DFW RSW	644.40
02/28	APPLE.COM/BILL 866-712-7753 CA	21.49
02/28	UBER TRIP HELP.UBER.COM CA	33.45
02/28	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
02/28	SQ *ROSY TOMORROWS HERITA North Fort My FL	249.30
02/29	CHICK-FIL-A - 142 ATLANTA GA	14.90
02/29	DICKS SPORTING GOODS1084 FORT MYERS FL	130.95
02/28	UBER TRIP HELP.UBER.COM CA	63.85
02/28	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	27.37
02/27	H3 RANCH FORT WORTH TX	187.45
02/29	SQ *C SMITH PHOTOGRAPHY FORT MYERS FL	30.00
02/28	UBER TRIP HELP.UBER.COM CA	5.27
02/29	SQ *FORT MYERS AMERICAN Y Fort Myers FL	900.00
02/29	MCDONALD'S F32240 N FT MYERS FL	19.82
02/28	UBER TRIP HELP.UBER.COM CA	13.00
02/28	96944 - SW FLORIDA INT'L FORT MYERS FL	72.00
03/01	MONROE CANAL MARINA ST JAMES CITY FL	435.65
03/02	IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
02/29	GINZA RESTAURANT FORT MYERS FL	55.83
03/02	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	55.00
03/02	SQ *FORT MYERS AMERICAN Y Fort Myers FL	8.50
03/01	SOUTH SEAS RESORT F&B CAPTIVA ISLAN FL	15.78
03/01	Lazy Flamingo 3 BOKEELIA FL	118.57
03/02	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	55.34
03/03	APPLE.COM/BILL 866-712-7753 CA	11.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/02	MCDONALD'S F11615 CAPE CORAL FL	5.19
03/03	STEAK-N-SHAKE#0589 Q99 FORT MYERS FL	6.06
03/03	DICKS SPORTING GOODS1084 FORT MYERS FL	71.30
03/04	IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
03/05	METRO CLEANERS FORT MYERS FL	100.13
03/06	0272 AMC MERCHANTS CR N FORT MYERS FL	15.96
03/06	LOWES #02221* FORT MYERS FL	813.66
03/05	7-ELEVEN 34823 FORT MYERS FL	7.97
03/06	0272 AMC MERCHANTS CR N FORT MYERS FL	25.11
03/05	GLOBAL MARINE INSURANCE 231-932-1062 MI	404.00
03/06	7-ELEVEN 34823 FORT MYERS FL	8.51
03/06	SATELLITE PHONE STORE. 941-306-2179 FL	175.00
03/06	SQ *ROSY TOMORROWS HERITA North Fort My FL	235.99
03/06	THE MENS WEARHOUSE #3317 FT. MYERS FL	355.06
03/07	SHELL OIL 57541673208 N FORT MYERS FL	124.39
03/08	APPLE.COM/BILL 866-712-7753 CA	9.99
03/07	SHELL OIL 57541673208 N FORT MYERS FL	71.71
03/08	DAIRY QUEEN #41424 CAPE CORAL FL	8.60
03/08	APPLE.COM/BILL 866-712-7753 CA	9.99
03/08	MONROE CANAL MARINA ST JAMES CITY FL	133.93
03/09	SQ *FORT MYERS AMERICAN Y Fort Myers FL	3.50
03/09	SQ *FORT MYERS AMERICAN Y Fort Myers FL	5.50
03/09	MCDONALD'S F35747 CAPE CORAL FL	6.90
03/08	MONROE CANAL MARINA ST JAMES CITY FL	11.63
03/10	FIRE ANT CONTROL 239-244-1436 FL	405.00
03/10	PROGRESSIVE *INSURANCE 800-776-4737 OH	107.24
03/10	TACO BELL #24552 FORT MYERS FL	9.24
03/11	CONSTRUCTION ESTIMATIN 941-3495401 FL	59.00
03/12	SQ *JOHN SALEM Naples FL	4,422.72
03/12	HERTZ RENT-A-CAR PANAMA CITY FL	74.79
03/12	DUNKIN #357513 FT. MYERS FL	8.29
03/13	IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
03/13	BEACON ROOFING SUPPLY 892 PANAMA CITY FL	30.17
03/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
03/16	BASS PRO STORE FORT MYER FORT MYERS FL	785.47
03/16	ECP OUTDOORS NORTH FORT MY FL	175.04
03/17	LANSING BP FMY FORT MYERS FL	99.58
03/17	PAYPAL *TRACYHABERL 402-935-7733 CA	1,029.30
03/18	LOOKING GOOD DETAILING NORTH PORT FL	500.00
03/19	BOATTRADER.COM 866-373-5602 VA	199.00
03/19	MONROE CANAL MARINA ST JAMES CITY FL	1,173.75
03/20	APPLE.COM/BILL 866-712-7753 CA	7.99
03/20	PETERSON AND SMITH EQUINE 352-2376151 FL	3,710.88
03/20	TACO BELL #24552 FORT MYERS FL	8.72
03/21	APPLE.COM/BILL 866-712-7753 CA	10.89
03/23	APPLE.COM/BILL 866-712-7753 CA	2.99
03/23	APPLE.COM/BILL 866-712-7753 CA	1.29
03/23	APPLE.COM/BILL 866-712-7753 CA	1.29
03/22	MONROE CANAL MARINA ST JAMES CITY FL	455.49
03/23	APPLE.COM/BILL 866-712-7753 CA	1.29
03/24	APPLE.COM/BILL 866-712-7753 CA	7.99
03/24	BVEH VETERINARY HOSPITALS 936-825-2197 TX	362.65
03/24	EXXONMOBIL 99723991 BOKEELIA FL	60.49
03/25	POPEYES #7318 FORT MYERS FL	27.10
03/25	YAMAHA 866-5949055 CA	838.36
03/24	CHICK-FIL-A #01571 FORT MYERS FL	7.13
03/25	RMA TOLL 833-762-8655 CA	21.58
03/27	PURCHASE INTEREST CHARGE CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 2318) $31895.64- INCLUDING PAYMENTS RECEIVED	1,363.82
02/27	DUNKIN #350221 Q35 VENICE FL	60.00
02/28	O'LEARYS SARASOTA FL	19.00
03/02	COMMUNITY SERVICES - MET PORT CHARLOTT FL	2.25
03/02	LOCK N KEY REST ENGLEWOOD FL	87.00
03/04	1514 JCS FT. MYERS FT MYERS FL	73.00
03/11	HOOTERS OF SARASOTA - 2 SARASOTA FL	35.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/13	BWR PORT CHARLOTTE 43 PORT CHARLOTT FL	75.00
03/15	COASTAL EXPRESS CAR WASH PT CHARLOTTE FL	18.00
	JOSEPH DOVER	
	TRANSACTIONS THIS CYCLE (CARD 3915) $369.25	
03/02	CLAIM WRITE INC WWW.CLAIMWRIT FL	75.00
03/04	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
03/04	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
03/04	AMZN Mktp US*MP8HQ1050 Amzn.com/bill WA	9.99
03/07	SP * INFOGRAPIA.COM HTTPSINFOGRAP TX	49.00
03/06	MARATHON PETRO104067 NORTH FORT MY FL	76.83
03/07	BRASSBELLS.COM 919-284-0930 NC	104.95
03/09	L & L EXHIBITION MGMT 800-374-6463 MN	1,071.13
03/10	PAYPAL *AMERICANSUB 402-935-7733 VA	30.00
03/10	GOOGLE*ADS3124443752 INTERNET CA	500.00
03/11	IGUANA MIA - BONITA SP BONITA SPRING FL	186.03
03/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
03/13	GOOGLE *ADS5445727995 cc@google.com CA	500.00
03/14	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
03/16	ANSWERING SERVICE CARE 8777787301 FL	145.00
03/17	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
03/17	GOOGLE *ADS5192081705 cc@google.com CA	350.00
03/17	GOOGLE *ADS5192081705 cc@google.com CA	350.00
03/18	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
03/19	PUBLIX #826 CAPE CORAL FL	32.54
03/19	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
03/19	FACEBK PWG6SRNKL2 650-5434800 CA	200.00
03/19	WAL-MART #0819 CAPE CORAL FL	71.62
03/21	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
03/23	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/23	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/23	IN *SALES TRANSFORMATION 954-9314026 FL	3,000.00
03/23	LEALS TIRES & WHEELS INC FORT MYERS FL	10.97
03/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/24	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
03/25	CLAIM WRITE INC WWW.CLAIMWRIT FL	75.00
03/26	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/26	GAF QUICKMEASURE EAVE.US MN	300.00
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $8534.15	

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$3,793.84

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	13.24%(v)(d)	$129,661.42	$1,363.82
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

29 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.

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May 2020						
S	M	T	W	T	F	S
26	27	28	29	30	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

New Balance
$39,642.30

Minimum Payment Due
$1,148.00

Payment Due Date
05/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	211,722
+ 1 Point per $1 earned on all purchases	76,540
+ 4 Pts per $1 interntl,cable,phone,ofc sply	23,241
+ 1 Point per $1 on gas stns & restaurants	2,229
- Points redeemed this statement period	55,110
Total points available for redemption	**258,622**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a $39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number: 4246 3152 9158 2318

Previous Balance	$122,498.28
Payment, Credits	-$164,655.22
Purchases	+$81,046.84
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$752.40
New Balance	$39,642.30
Opening/Closing Date	03/28/20 - 04/27/20
Revolving Credit Amount	$150,000
Available Credit	$110,357
Cash Access Line	$30,000
Available for Cash	$30,000
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

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424631529158231800114800039642300000000005

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

Make your payment at chase.com/paycard

Payment Due Date:	**05/21/20**
New Balance:	**$39,642.30**
Minimum Payment:	**$1,148.00**

Account number: 4246 3152 9158 2318

$________.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

55997 BEX Z 11820 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

50001602B 1595291582318 9

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 canceling 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 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

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/30	CIRCLE K # 06524 OCALA FL	58.54
03/30	LOVES COUNTRY 00003798 LEE FL	30.66
03/31	MCDONALD'S F14489 PANAMA CITY FL	27.79
03/30	CHINA ONE PANAMA CITY FL	30.91
04/01	PUBLIX #1173 P C BEACH FL	27.69
03/31	SPEEDWAY FOOD MART PANAMA CITY FL	53.47
04/02	CHEVRON 0359421 PANAMA CITY FL	10.12
04/02	SUNOCO 0473115400 LAKE CITY FL	55.05
04/02	RACETRAC 2381 00023812 BRADENTON FL	57.96
04/17	THE TIRE CHOIC00015974 FORT MYERS FL	240.21
04/17	THE HOME DEPOT 8444 FORT MYERS FL	70.25
04/20	WCI*SLD LANDFILL 941-833-9201 FL	57.12
04/21	WCI*SLD LANDFILL 941-833-9201 FL	81.06
04/20	HOMEDEPOT.COM 800-430-3376 GA	43.22
04/21	WCI*SLD LANDFILL 941-833-9201 FL	82.32
04/21	WCI*SLD LANDFILL 941-833-9201 FL	45.36
04/22	WCI*SLD LANDFILL 941-833-9201 FL	43.68
04/22	WCI*SLD LANDFILL 941-833-9201 FL	60.90
04/22	WCI*SLD LANDFILL 941-833-9201 FL	75.60
04/23	WCI*SLD LANDFILL 941-833-9201 FL	438.06
04/23	WCI*SLD LANDFILL 941-833-9201 FL	56.70
04/23	WCI*SLD LANDFILL 941-833-9201 FL	490.56
04/23	WCI*SLD LANDFILL 941-833-9201 FL	63.84
04/23	WCI*SLD LANDFILL 941-833-9201 FL	42.00
04/24	WCI*SLD LANDFILL 941-833-9201 FL	95.76
	TOMAS ORTIZ TRANSACTIONS THIS CYCLE (CARD 4958) $2338.83	
04/02	KENS AUTO REPAIR OF CC CAPE CORAL FL	386.54
04/07	SRA PRODUCTS 508-668-6044 MA	115.36
04/07	ALASSCO ONLINE STORE 188-846-2825 CA	1,901.50
04/15	Amazon Prime*ZU1565VU3 Amzn.com/bill WA	13.08
04/16	HUGHES SUPPLY 484-708-1829 FL	351.45
04/17	18NUTRITION 8006141820 800-614-1820 CA	170.96
04/15	Bob's Barricades 954-423-2627 FL	385.75
04/21	ALASSCO ONLINE STORE 188-846-2825 CA	494.30
04/25	AUTOZONE 4998 CAPE CORAL FL	34.07
	SCOTT EWENS TRANSACTIONS THIS CYCLE (CARD 2496) $3853.01	
03/28	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	167.12
03/31	PAS*MYER PARKING TKT 239-321-7000 FL	77.40
04/22	AIRGAS USA, LLC 866-935-3370 GA	495.19
04/22	WOODS STEEL DIVISION 239-479-6220 FL	1,704.16
	MARCO DIAZ TRANSACTIONS THIS CYCLE (CARD 5291) $2443.87	
03/31	USPS PO 1130820421 FORT MYERS FL	220.00
04/01	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	50.00
04/01	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	10.00
04/01	DS&S CONSTRUCTION MAT 239-454-4999 FL	50.00
04/03	DS&S CONSTRUCTION MAT 239-454-4999 FL	150.00
04/09	CITY OF PANAMA CITY 850-872-3000 FL	74.87
04/09	DS&S CONSTRUCTION MAT 239-454-4999 FL	50.00
04/11	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
04/17	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	36.00
04/17	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	5.00
04/21	SUNPASS*ACC98418687 888-865-5352 FL	30.95
	LARRY CAUDILL TRANSACTIONS THIS CYCLE (CARD 8111) $776.82	
03/27	AT&T*BILL PAYMENT 800-331-0500 TX	5,773.78
03/27	SHERWIN WILLIAMS 702249 BONITA SPRING FL	42.97
03/30	DNH*GODADDY.COM 480-5058855 AZ	36.34
03/30	HILTON GARDEN INN 850-3921093 FL	373.98
03/30	HILTON GARDEN INN 850-3921093 FL	373.98
03/31	AMZN Mktp US*6003X1WI3 Amzn.com/bill WA	53.97
04/01	Amazon.com*805FF98G3 Amzn.com/bill WA	62.62

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/01	AMZN Mktp US*027LG6NO3 Amzn.com/bill WA	9.99
04/01	GOOGLE*GSUITE TARGETRO INTERNET CA	1,000.63
04/02	AMZN Mktp US*FA2DR1VB3 Amzn.com/bill WA	91.40
04/02	FEDEX 510816524 MEMPHIS TN	16.87
04/04	AMZN Mktp US*5P5ZS4ND3 Amzn.com/bill WA	48.95
04/05	FEDEX 510888186 MEMPHIS TN	38.42
04/06	LOWES #02221* FORT MYERS FL	19.13
04/06	LEALS TIRES & WHEELS INC FORT MYERS FL	16.45
04/08	MSFT * E0200AN4TL 800-642-7676 WA	191.61
04/08	ALLIANCE PROPANE, INC. FORT MYERS FL	119.50
04/09	Amazon.com*FP1S21823 Amzn.com/bill WA	24.30
04/09	AMZN Mktp US*T79ES1RX3 Amzn.com/bill WA	113.94
04/09	MSFT * E0200AN7M8 800-642-7676 WA	18.00
04/09	MSFT * E0200AN9TI 800-642-7676 WA	8.25
04/10	FEDEX 511411460 MEMPHIS TN	16.41
04/12	AMZN Mktp US*S11FB4GH3 Amzn.com/bill WA	71.96
04/13	AMZN Mktp US*N80LT6EK3 Amzn.com/bill WA	103.14
04/13	INDEED 203-564-2400 CT	504.45
04/13	A BUDGET TOWING 239-2887603 FL	113.00
04/13	PUBLIX #172 NAPLES FL	4.70
04/14	FORESTRY RESOURCES 110 WEBSTER FL	1,737.95
04/16	INDEED 203-564-2400 CT	504.88
04/20	AMZN Mktp US*1G0XE3JB3 Amzn.com/bill WA	121.03
04/20	Amazon.com*D54CA0S53 Amzn.com/bill WA	27.28
04/20	INDEED 203-564-2400 CT	507.80
04/21	AMZN Mktp US*4776H84P3 Amzn.com/bill WA	27.78
04/21	Amazon.com*O206C0T83 Amzn.com/bill WA	84.33
04/21	INDEED 203-564-2400 CT	504.06
04/21	DHSMV CSR 123-456-7890 FL	11,335.00
04/23	Amazon.com*1E4T19LA3 Amzn.com/bill WA	30.30
04/23	TRAINUAL.COM WWW.TRAINUAL. AZ	20.00
04/24	THE PARTS HOUSE 42 904-7313034 FL	79.04
04/24	THE PARTS HOUSE 42 904-7313034 FL	188.46
04/24	ALLIANCE PROPANE, INC. FORT MYERS FL	93.00
04/25	AMZN Mktp US*FI0SU1073 Amzn.com/bill WA	102.21
04/26	AMZN Mktp US*FH7FT0A23 Amzn.com/bill WA	18.41
04/25	AMZN Mktp US*799IF8AK3 Amzn.com/bill WA	29.90
04/25	AMZN Mktp US*9Y0668H53 Amzn.com/bill WA	34.07
04/26	FEDEX 512873426 MEMPHIS TN	25.19
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 4956) $24719.43	
04/10	LOWES #02221* FORT MYERS FL	28.70
04/17	BJS WHOLESALE #0191 FORT MYERS FL	287.54
04/18	GOOGLE *Google Storage 855-836-3987 CA	1.99
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $318.23	
03/30	Offer:Popeye's Chicken	-2.00
03/31	Offer:Starbucks	-.56
03/31	Offer:Starbucks	-.38
04/03	Payment Thank You - Web	-15,000.00
04/15	Payment Thank You - Web	-20,000.00
04/15	SPORTS ATTACK VERDI NV	-1,424.00
04/16	Payment Thank You - Web	-125,145.30
04/17	APPLE.COM/BILL 866-712-7753 CA	-82.98
03/26	GRAMMA DOTS SANIBEL FL	109.52
03/28	ST JAMES GENERAL STORE ST JAMES CITY FL	9.76
03/28	Prime Video*N21EQ6FZ3 888-802-3080 WA	4.44
03/26	STARBUCKS STORE 11783 CAPE CORAL FL	11.19
03/26	TACO BELL #24552 FORT MYERS FL	11.27
03/27	APPLE.COM/BILL 866-712-7753 CA	21.49
03/28	DAIRY QUEEN #41424 CAPE CORAL FL	18.91
03/27	APPLE.COM/BILL 866-712-7753 CA	.99
03/27	STARBUCKS STORE 11783 CAPE CORAL FL	9.06
03/27	APPLE.COM/BILL 866-712-7753 CA	7.99
03/27	POPEYES #7318 FORT MYERS FL	32.02
03/28	RAGGED ASS SALOON ST JAMES CITY FL	70.77
03/28	EXXONMOBIL 99723991 BOKEELIA FL	60.60

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/29	MONROE CANAL MARINA ST JAMES CITY FL	23.94
03/30	TST* OSTERIA TULIA NAPLES FL	101.67
03/31	APPLE.COM/BILL 866-712-7753 CA	2.99
03/30	TST* OSTERIA TULIA NAPLES FL	22.84
03/29	RAGGED ASS SALOON ST JAMES CITY FL	76.05
03/29	CABBAGE KEY INC PINELAND FL	487.15
03/30	7-ELEVEN 37617 NAPLES FL	40.57
03/30	TACO BELL #24552 FORT MYERS FL	11.05
03/31	APPLE.COM/BILL 866-712-7753 CA	7.99
03/30	STARBUCKS STORE 11783 CAPE CORAL FL	9.06
03/30	AT&T 3CWR 10324 CAPE CORAL FL	101.18
03/31	SQ *ALL ABOUT GARAGE DOOR Cape Coral FL	125.00
03/31	CHAR O LOT RANCH 941-3221882 FL	1,496.65
04/01	Amazon Music*FU1W750R3 888-802-3080 WA	16.69
03/31	TACO BELL #24552 FORT MYERS FL	6.27
04/02	PILOT 00003749 MARIANNA FL	9.61
04/01	LOVE S TRAVEL 00004952 N FORT MYERS FL	78.77
04/01	LOVE S TRAVEL 00004952 N FORT MYERS FL	59.13
04/02	PILOT 00003749 MARIANNA FL	18.17
04/01	TACO BELL #24552 FORT MYERS FL	12.97
04/02	Prime Video*RN05O0GM3 888-802-3080 WA	19.99
04/02	PIEDMONT EQUINE ASSOC. 706-752-1818 GA	912.00
04/02	SATELLITE PHONE STORE. 941-306-2179 FL	87.50
04/01	MONROE CANAL MARINA ST JAMES CITY FL	8.08
04/02	PILOT 00003749 MARIANNA FL	15.99
04/03	APPLE.COM/BILL 866-712-7753 CA	11.99
04/03	APPLE.COM/BILL 866-712-7753 CA	7.99
04/03	CHAR O LOT RANCH 941-3221882 FL	2,143.56
04/03	Prime Video*WK7UN2IA3 888-802-3080 WA	6.67
04/05	CIRCLE K # 09079 PENSACOLA FL	61.49
04/05	Prime Video*8M8RY3AR3 888-802-3080 WA	19.99
04/06	Prime Video*938GS19S3 888-802-3080 WA	6.67
04/06	APPLE.COM/BILL 408-974-1010 CA	2.99
04/07	APPLE.COM/BILL 866-712-7753 CA	9.99
04/07	POPEYES #7318 FORT MYERS FL	24.05
04/08	APPLE.COM/BILL 866-712-7753 CA	7.99
04/06	BURGER KING #17646 NAPLES FL	9.62
04/08	TARGET 00023176 ESTERO FL	242.80
04/08	APPLE.COM/BILL 866-712-7753 CA	9.99
04/08	SWEET CYPRESS RANCH FORT DENAUD FL	464.70
04/08	Prime Video*S837K3HF3 888-802-3080 WA	14.99
04/09	Amazon.com*6J53A5K03 Amzn.com/bill WA	3.15
04/09	TACO BELL #24552 FORT MYERS FL	25.51
04/10	PROGRESSIVE *INSURANCE 800-776-4737 OH	107.19
04/10	EXXONMOBIL 99723991 BOKEELIA FL	32.15
04/10	STARBUCKS STORE 11783 CAPE CORAL FL	9.06
04/10	CHICK-FIL-A #01571 FORT MYERS FL	22.91
04/10	MONROE CANAL MARINA ST JAMES CITY FL	16.21
04/12	Prime Video*UG4149LW3 888-802-3080 WA	7.78
04/13	MCDONALD'S F32240 N FT MYERS FL	8.58
04/13	NEW LIFE TIRES & AUTO 239-3901792 FL	516.11
04/13	BESTBUYCOM805788559637 888-BESTBUY MN	266.24
04/14	SPORTS ATTACK 775-345-2882 NV	8,787.00
04/14	APPLE.COM/BILL 866-712-7753 CA	82.98
04/14	APPLE.COM/BILL 866-712-7753 CA	7.99
04/14	POPEYES #7318 FORT MYERS FL	10.11
04/14	CHAR O LOT RANCH 941-3221882 FL	217.30
04/14	METRO CLEANERS FORT MYERS FL	46.63
04/15	MCDONALD'S F32240 N FT MYERS FL	5.83
04/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
04/15	SWEET CYPRESS RANCH FORT DENAUD FL	1,157.14
04/17	Amazon.com*I05SO1KR3 Amzn.com/bill WA	18.68
04/16	SAM GALLOWAY FORD SERVIC FORT MYERS FL	427.89
04/16	MCDONALD'S F32240 N FT MYERS FL	5.83
04/17	7-ELEVEN 38435 BOKEELIA FL	63.26
04/17	MCDONALD'S F35747 CAPE CORAL FL	65.82
04/18	APPLE.COM/BILL 408-974-1010 CA	15.98

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/19	ST JAMES GENERAL STORE ST JAMES CITY FL	9.08
04/20	SARA BAY MARINA SARASOTA FL	5,000.00
04/20	MCDONALD'S F32240 N FT MYERS FL	14.94
04/21	TROPICAL SMOOTHIE CAFE FL FORT MYERS FL	64.94
04/21	SWEET CYPRESS RANCH FORT DENAUD FL	1,320.21
04/23	DUNKIN #351221 Q35 FORT MYERS FL	7.86
04/22	TACO BELL #24552 FORT MYERS FL	4.25
04/25	STATE FARM INSURANCE 800-956-6310 IL	1,132.33
04/25	ST JAMES GENERAL STORE ST JAMES CITY FL	14.49
04/24	TACO BELL #24552 FORT MYERS FL	24.20
04/24	TROPICAL SMOOTHIE CAFE FL FORT MYERS FL	8.82
04/25	APPLE.COM/BILL 866-712-7753 CA	15.98
04/26	PAYPAL *ROUGHRIDECA 352-807-8203 FL	1,389.45
04/27	PURCHASE INTEREST CHARGE CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 2318) $132751.72- INCLUDING PAYMENTS RECEIVED	752.40
04/16	SHELL OIL 57542281803 PT CHARLOTTE FL JOSEPH DOVER TRANSACTIONS THIS CYCLE (CARD 3915) $26.00	26.00
03/27	IN *SALES TRANSFORMATION 954-9314026 FL	-3,000.00
03/27	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/27	SITEGROUND HOSTING 866-6052484 VA	419.40
03/30	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
03/31	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
03/31	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	50.00
04/01	HomeAway HA4W9MZ9 512-759-0902 TX	1,191.78
04/01	HomeAway RDD 512-759-0902 TX	325.00
04/01	N2 PUBLISHING N2PUBLISHING. NC	610.00
04/01	LIBRARY BINDING SERV 515-2623191 IA	373.53
04/02	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
04/03	OPC*Manatee Permits 866-487-4567 FL	122.00
04/03	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/03	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
04/06	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	29.88
04/06	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
04/07	KOLBE CORP 602-840-9770 AZ	55.00
04/07	GAF QUICKMEASURE EAVE.US MN	45.00
04/08	CITY NAPLES BLDG PMT 239-213-5004 FL	63.46
04/07	GAF QUICKMEASURE EAVE.US MN	45.00
04/07	GAF QUICKMEASURE EAVE.US MN	45.00
04/08	EIG*CONSTANTCONTACT.COM 855-2295506 MA	190.00
04/08	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
04/08	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
04/08	OPC*Manatee Permits 866-487-4567 FL	122.00
04/09	GOOGLE *ADS3124443752 cc@google.com CA	358.00
04/09	LEE CO PERMIT PAYMENT 239-479-8512 FL	25.00
04/10	MISSION BBQ FT. MYERS, FL FORT MYERS FL	106.06
04/10	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/10	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/10	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/10	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/10	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
04/13	SYNCOPAL PAYMENTS 385-4045751 VA	7.50
04/14	CITY NAPLES BLDG PMT 239-213-5004 FL	762.20
04/12	GOOGLE *ADS5445727995 cc@google.com CA	145.94
04/13	ANSWERING SERVICE CARE 877-778-7301 FL	189.28
04/14	CITY NAPLES BLDG PMT 239-213-5004 FL	762.20
04/14	TFMB TOWN HALL 239-765-0202 FL	224.48
04/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	100.00
04/14	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
04/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
04/14	CAPE CORAL ONLINE https://ipcha FL	110.00
04/14	CLAIM WRITE INC WWW.CLAIMWRIT FL	75.00
04/15	COMPLIANCE DEPOT 972-850-5320 TX	99.00
04/15	VILLAGE OF ESTERO 239-221-5035 FL	81.37
04/15	GOOGLE*ADS3124443752 INTERNET CA	1,000.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/15	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	201.09
04/15	CITY OF CAPE CORAL LIC P 800-950-1292 FL	89.00
04/15	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
04/15	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
04/16	GOOGLE *ADS3124443752 cc@google.com CA	500.00
04/16	MW *COLLIER COUNTY GROWTH 239-252-2400 FL	165.12
04/16	CLAIM WRITE INC WWW.CLAIMWRIT FL	75.00
04/17	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	490.00
04/17	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
04/17	FEDEX 391944317240 MEMPHIS TN	43.20
04/18	CITY NAPLES BLDG PMT 239-213-5004 FL	50.00
04/17	Google LLC* ADS3124443752 650-2530000 CA	500.00
04/18	CITY NAPLES BLDG PMT 239-213-5004 FL	50.00
04/17	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
04/20	FEDEX 391983224349 MEMPHIS TN	11.00
04/20	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	750.00
04/20	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
04/20	GOOGLE *ADS3124443752 cc@google.com CA	500.00
04/20	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,000.00
04/20	GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	1,500.00
04/20	CITY OF SANIBEL 239-472-9615 FL	611.83
04/21	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
04/21	BLDG & ZONING PERMITTING 239-321-7905 FL	165.04
04/21	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
04/22	Google LLC* ADS3124443752 650-2530000 CA	500.00
04/23	CITY NAPLES BLDG PMT 239-213-5004 FL	481.07
04/22	2X 904-654-9206 KY	33.95
04/22	DUNKIN #357513 FT. MYERS FL	30.00
04/24	GULF COAST LOCKSMITH LLC FORT MYERS FL	129.99
04/25	CITY NAPLES BLDG PMT 239-213-5004 FL	50.00
04/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $15419.55	

2020 Totals Year-to-Date	
Total fees charged in 2020	$0.00
Total interest charged in 2020	$4,546.24

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	13.24%(v)(d)	$66,917.67	$752.40
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(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.

#	TR Number	Checking Account	Chase Account	ARN	Amount	Effective Date	Post Date	Payment Channel	Proof of Authorization	Card Holder Name	NickName
1	0670-1528	29061791	4246315291582318	152876383	$20,000.00	1/14/2020	1/14/2020	09-Card Web Payment	1/14/20	CASEY CROWTHER	Sanibel Captiva Community Bank
2	0670-1528	29061791	4246315291582318	152876383	$20,000.00	1/21/2020	1/21/2020	09-Card Web Payment	1/21/20	CASEY CROWTHER	Sanibel Captiva Community Bank
3	0670-1528	29061791	4246315291582318	152876383	$30,000.00	1/24/2020	1/24/2020	09-Card Web Payment	1/24/20	CASEY CROWTHER	Sanibel Captiva Community Bank
4	0670-1528	29061791	4246315291582318	152876383	$15,000.00	1/31/2020	1/31/2020	09-Card Web Payment	1/31/20	CASEY CROWTHER	Sanibel Captiva Community Bank
5	0670-1528	29061791	4246315291582318	152876383	$10,000.00	2/6/2020	2/6/2020	09-Card Web Payment	2/6/20	CASEY CROWTHER	Sanibel Captiva Community Bank
6	0670-1528	29061791	4246315291582318	152876383	$10,000.00	2/7/2020	2/7/2020	09-Card Web Payment	2/6/20	CASEY CROWTHER	Sanibel Captiva Community Bank
7	0670-1528	29061791	4246315291582318	152876383	$20,000.00	2/10/2020	2/10/2020	09-Card Web Payment	2/10/20	CASEY CROWTHER	Sanibel Captiva Community Bank
8	0670-1528	29061791	4246315291582318	152876383	$10,000.00	2/12/2020	2/12/2020	09-Card Web Payment	2/12/20	CASEY CROWTHER	Sanibel Captiva Community Bank
9	0670-1528	29061791	4246315291582318	152876383	$10,000.00	2/14/2020	2/14/2020	09-Card Web Payment	2/14/20	CASEY CROWTHER	Sanibel Captiva Community Bank
10	0670-1528	29061791	4246315291582318	152876383	$15,000.00	2/19/2020	2/19/2020	09-Card Web Payment	2/19/20	CASEY CROWTHER	Sanibel Captiva Community Bank
11	0670-1528	29061791	4246315291582318	152876383	$15,000.00	2/21/2020	2/21/2020	09-Card Web Payment	2/21/20	CASEY CROWTHER	Sanibel Captiva Community Bank
12	0670-1528	29061791	4246315291582318	152876383	$15,000.00	2/27/2020	2/27/2020	09-Card Web Payment	2/27/20	CASEY CROWTHER	Sanibel Captiva Community Bank
13	0670-1528	29061791	4246315291582318	152876383	$20,000.00	3/2/2020	3/2/2020	09-Card Web Payment	3/2/20	CASEY CROWTHER	Sanibel Captiva Community Bank
14	0670-1528	29061791	4246315291582318	152876383	$10,000.00	3/16/2020	3/16/2020	09-Card Web Payment	3/16/20	CASEY CROWTHER	Sanibel Captiva Community Bank
15	0670-1528	29061791	4246315291582318	152876383	$10,000.00	3/23/2020	3/23/2020	09-Card Web Payment	3/23/20	CASEY CROWTHER	Sanibel Captiva Community Bank
16	0670-1528	29061791	4246315291582318	152876383	$15,000.00	3/27/2020	3/27/2020	09-Card Web Payment	3/27/20	CASEY CROWTHER	Sanibel Captiva Community Bank
17	0670-1528	29061791	4246315291582318	152876383	$15,000.00	4/3/2020	4/3/2020	09-Card Web Payment	4/3/20	CASEY CROWTHER	Sanibel Captiva Community Bank
18	0670-1528	29061791	4246315291582318	152876383	$20,000.00	4/15/2020	4/15/2020	09-Card Web Payment	4/15/20	CASEY CROWTHER	Sanibel Captiva Community Bank
19	0670-1528	29061791	4246315291582318	152876383	$125,145.30	4/16/2020	4/16/2020	09-Card Web Payment	4/16/20	CASEY CROWTHER	Sanibel Captiva Community Bank

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QQDE     FC29642            QUICK DATA ENTRY                FILEDIT  05/30/20 05:24
J200420516820    Mfn ARC       Dsp QDE  Next J200420516820          Loc USBCPT
Loc US BC PT 00000 Fusa ID 200420971093___ Type _        Sp _ Sol ___________
Dt Recd 04 20 20          Src CLIC Mk B_________Pro CLINE Merc 424631529158231B
Telemkt ID 20042093854) Tracking ID ____________             OprID ________
NAME:          First     MI      Last             Jr/Sr   Soc#          DOB     Sig DP
P ____ CASEY__________ _ CROWTHER____________ ___ 593 88 8937 00 00 0000 _  _0
S ____ _______________ _ ____________________ ___ ___ __ ____ 00 00 0000 N
MGN ___________________                                     PRI CMID ________
Emb1 ________________________     Emb2 ________________________   # Cards _
CBR Parsed Address:
# 6651__  Str MALLE GRADE__ Type ___ Dir __ Apt _____ RR ______ PO ______ Ind _
Current Address: Str Adr 6651 MALLE GRADE_______________________
  Addl Adr ______________________________________ H Phone 2398886369______
  City NORTH FORT MYERS_______________ State FL Zip 33917____ LOR _0 _0 O/R X
Misc Data 424631529158231B LOE _0 _0 B Phone _______________ HHG Pmt ______0
EMP ______________________________ Occ __  Position _________________________
Email ______________________________________________________________
Pri Inc       Sec Inc      Other Inc      Total Ast Net Worth Chk Sav Cap Inc
1200000.00 A ______0.00 N ______0.00 A  _______0 _______0   _  _   _
CL __99999 Card Type VN                S/O N N/C _ Name/Addr Change _ BT Ind N
05/24 03:26         DS       I01
04/20 13:32 0645346 DE       D10
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S	M	T	W	T	F	S
31	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

New Balance
$66,878.58

Minimum Payment Due
$673.00

Payment Due Date
06/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	258,622
+ 1 Point per $1 earned on all purchases	75,072
+ 4 Pts per $1 internt,cable,phone,ofc sply	46,225
+ 1 Point per $1 on gas stns & restaurants	1,207
Total points available for redemption	**381,126**

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 9752 9511	
Previous Balance	$39,642.30
Payment, Credits	-$50,782.05
Purchases	+$75,852.68
Cash Advances	+$2,056.30
Balance Transfers	$0.00
Fees Charged	+$102.92
Interest Charged	+$4.43
New Balance	**$66,878.58**
Opening/Closing Date	04/28/20 - 05/27/20
Revolving Credit Amount	$150,000
Available Credit	$83,121
Cash Access Line	$30,000
Available for Cash	$29,995
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

If you experience COVID-19 related mail delivery disruptions, remember you can always access your statements on chase.com or the Chase Mobile App.

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 1 0475 N Z 27 20/05/27 Page 1 of 7 06630 MA DA 47884 14810000010004788401

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Payment Due Date:	**06/21/20**
New Balance:	**$66,878.58**
Minimum Payment:	**$673.00**

Account number: 4246 3152 9752 9511

$__________.______ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

47884 BEX Z 14820 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

500016028 15952975295117

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 canceling 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 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.

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/27	& WCI*SLD LANDFILL 941-833-9201 FL	116.76
04/28	& WCI*SLD LANDFILL 941-833-9201 FL	55.02
04/28	& WCI*SLD LANDFILL 941-833-9201 FL	74.34
04/28	& WCI*SLD LANDFILL 941-833-9201 FL	45.78
04/29	& WCI*SLD LANDFILL 941-833-9201 FL	42.00
04/29	& WCI*SLD LANDFILL 941-833-9201 FL	42.00
04/29	& WCI*SLD LANDFILL 941-833-9201 FL	42.00
05/01	& WCI*SLD LANDFILL 941-833-9201 FL	64.26
05/01	& WCI*SLD LANDFILL 941-833-9201 FL	52.92
05/01	& WCI*SLD LANDFILL 941-833-9201 FL	80.64
05/04	& WCI*SLD LANDFILL 941-833-9201 FL	49.98
05/04	& WCI*SLD LANDFILL 941-833-9201 FL	106.68
05/05	& WCI*SLD LANDFILL 941-833-9201 FL	100.38
05/06	WCI*SLD LANDFILL 941-833-9201 FL	152.46
05/06	WCI*SLD LANDFILL 941-833-9201 FL	126.42
05/07	WCI*SLD LANDFILL 941-833-9201 FL	59.22
05/07	WCI*SLD LANDFILL 941-833-9201 FL	86.10
05/08	WCI*SLD LANDFILL 941-833-9201 FL	69.72
05/08	WCI*SLD LANDFILL 941-833-9201 FL	70.14
05/08	WCI*SLD LANDFILL 941-833-9201 FL	49.98
05/08	WCI*SLD LANDFILL 941-833-9201 FL	63.00
05/12	WCI*SLD LANDFILL 941-833-9201 FL	75.60
05/12	WCI*SLD LANDFILL 941-833-9201 FL	58.80
05/13	WCI*SLD LANDFILL 941-833-9201 FL	69.72
05/13	WCI*SLD LANDFILL 941-833-9201 FL	65.94
05/14	WCI*SLD LANDFILL 941-833-9201 FL	118.44
05/15	WCI*SLD LANDFILL 941-833-9201 FL	42.00
05/15	THE HOME DEPOT 8444 FORT MYERS FL	143.40
05/15	WCI*SLD LANDFILL 941-833-9201 FL	103.74
05/15	WCI*SLD LANDFILL 941-833-9201 FL	49.98
05/18	WCI*SLD LANDFILL 941-833-9201 FL	138.60
05/19	WCI*SLD LANDFILL 941-833-9201 FL	83.58
05/20	WCI*SLD LANDFILL 941-833-9201 FL	79.80
05/22	WCI*SLD LANDFILL 941-833-9201 FL	57.54
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $2636.94	
04/30	& ALASSCO ONLINE STORE 188-846-2825 CA	988.60
05/01	& TOWN AND COUNTRY 0813 239-3379400 FL	516.30
05/04	& SUNSHINE ACE -NAPLES NAPLES FL	64.17
05/07	NS *NUTRI SYSTEM 800-585-5483 PA	344.94
05/14	ALASSCO ONLINE STORE 188-846-2825 CA	988.60
05/15	Amazon Prime*MC6FA5S92 Amzn.com/bill WA	13.08
05/18	Mitek Corporation 815-3673000 AZ	288.76
05/19	NS *NUTRI SYSTEM 800-585-5483 PA	369.95
05/23	CARLISLE ROOFING WARR 800-479-6832 PA	1,968.00
05/25	AUTO-FORWARD.COM 888-507-5086 NY	129.97
05/27	CARLISLE ROOFING WARR 800-479-6832 PA	2,700.00
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 2496) $8372.37	
04/29	& VISION ACE HDWE FORT MYERS FL	16.16
05/13	TROPIC TRAILER FORT MYERS FL	182.90
05/18	AUTOZONE #1263 FT MYERS FL	175.70
05/18	AUTOZONE #1263 FT MYERS FL	175.70
05/18	ADVANCE AUTO PARTS #9221 FORT MYERS FL	13.84
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $564.30	
04/27	& LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
04/29	& IN *YAHL MULCHING & RECYC 239-3527888 FL	28.00
05/06	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
05/06	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	6.00
05/14	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	144.00
05/21	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $478.00	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/29	& INDEED 203-564-2400 CT	-17.94
04/27	& AT&T*BILL PAYMENT 800-331-0500 TX	5,895.68
04/27	& INDEED 203-564-2400 CT	504.50
04/28	& Amazon.com*KA6459RM3 Amzn.com/bill WA	72.77
05/01	& FEDEX 513367070 MEMPHIS TN	21.24
05/02	& GOOGLE *GSUITE_targetr cc@google.com CA	1,002.00
04/30	& THE HOME DEPOT 8444 FORT MYERS FL	29.73
05/01	& INDEED 203-564-2400 CT	375.24
05/02	& ADOBE STOCK 800-443-8158 CA	813.64
05/03	& FEDEX 513498038 MEMPHIS TN	21.24
05/06	FORESTRY RESOURCES 110 WEBSTER FL	198.08
05/06	Amazon.com*2R1B78ET3 Amzn.com/bill WA	46.85
05/07	AMZN Mktp US*CF55K8V93 Amzn.com/bill WA	13.99
05/07	Amazon.com*CK5PI6II3 Amzn.com/bill WA	17.96
05/07	AMZN Mktp US*8P15O8UV3 Amzn.com/bill WA	69.08
05/07	AMZN Mktp US*6783E7TT3 Amzn.com/bill WA	42.58
05/08	AMZN Mktp US*848OO4XN3 Amzn.com/bill WA	89.99
05/09	MSFT * E0200AWFFF 800-642-7676 WA	18.00
05/09	MSFT * E0200AWFZZ 800-642-7676 WA	8.25
05/09	MSFT * E0200AWGN6 800-642-7676 WA	256.85
05/10	FEDEX 514164789 MEMPHIS TN	44.86
05/11	ADOBE STOCK 800-443-8158 CA	830.63
05/11	AMZN Mktp US*MC00R7BQ0 Amzn.com/bill WA	139.38
05/12	ALLIANCE PROPANE, INC. FORT MYERS FL	57.75
05/13	CENTER PHARMACY CAPE CORAL FL	49.00
05/13	METRO PARKWAY CAR WASH FORT MYERS FL	13.00
05/14	Amazon.com*MC6OV79Q0 Amzn.com/bill WA	5.94
05/14	EAGER BEAVER CW 061 FORT MYERS FL	250.26
05/19	FEDEX 514850666 MEMPHIS TN	14.26
05/19	Amazon.com*M72EB23F1 Amzn.com/bill WA	149.04
05/20	AMZN Mktp US*M76P25L02 Amzn.com/bill WA	79.00
05/21	AMZN Mktp US*M73F583C2 Amzn.com/bill WA	499.00
05/20	TRACTION TOOLS 402-4370099 NE	449.00
05/20	TRACTION TOOLS 402-4370099 NE	328.00
05/21	INDEED 203-564-2400 CT	2,400.00
05/20	National Roofing Contract 847-299-9070 IL	1,199.00
05/23	GAULT ELECTRIC SOUTH LLC SAINT JAMES C FL	835.00
05/23	TRAINUAL.COM WWW.TRAINUAL. AZ	20.00
05/25	AMZN Mktp US*M709U8G52 Amzn.com/bill WA	91.78
05/26	AMZN Mktp US*M72E64K51 Amzn.com/bill WA	52.53
05/26	AT&T*BILL PAYMENT 800-331-0500 TX	5,660.51
05/26	Amazon.com*M795G3620 Amzn.com/bill WA	85.20
05/26	DEPT OF BUS AND PROF R billerpayment FL	259.00
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 4956) $22991.87	
04/29	& INT'L CODE COUNCIL INC 888-422-7233 IL	85.20
05/14	HOOTERS OF FORT MYERS - 2 FORT MYERS FL	145.44
05/17	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
05/20	BELLACINOS PIZZA AND FORT MYERS FL	39.10
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $271.73	
04/29	& SHELL OIL 57542281803 PT CHARLOTTE FL	24.50
05/16	EXXONMOBIL 97403174 PORT CHARLOTT FL	13.00
05/20	SUPERDAY CITGO #3 PORT CHARLOTT FL	25.15
	JOSEPH DOVER	
	TRANSACTIONS THIS CYCLE (CARD 3915) $62.65	
04/27	& HomeAway RDD 512-759-0902 TX	-325.00
05/05	& AVA RAPPORT WWW.AVARAPPOR DE	-199.00
05/07	PINNACLE PROMOTIONS BERKELEY LAKE GA	-239.63
04/28	& LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	49.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	49.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/30	& CITY NAPLES BLDG PMT 239-213-5004 FL	104.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& IN *BAITMASTERS OF S FLOR 305-7517007 FL	792.68
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	49.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	49.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	49.00
04/30	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
04/29	& RJ BOYLE STUDIOS LIGHTHOUSE PT FL	1,391.00
04/30	& GAF QUICKMEASURE EAVE.US MN	30.00
04/30	& GOOGLE *ADS3124443752 cc@google.com CA	500.00
04/30	& GAF QUICKMEASURE EAVE.US MN	75.00
04/30	& LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/01	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	15.00
05/01	& GAF QUICKMEASURE EAVE.US MN	150.00
04/30	& RJ BOYLE STUDIOS LIGHTHOUSE PT FL	100.00
05/01	& PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
05/02	& COLLIER_COUNTY 239-252-2400 FL	194.85
05/01	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
05/01	& BRD OF CHARLOTTE CO COMM 941-743-1237 FL	588.00
05/01	& CITY OF FT MYERS EASTWOO FORT MYERS FL	80.00
05/01	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	15.00
05/04	& LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/04	& LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/04	& LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/04	& FT MYERS OCCUP'L LICENSE 239-321-7176 FL	95.34
05/04	& CAPE CORAL ONLINE https://ipcha FL	178.00
05/04	& AVA RAPPORT WWW.AVARAPPOR DE	199.00
05/04	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	89.00
05/04	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	89.00
05/01	& CITY OF SANIBEL 239-472-9615 FL	238.19
05/04	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	15.00
05/05	& Google LLC* ADS5192081705 650-2530000 CA	500.00
05/05	& LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/04	& CITY OF MARCO ISLAND BLDG 239-389-5000 FL	154.25
05/05	& PINNACLE PROMOTIONS 770-457-6226 GA	1,944.64
05/06	APPLEBEE'S NEI98699366 FORT MYERS FL	31.97
05/07	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
05/07	LENSRENTALS.COM HTTPSWWW.LENS TN	604.35
05/07	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	2.60
05/08	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	67.91
05/08	MISSION BBQ FT. MYERS, FL FORT MYERS FL	135.15
05/08	COLLIER_COUNTY 239-252-2400 FL	90.00
05/11	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
05/12	COLLIER_COUNTY 239-252-2400 FL	194.85
05/12	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
05/12	ANSWERING SERVICE CARE 877-778-7301 FL	145.00
05/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/13	CITY OF MARCO ISLAND BLDG 239-389-5000 FL	154.25
05/14	GOOGLE*ADS3124443752 INTERNET CA	500.00
05/15	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
05/15	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
05/18	VILLAGE OF ESTERO 239-221-5035 FL	81.37
05/18	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/18	GOOGLE *ADS5192081705 cc@google.com CA	500.00
05/18	ERC Credentialing Service 469-3043360 TX	150.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	3.47
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	6.50
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.73
05/21	COLLIER_COUNTY 239-252-2400 FL	45.00
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	3.47
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.73
05/20	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	36.91
05/21	COLLIER_COUNTY 239-252-2400 FL	90.00
05/21	COLLIER_COUNTY 239-252-2400 FL	90.00
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	2.60
05/21	COLLIER_COUNTY 239-252-2400 FL	180.00
05/21	COLLIER_COUNTY 239-252-2400 FL	120.00
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.73
05/21	COLLIER_COUNTY 239-252-2400 FL	60.00
05/21	COLLIER_COUNTY 239-252-2400 FL	225.00
05/21	COLLIER_COUNTY 239-252-2400 FL	120.00
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	2.60
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	2.60
05/21	COLLIER_COUNTY 239-252-2400 FL	240.00
05/21	COLLIER_COUNTY 239-252-2400 FL	194.85
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	3.47
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
05/21	COLLIER_COUNTY 239-252-2400 FL	90.00
05/21	COLLIER_COUNTY 239-252-2400 FL	60.00
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	6.94
05/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.20
05/21	COLLIER_COUNTY 239-252-2400 FL	120.00
05/21	COLLIER_COUNTY 239-252-2400 FL	60.00
05/21	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
05/21	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
05/22	COLLIER_COUNTY 239-252-2400 FL	194.85
05/22	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
05/23	COLLIER_COUNTY 239-252-2400 FL	194.85
05/25	GOOGLE*ADS5192081705 INTERNET CA	500.00
05/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
05/25	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	20.39
05/26	BBB OF WEST FLORIDA WESTFLORIDA.B FL	532.50
05/26	PAYPAL *MSFSTONE 402-935-7733 CA	144.36
	RAST BRYANT TRANSACTIONS THIS CYCLE (CARD 3528) $15252.97	
05/08	Payment Thank You - Web	-50,000.00
05/18	Offer:Starbucks	-.48
04/27	& SWEET CYPRESS RANCH FORT DENAUD FL	1,024.75
04/27	& IN *BURBANK SPORT NETS 904-3210976 FL	1,452.95
04/28	& PAYPAL *BROOKSBARRE 402-935-7733 CA	953.15
04/28	& BLINDS.COM #2150 HOUSTON TX	243.64
04/28	& BLU SUSHI DOWNTOWN FORT MYERS FL	173.89
05/01	& CAPE CORAL CDJR LLC 239-500-0000 FL	3,000.00
05/02	& SHIPT*ORDER WWW.SHIPT.COM AL	289.66
05/02	& APPLE.COM/BILL 866-712-7753 CA	21.49
05/01	& Amazon.com*KW5ZE6CR3 Amzn.com/bill WA	351.44
05/01	& PETERSON AND SMITH EQUINE 352-2376151 FL	3,754.86
05/01	& IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
05/01	& Amazon.com*RR8BJ6MR3 Amzn.com/bill WA	12.75
05/01	& Amazon.com*IE0RL7C83 Amzn com/bill WA	74.54
05/01	& CHAR O LOT RANCH 941-3221882 FL	280.49
05/03	& APPLE.COM/BILL 866-712-7753 CA	15.98
05/01	& AMZN Mktp US*FZ56B2KD3 Amzn.com/bill WA	43.95
05/01	& AMZN Mktp US*ZM8ZZ7TV3 Amzn.com/bill WA	34.66
05/02	& Amazon Music*DI3ER4803 888-802-3080 WA	16.69
05/03	& APPLE.COM/BILL 866-712-7753 CA	11.99
05/02	& SATELLITE PHONE STORE 941-306-2179 FL	87.50
05/04	& SWEET CYPRESS RANCH FORT DENAUD FL	748.64
05/05	& Prime Video*BH5NY14T3 888-802-3080 WA	4.44
05/04	& MARTINS GARAGE & TIRE CTR 239-6935959 FL	104.85
05/05	& USP MARINE TUNING LLC 888-755-7772 FL	2,000.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/04	& SHIPT*TIP 35514990 WWW.SHIPT.COM AL	10.00
05/05	& SHIPT*ORDER WWW.SHIPT.COM AL	82.20
05/06	& SQ *CREATIVE EVENTS Fort Myers FL	2,743.70
05/06	& AMZN Mktp US*217K72I13 Amzn.com/bill WA	47.95
05/06	& PINE ISLAND PLUMBING STRIPE.COM FL	193.52
05/07	& AMZN Mktp US*3M7D35Z43 Amzn.com/bill WA	47.95
05/07	& Amazon.com*QD79X2MH3 Amzn.com/bill WA	31.92
05/07	& Amazon.com*O68HC8863 Amzn.com/bill WA	10.83
05/07	& AMZN Mktp US*253ER3MY3 Amzn.com/bill WA	164.29
05/08	MR MEES SUSHI FORT MYERS FL	106.86
05/09	WOODYS WATERSIDE SAINT JAMES C FL	104.08
05/07	FIREHOUSE SUBS #1067 FORT MYERS FL	42.97
05/08	& APPLE.COM/BILL 408-974-1010 CA	9.99
05/09	& APPLE.COM/BILL 866-712-7753 CA	15.98
05/09	CABBAGE KEY INC PINELAND FL	59.54
05/09	WOODYS WATERSIDE SAINT JAMES C FL	54.32
05/11	UBER EATS HELP.UBER.COM CA	185.16
05/10	& Prime Video*2U4At2W33 888-802-3080 WA	14.99
05/11	& Prime Video*MC5ZK6BC1 888-802-3080 WA	6.67
05/11	PAW*MORRIS MEDICAL CENTER FORT MYERS FL	30.00
05/11	7-ELEVEN 36684 FORT MYERS FL	5.52
05/11	SHELL OIL 57542489307 FORT MYERS FL	29.69
05/14	ROFFER'S OCEAN FISHING 321-723-5759 FL	70.00
05/12	STARBUCKS STORE 11783 CAPE CORAL FL	9.59
05/14	Amazon.com*MC86T57M0 Amzn.com/bill WA	127.80
05/14	A-1 FUEL SERVICE 239-246-4777 FL	1,763.84
05/14	AMZN Mktp US*MC7EW59W0 Amzn.com/bill WA	24.99
05/14	SATELLITE PHONE STORE 619-600-1111 CA	122.50
05/17	AMZN Mktp US*M70PX2O51 Amzn.com/bill WA	146.94
05/15	LOOKING GOOD DETAILING NORTH PORT FL	550.00
05/15	& 4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
05/18	SWEET CYPRESS RANCH LA BE LABELLE FL	625.56
05/18	Prime Video*MC0GE1WV2 888-802-3080 WA	6.67
05/18	& APPLE.COM/BILL 866-712-7753 CA	15.98
05/19	& SQ *FIREARMS TRAINING BY Cape Coral FL	315.00
05/20	SQ *ACCREDITED BUILDING C Fort Myers FL	1,375.00
05/21	FL DL & TAG GO-RENEW 850-617-2000 FL	27.00
05/22	PINE ISLAND PLUMBING STRIPE.COM FL	90.10
05/22	PAW*MORRIS MEDICAL CENTER FORT MYERS FL	150.00
05/22	METRO CLEANERS FORT MYERS FL	82.68
05/22	& IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
05/24	& APPLE.COM/BILL 866-712-7753 CA	15.98
05/27	& APPLE.COM/BILL 866-712-7753 CA	7.99
05/05	& PAYPAL *TRACYHABERL 402-935-7733 CA	2,058.30
05/06	TRANSACTION FEE	102.92
05/27	CASH ADVANCE INTEREST CHARGE	4.43
	CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 9511) $23394.55- INCLUDING PAYMENTS RECEIVED	

2020 Totals Year-to-Date	
Total fees charged in 2020	$102.92
Total interest charged in 2020	$4,550.67

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	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	$215.77	$4.43

INTEREST CHARGES (CONTINUED)

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
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 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.

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July 2020						
S	M	T	W	T	F	S
28	29	30	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
$73,696.53

Minimum Payment Due
$771.00

Payment Due Date
07/21/20

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

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	381,128
+ 1 Point per $1 earned on all purchases	114,731
+ 4 Pts per $1 internt,cable,phone,ofc sply	303
+ 1 Point per $1 on gas stns & restaurants	2,014
- Points redeemed this statement period	381,128
Total points available for redemption	**117,048**

ACCOUNT SUMMARY

Account Number: 4246 3152 9752 9511

Previous Balance	$66,878.58
Payment, Credits	-$111,974.53
Purchases	+$116,704.65
Cash Advances	+$1,955.70
Balance Transfers	$0.00
Fees Charged	+$97.79
Interest Charged	+$34.34
New Balance	$73,696.53
Opening/Closing Date	05/28/20 - 06/27/20
Revolving Credit Amount	$150,000
Available Credit	$76,303
Cash Access Line	$30,000
Available for Cash	$29,965
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

If you experience COVID-19 related mail delivery disruptions, remember you can always access your statements on chase.com or the Chase Mobile App.

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 1 0475 N Z 27 20/06/27 Page 1 of 7 06630 MA DA 18946 17910000010001894601

This Statement is a Facsimile - Not an original

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424631529752951100077100073696530000000000

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

Make your payment at chase.com/paycard

Payment Due Date:	**07/21/20**
New Balance:	**$73,696.53**
Minimum Payment:	**$771.00**

Account number: 4246 3152 9752 9511

$__________._____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

18946 BEX Z 17920 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆500016028⑆1595297529511 7⑈

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 Bureaus: 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 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.

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

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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/01	& WOODS STEEL DIVISION 239-479-6220 FL	1,493.66
06/03	THE HOME DEPOT 8444 FORT MYERS FL	74.29
06/18	RAYMOND BUILDING SUPPL N FORT MYERS FL	655.14
06/22	SHERWIN WILLIAMS 702806 FORT MYERS FL	193.09
06/25	RAYMOND BUILDING SUPPL N FORT MYERS FL	543.57
06/25	LANSING BP FMY 800-553-2640 FL	133.13
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $3092.88	
06/01	& AUTOZONE #1263 FT MYERS FL	-19.17
06/01	& AUTOZONE #1263 FT MYERS FL	209.77
06/05	NORTHERN TOOL EQUIP CO FORT MYERS FL	436.82
06/08	WALGREENS #6473 FORT MYERS FL	102.04
06/09	COASTAL CONSTRUCTION 904-398-7177 FL	504.33
06/16	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	59.10
06/16	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	40.99
06/17	TRACTOR SUPPLY CO #1996 N FT MYERS FL	95.84
06/17	TRACTOR SUPPLY CO #1996 N FT MYERS FL	26.63
06/19	TACO VAZQUEZ INC FORT MYERS FL	6.38
06/24	BAYSHORE CONCRETE AND LAN NORTH FORT MY FL	159.75
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $1622.48	
05/27	& PMT* LEE TAX COLL NON-TAX FORT MYERS FL	35.95
05/29	& LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
05/31	& Intuit *QuickBooks 833-830-9255 CA	5,660.00
06/04	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/08	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/09	FL DL & TAG GO-RENEW 850-617-2000 FL	17.00
06/11	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/15	IN *YAHL MULCHING & RECYC 239-3527888 FL	128.00
06/16	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/17	SUNPASS*ACC100352819 888-865-5352 FL	7.93
06/17	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	26.00
06/19	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/20	OLIVE GARDEN 00010512 FT MYERS FL	34.36
06/24	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/25	WALGREENS #7085 FT MYERS FL	148.46
06/25	WALGREENS #7085 FT MYERS FL	139.96
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $6897.66	
05/28	& AMZN Mktp US*M73IB4BN2 Amzn.com/bill WA	49.47
05/27	& DUNKIN #355718 Q35 FORT MYERS FL	7.74
05/30	& A BUDGET TOWING FORT MYERS FL	82.00
05/30	& BUDDY PUNCH HTTPSBUDDYPUN WI	948.00
06/01	& INDEED 203-564-2400 CT	465.97
06/01	& GOOGLE *GSUITE_targetr cc@google.com CA	1,008.56
06/03	& AMZN Mktp US*MY4MN31M1 Amzn.com/bill WA	205.64
06/03	HEELY BROWN ATLANTA ATLANTA GA	36.53
06/04	AMZN Mktp US*MY9UJ5ZX2 Amzn.com/bill WA	45.78
06/06	AMZN Mktp US*MY23Z0GO0 Amzn.com/bill WA	29.36
06/06	AMZN Mktp US*MY6PO5GB0 Amzn.com/bill WA	64.84
06/06	AMZN Mktp US*MY9PO6831 Amzn.com/bill WA	20.51
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 4956) $2964.40	
05/27	& PANERA BREAD #601323 P NAPLES FL	29.60
06/11	PANERA BREAD #601323 P NAPLES FL	20.20
06/11	Jooy D's Marco Island MARCO ISLAND FL	39.75
06/12	MR MEES SUSHI FORT MYERS FL	69.91
06/22	LUV-A-WASH NAPLES FL	10.00
06/25	PALUMBO S PIZZERIA NOPLES FL	58.13
	WAYNE SORENSEN	
	TRANSACTIONS THIS CYCLE (CARD 7057) $227.59	
05/28	& GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	198.00
05/28	& GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	270.00
05/27	& CHICK-FIL-A #01571 FORT MYERS FL	45.75

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/27	& STAPLES 00118612 FT MYERS FL	97.96
05/29	& GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	351.00
05/29	& GAFMC CUSTOMER ADV PRGRM 973-628-4173 NJ	351.00
06/09	GAF 973-628-4173 NJ	207.00
06/17	GAF 973-628-4173 NJ	696.00
06/17	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
06/22	GAF 973-628-4173 NJ	1,140.00
06/22	GAF 973-628-4173 NJ	1,140.00
06/22	GAF 973-628-4173 NJ	1,140.00
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $5638.70	
05/27	& SANDBAR TIKI & GRILLE ENGLEWOOD FL	68.55
06/01	& MILLER S ALE HOUSE 020 FT MYERS FL	77.56
06/02	T J CARNEYS VENICE FL	20.00
06/04	HARPOON HARRY S PUNTA GORDA FL	64.00
06/10	SHELL OIL 57542489109 PUNTA GORDA FL	33.01
06/18	DUNKIN #300952 VENICE FL	13.94
06/19	HOOTERS OF PORT CHARLOTTE PORT CHARLOTT FL	40.00
	JOSEPH DOVER	
	TRANSACTIONS THIS CYCLE (CARD 3915) $317.06	
06/09	MEISTERLABS INC WILMINGTON DE	-891.00
05/27	& IN *PROMOTIONAL GIFTS USA 863-5571717 FL	3,105.90
05/26	& APPLEBEE'S NEI98699366 FORT MYERS FL	32.23
05/27	& SUNSHINE LIST 813-835-5785 FL	106.00
05/27	& STAPLES 00118612 FT MYERS FL	26.61
05/27	& CHICK-FIL-A #02002 FORT MYERS FL	17.02
05/29	& Amazon.com*M77XM8IW0 Amzn.com/bill WA	13.62
05/29	& PAYPAL *TODDMEADY 402-935-7733 CA	103.20
05/29	& SQ *FIREARMS TRAINING BY Fort Myers FL	240.00
05/29	& WINN DIXIE #2428 VENICE FL	31.02
05/30	& 4OVER 818-246-1170 CA	350.62
05/30	& GOOGLE *ADS3124443752 cc@google.com CA	500.00
05/29	& PAYPAL *DAN 402-935-7733 CA	90.00
05/29	& HOOTERS OF SARASOTA - 2 SARASOTA FL	40.54
05/30	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
05/30	& PAYPAL *TODDMEADY 402-935-7733 CA	262.70
05/31	& EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	45.00
05/30	& NUMBERBARN 844-444-2276 NC	2.16
05/29	& NUMBERBARN 844-444-2276 NC	21.57
06/01	& ENVATO 53162559 ENVATO.COM UT	21.00
06/01	& GOOGLE *ADS5192081705 cc@google.com CA	500.00
06/02	& CITY OF CAPE CORAL LIC P 800-950-1292 FL	48.00
06/04	GOOGLE*ADS5192081705 INTERNET CA	500.00
06/06	GOOGLE*ADS5192081705 INTERNET CA	500.00
06/07	PAYPAL *MSFSTONE 402-935-7733 CA	257.55
06/05	7-ELEVEN 32209 FORT MYERS FL	22.99
06/04	GAF QUICKMEASURE EAVE.US MN	75.00
06/07	MEISTERLABS INC 312-889-8066 DE	891.00
06/09	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
06/09	MEISTERLABS INC 312-889-8066 DE	39.96
06/10	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	36.00
06/10	MARATHON PETRO104067 NORTH FORT MY FL	55.76
06/10	FAMILY DOLLAR #11657 FORT MYERS FL	4.26
06/10	DATAFORMA INCORPORATED 866-764-9992 PA	150.00
06/11	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/11	Google LLC* ADS5192081705 650-2530000 CA	500.00
06/11	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
06/13	RP VENDOR CREDENTIALIN 888-493-6938 TX	99.00
06/11	BWR PORT CHARLOTTE 43 PORT CHARLOTT FL	36.98
06/12	ANSWERING SERVICE CARE 877-778-7301 FL	370.50
06/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	39.00
06/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
06/13	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
06/14	GOOGLE *ADS5192081705 cc@google.com CA	500.00
06/16	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
06/15	GOOGLE*ADS3124443752 INTERNET CA	500.00
06/16	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/16	Amazon.com*MS1CU3NL0 Amzn.com/bill WA	531.30
06/16	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/17	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	65.00
06/17	DUNKIN #357513 FT. MYERS FL	56.93
06/17	TIJUANA FLATS # 180 FORT MYERS FL	23.37
06/17	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/19	Google LLC* ADS5192081705 650-2530000 CA	500.00
06/18	NUMBERBARN 844-444-2276 NC	301.16
06/19	HOOTERS OF FORT MYERS - 2 FORT MYERS FL	119.24
06/22	PAYPAL *MSFSTONE 402-935-7733 CA	38.37
06/23	Community Association Ins 703-9709220 VA	300.00
06/23	IN *SALES TRANSFORMATION 954-9314026 FL	3,000.00
06/24	GOOGLE *ADS5192081705 cc@google.com CA	500.00
06/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/24	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	4.16
06/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
06/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/25	WM SUPERCENTER #5034 FORT MYERS FL	48.80
06/25	WAL-MART #5034 FORT MYERS FL	188.74
06/25	LEE CO PERMIT PAYMENT 239-479-8512 FL	25.00
06/26	RP VENDOR CREDENTIALIN 888-493-6938 TX	99.00
06/25	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	95.00
06/25	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
06/25	BASS PRO STORE FORT MYER FORT MYERS FL	1,894.12
06/25	COLLIER_COUNTY 239-252-2400 FL	144.10
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $18916.98	
05/29	& TARGET 00023697 FT MYERS FL	13.65
05/29	& BELLACINOS PIZZA AND FORT MYERS FL	73.86
05/29	& PUBLIX #1280 FORT MYERS FL	16.12
	MICHAEL SHENK	
	TRANSACTIONS THIS CYCLE (CARD 8226) $103.63	
06/11	FRESHLY.COM 8443737459 NY	-59.99
06/15	Payment Thank You - Web	-60,000.00
06/24	Payment Thank You - Web	-50,000.00
06/26	Offer:Starbucks (Corpo	-.72
05/27	& APPLE.COM/BILL 866-712-7753 CA	21.49
05/29	& Amazon.com*M77S69II0 Amzn.com/bill WA	20.20
05/30	& Prime Video*M76V62272 888-802-3080 WA	6.67
05/29	& METRO CLEANERS FORT MYERS FL	42.13
06/01	& AMZN Mktp US*MY51Q74K0 Amzn.com/bill WA	232.90
06/02	& Amazon Music*M753O5RS2 888-802-3080 WA	16.69
06/02	& Prime Video*M73EU4YV2 888-802-3080 WA	3.33
06/02	& SATELLITE PHONE STORE 619-600-1111 CA	87.50
06/02	& APPLE.COM/BILL 866-712-7753 CA	7.99
06/02	& APPLE.COM/BILL 866-712-7753 CA	7.99
06/03	& APPLE.COM/BILL 866-712-7753 CA	11.99
06/05	PAYPAL *ACTIONVIDEO 415-938-7375 TX	31.17
06/06	4IP INTERNET HOTSPOT 8309901118 TX	9.95
06/05	& APPLE.COM/BILL 866-712-7753 CA	7.99
06/08	SWEET CYPRESS RANCH FORT DENAUD FL	1,268.11
06/08	EQUISTAT ONLINE REPORTS 8177376397 TX	5.00
06/08	Prime Video*MY3IL6B20 888-802-3080 WA	6.67
06/08	& APPLE.COM/BILL 866-712-7753 CA	9.99
06/08	& UBER TRIP HELP.UBER.COM CA	74.68
06/09	ENTERPRISE RENT-A-CAR OKLAHOMA CITY OK	1,237.90
06/09	CHAR O LOT RANCH 941-3221882 FL	1,733.63
06/09	STATE FARM INSURANCE 800-956-6310 IL	1,132.33
06/10	EQUINE SPTS MED WFORD 817-596-2829 TX	83.00
06/10	TESKEY'S FEED BARN 817-5993400 TX	1,561.04
06/10	FRESHLY.COM HTTPSWWW.FRES NY	59.99
06/10	TESKEY'S FEED BARN 817-5993400 TX	37.70
06/10	EQUINE SPTS MED WFORD 817-596-2829 TX	1,206.50
06/10	& IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
06/12	PAYPAL *KATIA 402-935-7733 CA	2,130.33

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/11	E.A.C. INC 405-823-1448 OK	415.00
06/11	EQUISTAT ONLINE REPORTS 8177376397 TX	5.00
06/11	Microsoft*Store Redmond WA	29.99
06/11	EQUISTAT ONLINE REPORTS 8177376397 TX	15.00
06/12	UBER TRIP HELP.UBER.COM CA	58.44
06/13	& APPLE.COM/BILL 866-712-7753 CA	15.98
06/15	SQ *DIFFERENT STROKE MOTO Belgrade MT	15,995.00
06/15	SWEET CYPRESS RANCH FORT DENAUD FL	1,164.49
06/15	& 4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
06/15	SUMMIT MOTOR SPORTS BOZEMAN MT	9,321.92
06/16	UBER TRIP HELP.UBER.COM CA	43.47
06/17	FRESHLY.COM HTTPSWWW.FRES NY	59.99
06/17	LOOKING GOOD DETAILING NORTH PORT FL	550.00
06/19	MCDONALD'S F32240 N FT MYERS FL	10.39
06/19	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	54.80
06/20	WINN-DIXIE #0726 ST JAMES FL	63.20
06/20	MCDONALD'S F32240 N FT MYERS FL	11.36
06/19	SATELLITE PHONE STORE 619-600-1111 CA	16.73
06/19	& APPLE.COM/BILL 866-712-7753 CA	15.98
06/20	MONROE CANAL MARINA ST JAMES CITY FL	70.58
06/20	MONROE CANAL MARINA ST JAMES CITY FL	226.55
06/21	FROGGY'S SAINT JAMES C FL	191.75
06/19	THE BOATHOUSE FT MYERS FORT MYERS FL	87.91
06/20	Jensens Twin Palm Resort CAPTIVA FL	947.50
06/22	DICKS SPORTING GOODS1084 FORT MYERS FL	31.94
06/22	Chase Travel 877-535-2640 WA	1,420.60
06/23	Prime Video*MS3WL5DG1 888-802-3080 WA	19.99
06/22	SWEET CYPRESS RANCH FORT DENAUD FL	517.49
06/21	CABBAGE KEY 239-6332245 FL	315.03
06/23	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	44.53
06/22	STARBUCKS STORE 11783 CAPE CORAL FL	14.33
06/24	JP SPORTS COLLECTIBLES - CAPE CORAL FL	720.45
06/24	MCDONALD'S F32240 N FT MYERS FL	10.39
06/24	SOLITUDE LAKE MGMT 501-280-0220 AR	125.00
06/24	FRESHLY.COM HTTPSWWW.FRES NY	59.99
06/25	Castaways Realty Operatn ST JAMES CITY FL	1,338.00
06/25	MCDONALD'S F4534 FORT MYERS FL	14.56
06/26	STEEL CITY COLLECTIBLES 412-672-6200 PA	737.65
06/25	STATE FARM INSURANCE 800-956-6310 IL	2,264.23
06/25	MCDONALD'S F32240 N FT MYERS FL	9.55
06/24	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	59.95
06/25	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	66.22
05/27	& PAYPAL *TRACYHABERL 402-935-7733 CA	1,029.30
06/03	& PAYPAL *RODEO LIFE 402-935-7733 CA	926.40
05/28	& TRANSACTION FEE	51.47
06/03	TRANSACTION FEE	46.32
06/26	CASH ADVANCE INTEREST CHARGE	34.34
	CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 9511) $59644.87- INCLUDING PAYMENTS RECEIVED	
05/27	& STAPLES 00118612 FT MYERS FL	51.63
05/28	& FL16-MILLER BEARING 205-956-1122 FL	163.76
05/28	& ALLIANCE PROPANE, INC. FORT MYERS FL	53.75
05/28	& WF* WAYFAIR 3336955422 HTTPSWWW.WAYF MA	202.32
05/28	& STAPLES DIRECT 800-3333330 MA	302.34
05/29	& CENTER PHARMACY CAPE CORAL FL	59.97
05/29	& O'REILLY AUTO PARTS 5111 FORT MYERS FL	7.45
05/29	& EAGER BEAVER CW 061 FORT MYERS FL	26.61
05/28	& CENTER PHARMACY CAPE CORAL FL	12.97
05/31	& WF* WAYFAIR 3336712582 HTTPSWWW.WAYF MA	582.53
06/01	& WF* WAYFAIR 3336712582 HTTPSWWW.WAYF MA	153.35
06/09	AMZN Mktp US*MY80X7VU2 Amzn.com/bill WA	166.08
06/09	AMZN Mktp US*MY7AD39Y1 Amzn.com/bill WA	94.92
06/09	EAGER BEAVER CW 061 FORT MYERS FL	61.53
06/12	AMZN Mktp US*MY43B59O0 Amzn.com/bill WA	45.16
06/13	AMZN Mktp US*MS76S7FI1 Amzn.com/bill WA	49.23
06/11	EAGER BEAVER CW 061 FORT MYERS FL	15.96

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/13	AMZN Mktp US*MY1WF0WW0 Amzn.com/bill WA	33.80
06/14	Amazon.com*MY2X427C2 Amzn.com/bill WA	178.86
06/16	Amazon.com*MS6WG1JV1 Amzn.com/bill WA	63.87
06/16	INDEED 203-564-2400 CT	516.05
06/16	AMZN Mktp US*MS4ZK53M1 Amzn.com/bill WA	70.88
06/17	MSFT * E0200B5OM0 800-642-7676 WA	18.00
06/17	MSFT * E0200B5NTK 800-642-7676 WA	8.25
06/17	MSFT * E0200B5MBA 800-642-7676 WA	272.25
06/18	CRAIGSLIST.ORG 415-399-5200 CA	25.00
06/18	ADOBE STOCK 800-443-8158 CA	500.75
06/20	AMZN Mktp US*MS6YN85V1 Amzn.com/bill WA	16.99
06/21	INDEED 203-564-2400 CT	500.38
06/22	AUTOZONE #1263 FT MYERS FL	105.42
06/23	CRAIGSLIST.ORG 415-399-5200 CA	25.00
06/23	BESTBUYCOM806186517189 888-BESTBUY MN	585.74
06/23	AUTOZONE #1263 FT MYERS FL	302.99
06/24	Amazon.com*MS9UD9QO0 Amzn.com/bill WA	41.04
06/24	FEDEX 93949305 800-4633339 TN	93.87
06/25	INDEED 203-564-2400 CT	506.54
06/25	Amazon.com*MS0CO2UY1 Amzn.com/bill WA	319.40
	EVELYN PORTINARI TRANSACTIONS THIS CYCLE (CARD 1140) $6234.64	
06/03	GAF 973-628-4173 NJ	500.00
06/03	GAF 973-628-4173 NJ	500.00
06/03	GAF 973-628-4173 NJ	500.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	1,000.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	750.00
06/03	GAF 973-628-4173 NJ	500.00
06/03	GAF 973-628-4173 NJ	1,000.00
06/04	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
06/04	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
06/04	GAF 973-628-4173 NJ	920.00
06/04	CITY OF CAPE CORAL LIC P 800-950-1292 FL	15.00
06/04	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	30.63
06/05	LEE CO PERMIT PAYMENT 239-479-8512 FL	615.00
06/04	CITY OF SANIBEL 239-472-9615 FL	304.82
06/05	COLLIER_COUNTY 239-252-2400 FL	194.85
06/05	CITY OF CAPE CORAL LIC P 800-950-1292 FL	89.00
06/05	COLLIER_COUNTY 239-252-2400 FL	194.85
06/09	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
06/09	CITY OF CAPE CORAL LIC P 800-950-1292 FL	67.00
06/10	COLLIER_COUNTY 239-252-2400 FL	194.85
06/11	CITY OF SANIBEL 239-472-9615 FL	304.82
06/11	LEALS TIRES & WHEELS INC FORT MYERS FL	16.45
06/16	SIMS CRANE & EQUIPMENT 813-5756400 FL	4,918.30
06/18	CITY OF CAPE CORAL LIC P 800-950-1292 FL	11.25
06/24	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
06/25	COLLIER_COUNTY 239-252-2400 FL	45.00
	DAVID DRUMGOOLE TRANSACTIONS THIS CYCLE (CARD 4220) $16440.01	
05/19	NS *NUTRI SYSTEM 800-585-5483 PA	-369.95
05/18	Miltek Corporation 815-3673000 AZ	-288.76
05/07	NS *NUTRI SYSTEM 800-585-5483 PA	-344.94
06/03	& SUBWAY 00108589 PORT CHARLOTT FL	14.96
06/11	RAYMOND BUILDING SUPPL 239-731-8300 FL	3,655.19
06/15	& Amazon Prime*MY54S0IM2 Amzn.com/bill WA	13.08
06/19	THE CART GUYS PUNTA GORDA FL	436.51
06/25	VZWRLSS*IVR VE 800-922-0204 FL	593.56
06/24	EVERGLADES- FORT MYERS 239-3325045 FL	297.14
	SCOTT EWENS TRANSACTIONS THIS CYCLE (CARD 0023) $4006.79	

2020 Totals Year-to-Date	
Total fees charged in 2020	$200.71
Total interest charged in 2020	$4,585.01

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	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	$1,617.63	$34.34
BALANCE TRANSFERS			
Balance Transfer	13.24%(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.

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August 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	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

New Balance
$68,234.66
Minimum Payment Due
$682.00
Payment Due Date
08/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	117,048
+ 1 Point per $1 earned on all purchases	94,539
+ 4 Pts per $1 internt,cable,phone,ofc sply	0
+ 1 Point per $1 on gas stns & restaurants	5,327
- Points redeemed this statement period	117,048
Total points available for redemption	**99,866**

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 9752 9511

Previous Balance	$73,696.53
Payment, Credits	-$100,205.66
Purchases	+$94,743.79
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$68,234.66**
Opening/Closing Date	06/28/20 - 07/27/20
Revolving Credit Amount	$150,000
Available Credit	$81,765
Cash Access Line	$30,000
Available for Cash	$30,000
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

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

Make your payment at chase.com/paycard

Payment Due Date:	**08/21/20**
New Balance:	**$68,234.66**
Minimum Payment:	**$682.00**

Account number: 4246 3152 9752 9511

$________________.________ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

46333 BEX 2 20920 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆5000160281⑆1595297529511 7⑈

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 1423 Charlotte, NC 28201-1423	**Visit Our Website:** www.chase.com/cardhelp

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 Bureaus: 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 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.

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Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/29	LANSING BP FMY 800-553-2640 FL	562.06
06/30	LANSING BP FMY FORT MYERS FL	1,663.34
06/30	WAWA 5291 00052910 OCALA FL	57.30
06/30	PILOT_00425 MIDWAY FL	50.09
06/30	PILOT_00425 MIDWAY FL	.09
07/01	MCDONALD'S F4155 PANAMA CITY FL	17.35
06/30	CHINA ONE PANAMA CITY FL	24.50
07/01	LANSING BP FMY FORT MYERS FL	1,289.69
07/01	CHINA ONE PANAMA CITY FL	24.93
07/02	PUBLIX #481 PANAMA CITY FL	21.69
07/02	SHELL OIL 12400158007 GAINESVILLE FL	44.39
07/02	EXXONMOBIL 48059091 GREENSBORO FL	49.56
07/06	THE TIRE CHOIC00012542 FORT MYERS FL	127.47
07/07	TOWN AND COUNTRY 0813 FORT MYERS FL	250.49
07/17	WOODS STEEL DIVISION 239-479-6220 FL	298.73
07/18	TEXAS METAL INDUSTRIES 239-768-6690 FL	165.08
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $4646.76	
07/15	WOODS STEEL DIVISION 239-479-6220 FL	-8.92
06/26	WOODS STEEL DIVISION 239-479-6220 FL	287.40
07/01	WOODS STEEL DIVISION 239-479-6220 FL	378.08
07/02	COASTAL CONSTRUCTION 904-398-7177 FL	90.92
07/14	WOODS STEEL DIVISION 239-479-6220 FL	49.82
07/14	TRACTOR SUPPLY CO #1996 N FT MYERS FL	23.95
07/17	NORTHERN TOOL EQUIP CO FORT MYERS FL	190.64
07/22	AUTOZONE #1263 FT MYERS FL	26.17
07/22	GULF COAST NAIL & STAPLE FORT MYERS FL	250.28
07/22	CERTIFIED SLINGS&SUPPLY 800-282-3578 FL	433.41
07/22	WOODS STEEL DIVISION 239-479-6220 FL	399.91
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $2121.66	
06/26	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
06/30	IN *YAHL MULCHING & RECYC 239-3527888 FL	305.00
06/30	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/02	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/07	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/13	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/13	IN *YAHL MULCHING & RECYC 239-3527888 FL	405.05
07/15	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	168.00
07/15	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	6.00
07/16	PMT* LEE TAX COLL NON-TAX 877-818-4323 FL	57.95
07/20	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/23	PUBLIX #1280 FORT MYERS FL	24.99
07/24	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
07/24	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $1759.69	
07/10	PALUMBO S PIZZERIA NOPLES FL	93.78
	WAYNE SORENSEN	
	TRANSACTIONS THIS CYCLE (CARD 7057) $93.78	
07/18	GOOGLE *Google Storage 855-836-3987 CA	1.99
07/20	STAPLES 00118612 FT MYERS FL	72.29
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $74.28	
07/10	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	14.45
07/11	SPEEDWAY 06525 PORT CHARLOTT FL	24.56
07/10	TOBACCO LOCKER LLC PORT CHARLOTT FL	38.15
07/21	DEAN'S SOUTH OF THE BORDE PUNTA GORDA FL	93.15
	JOSEPH DOVER	
	TRANSACTIONS THIS CYCLE (CARD 3915) $170.31	
06/26	LinkedIn 4748405256 lnkd. 855-6535653 CA	79.99
06/26	BASS PRO STORE FORT MYER FORT MYERS FL	117.13
06/27	CIRCLE K # 07693 CAPE CORAL FL	32.12
06/29	PRECISION PREP AND PRESS NAPLES FL	351.45

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/29	CLAIM WRITE INC WWW.CLAIMWRIT FL	122.25
06/29	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
06/30	ENVELOPES.COM 877-6835673 NY	9.54
06/30	ENVELOPES.COM 877-6835673 NY	3.00
06/30	PAYPAL *MSFSTONE 402-935-7733 CA	114.52
07/02	AMZN Mktp US*MJ02I1A91 Amzn.com/bill WA	139.23
06/30	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
07/01	GOOGLE*ADS5192081705 INTERNET CA	500.00
07/02	MEISTERLABS INC 312-889-8066 DE	10.93
07/02	GAF 973-628-4173 NJ	150.00
07/02	SHERWIN WILLIAMS 702806 FORT MYERS FL	99.14
07/02	4OVER 818-246-1170 CA	84.37
07/03	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
07/06	This Creative LLC 239-437-1010 FL	47.16
07/06	GOOGLE *ADS5192081705 cc@google.com CA	500.00
07/09	MEISTERLABS INC 312-889-8066 DE	89.91
07/11	ADVANCE AUTO PARTS #7821 FORT MYERS FL	52.04
07/10	PAYPAL *BEREANGROUP 402-935-7733 CA	100.00
07/10	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
07/10	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	128.40
07/10	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	39.50
07/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
07/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
07/10	CRS - JACKSONVILLE 770-4550591 FL	1,230.08
07/12	EAGLE VIEW TECHNOLOGIES 866-659-8439 WA	75.00
07/13	ANSWERING SERVICE CARE 877-778-7301 FL	619.78
07/13	BLANKSHIRTINC http://www.bl NV	730.81
07/15	DUNKIN #351221 Q35 FORT MYERS FL	31.98
07/16	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
07/15	GOOGLE*ADS3124443752 INTERNET CA	380.92
07/16	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	24.24
07/16	PAYPAL *DAN 402-935-7733 CA	100.00
07/16	SQ *CPR TOOLS, INC. gosq.com FL	531.44
07/16	SQ *CPR TOOLS, INC. gosq.com FL	106.50
07/16	CIRCLE K # 07693 CAPE CORAL FL	33.33
07/17	GOOGLE *ADS5192081705 cc@google.com CA	500.00
07/19	FACEBK GWLCTU2KL2 650-5434800 CA	900.00
07/17	RIB CITY GRILL SR80 FORT MYERS FL	228.55
07/18	Amazon.com*MV5I80X61 Amzn.com/bill WA	37.26
07/19	FACEBK 54TGYUJKL2 650-5434800 CA	10.09
07/23	IN *SALES TRANSFORMATION 954-9314026 FL	3,000.00
07/24	GOOGLE*ADS5192081705 INTERNET CA	500.00
07/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	125.00
07/26	LinkedIn 5773438384 lnkd. 855-6535653 CA	79.99
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $13050.15	
07/02	Payment Thank You - Web	-50,000.00
07/03	Offer:Starbucks (Licen	-.52
07/22	Payment Thank You - Web	-50,000.00
06/25	UNITED 0161575782917 800-932-2732 TX	35.00
06/26	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	128.82
06/26	SHIPT*ORDER WWW.SHIPT.COM AL	259.50
06/25	MCM AND TRUCK REPAIR OF M 406-388-7448 MT	625.05
06/26	TACO BELL #24540 FORT MYERS FL	9.97
06/27	MCDONALD'S F14767 FORT MYERS FL	11.75
06/27	& APPLE.COM/BILL 866-712-7753 CA	15.98
06/26	SELECT GENETICS 724-225-6278 PA	982.21
06/28	BASS PRO STORE FORT MYER FORT MYERS FL	359.63
06/28	BASS PRO STORE FORT MYER FORT MYERS FL	288.59
06/28	MCDONALD'S F32240 N FT MYERS FL	20.04
06/28	MCDONALD'S F32240 N FT MYERS FL	19.22
06/29	Prime Video*MS2E94702 888-802-3080 WA	6.67
06/29	MCDONALD'S F36212 IRVING TX	4.31
06/29	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
06/29	LS HEAD WEST BOZEMAN MT	1,615.00
06/29	BROOKSTONE ST2103 IRVING TX	91.99
06/28	SHELL OIL 57541673208 N FORT MYERS FL	31.49

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
06/28	SHELL OIL 57541673208 N FORT MYERS FL	4.88
06/29	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
06/29	STARBUCKS D RSW FT. MYERS FL	10.31
06/29	LOVE S TRAVEL 00004952 N FORT MYERS FL	24.97
06/30	PILOT_01043 IDAHO FALLS ID	150.00
06/30	UBER TRIP HELP.UBER.COM CA	32.29
06/30	SWEET CYPRESS RANCH FORT DENAUD FL	957.25
06/30	A-1 FUEL SERVICE 239-246-4777 FL	1,395.57
07/01	MIRROR LAKE DINER KAMAS UT	99.46
06/30	PALM BEACH EQUINE CLINIC 561-7931599 FL	583.50
06/30	MURDOCH'S RANCH&HOME #30 BOZEMAN MT	318.90
06/30	WILKINS LIVESTOCK INSURER 402-7594901 NE	2,689.25
07/01	Amazon.com*MJ0GS6FK0 Amzn.com/bill WA	24.67
06/30	MURDOCH'S RANCH&HOME #30 BOZEMAN MT	6.01
07/01	Amazon.com*MJ5ZL5FZ0 Amzn.com/bill WA	13.23
06/29	JAM ON MAIN BOZEMAN MT	71.00
07/01	Amazon Music*MJ99N34C0 888-802-3080 WA	16.69
07/01	FAST STOP 1134 INC ROCK SPRINGS WY	191.06
07/02	PILOT_00923 BILLINGS MT	148.70
07/02	CHAR O LOT RANCH 941-3221882 FL	1,289.37
07/02	PILOT 00006791 BILLINGS MT	15.83
07/03	PAYPAL *BROOKSBARRE 402-935-7733 CA	3,885.80
07/02	SATELLITE PHONE STORE 619-600-1111 CA	89.23
07/02	& APPLE.COM/BILL 866-712-7753 CA	9.99
07/02	& APPLE.COM/BILL 866-712-7753 CA	4.99
07/03	CENEX SUPERPUM09888157 BELFIELD ND	10.34
07/03	CENEX SUPERPUM09888157 BELFIELD ND	100.00
07/04	PILOT_00923 BILLINGS MT	148.89
07/04	AGTEGRA COOP LAMONT ABERDEEN SD	100.10
07/04	AGTEGRA COOP LAMONT ABERDEEN SD	43.88
07/03	KOBES JAPANESE CUISINE BISMARCK ND	430.98
07/03	LOCKEN OIL ISABEL SD	120.08
07/04	& APPLE.COM/BILL 866-712-7753 CA	15.98
07/04	DELTA AIR 0067419710110 NORWALK CT 070520 1 K BZN MSP 2 K MSP ATL 3 KX ATL RSW	367.60
07/05	CONOCO - TOWN PUMP BILLIN BILLINGS MT	21.76
07/06	Amazon.com*MJ49K30B0 Amzn.com/bill WA	8.31
07/05	CLEARWATER STOP N GO GREENOUGH MT	52.56
07/05	CLEARWATER STOP N GO GREENOUGH MT	24.30
07/06	Amazon.com*MJ9WZ1B31 Amzn.com/bill WA	8.34
07/05	CLEARWATER STOP N GO GREENOUGH MT	75.00
07/06	EXXONMOBIL 45943966 DILLON MT	100.00
07/06	EXXONMOBIL 45943966 DILLON MT	47.52
07/06	TAMASHI SUSHI & RAMEN BA TREMONTON UT	106.64
07/07	PAYPAL *RODEO LIFE 402-935-7733 CA	3,498.90
07/07	WASATCH EAGLE STOP HEBER CITY UT	63.53
07/07	WASATCH EAGLE STOP HEBER CITY UT	81.35
07/07	SWEET CYPRESS RANCH FORT DENAUD FL	199.92
07/08	CLASS VALUATION LLC 248-220-2360 MI	550.00
07/08	BARKER MAILBOX EXPRESS VERNAL UT	123.61
07/08	& APPLE.COM/BILL 866-712-7753 CA	9.99
07/08	AMERICAN AIR0017419748308 FORT WORTH TX 071020 1 H SLC DFW 2 H DFW RSW	611.60
07/10	UBER TRIP HELP.UBER.COM CA	4.71
07/09	& APPLE.COM/BILL 866-712-7753 CA	7.99
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/10	Viasat In-Flight Wi-Fi 888-6496711 CA	16.00
07/11	APPLE.COM/BILL 866-712-7753 CA	.99
07/11	APPLE.COM/BILL 866-712-7753 CA	1.99
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/11	96944 - SW FLORIDA INT'L FORT MYERS FL	216.00
07/11	APPLE.COM/BILL 800-275-2273 CA	3.99
07/11	APPLE.COM/BILL 866-712-7753 CA	1.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/11	VENMO 855-812-4430 NY	771.47
07/11	APPLE.COM/BILL 800-275-2273 CA	1.99
07/09	WENDOVER TRAVEL CENTER WENDOVER UT	160.16
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/10	EQUISTAT ONLINE REPORTS 8177376397 TX	10.00
07/10	DFW FLY LNGE 6121553 DALLAS TX	18.14
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/10	EQUISTAT ONLINE REPORTS 8177376397 TX	10.00
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/11	APPLE.COM/BILL 866-712-7753 CA	22.95
07/11	SUNOCO MART NORTH FORT MY FL	2.69
07/11	SUNOCO 0119285500 FORT MYERS FL	66.37
07/10	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
07/10	GROVE SLC GREAT WRAPS SALT LAKE CIT UT	13.19
07/11	APPLE.COM/BILL 866-712-7753 CA	1.99
07/11	SUNOCO 0119285500 FORT MYERS FL	76.00
07/11	APPLE.COM/BILL 866-712-7753 CA	3.99
07/11	APPLE.COM/BILL 866-712-7753 CA	.99
07/10	AMERICAN AIR0010619597464 FORT WORTH TX 071020 1 Y RVU FEE	85.67
07/10	AMERICAN AIR0010619598956 FORT WORTH TX 071020 1 Y RVU FEE	55.91
07/12	APPLE.COM/BILL 866-712-7753 CA	3.99
07/12	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	10.00
07/12	APPLE.COM/BILL 866-712-7753 CA	2.99
07/12	BAYSHORE CAFE NORTH FORT MY FL	51.30
07/12	HTTP://WWW.GOGOAIR.COM 877-350-0038 IL	10.00
07/13	APPLE.COM/BILL 866-712-7753 CA	14.99
07/13	APPLE.COM/BILL 866-712-7753 CA	.99
07/13	MCDONALD'S F29955 FORT MYERS FL	4.55
07/13	APPLE.COM/BILL 866-712-7753 CA	.99
07/13	APPLE.COM/BILL 866-712-7753 CA	.99
07/12	SHELL OIL 57541673208 N FORT MYERS FL	97.09
07/13	APPLE.COM/BILL 866-712-7753 CA	.99
07/13	SWEET CYPRESS RANCH FORT DENAUD FL	1,107.79
07/13	North Fort Myers Jr Footb 866-2583303 TX	253.00
07/13	APPLE.COM/BILL 866-712-7753 CA	.99
07/14	APPLE.COM/BILL 866-712-7753 CA	.99
07/14	APPLE.COM/BILL 866-712-7753 CA	3.99
07/14	PAW*MORRIS MEDICAL CENTER FORT MYERS FL	150.00
07/14	MCDONALD'S F32240 N FT MYERS FL	4.98
07/14	RV01 SAM GALLOWAY FORD 239-936-2193 FL	100.00
07/14	APPLE.COM/BILL 800-275-2273 CA	3.99
07/14	SHIPT* ORDER WWW.SHIPT.COM AL	128.56
07/14	EQUINE MEDICAL CENTER GAINESVILLE GA	199.00
07/14	APPLE.COM/BILL 866-712-7753 CA	3.99
07/14	APPLE.COM/BILL 866-712-7753 CA	3.99
07/14	APPLE.COM/BILL 866-712-7753 CA	14.97
07/14	APPLE.COM/BILL 866-712-7753 CA	10.96
07/14	APPLE.COM/BILL 866-712-7753 CA	11.96
07/16	APPLE.COM/BILL 866-712-7753 CA	1.99
07/15	TACTICAL TRAPS 800-6519171 IN	416.00
07/16	APPLE.COM/BILL 866-712-7753 CA	3.99
07/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
07/15	WOODYS WATERSIDE SAINT JAMES C FL	30.56
07/15	APPLE.COM/BILL 866-712-7753 CA	24.90
07/16	APPLE.COM/BILL 866-712-7753 CA	3.99
07/14	TACO BELL #24552 FORT MYERS FL	9.99
07/16	IFA AMERICAN FORK AMERICAN FORK UT	479.96
07/17	PILOT 00008920 GREEN RIVER UT	100.00
07/17	PILOT 00008920 GREEN RIVER UT	50.00
07/17	PILOT 00008920 GREEN RIVER UT	15.00
07/17	VENMO 855-812-4430 NY	2,394.75
07/17	APPLE.COM/BILL 866-712-7753 CA	28.92
07/17	Prime Video*MV6XO0011 888-802-3080 WA	6.67
07/17	HOLIDAY OIL # 54 PLEASANT GROV UT	74.71

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
07/17	WEST WINDS TRUCK STP GREEN RIVER UT	8.58
07/17	BB OF SALT LAKE CITY # 52 SALT LAKE CTY UT	115.29
07/18	SHELL OIL 57444193106 SALIDA CO	3.50
07/18	SHELL OIL 57444193106 SALIDA CO	95.00
07/18	PILOT 00008920 GREEN RIVER UT	159.30
07/19	Castaways Realty Operatin ST JAMES CITY FL	3,679.50
07/20	Prime Video*MV3EH2TV0 888-802-3080 WA	6.67
07/20	APPLE.COM/BILL 866-712-7753 CA	1.99
07/20	APPLE.COM/BILL 866-712-7753 CA	1.99
07/20	BASS PRO ONLINE U.S. 800-227-7776 MO	1,426.99
07/20	SQ *TOWING UNLIMITED LLC North Fort My FL	75.00
07/21	Chase Travel 877-535-2640 WA	505.89
07/21	APPLE.COM/BILL 866-712-7753 CA	1.98
07/21	APPLE.COM/BILL 866-712-7753 CA	3.98
07/21	DELTA AIR 0062428330214 DELTA.COM CA 072420 1 H RAP MSP 2 H MSP ATL 3 HX ATL GNV	512.60
07/21	DELTA AIR 0062428330215 DELTA.COM CA 072420 1 H RAP MSP 2 H MSP ATL 3 HX ATL GNV	512.60
07/22	FRESHLY.COM HTTPSWWW.FRES NY	49.99
07/22	MAVERIK #361 HEBER CITY UT	64.59
07/22	MAVERIK #361 HEBER CITY UT	19.93
07/22	FVC-POTTER ENERGY CARD POTTER NE	49.62
07/24	UBER TRIP HELP.UBER.COM CA	48.88
07/23	PUMP & PANTRY #22 BURWELL NE	51.50
07/23	PHILLIPS 66 - RANCH MA BELLE FOURCHE SD	51.11
07/23	UBER TRIP HELP.UBER.COM CA	29.22
07/23	PHILLIPS 66 - RANCH MA BELLE FOURCHE SD	56.51
07/22	STINKER #213 - AIRPORT RAWLINS WY	83.90
07/23	UBER TRIP HELP.UBER.COM CA	50.83
07/22	FVC-POTTER ENERGY CARD POTTER NE	45.91
07/24	UBER TRIP HELP.UBER.COM CA	5.00
07/24	VENMO 855-812-4430 NY	1,393.59
07/24	UBER TRIP HELP.UBER.COM CA	11.32
07/23	DISCOUNT FUELS KADOKA SD	20.70
07/23	DISCOUNT FUELS KADOKA SD	73.87
07/25	UBER TRIP HELP.UBER.COM CA	35.95
07/24	& IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00
07/25	STARBUCKS STORE 08564 OCALA FL	52.22
07/25	HOOTERS OF OCALA OCALA FL CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 9511) $59612.09- INCLUDING PAYMENTS RECEIVED	38.80
07/02	HILTON GARDEN INN 850-3921093 FL	-196.22
06/26	FEDEX 518662381 MEMPHIS TN	18.69
06/25	WURTH ACTION BOLT AND 239-7683624 FL	265.72
06/29	Amazon.com*MS9N33IY2 Amzn.com/bill WA	21.82
06/30	AMZN Mktp US*MS7WO8W22 Amzn.com/bill WA	105.33
06/30	FEDEX 518805723 MEMPHIS TN	18.69
07/01	INDEED 203-564-2400 CT	443.07
07/01	FYR-FYTER, INC. 2394815737 FL	796.62
07/01	WAWA GAS STORE00051706 CAPE CORAL FL	20.10
06/30	HILTON GARDEN INN 850-3921093 FL	534.90
07/03	THE HOME DEPOT 8444 FORT MYERS FL	10.19
07/03	THE HOME DEPOT 8444 FORT MYERS FL	103.11
07/03	ADVANCE AUTO PARTS #9221 FORT MYERS FL	17.02
07/03	CAMPING WORLD #08 FORT MEYERS FL	97.64
07/03	HILTON GARDEN INN 850-3921093 FL	196.22
07/03	GOOGLE *GSUITE_targetr cc@google.com CA	1,000.20
07/03	GOOGLE GSUITE_targetroof 650-2530000 CA	1,000.20
07/03	FEDEX 519354747 MEMPHIS TN	57.01
07/06	IN *CYPRESS PLUMBING OF F 239-9391750 FL	122.00
07/06	FYR-FYTER, INC. 2394815737 FL	852.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
07/06	CAMPING WORLD #08 FORT MEYERS FL	155.56
07/07	AMZN Mktp US*MJ7XS00P2 Amzn.com/bill WA	301.77
07/07	Amazon.com*MJ45N1XL0 Amzn.com/bill WA	18.96
07/07	THE HOME DEPOT 8444 FORT MYERS FL	138.84
07/08	AMZN Mktp US*MJ0VR8GN2 Amzn.com/bill WA	50.54
07/09	AMZN Mktp US*MJ17W22I1 Amzn.com/bill WA	112.44
07/08	MSFT * E0200BF8IA MSBILL.INFO WA	8.25
07/08	AMZN Mktp US*MJ7N87PD2 Amzn.com/bill WA	104.19
07/09	AMZN Mktp US*MJ0P16HI0 Amzn.com/bill WA	56.97
07/09	MSFT * E0200BFEA6 800-642-7676 WA	18.00
07/09	MSFT * E0200BFHM7 800-642-7676 WA	257.12
07/10	FEDEX 519985661 MEMPHIS TN	21.60
07/10	CAMPING WORLD #08 FORT MEYERS FL	536.37
07/11	ADOBE STOCK 800-443-8158 CA	534.73
07/13	AMZN Mktp US*MJ63F99V0 Amzn.com/bill WA	65.99
07/13	INDEED 203-564-2400 CT	504.75
07/14	WAWA GAS STORE00051706 CAPE CORAL FL	30.02
07/14	AMZN Mktp US*MJ6OI0RH0 Amzn.com/bill WA	27.17
07/15	TWO39 GROUP WWW.TWO39GROU FL	255.60
07/16	GRUBHUBLANSDOWNESTREE GRUBHUB.COM NY	147.98
07/17	CARTUNES OF FORT MYERS FORT MYERS FL	617.70
07/17	CRAIGSLIST.ORG 415-399-5200 CA	25.00
07/20	Amazon.com*MV9KO1362 Amzn.com/bill WA	178.86
07/20	CAMPING WORLD #08 FORT MEYERS FL	203.26
07/20	FEDEX 520835543 MEMPHIS TN	86.08
07/20	THE PARTS HOUSE 42 904-7313034 FL	129.12
07/20	STAPLES 00118612 FT MYERS FL	70.27
07/21	AMZN Mktp US*MV19X2D41 Amzn.com/bill WA	11.99
07/22	CRAIGSLIST.ORG 415-399-5200 CA	25.00
07/23	AT&T*PREMIER EBIL 800-331-0500 GA	6,868.29
07/22	CENTER PHARMACY CAPE CORAL FL	19.94
07/25	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/24	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/24	Amazon.com*MV9389M82 Amzn.com/bill WA	49.76
07/24	INDEED 203-564-2400 CT	500.41
07/24	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
07/24	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/24	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/25	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/25	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 1140) $18291.29	
06/30	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	7.55
07/01	COLLIER_COUNTY 239-252-2400 FL	261.38
07/01	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
07/01	CITY OF MARCO ISLAND BLDG 239-389-5000 FL	124.00
07/02	COLLIER_COUNTY 239-252-2400 FL	194.85
07/06	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
07/06	GAF 973-628-4173 NJ	750.00
07/07	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
07/07	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
07/07	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
07/07	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	34.92
07/07	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
07/07	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
07/08	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
07/09	COLLIER_COUNTY 239-252-2400 FL	45.00
07/09	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	32.53
07/14	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
07/15	CITY OF CAPE CORAL LIC P 800-950-1292 FL	36.00
07/16	GAF 973-628-4173 NJ	750.00
07/16	GAF 973-628-4173 NJ	750.00
07/16	GAF 973-628-4173 NJ	1,022.00
07/16	GAF 973-628-4173 NJ	750.00
07/16	GAF 973-628-4173 NJ	750.00
07/16	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	57.58
07/16	GAF 973-628-4173 NJ	750.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
07/16	GAF 973-628-4173 NJ	750.00
07/16	GAF 973-628-4173 NJ	500.00
07/16	GAF 973-628-4173 NJ	750.00
07/17	VILLAGE OF ESTERO 239-221-5035 FL	81.37
07/20	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	7.55
07/21	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	25.00
07/21	COLLIER_COUNTY 239-252-2400 FL	261.38
07/21	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
07/22	CITY OF VENICE TRAKIT 941-882-7412 FL	431.89
07/22	COLLIER_COUNTY 239-252-2400 FL	45.00
07/23	CITY OF SANIBEL 239-472-9615 FL	100.91
07/23	CITY OF SANIBEL 239-472-9615 FL	116.91
07/23	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
07/23	CITY OF CAPE CORAL LIC P 800-950-1292 FL	11.25
07/23	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
07/24	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.45
07/25	COLLIER_COUNTY 239-252-2400 FL	50.00
07/24	CITY OF CAPE CORAL LIC P 800-950-1292 FL	67.75
07/24	COLLIER_COUNTY 239-252-2400 FL	194.85
07/24	COLLIER_COUNTY 239-252-2400 FL	194.85
	DAVID DRUMGOOLE	
	TRANSACTIONS THIS CYCLE (CARD 4220) $10278.58	
07/10	EAGER BEAVER CW 061 FORT MYERS FL	26.61
07/15	& Amazon Prime*MV7WR7TC1 Amzn.com/bill WA	13.08
07/16	Lenovo United States 855-2536686 NC	1,228.97
07/18	HEADLIGHT EXPERTS 949-861-3313 CA	199.98
07/22	MARLYN STEEL DECKS INC 813-621-1375 FL	2,195.08
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 0023) $3663.72	

2020 Totals Year-to-Date	
Total fees charged in 2020	$200.71
Total interest charged in 2020	$4,585.01

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	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 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.

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September 2020						
S	M	T	W	T	F	S
30	31	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

New Balance
$85,002.62
Minimum Payment Due
$850.00
Payment Due Date
09/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	99,866
+ 1 Point per $1 earned on all purchases	106,770
+ 4 Pts per $1 internt,cable,phone,ofc sply	0
+ 1 Point per $1 on gas stns & restaurants	2,951
- Points redeemed this statement period	99,866
Total points available for redemption	**109,721**

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 9752 9511

Previous Balance	$68,234.66
Payment, Credits	-$90,576.29
Purchases	+$107,344.25
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$85,002.62**
Opening/Closing Date	07/28/20 - 08/27/20
Revolving Credit Amount	$150,000
Available Credit	$64,997
Cash Access Line	$30,000
Available for Cash	$30,000
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 1 0475 N 2 27 20/08/27 Page 1 of 8 06630 MA DA 47370 24010000010004737001

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424631529752951100085000085002620000000008

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

Make your payment at chase.com/paycard

Payment Due Date:	09/21/20
New Balance:	$85,002.62
Minimum Payment:	$850.00

Account number: 4246 3152 9752 9511

$________.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

47370 BEX 2 24020 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆500016028⑆1595297529511⑈

To contact us regarding your account:

Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 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.

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

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Customer Service: 1-800-945-2028
Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/06	TOWN AND COUNTRY 0813 239-3379400 FL	-510.91
08/03	DEAN STEEL BUILDINGS 239-3341051 FL	1,426.55
08/10	TOWN AND COUNTRY 0813 FORT MYERS FL	13.31
08/10	DEAN STEEL BUILDINGS 239-3341051 FL	1,141.24
08/10	T-MOBILE STORE # 2SJU FORT MYERS FL	23.96
08/17	DEAN STEEL BUILDINGS FORT MYERS FL	1,141.24
08/26	DEAN STEEL BUILDINGS FORT MYERS FL	697.79
	TOMAS ORTIZ	
	TRANSACTIONS THIS CYCLE (CARD 4958) $3933.18	
07/28	SUNSHINE ACE -GOLDEN GAT NAPLES FL	53.48
07/29	GRAYBAR ELECTRIC CLAYTON MO	31.93
07/30	WOODS STEEL DIVISION 239-479-6220 FL	67.10
08/06	LEALS TIRES & WHEELS INC FORT MYERS FL	94.28
08/11	LEALS TIRES & WHEELS INC FORT MYERS FL	132.70
08/14	COASTAL CONSTRUCTION 904-398-7177 FL	383.57
08/25	THE HOME DEPOT 8444 FORT MYERS FL	101.68
08/26	COASTAL CONSTRUCTION 904-398-7177 FL	90.92
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $955.66	
07/27	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
07/28	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
07/29	SUNPASS*ACC100899919 888-865-5352 FL	3.00
07/29	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	18.00
07/29	IN *YAHL MULCHING & RECYC 239-3527888 FL	1,859.15
08/03	IN *YAHL MULCHING & RECYC 239-3527888 FL	652.70
08/04	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
08/04	IN *YAHL MULCHING & RECYC 239-3527888 FL	272.35
08/05	PMT* LEE TAX COLL NON-TAX 877-818-4323 FL	57.95
08/07	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
08/13	IN *YAHL MULCHING & RECYC 239-3527888 FL	5,912.40
08/13	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
08/14	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	4.00
08/14	LEEWAYSVCCTRVIOLATIONE www.leewayvi FL	2.00
08/14	LEALS TIRES & WHEELS INC FORT MYERS FL	60.35
08/18	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
08/21	FL HSMV MCCO -CVE 850-617-2000 FL	40.00
08/21	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
08/25	USPS PO 1130820421 FORT MYERS FL	220.00
08/26	FL HSMV MCCO -CVE 850-617-2000 FL	257.00
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $10055.25	
07/29	PANERA BREAD #601094 P NAPLES FL	36.19
07/29	THE HOME DEPOT 280 NAPLES FL	7.68
07/30	JIMMY PS BUTCHER SHOP NAPLES FL	51.34
08/10	CVS/PHARMACY #05185 FORT MYERS FL	50.00
08/10	FAMOUS DAVES FD-21 FORT MYERS FL	62.90
08/12	JIMMY PS BUTCHER SHOP NAPLES FL	215.72
08/18	YARD HOUSE 83800083832 NAPLES FL	51.99
08/25	CARRABBAS 1002 NAPLES FL	19.35
	WAYNE SORENSEN	
	TRANSACTIONS THIS CYCLE (CARD 7057) $495.17	
07/29	SUNSHINE ACE -GOLDEN GAT NAPLES FL	58.84
08/12	TRACTION TOOLS 402-4370099 NE	349.00
08/12	TRACTION TOOLS 402-4370099 NE	389.00
08/18	GOOGLE *Google Storage 855-836-3987 CA	1.99
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $798.83	
07/26	SHELL OIL 57542487400 PUNTA GORDA FL	33.01
07/28	TOBACCO LOCKER LLC PORT CHARLOTT FL	36.34
07/28	HOOTERS OF PORT CHARLOTTE PORT CHARLOTT FL	28.00
07/29	DUNKIN #346385 PUNTA GORDA FL	13.94
07/31	EXXONMOBIL 97403174 PORT CHARLOTT FL	31.60
08/02	LINKEDIN-578*9583274 LNKD.IN/BILL CA	79.99
08/05	SAM GALLOWAY FORD SERVIC FORT MYERS FL	316.37

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/10	FAMOUS DAVES FD-21 FORT MYERS FL	20.00
08/10	RACETRAC111 00001115 PORT CHARLOTT FL	31.25
08/24	THE LODGE FORT MYERS FL	231.00
08/26	HOOTERS OF SARASOTA - 2 SARASOTA FL	71.00
	JOSEPH DOVER TRANSACTIONS THIS CYCLE (CARD 3915) $892.50	
07/28	OCEANSIDE MARINA KEY WEST FL	599.94
07/29	4OVER 818-246-1170 CA	520.63
07/28	SHELL OIL 57542529102 SAINT JAMES C FL	73.64
07/29	HOMEADVISOR.INC 877-947-3639 CO	424.94
07/29	OCEANSIDE MARINA KEY WEST FL	727.78
07/30	Google LLC* ADS5192081705 650-2530000 CA	500.00
07/29	PELAGIC PROPERTY MGMT LLC 305-2967101 FL	1,045.00
07/31	OCEANSIDE MARINA KEY WEST FL	596.62
08/01	PAYPAL *JD 402-935-7733 CA	28.08
07/31	IN *BARTLEY'S SPORTING GO 239-3340441 FL	415.35
08/01	PAYPAL *JD 402-935-7733 CA	78.50
08/02	STAPLES 00112060 CAPE CORAL FL	31.94
08/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/04	IN *PRESSTIGE PRINTING 239-9498518 FL	808.92
08/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/04	FACEBK C4HLRUNKL2 650-5434800 CA	900.00
08/03	DATAFORMA INCORPORATED 866-764-9992 PA	150.00
08/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/05	PAYPAL *BEREANGROUP 402-935-7733 CA	1,000.00
08/05	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
08/05	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/07	PAYPAL *JD 402-935-7733 CA	18.82
08/06	7-ELEVEN 34154 FT MYERS FL	35.12
08/07	PAYPAL *JD 402-935-7733 CA	108.35
08/07	HOMEADVISOR.INC 877-947-3639 CO	24.30
08/07	WWW.PODIUM.COM HTTPSWWW.PODI UT	499.00
08/09	MEISTERLABS INC 312-889-8066 DE	89.91
08/10	FEEDSPOT.C* TRIAL OVER HTTPSWWW.FEED CA	19.00
08/10	B&H PHOTO 800-606-6969 800-2215743 NY	111.98
08/10	National Roofing Contract 847-299-9070 IL	345.00
08/11	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/10	PMT* LEE TAX COLL TAX 877-818-4323 FL	50.00
08/11	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/10	PMT* LEE TAX COLL CC FEE 877-818-4323 FL	1.85
08/11	GOOGLE*ADS5192081705 INTERNET CA	500.00
08/12	FEDEX OFFIC58900058990 NAPLES FL	20.54
08/12	ANSWERING SERVICE CARE 877-778-7301 FL	369.68
08/12	LEE CO PERMIT PAYMENT 239-479-8512 FL	205.00
08/12	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
08/12	IN *BARTLEY'S SPORTING GO 239-3340441 FL	248.68
08/13	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	23.92
08/13	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	13.12
08/13	AMZN Mktp US*MM84Q7NT1 Amzn.com/bill WA	9.92
08/16	BBB OF WEST FLORIDA WESTFLORIDA.B FL	177.50
08/14	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	127.83
08/15	Google LLC* ADS3124443752 650-2530000 CA	310.40
08/16	PUBLIX #1007 CAPE CORAL FL	115.65
08/17	AMZN Mktp US*MM8JC2CL0 Amzn.com/bill WA	28.95
08/18	This Creative LLC 239-437-1010 FL	143.69
08/18	PAYPAL *JD 402-935-7733 CA	38.37
08/19	FACEBK FA2WRWAKL2 650-5434800 CA	741.99
08/19	FAMILY DOLLAR #11657 FORT MYERS FL	5.33
08/19	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/20	DAIRY QUEEN #41302 FORT MYERS FL	31.99
08/21	Pond5 164-62332155 NY	39.95
08/23	Google LLC* ADS5192081705 650-2530000 CA	500.00
08/22	ADOBE 408-536-6000 CA	79.99
08/21	PAYPAL *JD 402-935-7733 CA	41.46
08/24	ENVATO 54438223 ENVATO.COM UT	15.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/24	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/25	EIG*CONSTANTCONTACT.COM 855-2295506 MA	125.00
08/25	This Creative LLC 239-437-1010 FL	184.67
08/26	4OVER 818-246-1170 CA	59.39
08/26	LinkedIn 5851801204 lnkd. 855-6535653 CA	79.99
08/26	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/26	ENVATO 54469120 ENVATO.COM UT	31.00
08/25	MAVERICKLABEL.COM 425-771-6500 WA	252.04
08/26	ENVATO 54469153 ENVATO.COM UT	22.00
08/26	WINMOREJOBS HTTPSWINMOREJ TX	250.00
08/26	BELNICK RETAIL, LLC 770-721-8200 GA	474.95
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $16197.67	

07/29	Offer:Starbucks (Corpo	-1.50
08/06	Payment Thank You - Web	-30,000.00
08/14	Payment Thank You - Web	-30,000.00
08/26	Payment Thank You - Web	-30,000.00
07/27	CAPT PETES DIVING OUTFI FT MYERS FL	998.88
07/27	CAPT PETES DIVING OUTFI FT MYERS FL	533.51
07/26	RAGGED ASS SALOON ST JAMES CITY FL	36.72
07/26	RAGGED ASS SALOON ST JAMES CITY FL	4.25
07/28	Microsoft*Store Redmond WA	99.99
07/27	SWEET CYPRESS RANCH FORT DENAUD FL	1,737.24
07/27	MCDONALD'S F14767 FORT MYERS FL	16.49
07/27	WOODYS WATERSIDE SAINT JAMES C FL	168.08
07/27	MCDONALD'S F32240 N FT MYERS FL	5.00
07/28	APPLE.COM/BILL 408-974-1010 CA	21.49
07/28	PAYPAL *PASSEMUP 402-935-7733 CA	772.05
07/28	SANIBEL MARINA SANIBEL FL	60.01
07/27	WEST MARINE #1291 FORT MYERS FL	160.80
07/26	HERTZ RENT-A-CAR GAINESVILLE FL	150.05
07/28	FEMA NFIP FLOOD INSURANCE 406-257-7358 MT	2,170.00
07/28	SQ *JOHN SALEM 877-417-4551 FL	5,720.00
07/28	STARBUCKS STORE 11783 CAPE CORAL FL	39.52
07/29	FRESHLY.COM HTTPSWWW.FRES NY	59.99
07/28	OCEAN'S EDGE KEY WEST 3058098204 FL	719.10
07/29	OCEANS EDGE POOL KEY WEST FL	210.49
07/29	BS TRAILER DODGE CITY KS	142.28
07/30	SOLITUDE LAKE MGMT 501-280-0220 AR	3,236.00
07/31	PETERSON AND SMITH EQUINE 352-2376151 FL	999.00
07/31	OCEAN'S EDGE KEY WEST KEY WEST FL	2,735.32
08/01	Amazon Music*MF6QO24G0 888-802-3080 WA	16.69
08/01	ST JAMES GENERAL STORE ST JAMES CITY FL	51.40
07/31	COCONUT POINT FORD SRVPT 239-936-2193 FL	1,377.09
08/01	SQ *JOHN SALEM Naples FL	1,340.00
08/01	MCDONALD'S F35747 CAPE CORAL FL	9.95
08/02	SATELLITE PHONE STORE 619-600-1111 CA	89.23
08/03	Prime Video*MF7LC1NN0 888-802-3080 WA	6.67
08/01	TACO BELL #24550 CAPE CORAL FL	21.65
08/03	RUBY BUCKLE 801-6027873 UT	1,442.00
08/03	VENMO 855-812-4430 NY	543.84
08/03	BEALLS FL FORT MYERS FL	245.55
08/03	AMZN Mktp US*MF0OL3MK1 Amzn.com/bill WA	120.18
08/03	PETERSON AND SMITH EQUINE 352-2376151 FL	819.50
08/03	SQ *TRIPLE CROWN 100 Milledgeville GA	157.50
08/03	FUTURE FORTUNES INC 405-3662133 OK	520.00
08/03	PAYPAL *TUCKERBARRE 402-935-7733 CA	411.90
08/03	TACO BELL #24552 FORT MYERS FL	15.39
08/04	FUTURE FORTUNES INC 405-3662133 OK	156.00
08/03	SPORT CLIPS - FL381 - COL FORT MYERS FL	36.00
08/05	PRISTINE AUCTION 602-626-5218 AZ	2,017.87
08/04	MCDONALD'S F32240 N FT MYERS FL	5.00
08/04	MCDONALD'S F32240 N FT MYERS FL	19.00
08/04	SWEET CYPRESS RANCH FORT DENAUD FL	857.72
08/03	CHICK-FIL-A #01571 FORT MYERS FL	7.17
08/04	& IN *BLUE SKY SOLUTIONS SW 239-2108093 FL	80.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/05	Chase Travel 877-535-2640 WA	93.54
08/05	YAMAHA 866-5949055 CA	880.28
08/05	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	16.25
08/05	MCDONALD'S F32240 N FT MYERS FL	6.00
08/04	UBREAKIFIX - FORT MYER FORT MYERS FL	21.30
08/05	CHAR O LOT RANCH 941-3221882 FL	1,262.41
08/05	CIRCLE K # 07685 N FORT MEYERS FL	19.66
08/06	PRISTINE AUCTION 602-626-5218 AZ	779.61
08/06	VENMO 855-812-4430 NY	916.70
08/06	AMZN Mktp US*MF1Z422I1 Amzn.com/bill WA	92.86
08/06	MCDONALD'S F32240 N FT MYERS FL	11.55
08/07	PRISTINE AUCTION 602-626-5218 AZ	1,404.70
08/06	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	44.69
08/07	CIRCLE K # 07685 N FORT MEYERS FL	32.94
08/08	APPLE.COM/BILL 866-712-7753 CA	9.99
08/07	PIEDMONT EQUINE ASSOC. 706-752-1818 GA	550.00
08/08	PRISTINE AUCTION 602-626-5218 AZ	1,561.86
08/07	TACO BELL #24552 FORT MYERS FL	20.48
08/07	MID-AMERICA DIESEL NORTH PLATTE NE	793.12
08/08	AMZN Mktp US*MF2RI8981 Amzn.com/bill WA	33.99
08/07	SEDUCTION FORT MYERS FL	296.03
08/08	PRISTINE AUCTION 602-626-5218 AZ	852.76
08/06	PMT* LEE TAX COLL NON-TAX 877-818-4323 FL	42.95
08/07	MCDONALD'S F32240 N FT MYERS FL	12.42
08/09	VENMO 855-812-4430 NY	115.36
08/09	VENMO 855-812-4430 NY	173.04
08/10	PRISTINE AUCTION 602-626-5218 AZ	115.00
08/09	DAIRY QUEEN #41424 CAPE CORAL FL	22.65
08/10	BEST BUY MHT 00004317 FORT MYERS FL	191.69
08/10	GOOGLE *Google Storage 855-836-3987 CA	1.99
08/11	PRISTINE AUCTION 602-626-5218 AZ	538.77
08/10	MCDONALD'S F32240 N FT MYERS FL	5.00
08/10	WENDY'S 11452 FORT MYERS FL	9.25
08/12	PRISTINE AUCTION 602-626-5218 AZ	108.27
08/11	VENMO 855-812-4430 NY	57.68
08/11	BEST BUY MHT 00004317 FORT MYERS FL	287.52
08/13	PRISTINE AUCTION 602-626-5218 AZ	1,531.41
08/12	HIBACHI EXPRESS FORT MYERS FL	17.71
08/12	MCDONALD'S F32240 N FT MYERS FL	4.97
08/11	TACO BELL #24552 FORT MYERS FL	17.51
08/12	Amazon.com*MF4FV7SW0 Amzn.com/bill WA	11.10
08/13	AMZN Mktp US*MF2K697E2 Amzn.com/bill WA	166.08
08/16	Prime Video*MF8U94RC0 888-802-3080 WA	5.56
08/14	MCDONALD'S F32240 N FT MYERS FL	4.98
08/14	MARATHON PETRO104067 NORTH FORT MY FL	67.09
08/15	MCDONALD'S F35747 CAPE CORAL FL	22.17
08/15	SQ *PINE ISLAND MAR ST. JAMES CIT FL	145.37
08/14	SOUTHEAST REGION POP WAR 904-471-2250 FL	29.95
08/14	AMZN Mktp US*MF4JE99L0 Amzn.com/bill WA	73.75
08/15	4TE*ALL AMERICAN ALARM 239-334-7447 FL	52.22
08/16	WOODYS WATERSIDE SAINT JAMES C FL	303.73
08/17	APPLE.COM/BILL 866-712-7753 CA	99.99
08/16	SHIPT* ORDER WWW.SHIPT.COM AL	153.58
08/17	Castaways Realty Operatn ST JAMES CITY FL	1,126.15
08/17	MCDONALD'S F32240 N FT MYERS FL	12.70
08/17	MCDONALD'S F32240 N FT MYERS FL	9.42
08/17	HIBACHI EXPRESS FORT MYERS FL	17.18
08/18	VENMO 855-812-4430 NY	682.89
08/18	MCDONALD'S F32240 N FT MYERS FL	3.62
08/18	SWEET CYPRESS RANCH FORT DENAUD FL	1,040.67
08/19	DELTA AIR 0062429541512 DELTA.COM CA 082020 1 S RSW ATL 2 S ATL OMA	361.60
08/19	SHIPT* ORDER WWW.SHIPT.COM AL	76.23
08/19	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	28.37
08/19	& Amazon.com*MM0E90H21 Amzn.com/bill WA	18.88
08/20	Amazon.com*MM10O41T2 Amzn.com/bill WA	13.83

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/19	CHICK-FIL-A #01571 FORT MYERS FL	6.14
08/20	KUMO JAPANESE STEAKHOUSE FORT MYERS FL	33.10
08/21	MCDONALD'S F32240 N FT MYERS FL	17.14
08/22	LOW KEY TIKI LLC SAINT JAMES C FL	71.33
08/21	TACO BELL #24968 N FORT MYERS FL	18.81
08/21	CIRCLE K # 07685 N FORT MEYERS FL	64.34
08/21	Amazon.com*MM3XX5GO2 Amzn.com/bill WA	122.30
08/22	Prime Video*MM62P4XO2 888-802-3080 WA	5.56
08/22	TARGET 00014548 CAPE CORAL FL	1,490.98
08/22	THE BAGEL FACTORY OF CAPE CAPE CORAL FL	26.73
08/22	TARGET 00014548 CAPE CORAL FL	213.27
08/23	RAGGED ASS SALOON ST JAMES CITY FL	106.27
08/23	RAGGED ASS SALOON ST JAMES CITY FL	78.97
08/24	MCDONALD'S F35747 CAPE CORAL FL	12.39
08/24	HIBACHI EXPRESS FORT MYERS FL	17.18
08/25	SWEET CYPRESS RANCH FORT DENAUD FL	733.80
08/25	PAYPAL *NDRUMRUNNER 402-935-7733 CA	514.80
08/24	MASSAGE ENVY 1356 FORT MYERS FL	85.00
08/25	SHIPT* TIP 46537640 WWW.SHIPT.COM AL	3.00
08/25	NFM JUNIOR FOOTBALLASSOC NORTH FORT MY FL	750.00
08/24	SPORT CLIPS - FL381 - COL FORT MYERS FL	36.00
08/25	STATE FARM INSURANCE 800-956-6310 IL	1,131.99
08/27	AMZN Mktp US*MU9KW34F1 Amzn.com/bill WA	21.29
08/26	SHIPT* ORDER WWW.SHIPT.COM AL	357.98
08/26	VENMO 855-812-4430 NY	489.25
08/25	WILKINS LIVESTOCK INSURER 402-7594901 NE	2,689.25
08/25	MCDONALD'S F26427 NAPLES FL	10.02
08/27	COMCAST/XFINITY 800-266-2278 FL	50.00
	CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 9511) $32200.03- INCLUDING PAYMENTS RECEIVED	
08/04	O'REILLY AUTO PARTS 5111 FORT MYERS FL	-63.88
07/27	SOUTH FLORIDA GAS CO INC FORT MYERS FL	125.00
07/27	ANC*ARCHIVES.COM 888-8964442 UT	9.99
07/29	AMZN Mktp US*MF3YA9ZG1 Amzn.com/bill WA	20.89
07/28	TROPIC TRAILER FORT MYERS FL	90.53
07/28	AMZN Mktp US*MV1G68KZ2 Amzn.com/bill WA	45.99
07/30	Amazon.com*MV8M21W30 Amzn.com/bill WA	8.51
07/29	FAMILY DOLLAR #11657 FORT MYERS FL	8.52
07/29	AMZN Mktp US*MV1WN5762 Amzn.com/bill WA	127.96
07/29	DUNKIN #349365 Q35 CAPE CORAL FL	6.47
07/28	KELLY TRACTOR FTMYERS MOT FORT MYERS FL	40.13
07/30	PUBLIX #1280 FORT MYERS FL	62.48
07/30	FEDEX 521979350 MEMPHIS TN	14.68
07/31	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/31	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/01	INDEED 203-564-2400 CT	12.00
07/31	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/31	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/31	CRAIGSLIST.ORG 415-399-5200 CA	25.00
07/31	INDEED 203-564-2400 CT	501.06
07/31	TARGET 00014548 CAPE CORAL FL	76.64
08/01	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/30	7-ELEVEN 26567 FORT MYERS FL	5.31
07/31	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/01	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
07/31	PAYPAL *FIRSTADVANT 877-323-8885 GA	96.35
08/03	AMZN Mktp US*MF45Z8JO0 Amzn.com/bill WA	24.48
08/03	O'REILLY AUTO PARTS 5111 FORT MYERS FL	63.88
08/03	AMZN Mktp US*MF14N3LI2 Amzn.com/bill WA	135.44
08/05	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/04	AMZN Mktp US*MF6SK9HQ1 Amzn.com/bill WA	10.92
08/04	O'REILLY AUTO PARTS 5111 FORT MYERS FL	58.57
08/05	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/05	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/05	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/05	AMZN Mktp US*MF5J720S0 Amzn.com/bill WA	65.52

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/05	SOUTH FLORIDA GAS CO INC FORT MYERS FL	177.00
08/05	GRAINGER 877-2022594 IL	183.18
08/06	FEDEX 522688494 MEMPHIS TN	21.65
08/05	National Roofing Contract 847-299-9070 IL	195.00
08/06	AMZN Mktp US*MF9MU5G20 Amzn.com/bill WA	45.99
08/06	AMZN Mktp US*MF7XT2122 Amzn.com/bill WA	59.98
08/07	360TRAINING.COM 877-8812235 TX	118.00
08/07	CAMPING WORLD #08 FORT MEYERS FL	122.11
08/07	AMZN Mktp US*MF0UH5GC2 Amzn.com/bill WA	90.74
08/07	AMZN Mktp US*MF1FY5GL2 Amzn.com/bill WA	11.97
08/09	MSFT * E0200BOYXF 800-6427676 WA	8.25
08/07	CRAIGSLIST.ORG 415-399-5200 CA	25.00
08/09	AMZN Mktp US*MF3VJ6I31 Amzn.com/bill WA	41.28
08/09	MISTER SPARKY 941-3780180 FL	189.00
08/09	MISTER SPARKY 941-3780180 FL	306.75
08/09	MSFT * E0200BP803 800-642-7676 WA	18.00
08/09	AMZN Mktp US*MF37N15J2 Amzn.com/bill WA	604.05
08/09	MSFT * E0200BP82U MSBILL.INFO WA	273.58
08/09	AMZN Mktp US*MF53M5512 Amzn.com/bill WA	106.02
08/09	FEDEX 522927285 MEMPHIS TN	25.80
08/10	TARGET 00023697 FT MYERS FL	92.75
08/10	CARIBOU COFFEE CO #1370 CAPE CORAL FL	4.14
08/10	FAMILY DOLLAR #11657 FORT MYERS FL	12.78
08/11	ADOBE STOCK 800-443-8158 CA	534.73
08/12	SOUTH FLORIDA GAS CO INC FORT MYERS FL	90.00
08/12	AMZN Mktp US*MF1157S80 Amzn.com/bill WA	30.00
08/12	WIDEANGLESOFTWARE.COM STAFFORD	30.00
08/14	Amazon.com*MF6OZ97E0 Amzn.com/bill WA	19.70
08/13	INDEED 203-564-2400 CT	501.10
08/12	TRACTION TOOLS 402-4370099 NE	349.00
08/15	AMZN Mktp US*MF27C2YC2 Amzn.com/bill WA	14.99
08/17	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/17	TARGET 00023697 FT MYERS FL	7.76
08/18	AMZN Mktp US*MM57D5JD2 Amzn.com/bill WA	19.99
08/18	CAMPING WORLD #08 FORT MEYERS FL	102.65
08/18	FEDEX 523644619 MEMPHIS TN	26.48
08/19	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/19	PAYPAL *FIRSTADVANT 402-935-7733 GA	96.35
08/20	CAMPING WORLD #08 FORT MEYERS FL	109.85
08/21	INDEED 203-564-2400 CT	500.10
08/22	CAMPING WORLD #08 FORT MEYERS FL	150.02
08/24	SORTLY HTTPSWWW.SORT CA	708.00
08/26	AMZN Mktp US*MM9133MF0 Amzn.com/bill WA	104.86
08/25	FAMILY DOLLAR #11657 FORT MYERS FL	13.85
08/25	THE TERMITE DETECTIVE 5612534917 FL	447.30
08/25	CAMPING WORLD #08 FORT MEYERS FL	538.38
08/26	TARGET 00023697 FT MYERS FL	51.10
08/26	FEDEX 524764205 MEMPHIS TN	21.70
	EVELYN PORTINARI	
	TRANSACTIONS THIS CYCLE (CARD 1140) $10025.92	
07/27	BRD OF CHARLOTTE CO COMM 941-743-1237 FL	94.00
07/27	MAIN ST PARKING GARAGE FT MYERS FL	60.00
07/27	ROYAL INN HOTEL WEST PALM BEA FL	266.68
07/27	ROYAL INN HOTEL WEST PALM BEA FL	266.68
07/27	ROYAL INN HOTEL WEST PALM BEA FL	266.68
07/28	CITY OF CAPE CORAL LIC P 800-950-1292 FL	36.00
07/28	CITY OF CAPE CORAL LIC P 800-950-1292 FL	36.00
07/29	LEE CO PERMIT PAYMENT 239-479-8512 FL	50.00
07/29	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.45
07/30	COLLIER_COUNTY 239-252-2400 FL	50.00
07/31	CITY OF SANIBEL 239-472-9615 FL	155.64
07/31	CITY OF SANIBEL 239-472-9615 FL	143.29
07/31	CITY OF SANIBEL 239-472-9615 FL	155.28
08/03	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	4.19
08/04	FUGGEDABOUTIT DUMPSTERS VENICE FL	450.00
08/03	CITY OF MARCO ISLAND BLDG 239-389-5000 FL	50.00
08/04	COLLIER_COUNTY 239-252-2400 FL	144.85

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/05	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
08/05	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	6.11
08/06	COLLIER_COUNTY 239-252-2400 FL	211.38
08/06	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
08/06	COLLIER_COUNTY 239-252-2400 FL	45.00
08/07	COLLIER_COUNTY 239-252-2400 FL	194.85
08/10	MAIN ST PARKING GARAGE FT MYERS FL	50.00
08/11	CITY OF CAPE CORAL LIC P 800-950-1292 FL	36.00
08/13	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	5.63
08/13	WOODS STEEL DIVISION 239-479-6220 FL	1,262.08
08/13	CITY OF CAPE CORAL LIC P 800-950-1292 FL	11.25
08/14	COLLIER_COUNTY 239-252-2400 FL	194.85
08/17	MAIN ST PARKING GARAGE FT MYERS FL	50.00
08/18	CAPE CORAL ONLINE https://ipcha FL	59.50
08/24	MAIN ST PARKING GARAGE FT MYERS FL	10.00
08/25	SYNCOPAL PAYMENTS 808-5616028 VA	7.50
08/25	MAIN ST PARKING GARAGE FT MYERS FL	10.00
08/26	TFMB TOWN HALL 239-765-0202 FL	154.00
08/26	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	200.00
	DAVID DRUMGOOLE	
	TRANSACTIONS THIS CYCLE (CARD 4220) $4745.82	
07/31	VIOC GA0003 FORT MYERS FL	217.17
08/06	GARAGE DOORS BY ROY NORTH FORT MYERS FL	165.00
08/12	AGILIS LINXUP MOTOSFTY 877-732-4980 MO	115.30
08/12	AGILIS LINXUP MOTOSFTY 877-732-4980 MO	15.97
08/15	& Amazon Prime*MM4F97031 Amzn.com/bill WA	13.08
08/18	STAPLES 00118612 FT MYERS FL	114.72
08/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	199.08
08/24	AUTOZONE 4998 CAPE CORAL FL	27.67
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 0023) $867.99	

2020 Totals Year-to-Date	
Total fees charged in 2020	$200.71
Total interest charged in 2020	$4,585.01

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	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(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.

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October 2020

S	M	T	W	T	F	S
27	28	29	30	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

New Balance
$111,853.47
Minimum Payment Due
$2,343.00
Payment Due Date
10/21/20

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	109,721
+ 1 Point per $1 earned on all purchases	28,127
+ 4 Pts per $1 intemt,cable,phone,ofc sply	0
+ 1 Point per $1 on gas stns & restaurants	1,326
+ Courtesy adjustments	460
Total points available for redemption	**139,634**

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 9752 9511

Previous Balance	$85,002.62
Payment, Credits	-$4,208.14
Purchases	+$29,834.22
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	+$1,224.77
New Balance	**$111,853.47**
Opening/Closing Date	08/28/20 - 09/27/20
Revolving Credit Amount	$150,000
Available Credit	$0
Cash Access Line	$30,000
Available for Cash	$0
Past Due Amount	**$0.00**
Balance over the Credit Access Line	**$0.00**

YOUR ACCOUNT MESSAGES

The portion of your credit limit available for cash access will be reduced.

Your account is closed and no longer available for use.

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Payment Due Date:	10/21/20
New Balance:	$111,853.47
Minimum Payment:	$2,343.00

Account number: 4246 3152 9752 9511

$________.______ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

51922 BEX Z 27120 C
CASEY CROWTHER
TARGET ROOFING & SHEETMETAL, INC
1841 ORTIZ AVE
FORT MYERS FL 33905-4908

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

⑆500016028⑆1595297529511 7⑈

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Call Customer Service:	Send Inquiries to:	Mail Payments to:	Visit Our Website:
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	P.O. Box 15298 Wilmington, DE 19850-5298	P.O. Box 1423 Charlotte, NC 28201-1423	www.chase.com/cardhelp

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 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.

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

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Customer Service: 1-800-945-2028
Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
09/02	COASTAL CONSTRUCTION 904-398-7177 FL	363.68
	MARCO DIAZ	
	TRANSACTIONS THIS CYCLE (CARD 5291) $363.68	
08/27	IN *YAHL MULCHING & RECYC 239-3527888 FL	3,298.20
08/31	LEEWAY AUTO REPLENISH 239-533-9297 FL	100.00
09/01	PMT* LEE TAX COLL NON-TAX 877-818-4323 FL	47.95
09/03	IN *YAHL MULCHING & RECYC 239-3527888 FL	588.90
	LARRY CAUDILL	
	TRANSACTIONS THIS CYCLE (CARD 8111) $4035.05	
09/01	PERKINS REST 00011403 N FT MYERS FL	19.94
09/02	PANERA BREAD #601115 P NAPLES FL	66.96
	WAYNE SORENSEN	
	TRANSACTIONS THIS CYCLE (CARD 7057) $86.90	
09/01	LEE COUNTY-ADMIN E PARKI FORT MYERS FL	4.00
	BRAD NORTH	
	TRANSACTIONS THIS CYCLE (CARD 9448) $4.00	
08/26	7-ELEVEN 24853 SARASOTA FL	33.00
08/27	KING FISHER FLEET PUNTA GORDA FL	59.92
08/28	EXXONMOBIL 97403174 PORT CHARLOTT FL	21.87
09/02	LinkedIn 5869148254 lnkd. 855-6535653 CA	79.99
09/04	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	11.00
09/04	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	9.00
09/04	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	85.60
09/04	MYAKKA PINES GOLF CLUB ENGLEWOOD FL	14.00
	JOSEPH DOVER	
	TRANSACTIONS THIS CYCLE (CARD 3915) $314.38	
08/26	GATHER 239-6739939 FL	96.27
08/28	PINNACLE PROMOTIONS 770-457-6226 GA	730.30
08/28	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/28	This Creative LLC FORT MYERS FL	216.34
08/31	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
08/31	PERKINS REST 00011403 N FT MYERS FL	40.88
08/31	DOLLAR GENERAL #17239 N FT MYERS FL	2.13
09/03	DNH*SUCURI WEBSITE SECURI 888-8730817 CA	299.99
09/03	DOLLAR STOP FORT MYERS FL	165.08
09/04	PUBLIX #1280 FORT MYERS FL	31.76
09/04	MCCABES FLEET SERVICE FORT MYERS FL	65.76
09/08	PAYPAL *BEREANGROUP 402-935-7733 CA	400.00
09/08	IN *SOUTHWEST FLORIDA APA 239-8496176 FL	785.00
09/08	AMZN Mktp US*MU6DC2PQ0 Amzn.com/bill WA	61.95
09/08	IN *SOUTHWEST FLORIDA APA 239-8496176 FL	375.00
	RAST BRYANT	
	TRANSACTIONS THIS CYCLE (CARD 3528) $3428.46	
09/10	PAYPAL *DBRAND 402-935-7733 CA	-1,698.15
09/21	Payment Thank You - Web	-2,500.00
08/28	AMZN Mktp US*MM8B786U0 Amzn.com/bill WA	219.50
08/27	SP * BORN PRIMITIVE HTTPSBORNPRIM VA	157.55
08/27	7-ELEVEN 37148 NORTH FORT MY FL	61.79
08/27	BCW SUPPLIES 765-644-2033 IN	35.60
08/27	POPEYES #7200 CAPE CORAL FL	21.39
08/28	APPLE.COM/BILL 866-712-7753 CA	21.49
08/27	RACETRAC2365 00023655 FT MYERS FL	34.00
08/28	A-1 FUEL SERVICE 239-246-4777 FL	1,367.91
08/30	Prime Video*MU1745EF1 888-802-3080 WA	7.78
08/28	DUNKIN #344273 Q35 FORT MYERS FL	13.49
08/29	MCDONALD'S F35747 CAPE CORAL FL	8.15
08/30	AMZN Mktp US*MM9UG7KX0 Amzn.com/bill WA	290.89
08/28	AMZN Mktp US*MM8UP0II2 Amzn.com/bill WA	98.99
08/28	MCDONALD'S F35747 CAPE CORAL FL	19.32
08/28	MCDONALD'S F14767 FORT MYERS FL	7.88
08/27	GINZA RESTAURANT FORT MYERS FL	38.99
08/31	AMZN Mktp US*MU7Z56GW1 Amzn.com/bill WA	101.05
09/01	Prime Video*MU00N4LH2 888-802-3080 WA	13.99
08/30	RAGGED ASS SALOON ST JAMES CITY FL	182.21

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/31	RUBY BUCKLE 801-6027873 UT	206.00
08/30	CABBAGE KEY 239-6332245 FL	205.82
08/31	PINK BUCKLE LLC 801-3697321 UT	1,236.00
08/31	AMZN Mktp US*MM07B8U60 Amzn.com/bill WA	109.85
09/01	PROPERTY SITE 888-507-1523 NV	95.00
08/31	TACO BELL #24552 FORT MYERS FL	9.67
08/31	MCDONALD'S F11615 CAPE CORAL FL	5.83
09/01	Amazon Music*MM8YD1WV0 888-802-3080 WA	16.69
09/01	CHAR O LOT RANCH 941-3221882 FL	70.79
09/01	PMT* LEE TAX COLL NON-TAX 877-818-4323 FL	300.54
09/03	UBER TRIP HELP.UBER.COM CA	26.13
09/02	SWEET CYPRESS RANCH FORT DENAUD FL	896.92
09/01	TACO BELL #24552 FORT MYERS FL	10.62
09/02	VENMO 855-812-4430 NY	842.54
09/02	SATELLITE PHONE STORE 619-600-1111 CA	89.23
09/04	PAYPAL *SASSYCAT166 402-935-7733 CA	566.25
09/03	Prime Video*MU8YR9OH0 888-802-3080 WA	4.44
09/02	TACO BELL #24968 N FORT MYERS FL	19.87
09/04	MCDONALD'S F32240 N FT MYERS FL	12.72
09/05	PAYPAL *DBRAND 402-935-7733 CA	1,698.15
09/04	Amazon.com*MU47A7PE2 Amzn.com/bill WA	8.92
09/04	HIBACHI EXPRESS FORT MYERS FL	34.42
09/05	Prime Video*MU2TZ9X12 888-802-3080 WA	6.67
09/04	METRO CLEANERS FORT MYERS FL	61.21
09/05	MILLER S ALE HOUSE 020 FT MYERS FL	105.07
09/05	LOVE S TRAVEL 00004952 N FORT MYERS FL	37.73
09/04	AQHA AMARILLO TX	40.00
09/08	APPLE.COM/BILL 408-974-1010 CA	9.99
09/08	MCDONALD'S F29955 FORT MYERS FL	6.13
09/08	FULTON EQUINE CLINIC GRIFFIN GA	465.00
09/08	CHICK-FIL-A #01571 FORT MYERS FL	32.40
09/27	PURCHASE INTEREST CHARGE CASEY CROWTHER TRANSACTIONS THIS CYCLE (CARD 9511) $6959.19 INCLUDING PAYMENTS RECEIVED	1,224.77
08/28	AMZN Mktp US Amzn.com/bill WA	-9.99
08/27	FEDEX 524865708 MEMPHIS TN	107.85
08/27	MCCABES FLEET SERVICE FORT MYERS FL	196.36
08/27	DOWNTOWN HOUSE OF PIZZ STRIPE.COM NY	22.14
08/27	ANC*ARCHIVES.COM 888-8964442 UT	9.99
08/29	INDEED 203-564-2400 CT	509.70
08/28	CAMPING WORLD #08 FORT MEYERS FL	174.37
08/31	MCCABES FLEET SERVICE FORT MYERS FL	249.21
09/01	AMZN Mktp US*MM6AG8RE0 Amzn.com/bill WA	95.82
09/01	INDEED 203-564-2400 CT	342.07
09/02	AMZN Mktp US*MM12U4WA0 Amzn.com/bill WA	169.99
09/01	CAMPING WORLD #08 FORT MEYERS FL	833.76
09/02	GOOGLE GSUITE_targetrool 650-2530000 CA	360.97
08/31	NORTHERN TOOL-EQUIP FL N FT MYERS FL	923.69
09/02	AMZN Mktp US*MM5070YS0 Amzn.com/bill WA	73.08
09/03	MCCABES FLEET SERVICE FORT MYERS FL	104.24
09/05	Amazon.com*MU2ID6X12 Amzn.com/bill WA	10.86
09/05	Amazon.com*MU01G03H0 Amzn.com/bill WA	14.02
09/04	CERTIFIED SLINGS&SUPPLY 800-282-3578 FL	359.98
09/05	INDEED 203-564-2400 CT	532.51
09/05	Amazon.com*MU9VN6XS2 Amzn.com/bill WA	14.02
09/05	Amazon.com*MU51E3300 Amzn.com/bill WA	10.86
09/06	PP*COASTALMEDU 402-935-2244 FL	1,625.00
09/06	FEDEX 525872295 MEMPHIS TN	40.48
09/04	MCALISTER - DELI FORUM FORT MYERS FL	24.93
09/07	AMZN Mktp US*MU3VJ5552 Amzn.com/bill WA	12.99
09/08	DUNKIN #351221 Q35 FORT MYERS FL	11.94
09/08	UBER TRIP HELP.UBER.COM CA EVELYN PORTINARI TRANSACTIONS THIS CYCLE (CARD 1140) $6854.85	34.01
08/31	FT MYERS OCCUP'L LICENSE 239-321-7176 FL	34.12
09/02	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
09/03	COLLIER_COUNTY 239-252-2400 FL	45.00
09/04	COLLIER_COUNTY 239-252-2400 FL	45.00
09/03	PAYMENTUS-SERVICE-FEE 800-420-1663 GA	1.30
09/04	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
09/08	MARLYN STEEL DECKS INC 813-621-1375 FL	3,429.27
09/08	LEE CO PERMIT PAYMENT 239-479-8512 FL	79.00
	DAVID DRUMGOOLE	
	TRANSACTIONS THIS CYCLE (CARD 4220) $3713.99	
09/01	AGILIS LINXUP MOTOSFTY 877-732-4980 MO	22.99
09/01	FORESTRY RESOURCES 110 WEBSTER FL	1,041.46
09/07	KIWISEARCHES.COM 888-225-9302 NY	.95
09/07	KIWISEARCHES.COM 888-225-9302 NY	24.95
	SCOTT EWENS	
	TRANSACTIONS THIS CYCLE (CARD 0023) $1090.35	

2020 Totals Year-to-Date	
Total fees charged in 2020	$200.71
Total interest charged in 2020	$5,809.78

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	13.24%(v)(d)	$108,929.38	$1,224.77
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(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.

#	TR Number	Checking Account	Chase Account	ARN	Amount	Effective Date	Post Date	Payment Channel	Proof of Authorization	Card Holder Name	NickName
1	0670-1528	29061791	4246315297529511	152876383	$50,000.00	5/8/2020	5/8/2020	09-Card Web Payment	5/8/20	CASEY CROWTHER	Sanibel Captiva Community Bank
2	0670-1528	29061791	4246315297529511	152876383	$60,000.00	6/15/2020	6/15/2020	09-Card Web Payment	6/15/20	CASEY CROWTHER	Sanibel Captiva Community Bank
3	0670-1528	29061791	4246315297529511	152876383	$50,000.00	6/24/2020	6/24/2020	09-Card Web Payment	6/24/20	CASEY CROWTHER	Sanibel Captiva Community Bank
4	0670-1528	29061791	4246315297529511	152876383	$50,000.00	7/2/2020	7/2/2020	09-Card Web Payment	7/2/20	CASEY CROWTHER	Sanibel Captiva Community Bank
5	0670-1528	29061791	4246315297529511	152876383	$50,000.00	7/22/2020	7/22/2020	09-Card Web Payment	7/22/20	CASEY CROWTHER	Sanibel Captiva Community Bank
6	0670-1528	29061791	4246315297529511	152876383	$30,000.00	8/6/2020	8/6/2020	09-Card Web Payment	8/6/20	CASEY CROWTHER	Sanibel Captiva Community Bank
7	0670-1528	29061791	4246315297529511	152876383	$30,000.00	8/14/2020	8/14/2020	09-Card Web Payment	8/14/20	CASEY CROWTHER	Sanibel Captiva Community Bank
8	0670-1528	29061791	4246315297529511	152876383	$30,000.00	8/26/2020	8/26/2020	09-Card Web Payment	8/26/20	CASEY CROWTHER	Sanibel Captiva Community Bank