Yuba county Donation $1,000

American Express Blue Business Cash™
530 RECOVERY OFFROAD
DUSTIN M DAUNDIVIER
Closing Date 06/18/26

Account Ending [redacted]

Customer Care & Billing Inquiries	**1-800-521-6121**
International Collect	1-623-492-7719
Cash Advance at ATMs Inquiries	1-800-CASH-NOW
Large Print & Braille Statements	**1-800-521-6121**

Hearing Impaired
Online chat at **americanexpress.com** or use **Relay dial 711** and **1-800-521-6121**

Website: americanexpress.com

Customer Care & Billing Inquiries	**Payments**
P.O. BOX 981535	PO BOX 60189
EL PASO, TX	CITY OF INDUSTRY
79998-1535	CA
	91716-0189

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail

*Indicates posting date

Payments	Amount
06/11/26* ONLINE PAYMENT - THANK YOU	-$1,000.00

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

		Amount
06/18/26	Interest Charge on Purchases	$69.47
Total Interest Charged for this Period		**$69.47**

About Trailing Interest
You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Card Member Agreement for details.

2026 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2026	$0.00
Total Interest in 2026	$459.77

American Express Blue Business Cash™

530 RECOVERY OFFROAD
DUSTIN M DAUNDIVIER
Closing Date 02/16/26

Account Ending [redacted]

Customer Care & Billing Inquiries 1-800-521-6121
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
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Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 60189
CITY OF INDUSTRY
CA
91716-0189

Payments and Credits

Summary

	Total
Payments	-$116.00
Credits	-$0.90
Total Payments and Credits	**-$116.90**

Detail

*Indicates posting date

Payments		Amount
02/13/26*	ONLINE PAYMENT - THANK YOU	-$116.00
Credits		**Amount**
02/15/26*	YOUR CASH REWARD/REFUND IS AMERICAN EXPRESS CASH REBATE TRANSACTION	-$0.90

New Charges

Summary

	Total
Total New Charges	**$29.93**

Detail

DUSTIN M DAUNDIVIER
Card Ending [redacted]

				Amount
01/26/26	GOLD EAGLE MARKET 000000000416357 5306752681	BROWNSVILLE	CA	$29.93

Fuel - Foothill clean up

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

American Express Blue Business Cash™
530 RECOVERY OFFROAD
DUSTIN M DAUNDIVIER
Closing Date 01/19/26

Account Ending [redacted]

Customer Care & Billing Inquiries **1-800-521-6121**
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements **1-800-521-6121**

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Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 60189
CITY OF INDUSTRY
CA
91716-0189

Payments and Credits

Summary

	Total
Payments	-$116.00
Credits	$0.00
Total Payments and Credits	**-$116.00**

Detail

*Indicates posting date

Payments		Amount
01/13/26*	ONLINE PAYMENT - THANK YOU	-$116.00

New Charges

Summary

	Total
Total New Charges	**$44.94**

Detail

DUSTIN M DAUNDIVIER
Card Ending [redacted]

				Amount
12/29/25	KWIK SERV MARYSVILLE BEA 0000000000566 5307434334	MARYSVILLE	CA	$44.94

Fuel clean up

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

American Express Blue Business Cash™
530 RECOVERY OFFROAD
DUSTIN M DAUNDIVIER
Closing Date 01/19/24

Account Ending [redacted]

Customer Care & Billing Inquiries 1-800-521-6121
International Collect 1-623-492-7719
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements 1-800-521-6121

Hearing Impaired
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Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 60189
CITY OF INDUSTRY
CA
91716-0189

Payments and Credits

Summary

	Total
Payments	-$499.00
Credits	$0.00
Total Payments and Credits	**-$499.00**

Detail

*Indicates posting date

Payments		Amount
12/20/23*	ONLINE PAYMENT - THANK YOU	-$107.00
01/10/24*	ONLINE PAYMENT - THANK YOU	-$228.00
01/15/24*	ONLINE PAYMENT - THANK YOU	-$164.00

New Charges

Summary

	Total
Total New Charges	**$2,164.95**

Detail

DUSTIN M DAUNDIVIER
Card Ending [redacted]

					Amount
12/20/23	PAYPAL *MARCRITTER25 4029357733	4029357733	CA	Forklift	$1,235.10
01/05/24	PAYPAL *LOWES.COM 8448964938	8448964938	NC	Supplies	$164.11
01/08/24	PAYPAL *METAPAY 6505434800	6505434800	CA	Supplys	$267.84
01/16/24	EBAY O*14-11056-44766 DEPARTMENT STORE	SAN JOSE	CA	Supplies	$497.90

Fees

	Amount
Total Fees for this Period	**$0.00**

530 RECOVERY & EVERYTHING OFF ROAD

INVOICE RECEIPT

December 20 2023

To:Marc Ritters

Description:	Quantity:	Rate:	Total:
# John Deere Forklift The forklift will be utilized to lift abandoned vehicles and large objects within our communities.	1	$1200	$1200

SUB-TOTAL: $1200

PAYPAL FEE: $35.10

TOTAL: $1235.10

530 RECOVERY & EVERYTHING OFF ROAD INC.
EIN: 88 0676828

Dustin Daundivier - President
1547 9th Ave
Olivehurst, CA 95961

12-20-2023

x Marc Ritters

x Dustin Daundivier

Thank you for your support of 530 Recovery & Everything Off Road

Transaction Details

Transportation - Fuel
HARD ROCK ROCKTANE GWHEATLAND CA
$31.26 Clean up Fuel

Will appear on your Feb 16, 2025 statement as HARD ROCK ROCKTANE GWHEATLAND CA

Date
Feb 2

Card Member
DUSTIN DAUNDIVIER - 51002

Contact Information

3273 FORTY MILE RD
WHEATLAND, CA 95692

(916) 943-3642

Rewards

Rewards earned: $0.63

Bonus: 2%

Category: Other Purchases
May not reflect any promotional purchases.

Expense Management

Upload Receipt

TRANSACTION NOTES

Cancel Save Notes

Tags

Transaction Details

Transportation - Fuel
HARD ROCK ROCKTANE GWHEATLAND CA
$36.47 Clean up Fuel

Will appear on your Feb 16, 2025 statement as HARD ROCK ROCKTANE GWHEATLAND CA

Date
Feb 9

Card Member
DUSTIN DAUNDIVIER - 51002

Contact Information

3273 FORTY MILE RD
WHEATLAND, CA 95692

(916) 943-3642

Rewards

Rewards earned: $0.73

Bonus: 2%

Category: Other Purchases
May not reflect any promotional purchases.

Expense Management

Upload Receipt

TRANSACTION NOTES

Cancel Save Notes

Tags

Transaction Details

Transportation - Fuel
MR PAULS MARKET YUBA CITY CA
$93.65 Clean up Fuel

Will appear on your Mar 19, 2025 statement as MR PAULS MARKET YUBA CITY CA

Date
Feb 26

Card Member
DUSTIN DAUNDIVIER - 51002

Contact Information

2255 BUTTE HOUSE RD
YUBA CITY, CA 95993

(530) 674-3822

Rewards

Rewards earned: $1.87 Bonus: 2%

Category: Other Purchases
May not reflect any promotional purchases.

Expense Management

Upload Receipt

TRANSACTION NOTES

Cancel Save Notes

Tags