



Amazon Business Prime Card

OCOMAR ENTERPRISES

LUIS RODRIGUEZ

Closing Date 09/08/24 Next Closing Date 10/09/24

Account Ending 5-05001



p. 1/12

Customer Care: 1-833-674-7268

TTY: Use Relay 711

Website: americanexpress.com

Payment Options:

Total Balance **\$11,257.13**

Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.

Standard Balance **\$11,257.13**

Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.

Minimum Payment Due **\$113.00**

Amount to pay in order to keep your account in good standing. If you selected Payment Terms for any transactions you must still pay the minimum amount due.

Payment Due Date **10/03/24**

Amazon Rewards Points

Earned 07/01 - 07/31 **25,796**

Total Available as of 07/31 **42,652**

Points Earned this period are pending until charges paid in full and all your accounts are in good standing.

 For more details about Rewards, please visit americanexpress.com/rewardsinfo


Account Summary

Previous Balance	\$20,237.79
Payments/Credits	-\$20,237.79
New Standard Bal. Charges	+\$11,257.13
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00


Total Balance	\$11,257.13
Minimum Payment Due	\$113.00


Credit Limit	\$34,000.00
Available Credit	\$22,742.87
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00
Days in Billing Period:	30

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/03/24, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

 See page 2 for important information about your account.

 Please refer to the **IMPORTANT NOTICES** section.

 We will debit your bank account for your monthly AutoPay payment of \$11,257.13 on 09/23/24. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 09/23/24. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 10/03/24.

 Please note, your credit limit is \$34,000.00 and your cash limit is \$5,000.00.

Continued on page 3



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/business



Pay by Phone

1-800-472-9297

Account Ending 5-05001

Enter 15 digit account # on all payments.
Make check payable to American Express.

LUIS RODRIGUEZ
OCOMAR ENTERPRISES
350 BAY ST
STE 100
SAN FRANCISCO CA 94133-1998

Payment Due Date	10/03/24	Total Balance	\$11,257.13
		Standard Balance	\$11,257.13
		Minimum Payment Due	\$113.00

See reverse side for instructions on how to update your address, phone number, or email.



AMERICAN EXPRESS
PO BOX 60189
CITY OF INDUSTRY CA 91716-0189

\$ _____
Amount Enclosed

0000349992910075173 001125713000011300 05 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

If you pay more than your Standard Balance: Any payments that are greater than the billed Standard Balance will first apply to other Standard Balance purchases, including unbilled charges, then to any Payment Terms balance. You can view unbilled charges through your Online Account at americanexpress.com. Any excess payment originally applied to Payment Terms balances will be moved to any future Standard Balance that is established, prior to the expiration of the Payment Terms period for such Payment Terms balance.

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire Standard Balance by the due date each month. Payment Terms purchases will be included in the Standard Balance after their Payment Terms period has expired. We will not charge you interest on Payment Terms purchases during their Payment Terms period. We will begin charging interest on cash advances on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: 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.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Amazon Business Prime Card
OCOMAR ENTERPRISES
LUIS RODRIGUEZ
Closing Date 09/08/24



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Account Ending 5-05001



Customer Care & Billing Inquiries
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-833-674-7268
1-623-492-3344
1-800-CASH-NOW
1-833-674-7268

Hearing Impaired
Online chat at americanexpress.com or use **Relay dial 711** and **1-833-674-7268**



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

Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

Total **\$0.00**

Payments and Credits

Summary

	Total
Payments	-\$20,192.55
Credits	
LUIS RODRIGUEZ 5-05001	-\$45.24
Total Payments and Credits	-\$20,237.79

Detail *Indicates posting date

Payments			Amount
08/24/24*	LUIS RODRIGUEZ	AUTOPAY PAYMENT RECEIVED - THANK YOU JPMorgan Chase Bank, NA	-\$20,192.55
Credits			Amount
08/10/24	LUIS RODRIGUEZ	ONSTAR, LLC*ONSTAR, LLC DETROIT MI DIGITAL GOODS: APPS	-\$12.58
08/20/24*	LUIS RODRIGUEZ	AMAZON SHOP WITH POINTS CREDIT	-\$32.66

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
LUIS RODRIGUEZ 5-05001	\$7,479.96	\$0.00	\$7,479.96
JOSE RODRIGUEZ 5-02016	\$3,201.34	\$0.00	\$3,201.34
GABRIEL TRUJILLO 5-01034	\$575.83	\$0.00	\$575.83
Total New Charges	\$11,257.13	\$0.00	\$11,257.13

Detail

LUIS RODRIGUEZ Card Ending 5-05001				Foreign Spend	Amount
08/09/24	AplPay CHEVRON 0356521/CHEVRON SERVICE STN	ANTIOCH	CA		\$8.67

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/09/24	AplPay CHEVRON 0356521/CHEVRON SERVICE STN	ANTIOCH	CA		\$3.59
08/10/24	ONSTAR, LLC*ONSTAR, LLC DIGITAL GOODS: APPS	DETROIT	MI		\$249.90
08/11/24	AplPay ROUND1 AM2 - SVM CA CONCO 000000031 7149247800	CONCORD	CA		\$50.00
08/11/24	AplPay ROUND1 AM2 - SVM CA CONCO 000000031 7149247800	CONCORD	CA		\$50.00
08/11/24	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA		\$88.86
08/11/24	ONSTAR DATA PLAN-AT&T 888-466-7827	DALLAS	TX		\$200.00
08/13/24	Uber Trip ILYUSXYU 94066	help.uber.com	CA		\$41.33
08/13/24	STARBUCKS GIFT CARD	800-782-7282	WA		\$25.00
08/13/24	AplPay IN-N-OUT PITTSBURG FAST FOOD RESTAURANT	PITTSBURG	CA		\$32.01
08/13/24	AplPay SAN BRUNO VALERO 000000000862875 6505838793	SAN BRUNO	CA		\$90.34
08/13/24	SHELL SERVICE STATION 57444213508 4084960695	SANTA CLARA	CA		\$109.23
08/14/24	AplPay CARDENAS MARKETS 0000000213 9099237426	VALLEJO	CA		\$184.78
08/15/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA		\$64.20
08/15/24	AplPay VALLEJO CAR WASH 0000 707-645-8800	VALLEJO	CA		\$34.00
08/16/24	AplPay TARGET 612-3044357	VALLEJO	CA		\$82.56
08/16/24	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA		\$107.74
08/17/24	Uber Trip CZQT5QMB 94066	help.uber.com	CA		\$21.67
08/17/24	Uber Trip APPGTICH 94066	help.uber.com	CA		\$11.96
08/17/24	AplPay CHICK-FIL-A #03435 000000000564071 5103531678	FREMONT	CA		\$59.19
08/17/24	AplPay SHELL SERVICE STATION 57444216501 5106531800	EMERYVILLE	CA		\$28.37
08/18/24	Uber Trip WGMLYUYN 94608	help.uber.com	CA		\$43.91
08/18/24	AplPay CHEVRON 0090543/CHEVRON SERVICE STN	WINTERS	CA		\$18.51
08/18/24	AplPay LA TAPATIA MARKET 707-551-4890	VALLEJO	CA		\$27.59
08/18/24	AplPay SIX FLAGS DISCOVERY KINGDOM 32401147 94589 Popcorn Bag 20oz Bottle Water	VALLEJO	CA		\$30.56
08/18/24	AplPay DISCOVERY KINGDOM In-Park 162644190 42901710 94589 SF COASTER COTTON CA RIPS BITE SIZE STRAW SF COASTER CANDY GUM	Vallejo	CA		\$16.68

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Detail Continued

			Foreign Spend	Amount
08/18/24	AplPay SIX FLAGS DISCOVERY KINGDOM 9725955000	VALLEJO	CA	\$5.00
08/18/24	AplPay SIX FLAGS DISCOVERY KINGDOM 9725955000	VALLEJO	CA	\$10.00
08/19/24	AplPay ALAMODE DONUTS 00-08031634887 FAST FOOD RESTAURANT	PINOLE	CA	\$16.35
08/19/24	VENMO *DOORDASH 855-812-4430	855-812-4430	NY	\$9.99
08/19/24	AplPay ARMOR LOCKSMITH SERVICES 5804000000 INFO@MCHZOOM.COM	PINOLE	CA	\$54.69
08/20/24	CHEVRON 0090562/CHEVRON SERVICE STN	SUNNYVALE	CA	\$110.45
08/20/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$96.99
08/20/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$8.69
08/20/24	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$32.66
08/20/24	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$86.84
08/20/24	AplPay UNION 76 00381723 UNION 76	SOUTH SAN FRANCISCO	CA	\$102.76
08/20/24	AplPay LA MICHOCANA PLUS VAL 847-757-5720	VALLEJO	CA	\$50.50
08/21/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$18.55
08/21/24	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$122.03
08/21/24	AplPay MARSHALLS 103567 94589 DISCOUNT STORES	VALLEJO	CA	\$22.91
08/22/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$77.54
08/22/24	AplPay UNION 76 09499542 UNION 76	SAN FRANCISCO	CA	\$50.12
08/23/24	BT*DD *DOORDASH CHICK-FIL 8559731040	SAN FRANCISCO	CA	\$67.68
08/23/24	AplPay STARBUCKS STORE 0592 FAST FOOD RESTAURANT	VALLEJO	CA	\$31.75
08/23/24	AplPay SHELL SERVICE STATION 57444480503 9254390162	PITTSBURG	CA	\$99.69
08/23/24	CHEVRON 0095482/CHEVRON SERVICE STN	SAN JOSE	CA	\$124.20
08/24/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$87.36
08/24/24	AplPay RINCONCITO SALVADORENO 0000 707-553-1189	VALLEJO	CA	\$21.85
08/24/24	AplPay RINCONCITO SALVADORENO 0000 707-553-1189	VALLEJO	CA	\$8.74
08/25/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$96.04
08/25/24	AplPay BRONZE'S TAQUERIA 415-612-7590	PLEASANTON	CA	\$95.30

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/26/24	AplPay CINNAHOLIC CONCORD squareup.com/receipts	Concord	CA		\$29.50
08/26/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA		\$48.81
08/27/24	AplPay LA TAPATIA MARKET 707-551-4890	VALLEJO	CA		\$81.74
08/27/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA		\$90.72
08/27/24	TEXACO 0381136/CHEVRON CONVENIENCE	SAN JOSE	CA		\$99.75
08/27/24	RESTAURANT DEPOT 562 408-432-0107	SAN JOSE	CA		\$43.35
08/28/24	AplPay TST* TEASPOON - FREMONT 300627407 9176018228	FREMONT	CA		\$6.00
08/28/24	AplPay TST* TEASPOON - FREMONT 300627407 9176018228	FREMONT	CA		\$6.00
08/28/24	AplPay VALLEJO GROCERY OUTLET 000000000007 7076446581	VALLEJO	CA		\$39.79
08/28/24	AplPay LA TAPATIA MARKET 707-551-4890	VALLEJO	CA		\$44.21
08/28/24	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA		\$140.32
08/29/24	Uber Trip FZIRHQUJ 94066	help.uber.com	CA		\$5.55
08/29/24	SUNOL SUPER STOP 510-332-5051	SUNOL	CA		\$84.41
08/30/24	Uber Trip XXUNYI7P 95116	help.uber.com	CA		\$12.22
08/30/24	AplPay IN-N-OUT PITTSBURG FAST FOOD RESTAURANT	PITTSBURG	CA		\$31.74
08/30/24	AplPay IN-N-OUT PITTSBURG FAST FOOD RESTAURANT	PITTSBURG	CA		\$19.83
08/30/24	STARBUCKS GIFT CARD	800-782-7282	WA		\$25.00
08/30/24	STARBUCKS GIFT CARD	800-782-7282	WA		\$25.00
08/31/24	Concesionaria Vuela compania de Aviaci 52616400	MEXICO	ME		\$759.97
08/31/24	Uber Trip 26Y4OBU3 92802	help.uber.com	CA		\$106.57
08/31/24	Uber Trip 5EJSVYEO 94545	help.uber.com	CA		\$38.19
08/31/24	AplPay TST* JAMBA JUICE - 105389 300561868 4157934098	VALLEJO	CA		\$17.38
08/31/24	AplPay HUDSONST2019 2019 831154611 95110 NEWS DEALERS/NEWSSTANDS	SAN JOSE	CA		\$39.63
09/01/24	Uber Trip KCZ42YGM 92802	help.uber.com	CA		\$4.34
09/03/24	Uber Trip 7MQD76Z2 94066	help.uber.com	CA		\$10.30
09/03/24	AplPay MINISO APTO GUADALAJAR FREEZER & LOCKER MEAT	TLAJOMULCO DE		629.80 Mexican Pesos	\$31.94
09/03/24	CHEVRON 0378161/CHEVRON CONVENIENCE	SAN RAMON	CA		\$117.54

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Detail Continued

				Foreign Spend	Amount
09/04/24	AplPay TST* PANDA EXPRESS 00058399 RESTAURANT	LOS ANGELES	CA		\$15.24
09/04/24	AplPay TST* CHICK-FIL-A 300571856 3107173150	LOS ANGELES	CA		\$33.34
09/05/24	Uber Trip RWW2GQ6X 90045	help.uber.com	CA		\$26.93
09/05/24	AplPay CARNITAS EL RINCON VALLE 0000 707-654-8280	VALLEJO	CA		\$35.44
09/05/24	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA		\$98.79
09/05/24	Amazon Prime SUBSCRIPTION	Amazon.com	WA		\$151.86
09/06/24	Uber Trip OR4G4M7J 94066	help.uber.com	CA		\$39.91
09/06/24	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA		\$92.36
09/06/24	AplPay VALLEJO CAR WASH 0000 707-645-8800	VALLEJO	CA		\$34.00
09/06/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA		\$67.29
09/06/24	LALEZARI SURGICAL 000000001 cb76265e-b224-4e090017 MISC. DOCTORS	LOS ANGELES	CA		\$1,600.00
09/07/24	Uber Trip COLWCMJL 94158	help.uber.com	CA		\$38.07
09/07/24	AplPay CHICK-FIL-A #03343 000000000564081 7076487001	VALLEJO	CA		\$59.25
09/07/24	AplPay 82858 - TERMINAL A EMPLOYEE PA SPRK 3122742000	SAN JOSE	CA		\$2.00
09/07/24	AplPay FRED'S BURGER - SAN JO 408-436-4884	SAN JOSE	CA		\$36.35



JOSE RODRIGUEZ
Card Ending 5-02016

				Foreign Spend	Amount
08/12/24	UNITED AIRLINES UNITED AIRLINES From: To: HONOLULU INTERNATI SAN FRANCISCO INTL Ticket Number: 01644252972445 Passenger Name: VAZQUEZARR/FIRST CHECKED Document Type: EXCESS BAGGAGE	HOUSTON	TX		\$40.00
08/12/24	UNITED AIRLINES UNITED AIRLINES From: To: HONOLULU INTERNATI SAN FRANCISCO INTL Ticket Number: 01644252972434 Passenger Name: LARARODRIG/FIRST CHECKED Document Type: EXCESS BAGGAGE	HOUSTON	TX		\$40.00
08/12/24	UNITED AIRLINES UNITED AIRLINES From: To: HONOLULU INTERNATI SAN FRANCISCO INTL Ticket Number: 01644252972423 Passenger Name: RODRGUEZDE/FIRST CHECKED Document Type: EXCESS BAGGAGE	HOUSTON	TX		\$40.00

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/12/24	UNITED AIRLINES UNITED AIRLINES From: HONOLULU INTERNATI To: SAN FRANCISCO INTL Ticket Number: 01644252972412 Passenger Name: ARROYOCONT/FIRST CHECKED Document Type: EXCESS BAGGAGE	HOUSTON	TX		\$40.00
08/30/24	UNITED AIRLINES UNITED AIRLINES From: SAN FRANCISCO INTL To: BURBANK Ticket Number: 01624172090111 Passenger Name: ARROYO/YARAHARELY Document Type: PASSENGER TICKET	HOUSTON	TX		\$259.48
08/30/24	UNITED AIRLINES UNITED AIRLINES From: SAN FRANCISCO INTL To: BURBANK Ticket Number: 01624172090122 Passenger Name: DELGADO/CELIA Document Type: PASSENGER TICKET	HOUSTON	TX		\$259.48
08/30/24	UNITED AIRLINES UNITED AIRLINES From: SAN FRANCISCO INTL To: BURBANK Ticket Number: 01624172090155 Passenger Name: VAZQUEZ/BRIANNA Document Type: PASSENGER TICKET	HOUSTON	TX		\$259.48
08/30/24	UNITED AIRLINES UNITED AIRLINES From: SAN FRANCISCO INTL To: BURBANK Ticket Number: 01624172090133 Passenger Name: RODRIGUEZ/JUDITH Document Type: PASSENGER TICKET	HOUSTON	TX		\$259.48
09/01/24	ApIPay HOTELCOM72058030949709 0 90028 JOSE RODRIGUEZ DREAM HOLLYWOOD, BY HYATT,LOS ANGELES	HOTELS.COM	WA		\$325.34
09/04/24	VIVID SEATS LTD*VIVID SEATS 866-848-8499	CHICAGO	IL		\$1,678.08
 GABRIEL TRUJILLO Card Ending 5-01034					
				Foreign Spend	Amount
08/10/24	TST* YELLOW MOTO PIZZERIA 300532622 4158261500	SAN FRANCISCO	CA		\$18.01
08/15/24	SALMON BAR 00-08041566749 RESTAURANT	SAN FRANCISCO	CA		\$31.30
08/16/24	FABLE 545500001584499 RAMSEY@FABLESF.COM	SAN FRANCISCO	CA		\$87.45
08/17/24	KIBATSU USFC1MUTE94117	SAN FRANCISCO	CA		\$100.05
08/21/24	Uber Trip 8005928996	help.uber.com	CA		\$17.74
08/25/24	SWIRL ON CASTRO squareup.com/receipts	San Francisco	CA		\$48.45
09/02/24	LE MARAIS BAKERY squareup.com/receipts	San Francisco	CA		\$26.05



Detail Continued

			Foreign Spend	Amount
09/02/24	SPO*BAR49 000001899 4154248397	SAN FRANCISCO	CA	\$47.04
09/07/24	TST* CHATEAU WALNUT CREEK 300655664 5125685844	WALNUT CREEK	CA	\$176.84
09/08/24	Uber Trip 8005928996	help.uber.com	CA	\$22.90

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

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 Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$0.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	27.49% (v)	\$0.00	\$0.00
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M13363071

**Period: 07/01/24 - 07/31/24**

2X at US Gas Stations	2,950
2X at US Restaurants	1,696
5X at Amazon Properties*	2,195
1X on Other Purchases	18,955
Total	25,796

* Includes Amazon.com, Amazon Business, AWS and U.S. Whole Foods Market

For latest details on your Amazon Rewards, please view your account details online at americanexpress.com.