



# Amazon Business Prime Card

OCOMAR ENTERPRISES

LUIS RODRIGUEZ

Closing Date 04/08/25 Next Closing Date 05/09/25

Account Ending 5-05001



p. 1/14

Customer Care: 1-833-674-7268

TTY: Use Relay 711

Website: americanexpress.com

## Payment Options:

**Total Balance** **\$35,223.97**

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

**Standard Balance** **\$35,223.97**

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

**Minimum Payment Due** **\$352.00**

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** **05/03/25**

## Amazon Rewards Points

Earned 02/01 - 02/28 **20,511**

Total Available as of 02/28 **124,297**

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](https://americanexpress.com/rewardsinfo)


## Account Summary

Previous Balance	\$12,420.39
Payments/Credits	-\$12,534.64
New Standard Bal. Charges	+\$35,338.22
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00


<b>Total Balance</b>	<b>\$35,223.97</b>
<b>Minimum Payment Due</b>	<b>\$352.00</b>


Credit Limit	\$42,000.00
Available Credit	\$6,776.03
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 05/03/25, 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 \$35,223.97 on 04/23/25. 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 04/23/25. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 05/03/25.

 Please note, your credit limit is \$42,000.00 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](https://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	<b>05/03/25</b>	Total Balance	<b>\$35,223.97</b>
		Standard Balance	<b>\$35,223.97</b>
		Minimum Payment Due	<b>\$352.00</b>

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 003522397000035200 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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



## Amazon Business Prime Card

OCOMAR ENTERPRISES

LUIS RODRIGUEZ

Closing Date 04/08/25



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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](https://americanexpress.com) or use **Relay dial 711** and **1-833-674-7268**



Website: [americanexpress.com](https://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
<b>Payments</b>	-\$12,420.39
<b>Credits</b>	
LUIS RODRIGUEZ 5-05001	\$0.00
JOSE RODRIGUEZ 5-02016	-\$114.25
<b>Total Payments and Credits</b>	<b>-\$12,534.64</b>

### Detail

\*Indicates posting date

Payments	Amount
03/24/25* LUIS RODRIGUEZ AUTOPAY PAYMENT RECEIVED - THANK YOU JPMorgan Chase Bank, NA	-\$12,420.39
<b>Credits</b>	<b>Amount</b>
03/26/25 JOSE RODRIGUEZ AplPay OFFICEMAX/DEPOT 6178 000006178 VALLEJO CA 8004633768 FOLDER,HNG,LTR,1/5,GRN,RCY,50 PAPER,COPY,OD,CASE,10-REAM_	-\$114.25

## New Charges

### Summary

	Standard Balance Charges	Payment Terms Charges	Total
LUIS RODRIGUEZ 5-05001	\$16,060.08	\$0.00	\$16,060.08
JOSE RODRIGUEZ 5-02016	\$18,427.89	\$0.00	\$18,427.89
GABRIEL TRUJILLO 5-01034	\$850.25	\$0.00	\$850.25
<b>Total New Charges</b>	<b>\$35,338.22</b>	<b>\$0.00</b>	<b>\$35,338.22</b>

Continued on reverse

## Detail



**LUIS RODRIGUEZ**  
Card Ending 5-05001

				Amount
03/07/25	AplPay TCB MTA METER MTA MCK 0000 415-701-2311	SAN FRANCISCO	CA	\$8.00
03/07/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$43.50
03/09/25	AplPay DUTCH BROS CA0105 VALLEJO 000050105 5419554700	VALLEJO	CA	\$30.55
03/09/25	AplPay TST* 5 TACOS - WALNUT CRE 00096821 RESTAURANT	WALNUT CREEK	CA	\$234.57
03/10/25	TM *TITO DOUBLE P NORT 8006538000	LOS ANGELES	CA	\$1,121.00
03/10/25	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
03/10/25	AplPay UNION 76 09499542 UNION 76	SAN FRANCISCO	CA	\$110.33
03/11/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$50.00
03/11/25	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$96.54
03/11/25	CHEVRON 0095482/CHEVRON SERVICE STN	SAN JOSE	CA	\$89.87
03/12/25	AMAZON.COM GENERAL MERCHANDISE	AMZN.COM/BILL	WA	\$539.10
03/12/25	AplPay IN-N-OUT VALLEJO FAST FOOD RESTAURANT	VALLEJO	CA	\$26.71
03/12/25	AplPay TARGET 612-3044357	VALLEJO	CA	\$87.55
03/12/25	AplPay VALLEJO GAS & SHOP 650-588-3088	VALLEJO	CA	\$80.27
03/13/25	MNTN VIEW ALLIANCE GAS 408-691-7971	MOUNTAIN VIEW	CA	\$81.07
03/13/25	AplPay EL 2 DE OROS PRODUCE MARKET 7075532395	VALLEJO	CA	\$50.61
03/13/25	RESTAURANT DEPOT 562 408-432-0107	SAN JOSE	CA	\$31.70
03/14/25	UBER ONE 8005928996	help.uber.com	CA	\$9.99
03/14/25	TM *TICKETMASTER 2900058272539225200000	LOS ANGELES	CA	\$2,832.00
03/15/25	AplPay SUBWAY 67223 FAST FOOD RESTAURANT	SAN RAMON	CA	\$14.18
03/15/25	AplPay UNION 76 09499542 UNION 76	SAN FRANCISCO	CA	\$29.09
03/16/25	Uber Trip XHKDR5ZG 02210	help.uber.com	CA	\$41.45
03/16/25	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
03/16/25	Uber Trip CGY2ZF3A 02210	help.uber.com	CA	\$13.57
03/16/25	Uber Trip AF7AWO4Y 02210	help.uber.com	CA	\$20.44
03/16/25	AplPay GIFTSHOPWESTINBOSTONWATER 000003020 7737627077	BOSTON	MA	\$6.00
03/17/25	Uber Trip 37GAYZ7S 02210	help.uber.com	CA	\$5.15

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**Detail Continued**

				<b>Amount</b>
03/17/25	Uber Trip 7A7XPCGN 02210	help.uber.com	CA	\$28.90
03/17/25	DD *DOORDASH FELIPESTA +16506819470	SAN FRANCISCO	CA	\$52.33
03/17/25	DD *DOORDASH FELIPESTA +16506819470	SAN FRANCISCO	CA	\$17.16
03/17/25	AplPay CVS/PHARMACY #11200 000011200 8007467287 PHARMACIES	BOSTON	MA	\$56.27
03/18/25	Uber Trip MW7NAK6X 94591	help.uber.com	CA	\$21.53
03/18/25	Uber Trip 4QQ6KRVN 02210	help.uber.com	CA	\$34.22
03/18/25	AplPay FAMOUS ITALIAN PIZZA 718-666-5157	NEW YORK	NY	\$14.02
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27972106767861 Passenger Name: RODRIGUEZ DELGADO/JO Document Type: PASSENGER TICKET	SEATTLE	WA	\$458.30
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193755742 Passenger Name: GOMEZ/JANET Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$166.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193738673 Passenger Name: RODRIGUEZ DELGADO/JO Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$45.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27972106767850 Passenger Name: GOMEZ/JANET Document Type: PASSENGER TICKET	SEATTLE	WA	\$458.30
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193738662 Passenger Name: RODRIGUEZ DELGADO/LU Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$60.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193738684 Passenger Name: RODRIGUEZ DELGADO/JO Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$60.00

## Detail Continued

				Amount
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27972106767835 Passenger Name: PADILLA/VANESSA Document Type: PASSENGER TICKET	SEATTLE	WA	\$458.30
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193755731 Passenger Name: RODRIGUEZ DELGADO/LU Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$166.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193738651 Passenger Name: RODRIGUEZ DELGADO/LU Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$45.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193755764 Passenger Name: PADILLA/VANESSA Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$166.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27983193755753 Passenger Name: RODRIGUEZ DELGADO/JO Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$166.00
03/19/25	EXPEDIA.COM TRAVEL JETBLUE From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 27972106767846 Passenger Name: RODRIGUEZ DELGADO/LU Document Type: PASSENGER TICKET	SEATTLE	WA	\$458.30
03/19/25	AplPay TOPVIEW SIGHTSEEING squareup.com/receipts	New York	NY	\$90.00
03/19/25	AplPay TOPVIEW SIGHTSEEING squareup.com/receipts	New York	NY	\$90.00
03/19/25	AplPay 911 MEMORIAL AND MUS 003020000122490 10018	NEW YORK	NY	\$144.00
03/19/25	CHEVRON 0095482/CHEVRON SERVICE STN	SAN JOSE	CA	\$97.26
03/19/25	AplPay White and Blue Group White and Blue TAXICAB & LIMOUSINE	Long Island City	NY	\$22.74
03/19/25	AplPay CURB SVC.- TAXI CURB SVC.- TAXI TAXICAB & LIMOUSINE	QUEENS	NY	\$19.74
03/19/25	VENMO *DOORDASH 855-812-4430	855-812-4430	NY	\$9.99
03/19/25	AplPay Gift Shop At M Social USFC1Avas10019	New York	NY	\$43.50
03/19/25	AplPay FLAGSHIP ICON 403903000281529 DANIEL@SHOWTIMEPICTURES.C	NEW YORK	NY	\$30.00

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**Detail Continued**

				<b>Amount</b>
03/20/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$32.19
03/20/25	AplPay HUDSON DUNKIN ST2393 2393 320115734 11430 GROCERIES/SUNDRIES	QUEENS	NY	\$111.00
03/20/25	WIFIONBOARD ALASKA CONNECTIVITY	877-350-0038	IL	\$8.00
03/20/25	WIFIONBOARD ALASKA CONNECTIVITY	877-350-0038	IL	\$8.00
03/20/25	AplPay JFK7 IRVINGFARMS 143267 11430	Queens	NY	\$59.32
03/20/25	AplPay JFK7 IRVINGFARMS 143269 11430	Queens	NY	\$30.85
03/20/25	WIFIONBOARD ALASKA CONNECTIVITY	877-350-0038	IL	\$8.00
03/21/25	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$85.34
03/21/25	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$100.00
03/21/25	AplPay EL 2 DE OROS PRODUCE MARKET 7075532395	VALLEJO	CA	\$57.87
03/22/25	TM *JORGE MEDINA Y JOS 8006538000	LOS ANGELES	CA	\$4,179.52
03/22/25	AplPay MCDONALD'S 7074496477	VACAVILLE	CA	\$32.58
03/22/25	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$71.68
03/22/25	AplPay LA MICHOCANA 0179 707-649-2140	VALLEJO	CA	\$18.35
03/24/25	AplPay EL 2 DE OROS PRODUCE MARKET 7075532395	VALLEJO	CA	\$87.36
03/25/25	AplPay SHARE TEA 0000 925-963-6845	VALLEJO	CA	\$16.25
03/25/25	AplPay USPS PO 0580640174 001385647 8002758777	VALLEJO	CA	\$31.40
03/25/25	AplPay EL 2 DE OROS PRODUCE MARKET 7075532395	VALLEJO	CA	\$80.61
03/26/25	AplPay CARNITAS EL RINCON VALLE 0000 707-654-8280	VALLEJO	CA	\$21.82
03/26/25	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$86.82
03/26/25	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA	\$87.12
03/26/25	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
03/27/25	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$100.00
03/27/25	AplPay TOTOS PIZZERIA & RESTAURA 650000012 6508738686	SAN BRUNO	CA	\$42.25
03/28/25	AplPay IN-N-OUT PITTSBURG FAST FOOD RESTAURANT	PITTSBURG	CA	\$30.10
03/28/25	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$78.31

## Detail Continued

				Amount
03/28/25	AplPay VALLEJO CAR WASH 0000 707-645-8800	VALLEJO	CA	\$34.00
03/28/25	DOUBLE AA CORP FUELS 000000000960592 6505706988	SAN MATEOS	CA	\$76.83
03/28/25	CHEVRON 0090288/CHEVRON SERVICE STN	LOS ALTOS	CA	\$97.11
03/29/25	AplPay RINCONCITO SALVADORENO 0000 707-553-1189	VALLEJO	CA	\$57.36
03/29/25	AplPay SHARE TEA 0000 925-963-6845	VALLEJO	CA	\$23.00
03/31/25	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
03/31/25	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA	\$93.01
03/31/25	VALLEY RECYCLING 00-08037614859 408-2975352	SAN JOSE	CA	\$90.64
04/01/25	RESTAURANT DEPOT 562 408-432-0107	SAN JOSE	CA	\$123.96
04/02/25	SHELL SERVICE STATION 10008387002 4087333352	SUNNYVALE	CA	\$95.00
04/02/25	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$88.55
04/03/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$28.14
04/03/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$9.00
04/03/25	AplPay VALLEJO GROCERY OUTLET 000000000007 7076446581	VALLEJO	CA	\$22.64
04/03/25	AplPay LA MICHOACANA 0179 707-649-2140	VALLEJO	CA	\$15.50
04/03/25	AplPay EL 2 DE OROS PRODUCE MARKET 7075532395	VALLEJO	CA	\$78.89
04/04/25	AplPay CHICK-FIL-A #04580 000000000696976 9257531186	PITTSBURG	CA	\$38.65
04/04/25	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$70.32
04/05/25	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$91.00
04/05/25	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$92.59
04/06/25	Uber Trip PYUJHRI3 94939	help.uber.com	CA	\$19.21
04/07/25	AplPay IN-N-OUT VALLEJO FAST FOOD RESTAURANT	VALLEJO	CA	\$57.14
04/07/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$38.14
04/08/25	AplPay TST* JAMBA JUICE - 105389 300561868 4157934098	VALLEJO	CA	\$22.56



JOSE RODRIGUEZ

Card Ending 5-02016

				Amount
03/10/25	AplPay TST* MAS LOCO SPORTS CANT 300672229 4083168683	SAN JOSE	CA	\$99.63
03/10/25	AplPay BT*DD *DOORDASH STARBUCKS 8559731040	SAN FRANCISCO	CA	\$17.39





**Detail Continued**

				<b>Amount</b>
03/10/25	AplPay ACE PARKING 0997 561105001216391 619-233-6624	SAN DIEGO	CA	\$20.00
03/11/25	AplPay SP JORDAN CRAIG +12018969666	CARLSTADT	NJ	\$480.21
03/11/25	AplPay ROLLING PIN DONUTS LLC 554630112171 ROLLINGPINDONUTSLLC@YAHOO	650-5899687	CA	\$7.70
03/12/25	HBO DIGITAL GOODS: MEDIA	NEW YORK	NY	\$16.99
03/14/25	DACO CORP 000000001 4252644823	KENT	WA	\$7,911.27
03/15/25	AplPay BT*DD *DOORDASH PHODAY 8559731040	SAN FRANCISCO	CA	\$60.66
03/17/25	AplPay GIFTSHOPWESTINBOSTONWATER 000003020 7737627077	BOSTON	MA	\$19.55
03/18/25	AplPay SUBWAY FAST FOOD RESTAURANT	VERNON ROCKVILLE	CT	\$69.88
03/18/25	AplPay PLAYA BOWLS - 7TH AVE -422 917-543-2014	NEW YORK	NY	\$26.98
03/19/25	AplPay MAX BRENNER TIMES SQUARE 00-0804287 CANDY & CONFECTIONERY	NEW YORK	NY	\$20.69
03/19/25	AplPay CURB SVC.- TAXI CURB SVC.- TAXI TAXICAB & LIMOUSINE	QUEENS	NY	\$35.82
03/19/25	AplPay PRONTO PIZZA USFC1JAME10006	NEW YORK	NY	\$49.90
03/20/25	AplPay ALASKA AIRLINES ALASKA AIRLINES From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 0272100142615 Passenger Name: RODRIGUEZ/JOSE Document Type: PASSENGER TICKET	SEATTLE	WA	\$493.30
03/20/25	AplPay ALASKA AIRLINES ALASKA AIRLINES From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 0272100142618 Passenger Name: RODRIGUEZ/LUIS Document Type: PASSENGER TICKET	SEATTLE	WA	\$493.30
03/20/25	AplPay ALASKA AIRLINES ALASKA AIRLINES From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 0272100142617 Passenger Name: GOMEZ/JANET Document Type: PASSENGER TICKET	SEATTLE	WA	\$493.30
03/20/25	AplPay ALASKA AIRLINES ALASKA AIRLINES From: N.Y. J F KENNEDY I To: SAN FRANCISCO INTL Ticket Number: 0272100142616 Passenger Name: PADILLA/VANESSA Document Type: PASSENGER TICKET	SEATTLE	WA	\$493.30
03/20/25	AplPay TST* MODI 00210876 415-757-0245	SAN FRANCISCO	CA	\$124.77
03/20/25	AplPay JFK4 True Burger 551778 11430	JAMAICA	NY	\$30.42

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## Detail Continued

				Amount
03/21/25	AplPay PARKWHIZ, INC. PARKING LOT & GARAGE	CHICAGO	IL	\$26.84
03/23/25	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$67.00
03/24/25	AplPay EL FAROS MEXICAN FOOD 0563171705565 LEOPINA@SOL.COM	SOUTH SAN FRA	CA	\$18.79
03/25/25	AplPay TST* LA GUERITA TAQUERIA 00214328 RESTAURANT	EL SOBRANTE	CA	\$16.84
03/25/25	AplPay HILLTOP FOOD MART 925-215-4748	RICHMOND	CA	\$32.60
03/25/25	AplPay UNION 76 09455908 UNION 76	SAN BRUNO	CA	\$105.76
03/26/25	AplPay OFFICEMAX/DEPOT 6178 000006178 8004633768 FOLDER,HNG,LTR,1/5,GRN,RCY,50 PAPER,COPY,OD,CASE,10-REAM_	VALLEJO	CA	\$62.58
03/26/25	AplPay OFFICEMAX/DEPOT 6178 000006178 8004633768 PAPER,COPY,OD,CASE,10-REAM_	VALLEJO	CA	\$248.35
03/28/25	AplPay BT*DD *DOORDASH REDLOBSTE 8559731040	SAN FRANCISCO	CA	\$158.18
03/30/25	AplPay BT*DD *DOORDASH PINECREST 8559731040	SAN FRANCISCO	CA	\$74.41
03/30/25	ETT*ACAPPELLARENT 801-877-5491	TAMPA	FL	\$6,262.40
04/01/25	ETT*ACAPPELLARENT 801-877-5491	TAMPA	FL	\$122.92
04/06/25	AplPay TST* ROSA MADERA- SACRAME 00188445 RESTAURANT	SACRAMENTO	CA	\$67.34
04/07/25	AplPay BT*DD *DOORDASH IHOP 8559731040	SAN FRANCISCO	CA	\$87.31
04/07/25	AplPay CHEVRON 0359133/CHEVRON SERVICE STN	VALLEJO	CA	\$27.30
04/08/25	AplPay BT*DD *DOORDASH APPLEBEES 8559731040	SAN FRANCISCO	CA	\$84.21



**GABRIEL TRUJILLO**  
Card Ending 5-01034

				Amount
03/10/25	TST* LAS PERLAS - WEST HO 300695099 2138175321	WEST HOLLYWOO	CA	\$41.08
03/15/25	TST* OKAERI JAPANESE BIST 00111854 RESTAURANT	SAN FRANCISCO	CA	\$113.16
03/21/25	TST* CACHE 300704993 4155718164	SAN FRANCISCO	CA	\$52.74
03/21/25	THE UNIVERSAL CHURCH 0000 973-474-2222	SAN FRANCISCO	CA	\$20.00
03/22/25	BASE CAMP NEPAL 415-654-5349	SAN FRANCISCO	CA	\$73.64
03/26/25	TST* AMANO 300560122 4155067401	SAN FRANCISCO	CA	\$46.21
03/28/25	LA FROMAGERIE CHEESE SHOP - MONTGOMERY squareup.com/receipts	San Francisco	CA	\$7.20
03/29/25	KIBATSU 0798 415-872-9636	SAN FRANCISCO	CA	\$77.20
04/01/25	POPI'S OYSTERETTE 74397 94123 RESTAURANT	SAN FRANCISCO	CA	\$63.10

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### Detail Continued

				Amount
04/02/25	BAR SPREZZATURA 545500001668243 PY@TABLEONEHOSPITALITY.CO	877-8144102	CA	\$83.69
04/03/25	Uber Trip 36H5FTG5 94306	help.uber.com	CA	\$15.02
04/03/25	CALTRAIN 6505086405	SAN CARLOS	CA	\$8.25
04/03/25	CALTRAIN 6505086405	SAN CARLOS	CA	\$8.25
04/04/25	Uber Trip O2ZEIZI7 94301	help.uber.com	CA	\$16.19
04/04/25	BAR SPREZZATURA 545500001668243 PY@TABLEONEHOSPITALITY.CO	877-8144102	CA	\$174.52
04/06/25	CASEMENTS 221000000026252 CHRIS.415@GMAIL.COM	415-3701648	CA	\$50.00

### 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.

### 2025 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2025		\$0.00
Total Interest in 2025		\$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	26.49% (v)	\$0.00	\$0.00

Interest Charge Calculation Continued

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
Cash Advances	29.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(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](http://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.

### Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at [www.americanexpress.com](http://www.americanexpress.com).

**Amazon Rewards Points Earned**

Amazon Rewards Account Number: 1M13363071

**Period: 02/01/25 - 02/28/25**

2X at US Gas Stations	4,026
2X at US Restaurants	4,520
5X at Amazon Properties*	5,490
1X on Other Purchases	6,475
<b>Total</b>	<b>20,511</b>

\* 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](https://americanexpress.com).