



Amazon Business Prime Card

OCOMAR ENTERPRISES
LUIS RODRIGUEZ

Closing Date 11/08/24 Next Closing Date 12/09/24
Account Ending 5-05001



p. 1/10

Customer Care: 1-833-674-7268
TTY: Use Relay 711
Website: americanexpress.com

Payment Options:

Total Balance **\$9,968.24**

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

Standard Balance **\$9,968.24**

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

Minimum Payment Due **\$100.00**

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 **12/03/24**

Amazon Rewards Points

Earned 09/01 - 09/30 **16,564**
Total Available as of 09/30 **36,778**

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	\$15,362.40
Payments/Credits	-\$15,362.40
New Standard Bal. Charges	+\$9,968.24
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00


Total Balance	\$9,968.24
Minimum Payment Due	\$100.00

Credit Limit	\$34,000.00
Available Credit	\$24,031.76
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 12/03/24, 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 \$9,968.24 on 11/23/24. 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 11/23/24. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 12/03/24.

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	Total Balance
12/03/24	\$9,968.24
	Standard Balance
	\$9,968.24
	Minimum Payment Due
	\$100.00

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 000996824000010000 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 11/08/24



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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
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Payments and Credits

Summary

	Total
Payments	-\$15,362.40
Credits	\$0.00
Total Payments and Credits	-\$15,362.40

Detail

*Indicates posting date

Payments	Amount
10/24/24* LUIS RODRIGUEZ AUTOPAY PAYMENT RECEIVED - THANK YOU JPMorgan Chase Bank, NA	-\$15,362.40

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
LUIS RODRIGUEZ 5-05001	\$5,849.55	\$0.00	\$5,849.55
JOSE RODRIGUEZ 5-02016	\$3,205.83	\$0.00	\$3,205.83
GABRIEL TRUJILLO 5-01034	\$912.86	\$0.00	\$912.86
Total New Charges	\$9,968.24	\$0.00	\$9,968.24

Detail



LUIS RODRIGUEZ
Card Ending 5-05001

	Amount
10/09/24 AplPay IN-N-OUT VALLEJO FAST FOOD RESTAURANT VALLEJO CA	\$39.99
10/09/24 AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400 VALLEJO CA	\$65.39
10/10/24 AplPay LA MICHOACANA 0179 707-649-2140 VALLEJO CA	\$9.27
10/10/24 AplPay EL 2 DE OROS PRODUCE MARKET 7075532395 VALLEJO CA	\$54.11

Continued on reverse

Detail Continued

				Amount
10/11/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
10/11/24	AplPay STARBUCKS STORE 1339 FAST FOOD RESTAURANT	BENICIA	CA	\$13.35
10/11/24	AplPay SWEET A'S 925-267-3393	PITTSBURG	CA	\$13.66
10/11/24	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$77.70
10/12/24	AplPay UNION 76 09517061 UNION 76	DALY CITY	CA	\$100.00
10/12/24	RESTAURANT DEPOT 562 408-432-0107	SAN JOSE	CA	\$98.32
10/13/24	AplPay ROUND TABLE PIZZA 1028 650000009380 7075523000	VALLEJO	CA	\$61.15
10/14/24	AplPay TARGET 612-3044357	VALLEJO	CA	\$124.26
10/15/24	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$66.40
10/15/24	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA	\$110.51
10/16/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$100.64
10/16/24	AplPay CARDENAS MARKETS 000000213 9099237426	VALLEJO	CA	\$99.92
10/16/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$78.50
10/17/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$139.83
10/17/24	AplPay VALLEJO GAS & SHOP 650-588-3088	VALLEJO	CA	\$50.56
10/17/24	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$43.72
10/18/24	AplPay CHEVRON 0212516/CHEVRON CONVENIENCE STORE	RICHMOND	CA	\$110.93
10/19/24	AplPay CHICK-FIL-A #03343 000000000564081 7076487001	VALLEJO	CA	\$46.75
10/19/24	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$100.00
10/19/24	VENMO *DOORDASH 855-812-4430	855-812-4430	NY	\$9.99
10/20/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
10/20/24	AplPay ROUND1 AM2 - SVM CA CONCO 000000031 7149247800	CONCORD	CA	\$244.00
10/21/24	BT*DD *DOORDASH SAFEWAY 8559731040	SAN FRANCISCO	CA	\$52.01
10/21/24	AplPay DOLLAR TREE 000001235 8775308733 VARIETY STORES	VACAVILLE	CA	\$29.83
10/21/24	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA	\$109.90
10/21/24	AplPay THE UPS STORE V1523-2924102116394591	VALLEJO	CA	\$60.33
10/21/24	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$43.83
10/22/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00

Continued on next page



Detail Continued

				Amount
10/23/24	AplPay STARBUCKS STORE 1339 FAST FOOD RESTAURANT	BENICIA	CA	\$20.85
10/23/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$82.76
10/24/24	AplPay LA TAPATIA MARKET 707-551-4890	VALLEJO	CA	\$87.36
10/24/24	AplPay HALLOWEEN OUTLET - 2 000000001 173 94513	BRENTWOOD	CA	\$61.44
10/25/24	AplPay IN-N-OUT SANTA NELLA FAST FOOD RESTAURANT	SANTA NELLA	CA	\$51.77
10/25/24	AplPay ARCO #42852 AMPM ARCO42852001 0000000000	LEBEC	CA	\$92.94
10/25/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$66.66
10/25/24	CHEVRON 0211882/CHEVRON SERVICE STN	MILPITAS	CA	\$107.81
10/26/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
10/26/24	AplPay LARD LAD DONUTS 0000 800-864-8377	UNIVERSAL CIT	CA	\$11.00
10/26/24	AplPay TST* HIGH FLYING FOODS - 00080140 RESTAURANT	OAKLAND	CA	\$54.63
10/27/24	Uber Trip Z2RYBQRC 91505	help.uber.com	CA	\$29.20
10/27/24	AplPay TST* HORCHATERIA RIO LUNA 00103954 BAKERY	PARAMOUNT	CA	\$73.88
10/27/24	AplPay TST* HORCHATERIA RIO LUNA 00103954 BAKERY	PARAMOUNT	CA	\$8.30
10/28/24	AplPay LA TAPATIA MARKET 707-551-4890	VALLEJO	CA	\$34.32
10/28/24	AplPay LA MICHOACANA 0179 707-649-2140	VALLEJO	CA	\$8.75
10/28/24	AplPay LAZ PKG OAKLAND 5105633276	OAKLAND	CA	\$78.00
10/28/24	AplPay UNION 76 09540204 UNION 76	OAKLAND	CA	\$50.94
10/28/24	AplPay UNION 76 09540204 UNION 76	OAKLAND	CA	\$107.47
10/29/24	AplPay CARNITAS EL RINCON VALLE 0000 707-654-8280	VALLEJO	CA	\$8.73
10/29/24	AplPay KWIK SERV VALLEJO SPRING 0000000005 5106655400	VALLEJO	CA	\$89.74
10/29/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
10/29/24	CHEVRON 0095482/CHEVRON SERVICE STN	SAN JOSE	CA	\$112.35
10/29/24	AplPay LA MICHOACANA PLUS VAL 847-757-5720	VALLEJO	CA	\$83.75
10/30/24	AplPay VALLEJO GROCERY OUTLET 000000000007 7076446581	VALLEJO	CA	\$79.70
10/30/24	AplPay VALLEJO CAR WASH 0000 707-645-8800	VALLEJO	CA	\$34.00
10/30/24	AplPay CENTRAL GAS VALLEJO SPRI 707-644-3753	VALLEJO	CA	\$72.57

Continued on reverse

Detail Continued

				Amount
10/31/24	AplPay CARNITAS EL RINCON VALLE 0000 707-654-8280	VALLEJO	CA	\$4.64
10/31/24	AplPay MTA METER MTA MCKAY 0000 415-701-2311	SAN FRANCISCO	CA	\$8.75
11/02/24	AplPay CHICK-FIL-A #03343 000000000564081 7076487001	VALLEJO	CA	\$52.31
11/04/24	STARBUCKS GIFT CARD	800-782-7282	WA	\$25.00
11/04/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$90.83
11/04/24	AplPay CHEVRON 0355921/CHEVRON SERVICE STN	BENICIA	CA	\$90.92
11/05/24	AplPay IN-N-OUT VALLEJO FAST FOOD RESTAURANT	VALLEJO	CA	\$34.52
11/05/24	AplPay FEDEX OFFICE CCRKRBBGP4640 94591	VALLEJO	CA	\$24.92
11/06/24	LALEZARI SURGICAL 000000001 cb76265e-b224-4e090017 MISC. DOCTORS	LOS ANGELES	CA	\$1,600.00
11/06/24	AplPay CHICK-FIL-A #04580 000000000696976 9257531186	PITTSBURG	CA	\$31.50
11/06/24	AplPay ROYAL GAS 2269 415-351-8550	VALLEJO	CA	\$75.10
11/07/24	AplPay STARBUCKS STORE 0928 FAST FOOD RESTAURANT	PITTSBURG	CA	\$9.55
11/08/24	Uber Trip AA5I6S5C 94066	help.uber.com	CA	\$12.74



JOSE RODRIGUEZ

Card Ending 5-02016

				Amount
10/12/24	HBO DIGITAL GOODS: MEDIA	NEW YORK	NY	\$16.99
10/14/24	KPB IMMIGRATION LAW +19258761869	SAN FRANCISCO	CA	\$100.00
10/15/24	TM *TICKETMASTER 2900055842014280800000	LOS ANGELES	CA	\$837.14
10/25/24	ROYAL AUTO squareup.com/receipts	South San Francisco	CA	\$753.65
10/29/24	BEAN LLOYD MUKHERJI & TAY 899000003170 JLLOYD@BEANLLOYD.COM	OAKLAND	CA	\$750.00
10/29/24	RECOLOGY SAN BRUNO 0430 650-583-8536	BURLINGAME	CA	\$748.05



GABRIEL TRUJILLO

Card Ending 5-01034

				Amount
10/09/24	POPI'S OYSTERETTE 57326 94123 RESTAURANT	SAN FRANCISCO	CA	\$105.84
10/11/24	TST* PER DIEM - SF- SUTTE 00093022 RESTAURANT	SAN FRANCISCO	CA	\$45.69
10/12/24	TST* CHOUQUETS - SAN FRA 00010400 RESTAURANT	SAN FRANCISCO	CA	\$55.26
10/14/24	TST* CHEZ MAMAN 00046135 RESTAURANT	SAN FRANCISCO	CA	\$45.10
10/15/24	PAPITO HAYES squareup.com/receipts	San Francisco	CA	\$28.72



Detail Continued

				Amount
10/15/24	MR. CHARLIE'S 0000 612-735-9409	SAN FRANCISCO	CA	\$11.94
10/16/24	AMTRAK INT From: RIC To: SAC Ticket Number: 2900691059603 AMTRAK	WASHINGTON	DC	\$54.00
10/17/24	TST* SELLAND FAMILY GROUP 300559845 9164433772	SACRAMENTO	CA	\$60.20
10/17/24	TST* DARLING AVIARY 300599486 9167585715	SACRAMENTO	CA	\$9.00
10/17/24	AMTRAK INT From: RIC To: SAC Ticket Number: 2910671045126 AMTRAK	WASHINGTON	DC	\$54.00
10/17/24	SOURDOUGH & CO 916-822-4491	SACRAMENTO	CA	\$18.74
10/18/24	TST* BUTCHER & BARREL 00133630 RESTAURANT	SACRAMENTO	CA	\$60.90
10/19/24	THE SAUSAGE FACTORY 221000000032896 MARIO@SAUSAGE-FACTORY.COM	415-6261250	CA	\$45.82
10/22/24	AMTRAK INT From: RIC To: SAC Ticket Number: 2960636142096 AMTRAK	WASHINGTON	DC	\$54.00
10/22/24	TST* CHEZ MAMAN 00046135 RESTAURANT	SAN FRANCISCO	CA	\$46.19
10/23/24	ECHO RIGG SACRAMENTO LL 6307665154727 DMARKANTONIS@ECHOANDRIG.C	SACRAMENTO	CA	\$66.55
10/24/24	CKE*FOUNDATION RESTAURANT 000027484 9163219522	SACRAMENTO	CA	\$8.53
10/24/24	SOURDOUGH & CO 916-822-4491	SACRAMENTO	CA	\$14.94
10/27/24	THE SAUSAGE FACTORY 221000000032896 MARIO@SAUSAGE-FACTORY.COM	415-6261250	CA	\$55.00
10/30/24	CHOWDER HUT 0000 RESTAURANT	SAN FRANCISCO	CA	\$23.44
11/05/24	Uber Trip 4Q45IN4E 91505	help.uber.com	CA	\$49.00

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.

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	26.74% (v)	\$0.00	\$0.00
Cash Advances	29.49% (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.

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M13363071



Period: 09/01/24 - 09/30/24

2X at US Gas Stations	3,404
2X on US Wireless Tel SVP	400
2X at US Restaurants	2,596
5X at Amazon Properties*	2,690
1X on Other Purchases	7,474
Total	16,564

* 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.