



Blue Cash Everyday® from American Express

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VICTOR A MIRON
Closing Date 01/11/23
Account Ending 3-34001

Customer Care: 1-888-258-3741
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$213.66**
Minimum Payment Due **\$40.00**
Payment Due Date **02/05/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 02/05/23, you may have to pay a late fee of up to \$40.00 and your APRs may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you have a Non-Plan Balance and make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Non-Plan Balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	6 months	\$229

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

➔ Please refer to the **IMPORTANT NOTICES** section on **page 9**.

ⓘ We will debit your bank account for your payment of \$40.00 on 01/26/23. 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 01/24/23. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 02/05/23.

Continued on page 3

Reward Dollars

as of 12/12/2022

25.78

For more details about Rewards, visit americanexpress.com/cashbackrewards

Account Summary

Previous Balance	\$630.67
Payments/Credits	-\$7,265.04
New Charges	+\$6,848.03
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$213.66**
Minimum Payment Due **\$40.00**

Credit Limit	\$15,000.00
Available Credit	\$14,786.34
Cash Advance Limit	\$200.00
Available Cash	\$200.00

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 3-34001

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

VICTOR A MIRON
3206 STEGNER AVE
LOUISVILLE KY 40216-2215

Payment Due Date
02/05/23
New Balance
\$213.66
AutoPay Amount
\$40.00

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

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

\$ _____
Amount Enclosed



0000349992484027972 000021366000004000 07 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. You may pay more than the Minimum Payment Due, up to your New Balance, at any time.

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 deposit or other asset 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 figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay each month your entire balance (or Adjusted Balance if applicable) by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning 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 charge a fee of 2.70% of the converted US dollar amount.** 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.

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

You may also contact us on the Web: www.americanexpress.com

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:** If you think there is an error on your bill, 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.

You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to 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.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

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

www.americanexpress.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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.



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VICTOR A MIRON
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Account Ending 3-34001



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

1-888-258-3741
1-336-393-1111
1-800-CASH-NOW
1-888-258-3741

Hearing Impaired

Online chat at americanexpress.com or use **Relay dial 711** and **1-888-258-3741**



Website: americanexpress.com

**Customer Care
& Billing Inquiries**

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

PO BOX 6031
CAROL STREAM IL
60197-6031

Important Information About The \$84 Disney Bundle Credit Card Benefit

We are reducing the minimum amount you need to spend on qualifying purchases from \$13.99 to \$12.99 each month in order to receive a statement credit. **Effective December 8, 2022**, you'll receive a \$7 statement credit monthly (up to \$84 back annually) after spending \$12.99 or more each month using your Card on (i) an eligible subscription to the Disney Bundle, which includes Disney+, Hulu, and ESPN+, or (ii) any other monthly or annual subscription purchase or add-ons purchased at U.S. websites [Disneyplus.com](https://disneyplus.com), [Hulu.com](https://hulu.com) or [Plus.espn.com](https://plus.espn.com). Enrollment is required. *Please note that you may continue to see references to the \$13.99 amount while we update our marketing materials.*

Payments and Credits

Summary

	Total
Payments	-\$7,208.56
Credits	
VICTOR A MIRON 3-34001	-\$25.78
ANDREA MIRON 3-33011	-\$30.70
Total Payments and Credits	-\$7,265.04

Detail

*Indicates posting date

Payments	Amount
12/13/22* VICTOR A MIRON MOBILE PAYMENT - THANK YOU	-\$500.00
12/19/22* VICTOR A MIRON MOBILE PAYMENT - THANK YOU	-\$423.61
12/21/22* VICTOR A MIRON MOBILE PAYMENT - THANK YOU	-\$54.39
01/03/23* VICTOR A MIRON MOBILE PAYMENT - THANK YOU	-\$2,929.07
01/09/23* VICTOR A MIRON MOBILE PAYMENT - THANK YOU	-\$3,301.49
Credits	Amount
12/19/22* VICTOR A MIRON YOUR CASH REWARD/REFUND IS AMERICAN EXPRESS CASH REBATE TRANSACTION	-\$25.78
12/13/22 ANDREA MIRON SAMS CLUB#8111 8111 JEFFERSONTOWN KY WHOLESALE CLUB	-\$11.64
12/13/22 ANDREA MIRON SAMS CLUB#8111 8111 JEFFERSONTOWN KY WHOLESALE CLUB	-\$19.06

Continued on reverse

New Charges

Summary

	Total
VICTOR A MIRON 3-34001	\$6,474.71
ANDREA MIRON 3-33011	\$373.32
Total New Charges	\$6,848.03

Detail



VICTOR A MIRON
Card Ending 3-34001

				Amount
12/11/22	BRAVO-LOUISVILLE 0000 502-326-0491	LOUISVILLE	KY	\$77.30
12/11/22	THORNTONS 5028962654 AUTOMATED FUEL	LOUISVILLE	KY	\$37.64
12/13/22	VALU MARKET 5023278840	LOUISVILLE	KY	\$9.74
12/15/22	RED LOBSTER 0894 0894 502-899-3334	ST MATTHEWS	KY	\$67.61
12/16/22	AplPay LOVE'S #238/UNBRANDED 023800150211 GASSTATION	SHEPHERDSVILLE	KY	\$0.40
12/17/22	GREATER LOUISVILLE YMCA 2149_112712066 40202 MEMBERSHIP FEES	LOUISVILLE	KY	\$94.00
12/17/22	AplPay LOVE'S #414/UNBRANDED 041400181212 GASSTATION	HAUBSTADT	IN	\$4.00
12/17/22	LEGALSHIELD *MEMBRSHIP 800-654-7757	800-654-7757	OK	\$32.95
12/18/22	THE OLIVE GARDEN 816-4077719	LIBERTY	MO	\$26.51
12/18/22	HY-VEE 5152672800 GROCERY STORES	LIBERTY	MO	\$54.39
12/18/22	AplPay PANDORA JEWELRY LLC JEWELRY/WATCH/SILVRWR	BALTIMORE	MD	\$164.30
12/22/22	FIRST WATCH - 523 - ST MA 000000001 8593713040	LOUISVILLE	KY	\$54.98
12/22/22	JEFFERSON COUNTY CLERKS 000000001 5025746779	LOUISVILLE	KY	\$576.62
12/22/22	WALGREENS 8002892273	LOUISVILLE	KY	\$5.00
12/22/22	TST* SUNERGOS COFFEE - WO 00017359 RESTAURANT	LOUISVILLE	KY	\$4.87
12/22/22	VIETNAM KITCHEN 650000011187823 5023635154	LOUISVILLE	KY	\$20.97
12/23/22	LOVE'S #238/UNBRANDED 023800150211 GASSTATION	SHEPHERDSVILLE	KY	\$12.52
12/23/22	LOVE'S #238/UNBRANDED 023800150211 GASSTATION	SHEPHERDSVILLE	KY	\$9.94
12/24/22	WALGREENS #6437 000006437 NONE 40222 PHARMACIES	LYNDON	KY	\$23.34
12/24/22	KROGER #785 000000785 8665448062 GROCERY STORES	LOUISVILLE	KY	\$411.20

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Closing Date 01/11/23

Account Ending 3-34001

Detail Continued

				Amount
12/25/22	DOMINO'S 1436 000001436 6369474433 FAST FOOD REST.	LOUISVILLE	KY	\$40.00
12/25/22	GOOGLE*YOUTUBE GOOGLE PAYMENT LARGE DIGITAL GOODS MERCH	G.CO HELPPAY#		\$13.00
12/26/22	WALGREENS NONE 40216 PHARMACIES	LOUISVILLE	KY	\$19.09
12/26/22	KROGER FUEL #8785 000008785 8665448062	LOUISVILLE	KY	\$24.45
12/27/22	WALGREENS NONE 60018 PHARMACIES	DES PLAINES	IL	\$31.32
12/27/22	TA OPERATING 2195077013	DEMOTTE	IN	\$16.04
12/27/22	BP#9360942TA DE MOTTE 9360 219-987-7520	DE MOTTE	IN	\$29.50
12/28/22	TST* BISCUIT BELLY NULU 300519076 7062553870	LOUISVILLE	KY	\$70.68
12/28/22	MEIJER # 226 FUEL/UNBRANDED FUEL	ROCKFORD	MI	\$34.46
12/28/22	MEIJER 2261382212286700049341	ROCKFORD	MI	\$3.58
12/28/22	WALGREENS NONE 46304 PHARMACIES	CHESTERTON	IN	\$19.25
12/28/22	ApI Pay POPEYES 10793 0000 800-632-9240	PORTER	IN	\$11.22
12/29/22	WARD & EIS GALLERY 2313472750	PETOSKEY	MI	\$65.72
12/29/22	J. W. FILMORES, INC 2313487500	PETOSKEY	MI	\$44.15
12/29/22	MEIJER STORE 2570132212293100049770	PETOSKEY	MI	\$113.63
12/29/22	KILWINS CHOCOLATE KITCHEN 000000001 2313473800	PETOSKEY	MI	\$55.22
12/29/22	DITTMARS CHRONOTECH 002600000491050 231-347-0207	PETOSKEY	MI	\$47.70
12/29/22	PARKMOBILE 642899479 49770	PETOSKEY	MI	\$2.00
12/29/22	ROAST & TOAST 231-347-7767	PETOSKEY	MI	\$10.53
12/29/22	PETOSKEY PRETZEL-PETOS 231-622-8316	PETOSKEY	MI	\$14.58
12/29/22	CITY PARK GRILL USFC1WINE49770	PETOSKEY	MI	\$108.00
12/30/22	BOYNE MOUNTAIN ECOMM 650000012094838 8556887024	BOYNE FALLS	MI	\$66.00
12/30/22	BOYNE MOUNTAIN RETAIL 000000009 2315497925	BOYNE FALLS	MI	\$9.54
12/30/22	MAPLE & BATTER 0000 517-614-6203	PETOSKEY	MI	\$53.00
12/30/22	TST* BELLA VITA 00005724 RESTAURANT	BOYNE CITY	MI	\$197.00

Continued on reverse

Detail Continued

				Amount
12/31/22	WAL-MART SUPERCENTER 2417 2417 DISCOUNT STORE	PETOSKEY	MI	\$22.20
12/31/22	BOB EVANS RESTAURANTS 6144912225	PETOSKEY	MI	\$21.51
12/31/22	BP#8524563PETOSKEY FOOD 8524 231-348-3199	PETOSKEY	MI	\$30.91
12/31/22	POUR 313-247-8951	PETOSKEY	MI	\$146.00
01/01/23	GREATER LOUISVILLE YMCA 502-587-9622	LOUISVILLE	KY	\$97.00
01/02/23	TST* CAFE SANTE 300537987 2315828800	BOYNE CITY	MI	\$144.78
01/02/23	AplPay JOMASHOP INC. 877-834-1434	BROOKLYN	NY	\$157.94
01/02/23	CITY PARK GRILL USFC1WINE49770	PETOSKEY	MI	\$127.00
01/02/23	MAPLE & BATTER 0000 517-614-6203	PETOSKEY	MI	\$56.00
01/03/23	HAMPTON INN & STES Arrival Date Departure Date 12/28/22 01/03/23 00000000 LODGING	PETOSKEY	MI	\$1,387.47
01/03/23	EXXONMOBIL 9674 616-863-0354	CEDAR SPRINGS	MI	\$47.43
01/03/23	BP#1451600KOKOMO BP 1451 111-111-1111	KOKOMO	IN	\$25.20
01/03/23	TIM HORTON'S FAST FOOD RESTAURANT	EAST LANSING	MI	\$36.70
01/03/23	TIM HORTON'S FAST FOOD RESTAURANT	EAST LANSING	MI	\$1.00
01/03/23	TIM HORTON'S FAST FOOD RESTAURANT	EAST LANSING	MI	\$14.20
01/03/23	KILWINS GRAND RAPIDS 000000001 6166443052	GRAND RAPIDS	MI	\$40.57
01/03/23	PHO NGUYEN USFC1BRIA46902	KOKOMO	IN	\$52.00
01/04/23	TST* CAFE SANTE 300537987 2315828800	BOYNE CITY	MI	\$87.00
01/04/23	CHAU RESTAURANT 000000001 5022957421	LOUISVILLE	KY	\$51.95
01/05/23	AplPay EB *KY CCDW 1 DAY CLAS 8014137200	SAN FRANCISCO	CA	\$63.60
01/05/23	MIRAGE 561105001130575 502-363-7788	LOUISVILLE	KY	\$79.00
01/05/23	PAUL'S FRUIT MARKE 5024564750	LOUISVILLE	KY	\$101.04
01/05/23	ALWATAN BAKERY & GROCE 502-458-6000	LOUISVILLE	KY	\$20.97
01/06/23	OLIVE GARDEN ITALIAN REST 502-9682978	LOUISVILLE	KY	\$65.58
01/06/23	JCP PORTRAIT BY LIFETOUGH 000000001 8883131746	EDEN PRAIRIE	MN	\$148.37
01/06/23	TARGET 015131 09100015131 612-3044357	LOUISVILLE	KY	\$169.04
01/07/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$278.65

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VICTOR A MIRON
Closing Date 01/11/23

Account Ending 3-34001

Detail Continued

				Amount
01/08/23	KEYMELOCKSMITHS.COM +18883800394	JERSEY CITY	NJ	\$56.80
01/08/23	THE HOME DEPOT 800-654-0688	LOUISVILLE	KY	\$57.10
01/08/23	KROGER #785 000000785 8665448062	LOUISVILLE	KY	\$25.14
01/09/23	TST* DALAT BAKERY 00076661 RESTAURANT	LOUISVILLE	KY	\$12.10
01/10/23	TST* DALAT BAKERY 00076661 RESTAURANT	LOUISVILLE	KY	\$6.93
01/10/23	VIETNAM KITCHEN 650000011187823 5023635154	LOUISVILLE	KY	\$41.98
01/10/23	WALGREENS NONE 40214 PHARMACIES	LOUISVILLE	KY	\$12.49
01/11/23	LOVE'S #238/UNBRANDED 023800150211 GASSTATION	SHEPHERDSVILLE	KY	\$1.12

ANDREA MIRON
Card Ending 3-33011

				Amount
12/19/22	BATH AND BODY WORKS 4845 4845 1219154952 40272 SPECIALTY RETAIL	LOUISVILLE	KY	\$30.74
12/23/22	ALLIANZ EVENT INS 8004243396	RICHMOND	VA	\$37.00
12/23/22	TM *DISNEY ON ICE PRES 8006538000	LOS ANGELES	CA	\$156.00
12/26/22	CHICK-FIL-A #03587 000000000404603 5029356500	LOUISVILLE	KY	\$34.42
12/31/22	WAL-MART SUPERCENTER 2417 2417 DISCOUNT STORE	PETOSKEY	MI	\$62.17
12/31/22	WEST MARINE MARINE SERVICE/SUPPLY	PETOSKEY	MI	\$52.99

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 (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2023 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2023	\$0.00
Total Interest in 2023	\$0.00

Interest Charge Calculation

Days in Billing Period: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	08/31/2021		26.24% (v)	\$0.00	\$0.00
Cash Advances	08/14/2017		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. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact 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.

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.



Blue Cash Everyday® from American Express

VICTOR A MIRON
Closing Date 01/11/23

Account Ending 3-34001

Worldwide Golf Tours & Cruises 2023/2024/2025

Play the Game. See the World.™

Exceptional golf is only the beginning of an international vacation that can also include small ship cruising, iconic sightseeing, wine tasting, natural beauty, famous resorts – even luxury safaris – in more than twenty of the world's most memorable destinations. Whether you prefer a personalized **Custom Tour**, a fixed-itinerary and fully managed **Escorted Tour**, or a luxury **Golf Cruise**, every aspect for men, women and couples is arranged with the experience you expect from the innovative leader of worldwide golf travel since 1984.

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ROYAL TROON, SCOTLAND



PLAY THE GAME.
SEE THE WORLD.™



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Welcomed**

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supplements at low prices
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CARPET DIRECT

We purchase directly from
the manufacturers and offer
the name brands you know
and trust for far less than
retail.
carpetdirectnow.com
800-556-SAVE

If there are other places where you would like to see the Card accepted, please call the Customer Care number that is located on Page 1 of your statement or the number that is on the back of your Card.