



Blue Cash Everyday® from American Express

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N GONABOYINA
Closing Date 09/14/18

Account Ending 6-32004

New Balance **\$2,791.65**
Minimum Payment Due **\$69.00**
Payment Due Date **10/09/18[‡]**

[‡]**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/09/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your 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	12 years	\$6,411
\$106	3 years	\$3,831 (Savings = \$2,580)

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

See page 2 for important information about your account.

Reward Dollars
as of Aug 2018

57.34

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

Account Summary

Previous Balance \$2,482.89
Payments/Credits -\$900.00
New Charges +\$1,167.56
Fees +\$0.00
Interest Charged +\$41.20

New Balance **\$2,791.65**
Minimum Payment Due **\$69.00**

Credit Limit \$14,500.00
Available Credit \$11,708.35
Cash Advance Limit \$2,900.00
Available Cash \$2,900.00
Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

See Page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 6-32004

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

N GONABOYINA
178 MOUNTAIN AVE
PISCATAWAY NJ 08854-2118

Payment Due Date
10/09/18
New Balance
\$2,791.65
Minimum Payment Due
\$69.00

☐ Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

\$ _____
Amount Enclosed



0000349992448952430 000279165000006900 11 H



Blue Cash Everyday® from American Express

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You Spoke. We Listened.

Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



Payments and Credits

Summary

	Total
Payments	-\$900.00
Credits	\$0.00
Total Payments and Credits	-\$900.00

Detail

*Indicates posting date

Payments	Amount
08/16/18* ONLINE PAYMENT - THANK YOU	-\$500.00
09/01/18* ONLINE PAYMENT - THANK YOU	-\$400.00

New Charges

Summary

	Total
Total New Charges	\$1,167.56

Detail



N GONABOYINA
Card Ending 6-32004

	Amount
08/15/18 APPLE CINEMAS FRESH POND 000000003 7324769246 CAMBRIDGE MA	\$24.00
08/17/18 KAM MAN FOOD LLC 542929806930939 6173281533 QUINCY MA	\$2.54
08/19/18 PRESTIGE PEARL ST GAS 508-580-9700 BROCKTON MA	\$31.93
08/19/18 CHIPOTLE 3149 0000 303-595-4000 BROCKTON MA	\$7.65
08/23/18 NJ E-ZPASS VIOLATIONS 888-288-6865 888-288-6865 NJ	\$2.90
08/25/18 VICTORIA'S SECRET 0158 0158 WOMEN'S CLOTHING BRAINTREE MA	\$137.00
08/26/18 WAL-MART 2341 2341 DISCOUNT STORE QUINCY MA	\$23.24
08/26/18 KONDITOR MEISTER 650000009992101 7818491970 BRAINTREE MA	\$75.30
08/27/18 SPEEDWAY 02426 542929802024265 6172444396 NEWTON MA	\$34.33

Continued on reverse

Detail Continued

					Amount
08/31/18	1249 - MOTEL 6 1249 Arrival Date 08/31/18 00000000 LODGING	Departure Date 09/01/18	FRAMINGHAM	MA	\$100.52
08/31/18	EXXONMOBIL 9745 508-366-8630		WESTBOROUGH	MA	\$31.19
09/01/18	DHARANI 0000 508-366-0090		WESTBOROUGH	MA	\$52.38
09/01/18	CVS/PHARMACY 8007467287		FRAMINGHAM	MA	\$1.99
09/01/18	BOSTON BOWL 0019 617-825-3800		BOSTON	MA	\$8.50
09/03/18	MOTEL 6- BROCKTON 8822ABE916 02301		BROCKTON	MA	\$109.98
09/05/18	CHIPOTLE 1699 0002 303-595-4000		WALTHAM	MA	\$9.74
09/06/18	STOP N SHOP FUEL 017/UNBRANDED 0821000 FUEL		QUINCY	MA	\$33.04
09/06/18	BOSTON MED CTR PARK 710 0099 617-638-7443		BOSTON	MA	\$7.00
09/07/18	AUNTIE ANNE'S 10355373 02184 RESTAURANT		BRAINTREE	MA	\$3.84
09/07/18	BUFFALO WILD WINGS 0507 BUFFALO WILD W 781-843-0753		BRAINTREE	MA	\$160.00
09/08/18	VROLOGY 0000 781-436-2302		HYANNIS	MA	\$15.00
09/09/18	BP#955352060-70 FRANKLIN 9553 617-773-3216		QUINCY	MA	\$5.00
09/09/18	HOTELS.COM151786180278 151786180278 02184 NAGA GONABOYINA HYATT PLACE BOSTON/BRAINTREE,BRAINTREE		HOTELS.COM	WA	\$133.07
09/11/18	MP MANHATTAN PLAZA LLC 650000007674800 2122795213		NEW YORK	NY	\$20.00
09/11/18	APPLE CINEMAS FRESH POND 000000003 7324769246		CAMBRIDGE	MA	\$4.50
09/13/18	SUPER 8 MOTEL Arrival Date 09/12/18 00000000	Departure Date 09/13/18	BROCKTON	MA	\$132.92

Fees

					Amount
Total Fees for this Period					\$0.00



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Interest Charged

		Amount
09/14/18	Interest Charge on Purchases	\$41.20
Total Interest Charged for this Period		\$41.20

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.

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$166.35

Interest Charge Calculation

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	04/22/2017		21.74% (v)	\$2,304.04	\$41.20
Cash Advances	04/22/2017		26.99% (v)	\$0.00	\$0.00
Total					\$41.20

(v) Variable Rate

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Reward Dollar Summary**Total Reward Dollars as of Aug 2018 Billing Period**
57.34

Beginning Reward Dollar Balance	+45.60
Reward Dollars Earned*	+11.74
Total Reward Dollar Balance	+57.34

*Reward Dollars Earned this period are pending until the minimum due is paid and your account is in good standing.

Base Reward Dollars

As of Aug 2018 Billing Period	Qualified Spend \$	Reward Dollars
U.S. Supermarkets	\$22.12 @3%	0.66
U.S. Gas Stations	\$115.20 @2%	2.30
Select U.S. Department Stores	\$0.00 @2%	0.00
Other Eligible Purchases	\$878.09 @1%	8.78
Total	\$1,015.41	11.74
Total Qualified Spend This Reward Year	\$5,897.44	

Important Messages

Visit americanexpress.com/rewarddollars to redeem for cash back, gift cards, and merchandise. Redemptions start at just 25 Reward Dollars.

Remember to pay at least the Minimum Payment Due, by the Payment Due Date, to be eligible to earn or redeem reward dollars and to avoid late fees.

Remember, you can earn a reward of 3% on the first \$6,000 of eligible purchases at U.S. supermarkets in an annual reward year (supermarkets do not include superstores and warehouse clubs), 2% on eligible purchases at U.S. gas stations, 2% on eligible purchases at select major department stores, and 1% on other eligible purchases.

Reward Dollars are calculated on each eligible transaction. The reward dollars shown above have been summarized for informational purposes. For specific details, please visit your online statement.

Reward Dollars Summary Important Notice

IMPORTANT NOTICE: Beginning in November 2018, the **Reward Dollar Summary** will no longer be included with your billing statements. To see information about your reward dollars balance and transactions, log into your online account at americanexpress.com/cashbackrewards