



American Express® Gold Card

BRUCE LEE
Closing Date 02/25/24
Account Ending 9-12345

p. 1/8

Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$5,322.18
Minimum Payment Due	\$157.25
Payment Due Date	03/21/24

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 03/21/24, you may have to pay a late fee of up to \$40.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you have a Pay Over Time and/or Cash Advance balance and 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	16 years	\$14,375
\$210	3 years	\$7,561 (Savings = \$6,814)

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 7**.
- For more information on your Pay Over Time Limit and your purchasing options, please see **page 5**

Continued on page 3

↓ 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 7-51002

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

BRUCE LEE
54321 GoodFood AVE
WOWTOWN FL 20171

Payment Due Date
03/21/24

New Balance
\$5,322.18

Minimum Payment Due
\$157.25

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

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

\$ _____ • _____
Amount Enclosed



0000349993025848621 000532218000015725 23 H



American Express® Gold Card

p. 3/8

BRUCE LEE
Closing Date 02/25/24

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Customer Care & Billing Inquiries
International Collect
Lost or Stolen Card
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-327-2177
1-336-393-1111
1-800-992-3404
1-800-CASH-NOW
1-800-327-2177

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and **1-800-327-2177**

American Express® High Yield Savings Account

No monthly fees. No minimum opening deposit. 24/7 customer support. Help meet your savings goals with an American Express High Yield Savings Account. Terms apply. Member FDIC. Learn more by visiting americanexpress.com/save

Payments and Credits

Summary

	Pay In Full	Pay Over Time / Cash Advance ♦	Total
Payments	\$0.00	-\$832.26	-\$832.26
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	\$0.00	-\$832.26	-\$832.26

Detail

*Indicates posting date

Payments	Amount
02/05/24* MOBILE PAYMENT - THANK YOU	-\$581.10
02/16/24* MOBILE PAYMENT - THANK YOU	-\$251.16

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$0.00	\$944.87	\$944.87

Detail

♦ - denotes Pay Over Time and/or Cash Advance activity



BRUCE LEE
Card Ending 9-12345

			Amount
01/27/24	MARATHON DELI squareup.com/receipts	College Park	MD \$34.45 ♦
01/27/24	LUCKY STRIKE - 787 - BETH 000002085 8044172174	BETHESDA	MD \$33.52 ♦
01/27/24	LUCKY STRIKE - 787 - BETH 000002085 8044172174	BETHESDA	MD \$30.52 ♦
01/28/24	SPOTIFY USA DIRECT MKTG MISC	NEW YORK	NY \$11.65 ♦
01/28/24	BMU 14 202-330-6395	WASHINGTON	DC \$65.09 ♦
01/28/24	ApIPay DD *BB.QCHICKEN +16506819470	SAN FRANCISCO	CA \$24.32 ♦

Continued on reverse

Detail Continued

◆ - denotes Pay Over Time and/or Cash Advance activity

			Amount
01/28/24	ApIPay DD *BB.QCHICKEN +16506819470	SAN FRANCISCO	\$24.85 ◆
01/30/24	ApIPay DUNKIN #351248 Q35 3512 443-261-7002	COLLEGE PARK	\$4.96 ◆
01/30/24	ApIPay TST* MILK AND HONEY COLLE 300651631 3014772195	COLLEGE PARK	\$16.10 ◆
01/31/24	ApIPay TST* GRINGOS AND MARIACHI 00009888 240-800-4266	BETHESDA	\$16.96 ◆
01/31/24	ApIPay DD *DOORDASH BB.QCHICK +16506819470	SAN FRANCISCO	\$22.61 ◆
02/03/24	UBER EATS FUJFYKB3 94103	help.uber.com	\$26.88 ◆
02/03/24	LAZ PARKING M07499 0000 202-330-7333	WASHINGTON	\$10.00 ◆
02/03/24	ApIPay TST* TATTE BAKERY - CITY 300596397 2029847540	WASHINGTON	\$50.60 ◆
02/04/24	WINGOS 3 650000010547761 2028766576	WASHINGTON	\$104.10 ◆
02/04/24	PETER CHANG 0001 410-413-5888	COLUMBIA	\$10.08 ◆
02/05/24	UBER EATS GMRUTGSP 94103	help.uber.com	\$20.28 ◆
02/05/24	UBER EATS SSOMXKIK 94103	help.uber.com	\$26.88 ◆
02/07/24	Uber Trip UXGXQLWV 20740	help.uber.com	\$6.98 ◆
02/07/24	ApIPay BT*DD *DOORDASH HATCHHOUS 8559731040	SAN FRANCISCO	\$40.00 ◆
02/07/24	ApIPay TST* SOKO 00007175 240-588-3331	TAKOMA PARK	\$22.26 ◆
02/08/24	ApIPay BT*DD *DOORDASH THEMELTDO 8559731040	SAN FRANCISCO	\$25.28 ◆
02/10/24	PETER CHANG 0001 410-413-5888	COLUMBIA	\$30.02 ◆
02/13/24	ApIPay PETER CHANG 0001 410-413-5888	COLUMBIA	\$34.40 ◆
02/14/24	BONCHON - GAITHERSBURG - 000000001 2403938900	GAITHERSBURG	\$13.98 ◆
02/14/24	ApIPay DOMINO'S 4648 000004648 7037347080 FAST FOOD REST.	BELTSVILLE	\$21.00 ◆
02/17/24	UBER EATS GDJZDI5W 94103	help.uber.com	\$35.00 ◆
02/17/24	UBER EATS YVNF3E3Q 94103	help.uber.com	\$24.77 ◆
02/18/24	ApIPay BT*DD *DOORDASH 7-ELEVEN 8559731040	SAN FRANCISCO	\$15.74 ◆
02/18/24	DOK KHAO THAI EATERY AT 0295 202-390-3631	COLUMBIA	\$41.23 ◆
02/19/24	ApIPay PETER CHANG 0001 410-413-5888	COLUMBIA	\$17.92 ◆
02/20/24	ApIPay PETER CHANG 0001 410-413-5888	COLUMBIA	\$7.84 ◆
02/21/24	ApIPay BT*DD *DOORDASH HATCHHOUS 8559731040	SAN FRANCISCO	\$27.58 ◆
02/22/24	ApIPay PANDA EXPRESS 626-799-9898	GERMANTOWN	\$16.86 ◆

Continued on next page



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BRUCE LEE
Closing Date 02/25/24

p. 5/8

Account Ending 9-12345

Detail Continued

♦ - denotes Pay Over Time and/or Cash Advance activity

				Amount
02/23/24	TST* GAMEON BAR & ARCADE 00153215 RESTAURANT	COLUMBIA	MD	\$30.16 ♦

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
02/25/24	Interest Charge on Pay Over Time Purchases	\$105.08
Total Interest Charged for this Period		\$105.08

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.

2024 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2024		\$0.00
Total Interest in 2024		\$209.57

Interest Charge Calculation

Days in Billing Period: 30

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

	Transactions Dated	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To		
Pay Over Time	08/27/2022	24.24% (v)	\$5,274.90	\$105.08
Cash Advances	08/27/2022	29.99% (v)	\$0.00	\$0.00
Total				\$105.08

(v) Variable Rate

Information on Pay Over Time and Purchasing Options

Your Card has no preset spending limit

No preset spending limit means your spending limit is flexible. In fact, unlike a traditional credit card with a set limit, the amount you can spend adapts based on factors such as your purchase, payment, and credit history. If you're ever unsure if a large purchase will be approved, you can use the Check Spending Power tool in your online account or mobile app. Please note that in a small number of cases, we may assign a specific spending limit to a Card Member's account due to a variety of factors such as the Card Member's credit score, past due payments with us or other creditors, or high balances on revolving credit accounts.

Continued on reverse