



Platinum Card®

Closing Date 08/19/24
Account Ending [REDACTED]



p. 1/11

Customer Care: 1-800-525-3355
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$6,652.52
Payment Due Date	09/13/24

Membership Rewards® Points
Available and Pending as of 07/31/24
21,059
For up to date point balance and full program details, visit membershiprewards.com

Late Payment Warning: If we do not receive your payment by the Payment Due Date of 09/13/24, you may have to pay a late fee of up to \$40.00.

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For more information on your Pay Over Time Limit and your purchasing options, please refer to the **Information on Pay Over Time and Purchasing Options** section.
- i Please note, your preset spending limit is \$9,600.00. You have spent \$6,652.52.
- 🏆 **Congratulations! You saved with offers and benefits this statement period.** Please refer to the Payments and Credits section of your statement. View all available offers and benefits when you log in to your online Card account at americanexpress.com

Account Summary

Pay In Full	
Previous Balance	CR\$1,912.58
Payments/Credits	-\$7,666.30
New Charges	+\$16,231.40
Fees	+\$0.00
New Balance	= \$6,652.52
Pay Over Time and/or Cash Advance	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Pay Over Time Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00
Account Total	
Previous Balance	CR\$1,912.58
Payments/Credits	-\$7,666.30
New Charges	+\$16,231.40
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$6,652.52
Pay Over Time Limit	\$2,000.00
Available Pay Over Time Limit	\$2,000.00

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

↓ 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 [REDACTED]
Enter 15 digit account # on all payments.
Make check payable to American Express.

[REDACTED]
SEEKONK MA [REDACTED]

Payment Due Date	09/13/24
Amount Due	\$6,652.52

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

[REDACTED]

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 for Pay Over Time and/or Cash Advance balances 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. If you have Pay Over Time, we will not charge you interest on charges automatically added to a Pay Over Time balance if each month you pay your Account Total New Balance on your billing statement (or, if you have a Plan balance, your Adjusted Balance on your billing statement) by the due date. If you have Cash Advance on your Account, we will begin charging interest on cash advances on the transaction date. If you have Pay Over Time Select: we will begin charging interest on purchases added to a Pay Over Time Select balance at your request on the date that they are added to your Pay Over Time Select balance.

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 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.



Platinum Card®

Closing Date 08/19/24



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Account Ending [REDACTED]



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

1-800-525-3355
1-954-473-2123
1-800-CASH-NOW
1-800-525-3355

Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and 1-800-525-3355



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

Payments and Credits

Summary

	Pay In Full	Pay Over Time / Cash Advance ↓	Total
Payments	-\$6,167.41	\$0.00	-\$6,167.41
Credits			
[REDACTED]	-\$1,498.89	\$0.00	-\$1,498.89
Total Payments and Credits	-\$7,666.30	\$0.00	-\$7,666.30

Detail

*Indicates posting date

Payments	Amount
07/23/24* [REDACTED] MOBILE PAYMENT - THANK YOU	-\$1,167.41
07/31/24* [REDACTED] MOBILE PAYMENT - THANK YOU	-\$1,300.00
08/05/24* [REDACTED] ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
07/31/24* [REDACTED] RETURNED CHECK/DECLINED BANK TRANSACTIONS	\$1,300.00
Credits	Amount
07/20/24 [REDACTED] AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$132.80
07/21/24 [REDACTED] HULU SANTA MONICA Amex Digital Ent	-\$20.00
07/23/24 [REDACTED] THE HOME DEPOT SEEKONK MA 800-654-0688	-\$24.03
07/26/24 [REDACTED] CARDI S FURNITURE-ATTLEBO [REDACTED] ATTLEBORO MA	-\$59.76
07/28/24 [REDACTED] CARDI S FURNITURE-ATTLEBO [REDACTED] ATTLEBORO MA	-\$1,177.40
07/30/24 [REDACTED] AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$10.61
07/30/24 [REDACTED] AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$21.23
07/30/24 [REDACTED] AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$14.86
07/30/24 [REDACTED] THE HOME DEPOT SEEKONK MA 800-654-0688	-\$23.22

Continued on reverse

Detail Continued

*Indicates posting date

			Amount
08/07/24	[REDACTED]	SHAWS.COM #3687 877-505-4040 RI GROCERIES	-\$14.98

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]	\$12,464.93	\$0.00	\$12,464.93
[REDACTED]	\$3,766.47	\$0.00	\$3,766.47
Total New Charges	\$16,231.40	\$0.00	\$16,231.40

Detail



Card Ending [REDACTED]

				Amount
07/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$23.99
07/20/24	AplPay TOP GOLF BAY RESERVATION [REDACTED] 214-341-9600	DALLAS	TX	\$38.75
07/20/24	THE HOME DEPOT 800-654-0688	ATTLEBORO	MA	\$107.09
07/20/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$55.21
07/20/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$10.61
07/20/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$9.50
07/20/24	CARDI S FURNITURE-ATTLEBO [REDACTED] 5083797510	ATTLEBORO	MA	\$2,910.59
07/21/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$52.06
07/21/24	HULU 877-8244858 CA HULU.COM/BILL	HULU.COM/BILL	CA	\$24.99
07/21/24	HONE HEALTH HONE HEALTH 8334444483	833-4444483	NY	\$60.00
07/21/24	LSF CRANSTON 00E4 401-732-3663	CRANSTON	RI	\$153.44
07/21/24	JORDAN'S FURNITURE 866-856-7326	WARWICK	RI	\$4,255.32
07/22/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$30.25
07/22/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$22.77
07/22/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$38.43
07/22/24	SHAWS.COM #3687 GROCERIES	877-505-4040	RI	\$115.45
07/22/24	AplPay BJS.COM [REDACTED] 235172151 01581 WHOLESALE CLUBS	WESTBOROUGH	MA	\$152.93
07/22/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$55.21
07/23/24	TST* PG - 409 - E. PROVID [REDACTED] 4014341880	E. PROVIDENCE	RI	\$302.99



Detail Continued

				Amount
07/23/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$194.52
07/25/24	HAZELTON GOLF CLUB, LL 508-557-1857	REHOBOTH	MA	\$34.26
07/25/24	AplPay NORDSTROM DIRECT [REDACTED] DEPT. STORES	http://shop.nordstrom	WA	\$199.44
07/26/24	TONAL SYSTEMS, INC +18556986625	SAN FRANCISCO	CA	\$59.95
07/27/24	AplPay TST* BREWED AWAKENINGS [REDACTED] 6176820225	CRANSTON	RI	\$5.04
07/27/24	AplPay DUNKIN' MOBILE AP 001 800-447-0013	CANTON	MA	\$10.00
07/27/24	BJS.COM [REDACTED] 8002572582	WESTBOROUGH	MA	\$69.27
07/27/24	UNO CHICAGO [REDACTED] 3392066224	ATTLEBORO	MA	\$72.06
07/27/24	ONSTAR DATA PLAN AT&T 888-466-7827	DALLAS	TX	\$15.00
07/28/24	PALAGI BROTHERS' ICE CREAM LLC 28 DELT squareup.com/receipts	Seekonk	MA	\$380.40
07/28/24	AplPay GRUBHUB*MESACAFEANDGRI 8775851085	NEW YORK	NY	\$52.07
07/28/24	SHAWS.COM #3687 GROCERIES	877-505-4040	RI	\$46.93
07/28/24	AplPay GRUBHUB*GALITORESTAURA 8775851085	NEW YORK	NY	\$135.88
07/30/24	WAL-MART 2184 2184 DISCOUNT STORE	SEEKONK	MA	\$16.00
07/30/24	WENDY'S [REDACTED] FAST FOOD REST.	SEEKONK	MA	\$5.89
07/30/24	MCDONALD'S [REDACTED] 2206475816	SEEKONK	MA	\$10.15
08/01/24	AplPay SUBWAY FAST FOOD RESTAURANT	NORTH DARTMOUTH	MA	\$7.51
08/01/24	AplPay KFC E685067 0000 401-438-3813	EAST PROVIDEN	RI	\$14.31
08/01/24	WATER WIZZ OF CAPE COD WATER WIZZ OF C 508-295-3255	EAST WAREHAM	MA	\$162.95
08/01/24	WATER WIZZ OF CAPE COD WATER WIZZ OF C 508-295-3255	EAST WAREHAM	MA	\$17.11
08/01/24	WATER WIZZ OF CAPE COD WATER WIZZ OF C 508-295-3255	EAST WAREHAM	MA	\$7.49
08/01/24	WATER WIZZ OF CAPE COD WATER WIZZ OF C 508-295-3255	EAST WAREHAM	MA	\$39.03
08/02/24	SHAWS.COM #3687 GROCERIES	877-505-4040	RI	\$94.84
08/02/24	ONSTAR SUBSCRIPTION	888-466-7827	MI	\$37.18
08/03/24	UEP*SAKURA HIBACHI SUSHI C [REDACTED] 5086395390	ATTLEBORO	MA	\$230.54
08/03/24	GAS ON THE RUN 508-639-9425	SEEKONK	MA	\$71.53

Detail Continued

				Amount
08/05/24	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$98.97
08/05/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$48.92
08/05/24	SHAWS.COM #3687 GROCERIES	877-505-4040	RI	\$77.96
08/05/24	AplPay 320PEPSIVEN [REDACTED] FAST FOOD RESTAURANT	TAUNTON	MA	\$2.00
08/06/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$56.50
08/06/24	AplPay DUNKIN' MOBILE AP 001 800-447-0013	CANTON	MA	\$25.00
08/06/24	AplPay DUNKIN' MOBILE AP 001 800-447-0013	CANTON	MA	\$10.00
08/06/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$4.23
08/06/24	AplPay QUALITY FRUITLAND C [REDACTED] MISC FOOD STORE	SEEKONK	MA	\$26.55
08/06/24	EAST PROVIDENCE CAR [REDACTED] BILLING@WASHIFY.COM	PROVIDENCE	RI	\$22.99
08/07/24	AplPay SUKHYS THREADING SEKON +14062847019	BARRINGTON	RI	\$48.00
08/07/24	AplPay UNCLE TONYS PIZZA & PASTA [REDACTED] 0807010000095 02916	RUMFORD	RI	\$28.47
08/08/24	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$72.25
08/08/24	BJS.COM [REDACTED] 236436409 01581 WHOLESALE CLUBS	WESTBOROUGH	MA	\$134.84
08/08/24	PROVIDENCE BEHAVIORAL HEA [REDACTED] 401-3699224	PROVIDENCE	RI	\$35.00
08/10/24	GAS ON THE RUN 508-639-9425	SEEKONK	MA	\$47.93
08/11/24	AplPay COACH LUGGAGE/LEATHER GOODS	NEW YORK	NY	\$380.10
08/11/24	THE HOME DEPOT 800-654-0688	SEEKONK	MA	\$198.04
08/11/24	AplPay MCDONALD'S FAST FOOD RESTAURANT	SPENCER	MA	\$23.75
08/12/24	Uber Trip [REDACTED]	help.uber.com	CA	\$2.84
08/12/24	Uber Trip [REDACTED]	help.uber.com	CA	\$5.00
08/12/24	Amazon Prime SUBSCRIPTION	Amazon.com	WA	\$14.99
08/12/24	PANDORA [REDACTED] 410-309-0200	WARWICK	RI	\$66.84
08/13/24	Uber Trip [REDACTED]	help.uber.com	CA	\$30.22
08/13/24	AplPay SEVEN STARS BAKERY - RUMF C [REDACTED] [REDACTED]	RUMFORD	RI	\$20.25
08/14/24	Uber Trip [REDACTED]	help.uber.com	CA	\$4.53
08/14/24	AplPay AMTRAK.COM 2029063000	WASHINGTON	DC	\$18.00
08/14/24	Uber Trip [REDACTED]	help.uber.com	CA	\$22.44

Continued on next page



Detail Continued

				Amount
08/14/24	AplPay DUNKIN' MOBILE AP 001 800-447-0013	CANTON	MA	\$10.00
08/14/24	AplPay STARBUCKS STORE 2544 FAST FOOD RESTAURANT	ATTLEBORO	MA	\$8.24
08/14/24	AplPay KFC [REDACTED] 401-438-3813	EAST PROVIDEN	RI	\$3.51
08/15/24	Uber Trip [REDACTED]	help.uber.com	CA	\$72.57
08/15/24	NETFLIX.COM CABLE & PAY TV	866-579-7172	CA	\$6.99
08/15/24	AplPay CURB TAXI APP CURB TAXI APP\1 718-756-1656	LONG IS CITY	NY	\$36.09
08/15/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$155.55
08/16/24	Uber Trip [REDACTED]	help.uber.com	CA	\$13.57
08/16/24	Uber Trip 8005928996	help.uber.com	CA	\$13.40
08/16/24	Uber Trip [REDACTED]	help.uber.com	CA	\$3.00
08/16/24	TST* DAVIOS STEAKHOUSE [REDACTED] 6179814810	BOSTON	MA	\$54.30
08/16/24	COSMOPOL-CHANDELIER 6847804 89109 RESTAURANT	LAS VEGAS	NV	\$55.52
08/17/24	Uber Trip [REDACTED]	help.uber.com	CA	\$13.94
08/17/24	GIORDANO'S OF LAS VE RESTAURANT	LAS VEGAS	NV	\$39.21
08/17/24	Uber Trip [REDACTED]	help.uber.com	CA	\$14.66
08/18/24	Uber Trip [REDACTED]	help.uber.com	CA	\$16.88
08/18/24	Uber Trip [REDACTED] 69	help.uber.com	CA	\$11.96



Card Ending [REDACTED]

				Amount
07/22/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	RAYNHAM	MA	\$12.86
07/24/24	WALMART.COM AA DISCOUNT STORE	BENTONVILLE	AR	\$12.52
07/24/24	WALMART.COM AA DISCOUNT STORE	BENTONVILLE	AR	\$7.97
07/25/24	WAL-MART [REDACTED] DISCOUNT STORE	CARROLLTON	TX	\$610.13
07/27/24	WALMART.COM [REDACTED] 8009256278	BENTONVILLE	AR	\$36.16
07/27/24	WALMART.COM [REDACTED] 8009256278	BENTONVILLE	AR	\$5.52
07/27/24	WALMART.COM [REDACTED] 8009256278	BENTONVILLE	AR	\$4.32
07/27/24	WALMART.COM [REDACTED] 8009256278	BENTONVILLE	AR	\$13.97

Detail Continued

				Amount
07/29/24	WALMART.COM [REDACTED] 8009256278	BENTONVILLE	AR	\$35.26
07/31/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	RAYNHAM	MA	\$2.01
07/31/24	EXXONMOBIL 4816 978-448-3540	SEEKONK	MA	\$35.00
08/01/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	NORTH DARTMOUTH	MA	\$10.02
08/01/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	NORTH DARTMOUTH	MA	\$8.49
08/01/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	NORTH DARTMOUTH	MA	\$2.68
08/02/24	MARSHALLS [REDACTED] DISCOUNT STORES	EAST PROVIDENCE	RI	\$493.61
08/03/24	RHODY HEN CAFE [REDACTED] [REDACTED]	E PROVIDENCE	RI	\$47.23
08/04/24	WALMART.COM AA DISCOUNT STORE	BENTONVILLE	AR	\$272.98
08/07/24	QUEEN NAILS SPA [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	\$80.00
08/07/24	PIZZA WORKS & DELI [REDACTED] [REDACTED]	PAWTUCKET	RI	\$30.06
08/07/24	DEXTER CAR WASH [REDACTED] BILLING@WASHIFY.COM	PAWTUCKET	RI	\$99.99
08/09/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	RAYNHAM	MA	\$6.80
08/11/24	EL DANTE ENTERPRISES LLC squareup.com/receipts	wrentham	MA	\$17.98
08/11/24	BURBERRY LTD FAMILY CLOTHING	NEW YORK		\$1,296.75
08/13/24	WAL-MART SUPERCENTER [REDACTED] DISCOUNT STORE	RAYNHAM	MA	\$9.06
08/15/24	SHAWS 3687 3687 800-898-4027	EAST PROVIDEN	RI	\$314.08
08/15/24	QUALITY FRUITLAND [REDACTED] MISC FOOD STORE	SEEKONK	MA	\$37.91
08/15/24	NOURIA STORE 1160 508-762-3794	WAREHAM	MA	\$9.07
08/16/24	BRICKWAY ON WICKENDEN [REDACTED] 4017512477	PROVIDENCE	RI	\$47.80
08/16/24	SPARKSHOP.COM [REDACTED] 9727854000	FRISCO	TX	\$46.86
08/17/24	TST* STONEACRE BRASSERIE [REDACTED] RESTAURANT	NEWPORT	RI	\$159.38

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.

2024 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2024

\$550.00

Total Interest in 2024

\$0.00

Interest Charge Calculation

Days in Billing Period: 31

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	05/08/2024		29.24% (v)	\$0.00	\$0.00
Cash Advances	03/20/2020		29.99% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

Information on Pay Over Time and Purchasing Options

Pay Over Time Limit: \$2,000.00

The total of your Pay Over Time and/or Cash Advance balance and Plan balance cannot exceed your Pay Over Time Limit. No charge or portion of a charge during the billing period will be added to a Pay Over Time balance if it would cause the total of your Pay Over Time, Cash Advance, and Plan balances to go over your Pay Over Time Limit. **This is not a spending limit.** We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is accurate as of your statement date. This Limit is the remaining amount that can be added to the total of your Pay Over Time, Cash Advance, and/or Plan balances. Remember that you can continue to create plans for purchases that are currently in your Pay Over Time balance even if you have reached your Pay Over Time Limit. Your total Cash Advance balance is subject to your Cash Advance Limit, which you can find in your Cardmember Agreement. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use your Available Pay Over Time Limit.



**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.

Corrected Baggage Insurance Plan Coverage Limits

This Card is eligible for up to \$2,000 in Checked Baggage and \$3,000 in Carry-on Baggage damage to or theft of related losses. Coverage is subject to \$1,000 per High Risk Item and \$3,000 in aggregate for the trip maximums per Covered Person. Coverage is activated when the Entire Fare for a Common Carrier Vehicle ticket is purchased on an Eligible Card. This benefit information replaces anything you may have previously received from us. Terms, conditions, provisions and exclusions apply. For more information, please visit americanexpress.com/BIPTerms or call 1-800-228-6855 (US) / 1-303-273-6497 (Intl).

Update to \$189 CLEAR® Plus Credit

Effective August 1, 2024, Platinum Card® Members can now earn up to \$199 (increased from \$189) in statement credits per calendar year when they use their Platinum Card® to pay for the annual CLEAR® Plus Membership. Purchases by both the Basic Card Member and any Additional Card Members on the Card Account are eligible for statement credits. However, the total amount of statement credits for eligible purchases will not exceed \$199 on the Card Account per calendar year. We are also changing the Benefit Name to \$199 CLEAR® Credit. Additional terms apply, please visit americanexpress.com/platinum.

Update to Fee Credit for Global Entry or TSA PreCheck®

Effective October 1, 2024, we are increasing the amount of the statement credit available to Platinum Card Members when they pay for the Global Entry application fee with their Cards. Platinum Card Members and Additional Cards on the Account will be eligible to earn a \$120 statement credit (increased from \$100) every 4 years for the Global Entry application fee (to be increased from \$100 to \$120 on October 1, 2024) or up to \$85 every 4.5 years for the TSA PreCheck® application fee (when applying through a TSA official enrollment provider). Global Entry includes TSA PreCheck®. Additional terms apply, please visit americanexpress.com/card-benefits/view-all/platinum.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.

