



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 01/16/26 Next Closing Date 02/13/26  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$11,730.92</b>
<b>Minimum Payment Due</b>	<b>\$814.00</b>
<b>Payment Due Date</b>	<b>02/10/26</b>

<b>Membership Rewards® Points</b>
Available and Pending as of 12/31/25
<b>554,714</b>
For more details about Rewards, please visit <a href="http://americanexpress.com/rewardsinfo">americanexpress.com/rewardsinfo</a>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 02/10/26, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	23 years	\$32,390

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$39.00
<b>New Balance =</b>	<b>\$39.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$24,033.58
Payments/Credits	-\$24,033.58
New Charges	+\$11,026.85
Fees	+\$0.00
Interest Charged	+\$665.07
<b>New Balance =</b>	<b>\$11,691.92</b>
<b>Minimum Due</b>	<b>\$775.00</b>
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$24,033.58</b>
Payments/Credits	-\$24,033.58
New Charges	+\$11,026.85
Fees	+\$39.00
Interest Charged	+\$665.07
<b>New Balance</b>	<b>\$11,730.92</b>
<b>Minimum Payment Due</b>	<b>\$814.00</b>
<b>Pay Over Time Limit</b>	<b>\$95,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$83,308.08</b>
Days in Billing Period: 31	

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>02/10/26</b>
New Balance	<b>\$11,730.92</b>
Minimum Payment Due	<b>\$814.00</b>

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**

0000349990865946232 001173092000081400 12 H





**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
01/11/26	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
01/15/26	GRANBURY ASSOCIATION OF R 567140115164 SUPPORT@GRANBURYREALTORS.	GRANBURY	TX	\$154.95 ◆

**Fees**

			<b>Amount</b>
01/10/26	Late Payment Fee		\$39.00
<b>Total Fees for this Period</b>			<b>\$39.00</b>

**Interest Charged**

			<b>Amount</b>
01/16/26	Interest Charge on Pay Over Time Purchases		\$665.07
<b>Total Interest Charged for this Period</b>			<b>\$665.07</b>

**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 Card Member Agreement for details.

**2026 Fees and Interest Totals Year-to-Date**

		<b>Amount</b>
Total Fees in 2026		\$39.00
Total Interest in 2026		\$665.07

**Interest Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	29.99% (v)	\$26,099.52	\$665.07
<b>Total</b>			<b>\$665.07</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/16/25 Next Closing Date 01/16/26  
 Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$24,033.58</b>
<b>Minimum Payment Due</b>	<b>\$240.00</b>
<b>Payment Due Date</b>	<b>01/10/26</b>

**Membership Rewards® Points**  
 Available and Pending as of 11/30/25  
**530,590**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 01/10/26, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	30 years	\$70,037
\$952	3 years	\$34,258 (Savings = \$35,779)

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- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$75.00
New Charges	+\$0.00
Fees	+\$75.00
New Balance =	\$0.00
<b>Pay Over Time Portion</b>	
Previous Balance	\$10,730.43
Payments/Credits	-\$10,730.43
New Charges	+\$24,033.58
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$24,033.58
Minimum Due	\$240.00
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$10,730.43</b>
Payments/Credits	-\$10,805.43
New Charges	+\$24,033.58
Fees	+\$75.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$24,033.58</b>
<b>Minimum Payment Due</b>	<b>\$240.00</b>
<b>Pay Over Time Limit</b>	\$95,000.00
<b>Available Pay Over Time Limit</b>	\$70,966.42
Days in Billing Period: 32	

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

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**Account Ending 4-89006**

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 Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date	<b>01/10/26</b>
New Balance	<b>\$24,033.58</b>
Minimum Payment Due	<b>\$240.00</b>

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**



## Detail Continued

◆ - Pay Over Time activity

				Amount
11/17/25	HYATT REG HOUSTON DWNTN HOURH Arrival Date 11/12/25 00000000 LODGING	HOUSTON	TX	\$1,405.50 ◆
	Departure Date 11/17/25			
11/20/25	CALLOWAY'S NURSERY 1 G07758 76017	ARLINGTON	TX	\$586.97 ◆
11/21/25	SITEONE LANDSCAPE SUPPLY, 436845558210 11473 012345	ARLINGTON	TX	\$270.26 ◆
11/21/25	SITEONE LANDSCAPE SUPPLY, 436845558210 11473 012345	ARLINGTON	TX	\$315.29 ◆
11/26/25	CITY OF ARLINGTON 650000011605519 8174595474	ARLINGTON	TX	\$50.00 ◆
11/26/25	USERSCAPE SOFTWARE +18455335044	POUGHKEEPSIE	NY	\$1,081.42 ◆
11/27/25	.REALESTATE DOMAIN NAME	866-361-3029	OH	\$99.00 ◆
11/28/25	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
12/01/25	REALTOR ASSOCIATION/ML 312-329-8245	CHICAGO	IL	\$40.00 ◆
12/02/25	TXREALTORS* BHNWGFZFMJT +18663184357	AUSTIN	TX	\$77.00 ◆
12/02/25	TXREALTORS* BPNWQNL7WY +18663184357	AUSTIN	TX	\$154.00 ◆
12/02/25	AT&T BILL PAYMENT 319420980 76017	800-288-2020	TX	\$154.03 ◆
12/03/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,737.00 ◆
12/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$235.75 ◆
12/04/25	REALTOR ASSOCIATION/ML 312-329-8245	CHICAGO	IL	\$150.00 ◆
12/05/25	TXREALTORS* N3NMXHCVY8 +18663184357	AUSTIN	TX	\$77.00 ◆
12/05/25	ACCENT AWARDS & TROPHIES ARLINGTON 628 817-469-8791	ARLINGTON	TX	\$888.73 ◆
12/08/25	CAVENDER'S SHOE STORE	ARLINGTON	TX	\$555.31 ◆
12/09/25	BEST BUY 888BESTBUY	ARLINGTON	TX	\$540.05 ◆
12/09/25	TXREALTORS* VXN92MC3TN +18663184357	AUSTIN	TX	\$77.00 ◆
12/09/25	REALTOR ASSOCIATION/ML 312-329-8245	CHICAGO	IL	\$40.00 ◆
12/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
12/12/25	ROSE GARDEN TEA ROOM 817-795-3093	ARLINGTON	TX	\$7,363.35 ◆
12/12/25	SP REALESTATESUPPLY +17065051516	ELLISVILLE	MO	\$675.00 ◆
12/12/25	SALTGRASS MANSFIELD 277 70063 76063 4RATTLERSLRG BRBNGLZBACAPP FRIEDMUSH	MANSFIELD	TX	\$1,138.61 ◆
12/13/25	TIME APPT BOOKS/CALENDAR BOOKS	800-400-2817	PA	\$85.30 ◆

Continued on next page



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/16/25

**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
12/15/25	REALTOR ASSOCIATION/ML 312-329-8245	CHICAGO	IL	\$150.00 ◆

**COREY HARRIS**

Card Ending 4-81466 Monthly Spending Limit: \$5,000

				<b>Amount</b>
11/14/25	BUC-EE'S #0026/UNBRANDED GROCERY STOR	MADISONVILLE	TX	\$29.93 ◆
11/14/25	THE RUSTIC - HOUSTON 832-321-7799	HOUSTON	TX	\$23.43 ◆
11/14/25	HILTON STARBUCKS HILTON STARBUCK 713-739-8000	HOUSTON	TX	\$7.52 ◆
11/15/25	CHEVRON 0165643/CHEVRON SERVICE STN	ENNIS	TX	\$60.61 ◆
11/15/25	STARBUCKS STORE 6890 FAST FOOD RESTAURANT	ENNIS	TX	\$8.77 ◆
11/16/25	HILTON STARBUCKS HILTON STARBUCK 713-739-8000	HOUSTON	TX	\$9.36 ◆
11/17/25	HILTON STARBUCKS HILTON STARBUCK 713-739-8000	HOUSTON	TX	\$19.21 ◆
11/17/25	EXXONMOBIL 00186095 75119 001 400	ENNIS	TX	\$29.54 ◆
11/17/25	ENTERPRISE 006823 01810006823 Rental: ARLINGTON TX Return: ARLINGTON TX Agreement Number: 1CS0WF Renter Name: NULL	ARLINGTON	TX	\$573.42 ◆
11/18/25	HILTON HOTEL AMERICAS HILTON HOTEL AM Arrival Date 11/13/25 00000000 LODGING Departure Date 11/17/25	HOUSTON	TX	\$1,823.32 ◆
11/24/25	ERACTOLL 1CS0WF 877-860-1258	877-860-1258	TX	\$7.65 ◆

**MARTHA DENT**

Card Ending 4-81508 Monthly Spending Limit: \$3,000

				<b>Amount</b>
11/14/25	STARBUCKS 75216 GEORGE R BROWN STARBUCK 713-853-8000	HOUSTON	TX	\$15.85 ◆
11/15/25	LYFT +18552800278	855-280-0278	CA	\$10.39 ◆
11/16/25	PAPPASITO'S CANTINA #7 079 713-869-0151	HOUSTON	TX	\$27.71 ◆
11/16/25	SALTGRASS GRB OL 0286 800-394-3839	HOUSTON	TX	\$34.71 ◆
11/16/25	LYFT +18552800278	855-280-0278	CA	\$7.34 ◆
11/17/25	LYFT +18552800278	855-280-0278	CA	\$9.25 ◆

**Detail Continued** ◆ - Pay Over Time activity

				Amount
11/17/25	LYFT +18552800278	855-280-0278	CA	\$9.14 ◆
11/17/25	HYATT REG HOUSTON DWNTN HOURH Arrival Date 11/12/25 00000000 LODGING	HOUSTON	TX	\$1,728.85 ◆
11/17/25	Marriott Marquis Houston 1755 77010	Houston	TX	\$40.64 ◆

**Fees**

			Amount
12/16/25	SARAH M MASCARENAS	ANNUAL MEMBERSHIP FEE	\$75.00
<b>Total Fees for this Period</b>			<b>\$75.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**About Trailing Interest**

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**2025 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2025	\$253.00
Total Interest in 2025	\$2,007.67

**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
Pay Over Time option	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 10/16/25 Next Closing Date 11/14/25  
 Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$5,353.21</b>
<b>Minimum Payment Due</b>	<b>\$54.00</b>
<b>Payment Due Date</b>	<b>11/10/25</b>

**Membership Rewards® Points**  
 Available and Pending as of 09/30/25  
**514,485**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 11/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	17 years	\$14,678
\$215	3 years	\$7,733 (Savings = \$6,945)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$12,858.17
Payments/Credits	-\$13,070.17
New Charges	+\$5,565.21
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$5,353.21</b>
<b>Minimum Due</b>	<b>\$54.00</b>
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$12,858.17</b>
Payments/Credits	-\$13,070.17
New Charges	+\$5,565.21
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$5,353.21</b>
<b>Minimum Payment Due</b>	<b>\$54.00</b>
<b>Pay Over Time Limit</b>	<b>\$95,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$89,646.79</b>
Days in Billing Period: 31	

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**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[americanexpress.com/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**  
Enter 15 digit account # on all payments.  
Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date	<b>11/10/25</b>
New Balance	<b>\$5,353.21</b>
Minimum Payment Due	<b>\$54.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 10/16/25

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect 1-800-678-0745  
 Lost or Stolen Card 1-336-393-1111  
 Large Print & Braille Statements 1-800-678-0745

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use Relay dial 711 and 1-800-678-0745

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$12,858.17	-\$12,858.17
<b>Credits</b>	\$0.00	-\$212.00	-\$212.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$13,070.17</b>	<b>-\$13,070.17</b>

**Detail** \*Indicates posting date ♦ - Pay Over Time activity

<b>Payments</b>		<b>Amount</b>
10/02/25*	ELECTRONIC PAYMENT RECEIVED-THANK	-\$12,858.17
<b>Credits</b>		<b>Amount</b>
10/08/25	KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/08/25 Departure Date 10/08/25 00000000 LODGING	-\$212.00 ♦

**New Charges**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$5,565.21</b>	<b>\$5,565.21</b>

**Detail** ♦ - Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

			<b>Amount</b>
09/24/25	SPO*GLORIA'SLATINCUISINE 000005492 8177012981	ARLINGTON TX	\$120.00 ♦
09/24/25	ANOINTED LAWN CARE THE W 817-349-3500	NEWARK TX	\$606.56 ♦
09/26/25	AT&T BILL PAYMENT 319420980 76017	800-288-2020 TX	\$154.03 ♦
09/28/25	REMARKABLE +4723652440	OSLO OS	\$3.24 ♦
09/30/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON IL	\$2,737.00 ♦
10/01/25	MINUTEMAN PRESS OF MANSFI 000912200830 PUBLISHING/PRINTING	Mansfield TX	\$827.49 ♦
10/02/25	KALAHARI RESORT - TX - EC 8775252427	ROUND ROCK TX	\$212.00 ♦

**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
10/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$235.75 ◆
10/08/25	TXREALTORS* WCNF5GWV8S +18663184357	AUSTIN	TX	\$170.00 ◆
10/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
10/13/25	TEXAS LIVE-LIVE ARENA EVE 068880021820 46034442 76011	ARLINGTON	TX	\$477.86 ◆

**Fees**

		<b>Amount</b>
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		<b>Amount</b>
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

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**2025 Fees and Interest Totals Year-to-Date**

		<b>Amount</b>
Total Fees in 2025		\$253.00
Total Interest in 2025		\$2,007.67

**Interest Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 09/15/25 Next Closing Date 10/16/25  
 Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$12,858.17</b>
<b>Minimum Payment Due</b>	<b>\$129.00</b>
<b>Payment Due Date</b>	<b>10/10/25</b>

**Membership Rewards® Points**  
 Available and Pending as of 08/31/25  
**501,471**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 10/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	25 years	\$37,758
\$519	3 years	\$18,685 (Savings = \$19,073)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$4,815.70
Payments/Credits	-\$4,815.70
New Charges	+\$12,858.17
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$12,858.17</b>
<b>Minimum Due</b>	<b>\$129.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$4,815.70</b>
Payments/Credits	-\$4,815.70
New Charges	+\$12,858.17
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$12,858.17</b>
<b>Minimum Payment Due</b>	<b>\$129.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$82,141.83  
 Days in Billing Period: 31

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-89006**  
 Enter 15 digit account # on all payments.  
 Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date	<b>10/10/25</b>
New Balance	<b>\$12,858.17</b>
Minimum Payment Due	<b>\$129.00</b>

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**





Detail Continued

◆ - Pay Over Time activity

2ND ROOM?

					Amount
08/25/25	Marriott Marquis Houston Arrival Date 08/20/25 00000000 LODGING	Departure Date 08/24/25	Houston	TX	\$1,301.47 ◆
08/26/25	AT&T BILL PAYMENT 319420980 76017		800-288-2020	TX	\$154.03 ◆
08/28/25	REMARKABLE +4723652440		OSLO	OS	\$3.24 ◆
08/29/25	STATE FARM INSURANCE 8009566310		BLOOMINGTON	IL	\$2,737.00 ◆
09/03/25	APPLE ONLINE STORE 8175055687 76017- COM*PUTER/SOFTWARE W1517144638 MB93088951		CUPERTINO	CA	\$99.00 ◆
09/03/25	APPLE ONLINE STORE 8175055687 76017- COM*PUTER/SOFTWARE W1517144638 MB93088951		CUPERTINO	CA	\$8.17 ◆
09/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM		MARQUETTE	MI	\$230.45 ◆
09/10/25	LAVISH PHOTO BOOTH LLC +14693402562		MIDLOTHIAN	TX	\$811.88 ◆
09/11/25	OPENAI *CHATGPT SUBSCR +14158799686		SAN FRANCISCO	CA	\$21.28 ◆
09/12/25	SALTGRASS ARLINGTON SO 0209 40010 76015 8RATTLERSLRG LRGBRSKQUESO FRONIONSAPP CHIPSREFILL		ARLINGTON	TX	\$373.59 ◆



COREY HARRIS

Card Ending 4-81466 Monthly Spending Limit: \$5,000

					Amount
08/20/25	LOVE'S #0288 OUTSIDE/UNBRANDED 0288002 PAY@PUMP		FAIRFIELD	TX	\$48.50 ◆
08/21/25	TST* VERDE 300564264 2814142235		HOUSTON	TX	\$35.91 ◆
08/22/25	Marriott Marquis Houston 6168 77010		Houston	TX	\$4.87 ◆
08/24/25	Marriott Marquis Houston 6830 77010		Houston	TX	\$4.87 ◆
08/24/25	Marriott Marquis Houston 6913 77010		Houston	TX	\$17.32 ◆
08/24/25	KROGER FUEL CTR #1688 000001688 8666111979		ARLINGTON	TX	\$20.01 ◆
08/25/25	Marriott Marquis Houston Arrival Date 08/20/25 00000000 LODGING	Departure Date 08/24/25	Houston	TX	\$1,573.63 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 09/15/25

Account Ending 4-89006

◆ - Pay Over Time activity

**Detail Continued**

**Amount**



**MARTHA DENT**  
 Card Ending 4-81508 Monthly Spending Limit: \$3,000

**Amount**

08/25/25	TST* RODEO GOAT - HOUSTON 300588983 2818539480	HOUSTON	TX	\$18.79 ◆
08/25/25	Marriott Marquis Houston Arrival Date 08/21/25 00000000 LODGING	Houston	TX	\$1,044.85 ◆
	Departure Date 08/24/25			

**Fees**

**Amount**

**\$0.00**

**Total Fees for this Period**

**Interest Charged**

**Amount**

**\$0.00**

**Total Interest Charged for this Period**

**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.

**2025 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2025	\$253.00
Total Interest in 2025	\$2,007.67

**Interest Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 08/15/25 Next Closing Date 09/15/25  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$4,815.70</b>
<b>Minimum Payment Due</b>	<b>\$48.00</b>
<b>Payment Due Date</b>	<b>09/10/25</b>

**Membership Rewards® Points**  
Available and Pending as of 07/31/25  
**496,525**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 09/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	17 years	\$13,197
\$195	3 years	\$7,023 (Savings = \$6,174)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance</b>	<b>= \$0.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$7,866.95
Payments/Credits	-\$7,999.33
New Charges	+\$4,948.08
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$4,815.70</b>
Minimum Due	\$48.00
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$7,866.95</b>
Payments/Credits	-\$7,999.33
New Charges	+\$4,948.08
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$4,815.70</b>
<b>Minimum Payment Due</b>	<b>\$48.00</b>
<b>Pay Over Time Limit</b>	\$95,000.00
<b>Available Pay Over Time Limit</b>	\$90,184.30
Days in Billing Period:	30

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**Pay by Computer**  
[americanexpress.com/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUIT 160  
ARLINGTON TX 76017

Payment Due Date	<b>09/10/25</b>
New Balance	<b>\$4,815.70</b>
Minimum Payment Due	<b>\$48.00</b>

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**



0000349990865946232 000481570000004800 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 08/15/25

p. 3/9

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
 International Collect  
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 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
**1-800-678-0745**

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

## Payments and Credits

### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$7,866.95	-\$7,866.95
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$132.38	-\$132.38
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$7,999.33</b>	<b>-\$7,999.33</b>

### Detail

\*Indicates posting date

♦ - Pay Over Time activity

Payments			Amount
07/22/25*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,866.95
Credits			Amount
07/30/25	TAYLOR M OLDROYD	CANVA US INC. KENT DE PHOTOGRAPHIC STUDIO	-\$45.04 ♦
08/04/25	TAYLOR M OLDROYD	CANVA US INC. KENT DE PHOTOGRAPHIC STUDIO	-\$87.34 ♦

## New Charges

### Summary

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$4,626.59	\$4,626.59
MARTHA DENT 4-81508	\$0.00	\$321.49	\$321.49
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$4,948.08</b>	<b>\$4,948.08</b>

### Detail

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

				Amount
07/15/25	COLLEGE STREET PUB 972-938-2062	WAXAHACHIE 62	WAXAHACHIE TX	\$81.13 ♦
07/25/25	AT&T BILL PAYMENT 319420980 76017		800-288-2020 TX	\$154.03 ♦
07/28/25	ZOOM.COM 888-799-9666 +18887999666		SAN JOSE CA	\$170.46 ♦
07/28/25	REMARKABLE +4723652440		OSLO OS	\$3.24 ♦
07/29/25	CANVA US INC. PHOTOGRAPHIC STUDIO		KENT DE	\$45.04 ♦

Continued on reverse

**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
07/29/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,737.00 ◆
08/04/25	CANVA US INC. PHOTOGRAPHIC STUDIO	KENT	DE	\$119.40 ◆
08/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$230.45 ◆
08/05/25	MLB*TEXAS RANGERS I NA QYH58WT7 76017 TEXAS RANGERS TICKETS	ARLINGTON	TX	\$4.00 ◆
08/05/25	ANOINTED LAWN CARE THE W 817-349-3500	NEWARK	TX	\$606.56 ◆
08/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
08/15/25	TXREALTORS* ZZN7HFVWTW +18663184357	AUSTIN	TX	\$454.00 ◆

**MARTHA DENT**  
Card Ending 4-81508

				<b>Amount</b>
08/10/25	DFW TGIF TERMINAL C 972-574-0420	DALLAS	TX	\$27.63 ◆
08/10/25	CHICAGO INDEPENDENTS CHICAGO INDEPEN TAXICAB & LIMOUSINE	CHICAGO	IL	\$62.40 ◆
08/12/25	5 STAR USA INC squareup.com/receipts	Chicago	IL	\$63.00 ◆
08/12/25	MACARONI GRILL 601 60666	CHICAGO	IL	\$47.11 ◆
08/12/25	DFW AIRPORT PARKING PARKING LOT & GARAGE	DFW AIRPORT	TX	\$96.00 ◆
08/13/25	Sheraton Grand Chicago Riverwa Arrival Date                      Departure Date 08/10/25                              08/12/25 00000000 LODGING	Chicago	IL	\$25.35 ◆

**Fees**

		<b>Amount</b>
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		<b>Amount</b>
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**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.

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
07/16/25 Interest Charge on Pay Over Time Purchases	\$220.96
<b>Total Interest Charged for this Period</b>	<b>\$220.96</b>

**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.

**2025 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2025	\$253.00
Total Interest in 2025	\$2,007.67

**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
Pay Over Time option	29.99% (v)	\$8,671.04	\$220.96
<b>Total</b>			<b>\$220.96</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Pay Over Time Limit**

Your Pay Over Time Limit is \$95,000.00. Your Pay Over Time Limit is the maximum amount you can revolve at any given time. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full by the Payment Due Date any charge or portion of a charge that is not added to a Pay Over Time balance.

**Available Pay Over Time Limit**

Your Available Pay Over Time Limit is \$87,133.05 and is accurate as of your statement date. The Available Pay Over Time Limit is your Pay Over Time Limit minus your Pay Over Time balance. 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 some or all of your Available Pay Over Time Limit.



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/25

Account Ending 4-89006

**Detail Continued**

◆ - Pay Over Time activity

**Amount**

**JARRETT NEWTON**  
 Card Ending 4-81490

**Amount**

05/20/25	TXREALTORS* MDNPYKSPHJ +18663184357	AUSTIN	TX	\$95.00 ◆
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**Fees****Amount**

06/10/25	TAYLOR M OLDROYD	Late Payment Fee	\$39.00
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<b>Total Fees for this Period</b>	<b>\$39.00</b>
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**Interest Charged****Amount**

06/15/25	Interest Charge on Pay Over Time Purchases	\$418.77
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<b>Total Interest Charged for this Period</b>	<b>\$418.77</b>
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**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.

**2025 Fees and Interest Totals Year-to-Date****Amount**

Total Fees in 2025	\$253.00
Total Interest in 2025	\$1,786.71

**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
Pay Over Time option	29.99% (v)	\$16,981.76	\$418.77
<b>Total</b>			<b>\$418.77</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 07/16/25 Next Closing Date 08/15/25  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$7,866.95</b>
<b>Minimum Payment Due</b>	<b>\$297.00</b>
<b>Payment Due Date</b>	<b>08/10/25</b>

**Membership Rewards® Points**

Available and Pending as of 06/30/25

**488,879**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$39.00
Payments/Credits	-\$39.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$16,670.05
Payments/Credits	-\$16,670.05
New Charges	+\$7,645.99
Fees	+\$0.00
Interest Charged	+\$220.96
<b>New Balance =</b>	<b>\$7,866.95</b>
<b>Minimum Due</b>	<b>\$297.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$16,709.05</b>
Payments/Credits	-\$16,709.05
New Charges	+\$7,645.99
Fees	+\$0.00
Interest Charged	+\$220.96
<b>New Balance</b>	<b>\$7,866.95</b>
<b>Minimum Payment Due</b>	<b>\$297.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$87,133.05  
Days in Billing Period: 31

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 08/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	20 years	\$22,128
\$320	3 years	\$11,514 (Savings = \$10,614)

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 for any changes to your Account terms and any other communications.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>08/10/25</b>
New Balance	<b>\$7,866.95</b>
Minimum Payment Due	<b>\$297.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 07/16/25

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Large Print & Braille Statements

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 1-336-393-1111  
 1-800-678-0745  
**1-800-678-0745**

**Hearing Impaired**

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**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$39.00	-\$16,670.05	-\$16,709.05
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$39.00</b>	<b>-\$16,670.05</b>	<b>-\$16,709.05</b>

**Detail**

\*Indicates posting date

Payments	Amount
06/30/25* ELECTRONIC PAYMENT RECEIVED-THANK	-\$16,709.05

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$7,645.99</b>	<b>\$7,645.99</b>

**Detail**

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

				Amount
06/18/25	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$2,000.00 ♦
06/19/25	MANSOC* INV-7260 8174730507	MANSFIELD	TX	\$495.00 ♦
06/21/25	O LAUNDRY 0253 682-777-3445	ARLINGTON	TX	\$18.79 ♦
06/24/25	ANOINTED LAWN CARE THE W 817-349-3500	NEWARK	TX	\$606.56 ♦
06/25/25	AT&T BILL PAYMENT 319420980 76017	800-288-2020	TX	\$154.03 ♦
06/28/25	REMARKABLE +4723652440	OSLO	OS	\$3.24 ♦
07/01/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,737.00 ♦
07/03/25	FLASHBAYCOM 6509383500	MOUNTAIN VIEW	CA	\$1,379.64 ♦
07/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$230.45 ♦
07/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ♦



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/25 Next Closing Date 07/16/25  
 Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$16,709.05</b>
<b>Minimum Payment Due</b>	<b>\$620.00</b>
<b>Payment Due Date</b>	<b>07/10/25</b>

**Membership Rewards® Points**  
 Available and Pending as of 05/31/25  
**484,587**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 07/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	27 years	\$48,818
\$680	3 years	\$24,480 (Savings = \$24,338)

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 for any changes to your Account terms and any other communications.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$39.00
<b>New Balance</b>	<b>= \$39.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$10,901.09
Payments/Credits	-\$10,901.09
New Charges	+\$16,251.28
Fees	+\$0.00
Interest Charged	+\$418.77
<b>New Balance</b>	<b>= \$16,670.05</b>
Minimum Due	\$581.00
<b>Account Total</b>	
Previous Balance	\$10,901.09
Payments/Credits	-\$10,901.09
New Charges	+\$16,251.28
Fees	+\$39.00
Interest Charged	+\$418.77
<b>New Balance</b>	<b>\$16,709.05</b>
<b>Minimum Payment Due</b>	<b>\$620.00</b>
<b>Pay Over Time Limit</b>	\$95,000.00
<b>Available Pay Over Time Limit</b>	\$78,329.95
Days in Billing Period:	30

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**  
Enter 15 digit account # on all payments.  
Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date	<b>07/10/25</b>
New Balance	<b>\$16,709.05</b>
Minimum Payment Due	<b>\$620.00</b>

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**



**Detail Continued**

◆ - Pay Over Time activity

					Amount
05/22/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0010627065661 Passenger Name: HOLMAN/DIXON Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX		\$36.04 ◆
05/22/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0012242516342 Passenger Name: HOLMAN/DIXON Document Type: PASSENGER TICKET	800-433-7300	TX		\$745.54 ◆
05/25/25	AT&T BILL PAYMENT 319420980 76017	800-288-2020	TX		\$154.03 ◆
05/28/25	REMARKABLE +4723652440	OSLO	OS		\$3.24 ◆
05/29/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: BALTIMORE WASHINGT DALLAS/FORT WORTH Ticket Number: 0010627551727 Passenger Name: OLDROYD/TAYLOR Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX		\$121.00 ◆
05/29/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL		\$2,737.00 ◆
05/29/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA		\$162.30 ◆
06/01/25	LIME*RIDE NLBP +18885463345	SAN FRANCISCO	CA		\$3.76 ◆
06/02/25	LIME*RIDE NLBP +18885463345	SAN FRANCISCO	CA		\$7.29 ◆
06/02/25	LIME*RIDE NLBP +18885463345	SAN FRANCISCO	CA		\$9.37 ◆
06/02/25	FILOMENA RISTORANTE 202-338-8800	WASHINGTON	DC		\$306.25 ◆
06/03/25	SP REALESTATESUPPLY +17065051516	ELLISVILLE	MO		\$675.00 ◆
06/03/25	REALESTATES 7065051516	7065051516	MO		\$453.55 ◆
06/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI		\$230.45 ◆
06/06/25	CONRAD INT WASHINGTON CONRAD INT WASH Arrival Date 05/30/25 Departure Date 06/05/25 00000000 LODGING	WASHINGTON	DC		\$3,229.08 ◆
06/10/25	GOOGLE *GOOGLE ONE COMPUTER STORE	G.CO/HELPPAY#	CA		\$21.31 ◆
06/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA		\$21.28 ◆
06/12/25	The Otis Hotel Austin Autogra Arrival Date 06/09/25 Departure Date 06/11/25 00000000 LODGING	Austin	TX		\$872.14 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/25

**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
06/12/25	MANSOC* TX 8174730507	MANSFIELD TX		\$140.00 ◆
 <b>COREY HARRIS</b> Card Ending 4-81466 Monthly Spending Limit: \$5,000				<b>Amount</b>
05/20/25	TXREALTORS* DHN7RW6KGB +18663184357	AUSTIN TX		\$95.00 ◆
05/29/25	STARBUCKS GATE A20 DFW 229605 75261	DALLAS TX		\$23.70 ◆
05/31/25	TONY & JONES SEAFOOD PLACE 068880021671 1672087980 20007	WASHINGTON DC		\$54.27 ◆
05/31/25	TST* HOPKINS BLOOMBERG CE 00215200 RESTAURANT	WASHINGTON DC		\$30.81 ◆
05/31/25	COLPARK LOC 708 650000011811869 2022958100	WASHINGTON DC		\$20.00 ◆
05/31/25	COLPARK LOC 470 650000013314920 2022958100	WASHINGTON DC		\$14.00 ◆
06/01/25	CAPBIKE*RIDE +18552800278	SAN FRANCISCO CA		\$3.60 ◆
06/01/25	CAPBIKE*RIDE +18552800278	SAN FRANCISCO CA		\$2.20 ◆
06/01/25	LUKE'S LOBSTER - DCF 0001 301-718-1005	WASHINGTON DC		\$36.28 ◆
06/01/25	OLD EBBITT GRILL 0601010000813 20005 FOOD AND/OR BEVERAGE	WASHINGTON DC		\$108.62 ◆
06/01/25	MARRIOTT MARQUIS 6305 20001 COFFEE	WASHINGTON DC		\$3.58 ◆
06/02/25	AMK W E W CC PUBLIC FOODS AMK W E W CC 747-214-4400	WASHINGTON DC		\$5.50 ◆
06/03/25	STARBUCKS 10725 000010725 8007827282	WASHINGTON DC		\$4.90 ◆
06/03/25	MARRIOTT MARQUIS 6572 20001 ETHOS COFFEE	WASHINGTON DC		\$7.15 ◆
06/04/25	UVC INC squareup.com/receipts	Washington DC		\$17.82 ◆
06/04/25	TST* NOMA KITCHEN PIZZA 00115186 RESTAURANT	WASHINGTON DC		\$13.17 ◆
06/04/25	MARRIOTT MARQUIS 6542 20001 ICED COFFEE	WASHINGTON DC		\$4.90 ◆
06/04/25	VT DISTRICT CAB/NON 202-398-0526	WASHINGTON DC		\$18.89 ◆
06/04/25	TST* TATTE BAKERY CITY CE 300596397 2029847540	WASHINGTON DC		\$12.37 ◆
06/05/25	UVC INC squareup.com/receipts	Arlington VA		\$29.86 ◆

## Detail Continued

◆ - Pay Over Time activity

					Amount
06/06/25	MARRIOTT MARQUIS		WASHINGTON	DC	\$2,449.55 ◆
	Arrival Date	Departure Date			
	05/31/25	06/05/25			
	00000000				
	LODGING				

**LILIBETH OLVERA**

Card Ending 4-81474 Monthly Spending Limit: \$5,000

Amount

05/20/25	TXREALTORS* Z7NRGWLKFC +18663184357		AUSTIN	TX	\$95.00 ◆
05/31/25	TST* HOPKINS BLOOMBERG CE 00215200 RESTAURANT		WASHINGTON	DC	\$34.32 ◆
06/01/25	LSU PIZZERIA PARADISO RESTAURANT		WASHINGTON	DC	\$44.88 ◆
06/01/25	SHAKE SHACK squareup.com/receipts		Washington	DC	\$28.02 ◆
06/01/25	TST* TATTE BAKERY CITY CE 300596397 2029847540		WASHINGTON	DC	\$29.43 ◆
06/02/25	COMPASS COFFEE squareup.com/receipts		Washington	DC	\$12.27 ◆
06/02/25	TST* LE PAIN QUOTIDIEN - 300527051 2024994123		WASHINGTON	DC	\$16.20 ◆
06/02/25	VTS DISTRICT CAB/NON 202-398-0526		WASHINGTON	DC	\$8.78 ◆
06/02/25	TST* GRK FRESH 00142931 RESTAURANT		WASHINGTON	DC	\$27.73 ◆
06/03/25	AMK W E W CC PUBLIC FOODS AMK W E W CC 747-214-4400		WASHINGTON	DC	\$12.00 ◆
06/04/25	UVC INC squareup.com/receipts		Washington	DC	\$16.57 ◆
06/04/25	UVC INC squareup.com/receipts		Washington	DC	\$10.57 ◆
06/04/25	TST* TATTE BAKERY CITY CE 300596397 2029847540		WASHINGTON	DC	\$32.90 ◆
06/04/25	MARRIOTT MARQUIS 1756 20001 COFFEE		WASHINGTON	DC	\$5.50 ◆
06/04/25	VTS DISTRICT CAB/NON 202-398-0526		WASHINGTON	DC	\$7.42 ◆
06/04/25	TST* TATTE BAKERY CITY CE 300596397 2029847540		WASHINGTON	DC	\$11.00 ◆
06/05/25	COMPASS COFFEE squareup.com/receipts		Washington	DC	\$11.49 ◆
06/05/25	MATSUTAKE SUSHI 703-417-0521		ARLINGTON	VA	\$102.90 ◆
06/05/25	KIMPTON HOTEL MONACO DC WDCM		WASHINGTON	DC	\$2,063.90 ◆
	Arrival Date	Departure Date			
	05/31/25	06/05/25			
	00000000				
	LODGING				
06/05/25	DISTRICT CAB DIS DISTRICT CAB DI TAXICAB & LIMOUSINE		WASHINGTON DC	DC	\$9.38 ◆
06/05/25	TST* TATTE BAKERY CITY CE 300596397 2029847540		WASHINGTON	DC	\$15.49 ◆

Continued on next page



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 05/16/25 Next Closing Date 06/15/25  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$10,901.09</b>
<b>Minimum Payment Due</b>	<b>\$109.00</b>
<b>Payment Due Date</b>	<b>06/10/25</b>

**Membership Rewards® Points**  
Available and Pending as of 04/30/25  
**470,822**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$11,776.27
Payments/Credits	-\$11,776.27
New Charges	+\$10,901.09
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$10,901.09</b>
<b>Minimum Due</b>	<b>\$109.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$11,776.27</b>
Payments/Credits	-\$11,776.27
New Charges	+\$10,901.09
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$10,901.09</b>
<b>Minimum Payment Due</b>	<b>\$109.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$84,098.91  
Days in Billing Period: 31

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 06/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	23 years	\$31,293
\$426	3 years	\$15,328 (Savings = \$15,965)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**  
Enter 15 digit account # on all payments.  
Make check payable to American Express.

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>06/10/25</b>
New Balance	<b>\$10,901.09</b>
Minimum Payment Due	<b>\$109.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 05/16/25

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$11,776.27	-\$11,776.27
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$11,776.27</b>	<b>-\$11,776.27</b>

**Detail**

\*Indicates posting date

Payments	Amount
05/02/25* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$11,776.27

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$9,468.44	\$9,468.44
COREY HARRIS 4-81466	\$0.00	\$1,015.75	\$1,015.75
LILIBETH OLVERA 4-81474	\$0.00	\$416.90	\$416.90
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$10,901.09</b>	<b>\$10,901.09</b>

**Detail**

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

				Amount
04/18/25	KING RANCH TURFGRASS LP 7132872700	WHARTON	TX	\$258.72 ♦
04/18/25	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$135.31 ♦
04/19/25	WHIZ-Q STONE 0004501 76119 MASONRY/INSULATION	FORT WORTH	TX	\$70.36 ♦
04/25/25	AT&T BILL PAYMENT 319420980 76017	800-288-2020	TX	\$154.03 ♦
04/28/25	REMARKABLE +4723652440	OSLO	OS	\$3.24 ♦
04/29/25	CANVA US INC. PHOTOGRAPHIC STUDIO	KENT	DE	\$119.40 ♦
04/29/25	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,737.00 ♦
05/01/25	SP REALESTATESUPPLY +17065051516	ELLISVILLE	MO	\$96.30 ♦

*L*  
*W MASONRY C*

**Detail Continued**

◆ - Pay Over Time activity

				Amount
05/01/25	SP REALESTATESUPPLY +17065051516	ELLISVILLE	MO	\$412.30 ◆
05/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$230.45 ◆
05/05/25	GRAND PRAIRIE CHAMBER +18008259171	GRAND PRAIRIE	TX	\$305.00 ◆
05/06/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$1,428.84 ◆
05/06/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$238.14 ◆
05/08/25	HILTON SKIRVIN OKLAHOMA FD HILTON SKIR Arrival Date 05/03/25 Departure Date 05/07/25 00000000 LODGING	OKLAHOMA CITY	OK	\$1,196.18 ◆
05/09/25	CALLOWAY'S NURSERY 1 F88112 76017	ARLINGTON	TX	\$51.25 ◆
05/09/25	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$120.00 ◆
05/11/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
05/12/25	SMK*SURVEYMONKEY.COM 46790481 94301 STANDARD ANNUAL PLAN	971-231-1154	CA	\$396.55 ◆
05/12/25	ANOINTED LAWN CARE THE W 817-349-3500	NEWARK	TX	\$1,334.09 ◆
05/13/25	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$160.00 ◆



**COREY HARRIS**

Card Ending 4-81466 Monthly Spending Limit: \$5,000

Amount

05/05/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0010625719807 Passenger Name: GAUSE HARRIS/CHRISTINA Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX	\$71.58 ◆
05/05/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0012237411964 Passenger Name: HARRIS/COREY Document Type: PASSENGER TICKET	800-433-7300	TX	\$536.24 ◆
05/05/25	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0012237417615 Passenger Name: GAUSE HARRIS/CHRISTINA Document Type: PASSENGER TICKET	800-433-7300	TX	\$407.93 ◆





**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 04/15/25 Next Closing Date 05/16/25  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$11,776.27</b>
<b>Minimum Payment Due</b>	<b>\$261.00</b>
<b>Payment Due Date</b>	<b>05/10/25</b>

**Membership Rewards® Points**

Available and Pending as of 03/31/25

**457,726**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$39.00
Payments/Credits	-\$39.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance</b>	<b>= \$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$19,807.50
Payments/Credits	-\$20,412.50
New Charges	+\$12,236.62
Fees	+\$0.00
Interest Charged	+\$144.65
<b>New Balance</b>	<b>= \$11,776.27</b>
<b>Minimum Due</b>	<b>\$261.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$19,846.50</b>
Payments/Credits	-\$20,451.50
New Charges	+\$12,236.62
Fees	+\$0.00
Interest Charged	+\$144.65

<b>New Balance</b>	<b>\$11,776.27</b>
<b>Minimum Payment Due</b>	<b>\$261.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$83,223.73  
Days in Billing Period: 30

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 05/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	24 years	\$33,639
\$460	3 years	\$16,559 (Savings = \$17,080)

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 for any changes to your Account terms and any other communications.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>05/10/25</b>
New Balance	<b>\$11,776.27</b>
Minimum Payment Due	<b>\$261.00</b>

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**



0000349990865946232 001177627000026100 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 04/15/25

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$39.00	-\$19,807.50	-\$19,846.50
<b>Credits</b>	\$0.00	-\$605.00	-\$605.00
<b>Total Payments and Credits</b>	<b>-\$39.00</b>	<b>-\$20,412.50</b>	<b>-\$20,451.50</b>

**Detail**

\*Indicates posting date

♦ - Pay Over Time activity

Payments	Amount
03/27/25* ELECTRONIC PAYMENT RECEIVED-THANK	-\$19,846.50
Credits	Amount
03/26/25 REALTOR ASSOCIATION/MLS 3123298245 IL 312-329-8245	-\$605.00 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$12,236.62</b>	<b>\$12,236.62</b>

**Detail**

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
03/18/25 AMERICAN AIRLINES 800-433-7300 TX American Airlines From: DALLAS/FORT WORTH To: DENVER INTL APT Carrier: AA Class: B DALLAS/FORT WORTH DALLAS/FORT WORTH AA B Ticket Number: 0010622268245 Date of Departure: 04/01 Passenger Name: OLDROYD/TAYLOR Document Type: PREFERRED SEAT-UPGRADE	\$24.76 ♦
03/18/25 AMERICAN AIRLINES 800-433-7300 TX American Airlines From: DALLAS/FORT WORTH To: DENVER INTL APT Carrier: AA Class: B DALLAS/FORT WORTH DALLAS/FORT WORTH AA B Ticket Number: 0012223943773 Date of Departure: 04/01 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	\$272.97 ♦
03/18/25 ALLIANZ TRAVEL INS RICHMOND VA 8006285404	\$25.97 ♦



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 07/16/24 Next Closing Date 08/16/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$28,848.57</b>
<b>Minimum Payment Due</b>	<b>\$441.00</b>
<b>Payment Due Date</b>	<b>08/10/24</b>

**Membership Rewards® Points**  
Available and Pending as of 06/30/24  
**873,542**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance</b>	<b>= \$0.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$35,659.17
Payments/Credits	-\$36,813.89
New Charges	+\$30,003.29
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$28,848.57</b>
<b>Minimum Due</b>	<b>\$441.00</b>
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$35,659.17</b>
Payments/Credits	-\$36,813.89
New Charges	+\$30,003.29
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$28,848.57</b>
<b>Minimum Payment Due</b>	<b>\$441.00</b>
<b>Pay Over Time Limit</b>	<b>\$95,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$66,151.43</b>
Days in Billing Period:	32

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 08/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	31 years	\$88,564
\$1,158	3 years	\$41,693 (Savings = \$46,871)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

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[americanexpress.com/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>08/10/24</b>
New Balance	<b>\$28,848.57</b>
Minimum Payment Due	<b>\$441.00</b>

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**



0000349990865946232 002884857000044100 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 07/16/24

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
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 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$35,659.17	-\$35,659.17
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$1,154.72	-\$1,154.72
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$36,813.89</b>	<b>-\$36,813.89</b>

**Detail**

\*Indicates posting date

♦ - Pay Over Time activity

Payments	Amount
06/28/24* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$35,659.17
Credits	Amount
06/28/24 TAYLOR M OLDROYD IDEAL FLOORS DUNCANVILLE 0848700525279 DUNCANVILLE TX SHAWN HAMES@IDEALFLOORS.CO	-\$1,003.20 ♦
06/29/24 TAYLOR M OLDROYD AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$43.28 ♦
06/29/24 TAYLOR M OLDROYD AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$108.24 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$28,653.29	\$28,653.29
LARRY HURLEY 4-81458	\$0.00	\$450.00	\$450.00
COREY HARRIS 4-81466	\$0.00	\$450.00	\$450.00
LILIBETH OLVERA 4-81474	\$0.00	\$450.00	\$450.00
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$30,003.29</b>	<b>\$30,003.29</b>

**Detail**

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
06/17/24 REALTOR ASSOCIATION/MLS 3123298245 IL	\$450.00 ♦
06/19/24 MANSOC* TX 8174730507 MANSFIELD TX	\$159.00 ♦

**Detail Continued** ◆ - Pay Over Time activity

				Amount
06/19/24	BT*H2O FURNITURE 2130 76017	CHINO	CA	\$4,774.00 ◆
06/19/24	MANSFIELD PLUMBING 436845559659973 ETHAN@MANSFIELDTXPLUMBING	ARLINGTON	TX	\$12,700.00 ◆
06/20/24	EL PAISA TAQUERIA 0341 817-999-7135	BEDFORD	TX	\$622.44 ◆
06/20/24	SHADY VALLEY GOLF COR PUBLIC GOLF COURSE	ARLINGTON	TX	\$4,794.32 ◆
06/24/24	GUEROS 000000001 5124477688	AUSTIN	TX	\$26.08 ◆
06/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$105.98 ◆
06/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$21.61 ◆
06/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$19.53 ◆
06/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$26.29 ◆
06/26/24	The Line Austin Hotel 16252446006 Arrival Date 06/24/24 00000000 LODGING Departure Date 06/26/24	Austin	TX	\$677.96 ◆
06/26/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
06/27/24	The Line Austin Hotel 16252446006 Arrival Date 06/24/24 00000000 LODGING Departure Date 06/26/24	Austin	TX	\$17.32 ◆
06/27/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.38 ◆
06/27/24	ALLEY CATS +18177842695	ARLINGTON	TX	\$1,229.26 ◆
06/28/24	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
06/29/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,075.25 ◆
07/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$225.32 ◆
07/11/24	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
07/12/24	RENTAL STOP - GP 930553410817662 JILL@RENTALSTOPS.COM	GRAND PRAIRIE	TX	\$184.00 ◆
07/15/24	MANSCOC* TX 8174730507	MANSFIELD	TX	\$340.00 ◆

 **LARRY HURLEY**  
Card Ending 4-81458

				Amount
06/17/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆

 **COREY HARRIS**  
Card Ending 4-81466

				Amount
06/17/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆

*Hurley  
MLS?  
- Same*



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 07/16/24

Account Ending 4-89006

**Detail Continued** ◆ - Pay Over Time activity

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**Amount**

	<b>LILIBETH OLVERA</b> Card Ending 4-81474			<b>Amount</b>
06/17/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆

*- same*

**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.

<b>2024 Fees and Interest Totals Year-to-Date</b>	
	<b>Amount</b>
Total Fees in 2024	\$100.00
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%.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	25.49% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**  
 No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

June 2024 missing  
Pg 1-3

TAYLOR M OLDROYD

Account Ending 4-89006

p. 4/7

Detail

◆ - denotes Pay Over Time activity



TAYLOR M OLDROYD  
Card Ending 4-89006

				Amount
05/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$30.30 ◆
05/20/24	CVENT* 2024 SHAPING TE +15712268300	TYSONS CORNER	VA	\$95.00 ◆
05/20/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$108.24 ◆
05/21/24	POTBELLY +12122600895	ARLINGTON	TX	\$90.81 ◆
05/21/24	TST* HEARSAY - ARLINGTON 00116247 RESTAURANT	ARLINGTON	TX	\$4,338.69 ◆
05/21/24	BABE'S ARLINGTON CTERING 0000 817-801-0300	ARLINGTON	TX	\$1,549.56 ◆
05/25/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$14.06 ◆
05/26/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
05/28/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$324.72 ◆
05/28/24	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
05/29/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,075.25 ◆
05/30/24	IDEAL FLOORS DUNCANVILLE 0848700525279 SHAWNHAMES@IDEALFLOORS.CO	DUNCANVILLE	TX	\$7,188.89 ◆
05/31/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$24.89 ◆
05/31/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$68.44 ◆
05/31/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$337.64 ◆
06/01/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$324.74 ◆
06/03/24	MANNYS/LVNGRM/PROHIBITION 000000401 6128220016	MINNEAPOLIS	MN	\$39.89 ◆
06/04/24	LIME*RIDE +18885463345	SAN FRANCISCO	CA	\$8.74 ◆
06/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.83 ◆
06/05/24	TWIN CITIES TAXI 3512 squareup.com/receipts	MINNEAPOLIS	MN	\$51.75 ◆
06/05/24	THEPARKINGSPOT-241RC 312-453-1600	IRVING	TX	\$76.58 ◆
06/06/24	HILTON MINNEAPOLIS FD HILTON MINNEAPO Arrival Date 06/03/24 00000000 LODGING Departure Date 06/05/24	MINNEAPOLIS	MN	\$503.82 ◆
06/07/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$94.17 ◆
06/07/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$345.32 ◆
06/07/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$17.54 ◆
06/10/24	IDEAL FLOORS DUNCANVILLE 0848700525279 SHAWNHAMES@IDEALFLOORS.CO	DUNCANVILLE	TX	\$7,188.89 ◆

TREPA



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/14/24

Account Ending 4-89006

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
06/10/24	GOOGLE *GOOGLE STORAGE COMPUTER PROGRAMMING	G.CO/HELPPAY#	CA	\$21.31 ◆
06/11/24	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
06/11/24	DALWORTH RESTORATION LLC 1259000012328 888-837-3698	EULESS	TX	\$446.86 ◆
06/11/24	NEBRASKA FURNITURE MART O 800-336-9136	THE COLONY	TX	\$9,830.17 ◆



**LARRY HURLEY**  
 Card Ending 4-81458

				Amount
05/20/24	CVENT* 2024 SHAPING TE +15712268300	TYSONS CORNER	VA	\$95.00 ◆



**COREY HARRIS**  
 Card Ending 4-81466

				Amount
05/20/24	CVENT* 2024 SHAPING TE +15712268300	TYSONS CORNER	VA	\$95.00 ◆



**LILIBETH OLVERA**  
 Card Ending 4-81474

				Amount
05/20/24	CVENT* 2024 SHAPING TE +15712268300	TYSONS CORNER	VA	\$95.00 ◆

**Fees**

			Amount
<b>Total Fees for this Period</b>			<b>\$0.00</b>

**Interest Charged**

			Amount
<b>Total Interest Charged for this Period</b>			<b>\$0.00</b>

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**2024 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2024		\$100.00
Total Interest in 2024		\$0.00



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 05/16/24 Next Closing Date 06/14/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$25,848.97</b>
<b>Minimum Payment Due</b>	<b>\$292.00</b>
<b>Payment Due Date</b>	<b>06/10/24</b>

**Membership Rewards® Points**  
Available and Pending as of 04/30/24  
**809,489**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 06/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	31 years	\$80,718
\$1,038	3 years	\$37,358 (Savings = \$43,360)

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- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

**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](http://americanexpress.com/save)

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00
<b>Pay Over Time Portion</b>	
Previous Balance	\$10,247.49
Payments/Credits	-\$10,347.49
New Charges	+\$25,948.97
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$25,848.97
Minimum Due	\$292.00
<b>Account Total</b>	
Previous Balance	\$10,247.49
Payments/Credits	-\$10,347.49
New Charges	+\$25,948.97
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$25,848.97</b>
<b>Minimum Payment Due</b>	<b>\$292.00</b>
<b>Pay Over Time Limit</b>	\$95,000.00
<b>Available Pay Over Time Limit</b>	\$69,151.03
Days in Billing Period: 31	

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

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Do not staple or use paper clips

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[americanexpress.com/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**  
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Make check payable to American Express.

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>06/10/24</b>
New Balance	<b>\$25,848.97</b>
Minimum Payment Due	<b>\$292.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 05/16/24

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
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**1-800-678-0745**

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 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$10,247.49	-\$10,247.49
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$100.00	-\$100.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$10,347.49</b>	<b>-\$10,347.49</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

Payments	Amount
04/25/24* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,247.49
Credits	Amount
04/26/24 TAYLOR M OLDROYD REALTOR ASSOCIATION/MLS 3123298245 IL 312-329-8245	-\$100.00 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$21,155.72	\$21,155.72
COREY HARRIS 4-81466	\$0.00	\$2,447.98	\$2,447.98
LILIBETH OLVERA 4-81474	\$0.00	\$2,345.27	\$2,345.27
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$25,948.97</b>	<b>\$25,948.97</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
04/16/24 AMERICAN AIRLINES 800-433-7300 TX \$14.78 ♦	\$14.78 ♦
American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH SALT LAKE CITY DALLAS/FORT WORTH Ticket Number: 0010649024519 Passenger Name: OLDROYD/TAYLOR Document Type: PREFERRED SEAT UPGRADE Carrier: AA Class: N AA L AA L AA N Date of Departure: 05/04	

This page is currently attached to AMERICAN EXPRESS 4-88008 9006 05/16/24.

⚠️ Your books closed on 05/01/25. To ensure accuracy, you can only change some details.

Business Gold Rewards  
ARLINGTON BID RLRS  
TAYLOR M OLDROYD  
Closing Date 05/16/24  
Account Ending 4-89006

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
Pay Over Time option	25.49% (y)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

Information on Pay Over Time

**There is a no pre-set spending limit on your Card**  
No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Pay Over Time Limit**  
There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$95,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

**Available Pay Over Time Limit**  
Your Available Pay Over Time Limit is \$69,151.03 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. 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 some or all of your Available Pay Over Time Limit.

**Pay Over Time Setting: ON**  
The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.

AMERICAN EXPRESS 4-88008

PO Box 650448, Dallas, TX 75265-0448

EPay

Vendor Balance USD 0.00

Last 5 bills ▾

INVOICE DATE	INVOICE NUMBER	AMOUNT (USD)
06/15/25	9006 06/15/25	16,709.05
05/16/25	9006 05/16/25	10,901.09
04/15/25	9006 04/15/25	11,776.27
03/16/25	9006 03/16/25	19,846.50
02/13/25	9006 02/13/25	21,866.35

Payment details

Balance due USD 0.00  
Paid amount USD 25,848.97

Past payments  
#1 05/24/24 USD 25,848.97

Cleared

Bill details

Bill amount	Invoice number
USD 25,848.97	9006 05/16/24
PO number	Payment term
—	Due upon receipt
Invoice date	Due date
05/16/24	05/16/24
Bill description	—

Approvers (2)

All must approve before paying this bill

- ✓ Taylor Oldroyd **Approved**  
Required by bill approval policy
- ✓ Lilibeth Olvera (Inactive) **Approved**  
Required by bill approval policy

Notes on this bill

Add Note

No notes

Expenses USD 25,848.97

Account	Amount	Description
2001 American Express 4-88008	25,848.97	

Move table below document



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 06/14/24 Next Closing Date 07/16/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$35,659.17</b>
<b>Minimum Payment Due</b>	<b>\$785.00</b>
<b>Payment Due Date</b>	<b>07/10/24</b>

**Membership Rewards® Points**  
Available and Pending as of 05/31/24  
**837,881**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

<b>Pay Over Time Portion</b>	
Previous Balance	\$25,848.97
Payments/Credits	-\$26,065.45
New Charges	+\$35,875.65
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$35,659.17</b>
<b>Minimum Due</b>	<b>\$785.00</b>

<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$25,848.97</b>
Payments/Credits	-\$26,065.45
New Charges	+\$35,875.65
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$35,659.17</b>
<b>Minimum Payment Due</b>	<b>\$785.00</b>

<b>Pay Over Time Limit</b>	\$95,000.00
<b>Available Pay Over Time Limit</b>	\$59,340.83
Days in Billing Period: 29	

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 07/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	32 years	\$103,203
\$1,432	3 years	\$51,536 (Savings = \$51,667)

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.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

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/business](http://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>07/10/24</b>
New Balance	<b>\$35,659.17</b>
Minimum Payment Due	<b>\$785.00</b>

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**



0000349990865946232 003565917000078500 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/14/24

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Reminder about changes to Pay Over Time**

As a reminder, we're making a change to the Pay Over Time feature, which you may or may not currently have on your Account. This change will allow you to use your entire Pay Over Time Limit each month, starting with your billing period ending on or after **July 1, 2024**. Every month on your Closing Date, if your Pay Over Time feature is set to On, we will automatically move any eligible charges from your Pay In Full balance to your Pay Over Time balance up to your Pay Over Time Limit. If the addition of a charge to your Pay Over Time balance on your Closing Date would cause your Pay Over Time balance to exceed your Pay Over Time Limit, we will only move a portion of that charge to your Pay Over Time balance up to your Pay Over Time Limit. The remaining portion of the charge will remain in your Pay In Full balance. For further details or if you have any questions, please refer to the notification that was sent to you in April 2024 or call the Customer Care number on your billing statement.

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ⬇	Total
<b>Payments</b>	\$0.00	-\$25,848.97	-\$25,848.97
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$216.48	-\$216.48
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$26,065.45</b>	<b>-\$26,065.45</b>

**Detail**

\*Indicates posting date

⬇ - denotes Pay Over Time activity

<b>Payments</b>			<b>Amount</b>
05/30/24*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$25,848.97
<b>Credits</b>			<b>Amount</b>
06/03/24	TAYLOR M OLDROYD	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	-\$216.48 ⬇

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ⬇	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$35,590.65	\$35,590.65
LARRY HURLEY 4-81458	\$0.00	\$95.00	\$95.00
COREY HARRIS 4-81466	\$0.00	\$95.00	\$95.00
LILIBETH OLVERA 4-81474	\$0.00	\$95.00	\$95.00
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$35,875.65</b>	<b>\$35,875.65</b>



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/25

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

Account Ending 4-89006

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00		
<b>Credits</b>		-\$10,901.09	-\$10,901.09
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$10,901.09</b>	<b>-\$10,901.09</b>

**Detail**

\*Indicates posting date

**Payments**

Date	Description	Amount
06/12/25*	TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,901.09

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$10,604.36	\$10,604.36
COREY HARRIS 4-81466	\$0.00	\$2,956.17	\$2,956.17
LILIBETH OLVERA 4-81474	\$0.00	\$2,595.75	\$2,595.75
JARRETT NEWTON 4-81490	\$0.00	\$95.00	\$95.00
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$16,251.28</b>	<b>\$16,251.28</b>

**Detail**

♦ - Pay Over Time activity



**TAYLOR M OLDROYD**  
 Card Ending 4-89006

Date	Description	Location	Amount
05/20/25	TXREALTORS* PRN8MH63LB +18663184357	AUSTIN TX	\$95.00 ♦
05/20/25	TXREALTORS* ZZN7HFVWTW +18663184357	AUSTIN TX	\$95.00 ♦
05/20/25	TXREALTORS* YZKFXBC95 +18663184357	AUSTIN TX	\$95.00 ♦
05/20/25	TXREALTORS* BVNP69L8KN +18663184357	AUSTIN TX	\$95.00 ♦
05/20/25	BLUE GOOSE CANTINA - RESTAURANT	GRAND PRAIRIE TX	\$295.73 ♦



**Business Gold Rewards**

ARLINGTON BRD RLTRS

TAYLOR M OLDROYD

Closing Date 04/15/24 Next Closing Date 05/16/24

Account Ending 4-89006

**Customer Care:** 1-800-492-3344

**TTY:** Use Relay 711

**Website:** americanexpress.com

<b>New Balance</b>	<b>\$10,247.49</b>
<b>Minimum Payment Due</b>	<b>\$102.00</b>
<b>Payment Due Date</b>	<b>05/10/24</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 05/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	23 years	\$31,079
\$411	3 years	\$14,810 (Savings = \$16,269)

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 for any changes to your Account terms and any other communications on **pages 7 - 13**.
- ➔ For information on your Pay Over Time feature and limit, see **page 6**

**Membership Rewards® Points**

Available and Pending as of 03/31/24

**796,663**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$12,010.33
Payments/Credits	-\$12,010.33
New Charges	+\$10,247.49
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$10,247.49
Minimum Due	\$102.00

**Account Total**

<b>Previous Balance</b>	<b>\$12,010.33</b>
Payments/Credits	-\$12,010.33
New Charges	+\$10,247.49
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$10,247.49</b>
<b>Minimum Payment Due</b>	<b>\$102.00</b>

**Pay Over Time Limit** \$95,000.00

**Available Pay Over Time Limit** \$84,752.51

Days in Billing Period: 31

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**05/10/24**

New Balance  
**\$10,247.49**

Minimum Payment Due  
**\$102.00**

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 04/15/24

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$12,010.33	-\$12,010.33
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$12,010.33</b>	<b>-\$12,010.33</b>

**Detail** \*Indicates posting date

Payments	Amount
03/28/24* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$12,010.33

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$9,378.11	\$9,378.11
COREY HARRIS 4-81466	\$0.00	\$476.30	\$476.30
LILIBETH OLVERA 4-81474	\$0.00	\$393.08	\$393.08
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$10,247.49</b>	<b>\$10,247.49</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
03/16/24 HILTON SAN DIEGO BAYFRONT SAN DIEGO CA Arrival Date 03/12/24 Departure Date 03/15/24 00000000 LODGING	\$676.20 ♦
03/18/24 MICROSOFT*MICROSOFT 365 F MSBILL.INFO WA MSBILL.INFO	\$108.24 ♦
03/20/24 TST* 54TH STREET 033 300566025 MASFIELD TX 6827195410	\$205.24 ♦
03/20/24 TST* 54TH STREET 033 300566025 MASFIELD TX 6827195410	\$203.14 ♦
03/23/24 ZOOM.US 888-799-9666 SAN JOSE CA +18887999666	\$170.46 ♦
03/25/24 THE HOME DEPOT ARLINGTON TX 800-654-0688	\$52.32 ♦
03/26/24 TST* AMORE MIO TRATTORIA 00088022 ARLINGTON TX RESTAURANT	\$36.31 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
03/26/24	MACS BAR & GRILL 650000006463882 8175720541	ARLINGTON	TX	\$87.55 ◆
03/26/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
03/27/24	KONA ICE ARLINGTON squareup.com/receipts	Mansfield	TX	\$433.00 ◆
03/28/24	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
03/29/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,075.25 ◆
03/29/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$235.11 ◆
03/31/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$95.00 ◆
04/03/24	CALLOWAY'S NURSERY 1 F36484 76017	ARLINGTON	TX	\$135.27 ◆
04/03/24	CALLOWAY'S NURSERY 1 F36489 76017	ARLINGTON	TX	\$9.47 ◆
04/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
04/09/24	BABE'S ARLINGTON CTERING 0000 817-801-0300	ARLINGTON	TX	\$1,549.56 ◆
04/10/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON DULLES DALLAS/FORT WORTH Ticket Number: 0010648623637 Passenger Name: OLDROYD/TAYLOR Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX	\$56.43 ◆
04/10/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON DULLES DALLAS/FORT WORTH Ticket Number: 0012131846629 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX	\$331.20 ◆
04/10/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$1,413.96 ◆
04/10/24	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$30.70 ◆
04/11/24	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
04/12/24	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$22.94 ◆
04/12/24	ON THE BORDER 888-682-6882	IRVING	TX	\$1,056.36 ◆
	<b>COREY HARRIS</b> Card Ending 4-81466			
				Amount
03/17/24	Uber Trip NTV7L63M 76701	help.uber.com	CA	\$9.63 ◆
03/17/24	Uber Trip DC6SDF4E 76701	help.uber.com	CA	\$9.47 ◆



**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
04/04/24	AMERICAN AIRLINES 45107392	800-433-7300	TX	\$457.20 ◆
	AMERICAN AIRLINES			
	From: DALLAS/FORT WORTH	To: WASHINGTON NATIONA DALLAS/FORT WORTH	Carrier: AA AA	Class: G N
	Ticket Number: 0012130379632		Date of Departure: 05/03	
	Passenger Name: HARRIS/COREY			
	Document Type: PASSENGER TICKET			



**LILIBETH OLVERA**  
 Card Ending 4-81474

				Amount
04/04/24	AMERICAN AIRLINES	800-433-7300	TX	\$55.88 ◆
	American Airlines			
	From: DALLAS/FORT WORTH	To: WASHINGTON NATIONA DALLAS/FORT WORTH	Carrier: AA AA	Class: B B
	Ticket Number: 0010648194012		Date of Departure: 05/03	
	Passenger Name: OLVERA/LILIBETH			
	Document Type: PREFERRED SEAT UPGRADE			
04/04/24	AMERICAN AIRLINES	800-433-7300	TX	\$337.20 ◆
	American Airlines			
	From: DALLAS/FORT WORTH	To: WASHINGTON NATIONA DALLAS/FORT WORTH	Carrier: AA AA	Class: B B
	Ticket Number: 0012130285252		Date of Departure: 05/03	
	Passenger Name: OLVERA/LILIBETH			
	Document Type: PASSENGER TICKET			

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**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	\$100.00
Total Interest in 2024	\$0.00



**Business Gold Rewards**

ARLINGTON BRD RLTRS

TAYLOR M OLDROYD

Closing Date 03/15/24 Next Closing Date 04/15/24

Account Ending 4-89006

Customer Care: 1-800-492-3344

TTY: Use Relay 711

Website: americanexpress.com

**New Balance** **\$12,010.33**  
**Minimum Payment Due** **\$120.00**  
**Payment Due Date** **04/10/24**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 04/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	24 years	\$36,710
\$482	3 years	\$17,358 (Savings = \$19,352)

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 information on your Pay Over Time feature and limit, see page 5

**Membership Rewards® Points**  
 Available and Pending as of 02/29/24  
**783,342**  
 For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**  
 Previous Balance \$100.00  
 Payments/Credits -\$100.00  
 New Charges +\$0.00  
 Fees +\$0.00  
 New Balance = \$0.00

**Pay Over Time Portion**  
 Previous Balance \$20,848.57  
 Payments/Credits -\$20,848.57  
 New Charges +\$12,010.33  
 Fees +\$0.00  
 Interest Charged +\$0.00  
 New Balance = \$12,010.33  
 Minimum Due \$120.00

**Account Total**  
**Previous Balance** **\$20,948.57**  
 Payments/Credits -\$20,948.57  
 New Charges +\$12,010.33  
 Fees +\$0.00  
 Interest Charged +\$0.00  
**New Balance** **\$12,010.33**  
**Minimum Payment Due** **\$120.00**

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$82,989.67  
 Days in Billing Period: 30

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date  
**04/10/24**  
 New Balance  
**\$12,010.33**  
 Minimum Payment Due  
**\$120.00**

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**



0000349990865946232 001201033000012000 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 03/15/24

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$100.00	-\$20,848.57	-\$20,948.57
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$100.00</b>	<b>-\$20,848.57</b>	<b>-\$20,948.57</b>

**Detail** \*Indicates posting date

Payments	Amount
02/29/24* ELECTRONIC PAYMENT RECEIVED-THANK	-\$20,948.57

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$12,010.33</b>	<b>\$12,010.33</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

				Amount
02/13/24	HYATT REGENCY AUSTIN AUSR Arrival Date 02/08/24 00000000 LODGING	AUSTIN	TX	\$135.30 ♦
02/15/24	OUTLAWS BAR B QUE 092722861588878 LBOUTRIS@ICLOUD.COM	GRAND PRAIRIE	TX	\$1,442.87 ♦
02/20/24	POTBELLY +12122600895	SANDY	UT	\$191.85 ♦
02/25/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ♦
02/28/24	AMERICAN AIRLINES American Airlines Inc Ticket Number: AA001000116CI Passenger Name: Taylor Oldroyd Document Type: PASSENGER TICKET	FT WORTH	TX	\$237.04 ♦
02/28/24	REMARKABLE +4723652440	OSLO	OS	\$3.24 ♦
02/29/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,075.25 ♦

**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
02/29/24	HILTON SAN DIEGO BAYFRONT Arrival Date 03/12/24 00000000 LODGING	Departure Date 03/15/24	SAN DIEGO CA	\$338.10 ◆
02/29/24	NOTEROUTER +18052438194		NEWBURY PARK CA	\$1,597.64 ◆
02/29/24	CALLOWAY'S NURSERY 1 F28279 76017		ARLINGTON TX	\$300.51 ◆
02/29/24	WHIZ-Q STONE 16508 76119 MASONRY/INSULATION		FORT WORTH TX	\$63.33 ◆
03/01/24	CALLOWAY'S NURSERY 1 F28370 76017		ARLINGTON TX	\$185.03 ◆
03/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM		MARQUETTE MI	\$220.85 ◆
03/05/24	ADOBE SYSTEMS Adobe Systems www.adobe.com		SAN JOSE CA	\$714.32 ◆
03/05/24	TST* AMORE MIO TRATTORIA 00088022 RESTAURANT		ARLINGTON TX	\$120.13 ◆
03/05/24	JERSEY MIKES ONLINE UC 0000 732-223-4044		MANASQUAN NJ	\$88.71 ◆
03/06/24	SHADY VALLEY GOLF COR PUBLIC GOLF COURSE		ARLINGTON TX	\$2,775.98 ◆
03/11/24	CHATGPT SUBSCRIPTION +14158799686		SAN FRANCISCO CA	\$21.28 ◆
03/12/24	La Madeleine A DFW 1550070008 3173 75261		Dallas TX	\$15.39 ◆
03/13/24	DELL INC EVENTROOM2 760171 EVENTROOM2		ROUND ROCK TX	\$838.12 ◆
03/13/24	TST* LUCKYS LUNCH COUNT 00051187 RESTAURANT		SAN DIEGO CA	\$19.19 ◆
03/13/24	HUDSONENERGYSERVICES 300048702 75062		972-373-1600 TX	\$219.17 ◆
03/13/24	HUDSONENERGYSERVICES 300048702 75062		972-373-1600 TX	\$258.00 ◆

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**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.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 02/14/24 Next Closing Date 03/15/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

**New Balance** **\$20,948.57**  
**Minimum Payment Due** **\$308.00**  
**Payment Due Date** **03/10/24**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 03/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	29 years	\$64,908
\$837	3 years	\$30,131 (Savings = \$34,777)

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 information on your Pay Over Time feature and limit, see **page 6**

Continued on page 3

**Membership Rewards® Points**  
Available and Pending as of 01/31/24  
**762,359**  
For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**  
Previous Balance \$0.00  
Payments/Credits -\$75.00  
New Charges +\$0.00  
Fees +\$175.00  
New Balance = \$100.00

**Pay Over Time Portion**  
Previous Balance \$9,282.40  
Payments/Credits -\$9,409.40  
New Charges +\$20,975.57  
Fees +\$0.00  
Interest Charged +\$0.00  
New Balance = \$20,848.57  
Minimum Due \$208.00

**Account Total**  
Previous Balance **\$9,282.40**  
Payments/Credits -\$9,484.40  
New Charges +\$20,975.57  
Fees +\$175.00  
Interest Charged +\$0.00  
**New Balance \$20,948.57**  
**Minimum Payment Due \$308.00**

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$74,151.43  
Days in Billing Period: 29

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**Payment Coupon**  
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**Pay by Computer**  
[americanexpress.com/business](http://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUIT 160  
ARLINGTON TX 76017

Payment Due Date  
**03/10/24**  
New Balance  
**\$20,948.57**  
Minimum Payment Due  
**\$308.00**

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





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 02/14/24

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

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 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**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](http://americanexpress.com/save)

**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$9,282.40	-\$9,282.40
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$127.00	-\$127.00
DIXON HOLMAN 4-81128	-\$75.00	\$0.00	-\$75.00
<b>Total Payments and Credits</b>	<b>-\$75.00</b>	<b>-\$9,409.40</b>	<b>-\$9,484.40</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

			Amount
<b>Payments</b>			
01/29/24*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$9,282.40
<b>Credits</b>			
01/22/24	TAYLOR M OLDROYD	EVENT* 2024 WINTER MEE TYSONS CORNER VA +15712268300	-\$72.00 ♦
01/22/24	TAYLOR M OLDROYD	EVENT* 2024 WINTER MEE TYSONS CORNER VA +15712268300	-\$55.00 ♦
01/20/24*	DIXON HOLMAN	CR ADJ - ANNUAL MEMBERSHIP FEE	-\$75.00

**New Charges**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$20,159.74	\$20,159.74
COREY HARRIS 4-81466	\$0.00	\$815.83	\$815.83
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$20,975.57</b>	<b>\$20,975.57</b>

Detail

◆ - denotes Pay Over Time activity



TAYLOR M OLDROYD  
Card Ending 4-89006

				Amount
01/24/24	TST* GROUNDS AND GOLD 00039711 RESTAURANT	ARLINGTON	TX	\$37.83 ◆
01/27/24	FLASHBAYCOM 6509383500	MOUNTAIN VIEW	CA	\$2,386.37 ◆
01/27/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
01/28/24	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
01/30/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$2,075.25 ◆
01/30/24	KROGER #0695 000000695 8666111979	ARLINGTON	TX	\$369.85 ◆
02/01/24	NOTEROUTER +18052438194	NEWBURY PARK	CA	\$1,597.64 ◆
02/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
02/06/24	SHADY VALLEY GOLF COR PUBLIC GOLF COURSE	ARLINGTON	TX	\$2,500.00 ◆
02/08/24	INMAN SUBSCRIPTION +15106589252	TALLAHASSEE	FL	\$107.17 ◆
02/08/24	BELNICK RETAIL Belnick Retail www.belnick.com	CANTON	GA	\$4,570.96 ◆
02/09/24	TERRY BLACKS BARBECU 436845558195086 TERRYBLACKSBBQ@GMAIL.COM	AUSTIN	TX	\$727.44 ◆
02/09/24	TERRY BLACKS BARBECU 436845558195086 TERRYBLACKSBBQ@GMAIL.COM	AUSTIN	TX	\$128.30 ◆
02/09/24	CHUY'S RESTAURANT RESTAURANT	AUSTIN	TX	\$32.39 ◆
02/11/24	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
02/11/24	HYATT REGENCY AUSTIN AUSR Arrival Date 02/09/24 00000000 LODGING Departure Date 02/11/24	AUSTIN	TX	\$619.32 ◆
02/11/24	GUEROS 000000001 5124477688	AUSTIN	TX	\$58.60 ◆
02/12/24	GUEROS 000000001 5124477688	AUSTIN	TX	\$106.20 ◆
02/13/24	HYATT REGENCY AUSTIN AUSR Arrival Date 02/08/24 00000000 LODGING Departure Date 02/13/24	AUSTIN	TX	\$1,468.01 ◆
02/13/24	HYATT REGENCY AUSTIN AUSR Arrival Date 02/08/24 00000000 LODGING Departure Date 02/13/24	AUSTIN	TX	\$1,548.30 ◆
02/13/24	HYATT REGENCY AUSTIN AUSR Arrival Date 02/08/24 00000000 LODGING Departure Date 02/13/24	AUSTIN	TX	\$1,413.00 ◆
02/13/24	MCDONALD'S F18075 000000000026429 3618161740	ROUND ROCK	TX	\$18.71 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 02/14/24

**Detail Continued**

◆ - denotes Pay Over Time activity

					Amount
<b>COREY HARRIS</b> Card Ending 4-81466					
					Amount
02/09/24	HYATT REG AUSTIN F&B AUSR 512-477-1234	AUSTIN	TX		\$10.83 ◆
02/09/24	EXXONMOBIL 4804 00509408 76691 400	WEST	TX		\$9.38 ◆
02/10/24	HYATT REG AUSTIN F&B AUSR 512-477-1234	AUSTIN	TX		\$5.76 ◆
02/11/24	Uber Trip 3M7FOJAC 78701	help.uber.com	CA		\$7.99 ◆
02/11/24	TST* EL ALMA CAFE Y CANTI 300515355 5126098923	AUSTIN	TX		\$52.79 ◆
02/11/24	HYATT REG AUSTIN F&B AUSR 512-477-1234	AUSTIN	TX		\$5.90 ◆
02/11/24	QT 7903 INSIDE/QUIKTRIP 554107903 INSIDE SALES	WACO	TX		\$13.16 ◆
02/11/24	HYATT REGENCY AUSTIN AUSR Arrival Date                      Departure Date 02/09/24                              02/11/24 00000000 LODGING	AUSTIN	TX		\$704.12 ◆
02/11/24	HYATT REG AUSTIN F&B AUSR 512-477-1234	AUSTIN	TX		\$5.90 ◆

**Fees**

				Amount
02/14/24	TAYLOR M OLDROYD	ANNUAL MEMBERSHIP FEE		\$175.00
<b>Total Fees for this Period</b>				<b>\$175.00</b>

**Interest Charged**

				Amount
<b>Total Interest Charged for this Period</b>				<b>\$0.00</b>

**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		\$100.00
Total Interest in 2024		\$0.00



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 01/16/24 Next Closing Date 02/14/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$9,282.40</b>
<b>Minimum Payment Due</b>	<b>\$93.00</b>
<b>Payment Due Date</b>	<b>02/10/24</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 02/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	22 years	\$27,994
\$373	3 years	\$13,415 (Savings = \$14,579)

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 information on your Pay Over Time feature and limit, see **page 5**

↓ 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/  
business



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>02/10/24</b>
New Balance	<b>\$9,282.40</b>
Minimum Payment Due	<b>\$93.00</b>

**Membership Rewards® Points**  
Available and Pending as of 12/31/23  
**753,076**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$75.00
Payments/Credits	-\$75.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$20,742.04
Payments/Credits	-\$20,742.04
New Charges	+\$9,282.40
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$9,282.40
Minimum Due	\$93.00

**Account Total**

Previous Balance	<b>\$20,817.04</b>
Payments/Credits	-\$20,817.04
New Charges	+\$9,282.40
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$9,282.40</b>
<b>Minimum Payment Due</b>	<b>\$93.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$85,717.60  
Days in Billing Period: 32

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 01/16/24

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

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**Summary**

	Pay In Full	Pay Over Time $\downarrow$	Total
<b>Payments</b>	-\$75.00	-\$20,742.04	-\$20,817.04
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$75.00</b>	<b>-\$20,742.04</b>	<b>-\$20,817.04</b>

**Detail** \*Indicates posting date

Payments	Amount
12/27/23* ELECTRONIC PAYMENT RECEIVED-THANK	-\$20,817.04

**New Charges**

---

**Summary**

	Pay In Full	Pay Over Time $\downarrow$	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$9,282.40</b>	<b>\$9,282.40</b>

**Detail**  $\downarrow$  - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

			Amount
12/15/23	LA HACIENDA COLLEYVIL 8173187500	COLLEYVILLE TX	\$536.69 $\downarrow$
12/19/23	ON THE BORDER 888-682-6882	IRVING TX	\$723.01 $\downarrow$
12/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020 TX	\$149.03 $\downarrow$
12/28/23	REMARKABLE +4723652440	OSLO OS	\$3.24 $\downarrow$
12/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON IL	\$1,905.75 $\downarrow$
12/29/23	ACE MART ARLINGTON #43 817-226-0005	817-226-0005 TX	\$135.26 $\downarrow$
12/30/23	SUPPORTPDFFILLER.COM +18557501663	BROOKLINE MA	\$102.14 $\downarrow$
01/01/24	NOTEROUTER +18052438194	NEWBURY PARK CA	\$1,597.64 $\downarrow$
01/02/24	IN *JOHNSON COUNTY ASSOCIATION OF REAL 9130348453120706_76033	CLEBURNE TX	\$150.00 $\downarrow$
01/02/24	K & B PROMOTIONS 650000010094640 0 76013 MISC PERSONAL SERVICES	ARLINGTON TX	\$94.07 $\downarrow$

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
01/03/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$595.00 ◆
01/03/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$150.00 ◆
01/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
01/04/24	WOMEN'S COUNCIL OF RE PROFESSIONAL	312-329-8481	IL	\$229.00 ◆
01/05/24	JOES PIZZA PASTA & SUBS 000000001 8174682900	ARLINGTON	TX	\$2,234.28 ◆
01/06/24	WHIZ-Q STONE 16508 76119 MASONRY/INSULATION	FORT WORTH	TX	\$113.66 ◆
01/08/24	FISH CITY GRILL 00H0 817-253-9252	WAXAHACHIE	TX	\$74.72 ◆
01/10/24	CALLOWAY'S NURSERY 1 F24521 76017	ARLINGTON	TX	\$90.46 ◆
01/10/24	CALLOWAY'S NURSERY 1 F24522 76017	ARLINGTON	TX	\$10.77 ◆
01/11/24	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
01/12/24	VERACRUZ CAFE (MIDLOTHIA 0000 214-817-8364	MIDLOTHIAN	TX	\$45.55 ◆
01/12/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$100.00 ◆

**Fees**

**Total Fees for this Period**

**Amount**

**\$0.00**

**Interest Charged**

**Total Interest Charged for this Period**

**Amount**

**\$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**

Total Fees in 2024

**Amount**

Total Interest in 2024

**\$0.00**

**\$0.00**



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 12/15/23 Next Closing Date 01/16/24  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$20,817.04</b>
<b>Minimum Payment Due</b>	<b>\$532.00</b>
<b>Payment Due Date</b>	<b>01/10/24</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 01/10/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

**Membership Rewards® Points**  
Available and Pending as of 11/30/23  
**732,526**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**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 Pay Over Time 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	29 years	\$64,011
\$833	3 years	\$29,977 (Savings = \$34,034)

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 information on your Pay Over Time feature and limit, see page 6

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$39.00
Payments/Credits	-\$39.00
New Charges	+\$0.00
Fees	+\$75.00
<b>New Balance</b>	<b>= \$75.00</b>

**Pay Over Time Portion**

Previous Balance	\$19,538.77
Payments/Credits	-\$19,538.77
New Charges	+\$20,489.73
Fees	+\$0.00
Interest Charged	+\$252.31
<b>New Balance</b>	<b>= \$20,742.04</b>
<b>Minimum Due</b>	<b>\$457.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$19,577.77</b>
Payments/Credits	-\$19,577.77
New Charges	+\$20,489.73
Fees	+\$75.00
Interest Charged	+\$252.31
<b>New Balance</b>	<b>\$20,817.04</b>
<b>Minimum Payment Due</b>	<b>\$532.00</b>

**Pay Over Time Limit** \$95,000.00  
**Available Pay Over Time Limit** \$74,257.96  
Days in Billing Period: 30

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/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**  
Enter 15 digit account # on all payments.  
Make check payable to American Express.

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUIT 160  
ARLINGTON TX 76017

Payment Due Date	<b>01/10/24</b>
New Balance	<b>\$20,817.04</b>
Minimum Payment Due	<b>\$532.00</b>

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**



0000349990865946232 002081704000053200 12 1



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 05/16/23

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$7,260.53	-\$18,781.28	-\$26,041.81
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$7,260.53</b>	<b>-\$18,781.28</b>	<b>-\$26,041.81</b>

**Detail** \*Indicates posting date

Payments	Amount
05/09/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$26,041.81

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$15,635.84	\$15,635.84
ROBYN EASTMAN 4-83439	\$0.00	\$3,873.59	\$3,873.59
SARAH MASCARENAS 4-82449	\$0.00	\$670.80	\$670.80
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$20,180.23</b>	<b>\$20,180.23</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
04/15/23 ON THE BORDER IRVING TX \$1,044.38 ♦ 888-682-6882	
04/15/23 PGA TOUR SUPERSTORE 1226 0000 ARLINGTON TX \$208.20 ♦ 888-200-7428	
04/17/23 MCALISTER'S DELI RET MANSFIELD TX \$908.00 ♦ 200002 76063	
04/18/23 BITTERSWEET BAKERY Waxahachie TX \$67.66 ♦ squareup.com/receipts	
04/18/23 POTBELLY ARLINGTON TX \$154.04 ♦ 210001 76018	
04/26/23 AT&T BILL PAYMENT 800-288-2020 TX \$144.03 ♦ AT&T EZC PMT	
04/27/23 SPECTRUM 855-707-7328 MO \$165.73 ♦ CABLE SVC	
04/28/23 CANVA* I03770-0987708 CAMDEN DE \$119.40 ♦ +17372853388	
04/28/23 REMARKABLE OSLO OS \$3.24 ♦ +4723652440	

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
04/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
04/30/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
05/01/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
05/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
05/05/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
05/06/23	SUMUP *CROWN CAB 008428019 7039925368	ALEXINDRIA	VA	\$31.92 ◆
05/06/23	TST* FISH MARKET 00079169 RESTAURANT	ALEXANDRIA	VA	\$284.64 ◆
05/06/23	The Creamery 703-549-4527	Alexandria	VA	\$21.93 ◆
05/07/23	UVC INC GOODS/SERVICES	Washington	DC	\$8.32 ◆
05/07/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$4.44 ◆
05/07/23	MARRIOTT MARQUIS 1567 20001	WASHINGTON	DC	\$20.00 ◆
05/07/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$3.21 ◆
05/07/23	WE THE PIZZA U STREE 436845559907299 CONTROLLER@SUNNYSIDERESTA	WASHINGTON	DC	\$76.36 ◆
05/08/23	OLD EBBITT GRILL 0000 202-347-4800	WASHINGTON	DC	\$329.54 ◆
05/08/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$3.52 ◆
05/08/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$159.80 ◆
05/08/23	MARRIOTT MARQUIS 1885 20001	WASHINGTON	DC	\$20.50 ◆
05/08/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$2.90 ◆
05/09/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$3.95 ◆
05/09/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$43.29 ◆
05/09/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$4.78 ◆
05/09/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$5.19 ◆
05/09/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$3.13 ◆
05/09/23	BOBBY VAN'S STEAKHOUSE BAR/NIGHTCLUB	WASHINGTON	DC	\$39.96 ◆
05/09/23	5GUYS 1001 QSR 000001001 8663454897	WASHINGTON	DC	\$40.94 ◆
05/09/23	JOE'S STONE CRAB OF DC 0000 773-907-7343	WASHINGTON	DC	\$943.18 ◆
05/10/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$3.54 ◆
05/10/23	CAPITAL BIKE SHARE 0305 855-865-9553	SAN FRANCISCO	CA	\$2.00 ◆

Continued on next page

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
04/25/23	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0012388866323 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX	\$670.80 ◆
04/25/23	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0012388868060 Passenger Name: HURLEY/LARRY Document Type: PASSENGER TICKET	800-433-7300	TX	\$512.80 ◆
04/25/23	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0010626249914 Passenger Name: ROBYN EASTMAN Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX	\$47.08 ◆
04/27/23	ALLEY CATS - ROCK N BOWL 000000001 8174687041	ARLINGTON	TX	\$1,526.01 ◆
05/05/23	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0014413438955 Passenger Name: ROBYN EASTMAN Document Type: EXCESS BAGGAGE	800-433-7300	TX	\$30.00 ◆
05/06/23	STARBUCKS C27 S DFW 112277 75261	DALLAS	TX	\$15.05 ◆
05/08/23	OLD EBBITT GRILL 0000 202-347-4800	WASHINGTON	DC	\$57.60 ◆
05/08/23	UVC squareup.com/receipts	Washington	DC	\$10.91 ◆
05/09/23	CANOPY BY HILTON 202-293-8000	WASHINGTON	DC	\$13.00 ◆
05/09/23	TST* YARDBIRD SOUTHERN TA 00035713 RESTAURANT	WASHINGTON	DC	\$112.64 ◆
05/09/23	VTS DISTRICT CAB/NON 202-398-0526	WASHINGTON	DC	\$8.12 ◆
05/09/23	VTS DISTRICT CAB/NON 202-398-0526	WASHINGTON	DC	\$8.20 ◆
05/10/23	UVC INC squareup.com/receipts	Washington	DC	\$8.74 ◆
05/10/23	MARRIOTT MARQUIS 6710 20001	WASHINGTON	DC	\$11.00 ◆
05/11/23	AMERICAN AIRLINES American Airlines From: WASHINGTON NATIONA DALLAS/FORT WORTH Ticket Number: 0014413695138 Passenger Name: ROBYN EASTMAN Document Type: EXCESS BAGGAGE	800-433-7300	TX	\$30.00 ◆





**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 04/14/23 Next Closing Date 05/16/23  
Account Ending 4-88008

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$26,041.81</b>
<b>Minimum Payment Due</b>	<b>\$7,448.53</b>
<b>Payment Due Date</b>	<b>05/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 05/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

**Membership Rewards® Points**  
Available and Pending as of 03/31/23  
**626,724**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**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 Pay Over Time 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	28 years	\$54,213

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.
- For information on your Pay Over Time feature and limit, see page 7

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$7,260.53
Fees	+\$0.00
<b>New Balance =</b>	<b>\$7,260.53</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$33,075.24
Payments/Credits	-\$33,075.24
New Charges	+\$18,781.28
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$18,781.28</b>
<b>Minimum Due</b>	<b>\$188.00</b>
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$33,075.24</b>
Payments/Credits	-\$33,075.24
New Charges	+\$26,041.81
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$26,041.81</b>
<b>Minimum Payment Due</b>	<b>\$7,448.53</b>
<b>Pay Over Time Limit</b>	<b>\$45,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$26,218.72</b>
Days in Billing Period: 29	

↓ 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/business](http://americanexpress.com/business)
- Pay by Phone** 1-800-472-9297
- Account Ending 4-88008**  
Enter 15 digit account # on all payments.  
Make check payable to American Express.

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>05/10/23</b>
New Balance	<b>\$26,041.81</b>
Minimum Payment Due	<b>\$7,448.53</b>

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





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 04/14/23

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	\$0.00	-\$33,075.24	-\$33,075.24
Credits	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$33,075.24</b>	<b>-\$33,075.24</b>

**Detail** \*Indicates posting date

Payments	Amount
04/04/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$33,075.24

**New Charges**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$7,260.53	\$18,670.01	\$25,930.54
ROBYN EASTMAN 4-83439	\$0.00	\$111.27	\$111.27
<b>Total New Charges</b>	<b>\$7,260.53</b>	<b>\$18,781.28</b>	<b>\$26,041.81</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-88008

			Amount
03/16/23	EXPEDIA.COM TRAVEL UNITED AIRLINES From: DALLAS/FORT WORTH To: DENVER INTL APT Ticket Number: 01679223243246 Passenger Name: GAUTHIER/JESSICA Document Type: PASSENGER TICKET	SEATTLE WA Carrier: UA Class: L Date of Departure: 07/11	\$103.90 ♦
03/16/23	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From: DENVER INTL APT To: DALLAS/FORT WORTH Ticket Number: 00179473327294 Passenger Name: GAUTHIER/JESSICA Document Type: PASSENGER TICKET	SEATTLE WA Carrier: AA Class: V Date of Departure: 07/14	\$259.90 ♦
03/16/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245 IL	\$299.00 ♦
03/16/23	MACS BAR & GRILL 650000006463882 8175720541	ARLINGTON TX	\$108.71 ♦
03/16/23	WONDERFUL DONUTS 0001 817-478-0045	ARLINGTON TX	\$24.00 ♦

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
03/17/23	HYATT REG SEATTLE F&B SEAR 888-588-4384	SEATTLE	WA	\$11.58 ◆
03/17/23	TST* THE BUTCHERS TABLE 00005996 RESTAURANT	SEATTLE	WA	\$294.05 ◆
03/17/23	MR. WEST CAFE BAR DT squareup.com/receipts	Seattle	WA	\$41.95 ◆
03/18/23	SHAKE SHACK squareup.com/receipts	Seattle	WA	\$58.49 ◆
03/19/23	MICROSOFT*SUBSCRIPTION Z523RFGOSX1T 98052	MSBILL.INFO		\$108.24 ◆
03/19/23	FISHERMANS RESTAURANT 0089 206-623-6500	SEATTLE	WA	\$36.66 ◆
03/20/23	HYATT REGENCY SEATTLE SEAR Arrival Date            Departure Date 03/17/23                03/20/23 00000000 LODGING	SEATTLE	WA	\$885.20 ◆
03/20/23	SEA BALLARD BREW 16169695005 ZFIO08VPB0FOEM7B 98188 Pepsi 16oz Ballard Fish & Chips	Tukwila	WA	\$35.21 ◆
03/20/23	SEA BALLARD BREW 16169695005 GRFH5V3AFR5PJC18 98188 Hamburger	Tukwila	WA	\$31.56 ◆
03/23/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$159.80 ◆
03/23/23	TST* EL PRIMOS MEXICAN GR 00036294 RESTAURANT	MANSFIELD	TX	\$94.62 ◆
03/23/23	FLOOR AND DECOR 109 0032 877-675-0002	ARLINGTON	TX	\$512.51 ◆
03/24/23	RED ROBIN GOURMET BURG 421 EAST INTERS 2142028605	ARLINGTON	TX	\$200.00 ◆
03/24/23	FIREHOUSE SUBS 328 QSR 000000328 8174661227	ARLINGTON	TX	\$189.41 ◆
03/24/23	FIREHOUSE SUBS 328 QSR 000000328 8174661227	ARLINGTON	TX	\$178.58 ◆
03/24/23	FIREHOUSE SUBS 328 QSR 000000328 8174661227	ARLINGTON	TX	\$238.11 ◆
03/25/23	CALLOWAY'S NURSERY 1 E88590 76017	ARLINGTON	TX	\$121.16 ◆
03/25/23	PAYPAL *HISPANICREA 4029357733	4029357733	TX	\$400.00 ◆
03/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$127.90 ◆
03/27/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$165.73 ◆
03/28/23	DICKEYSBBQ* SN: 77 +19722489899	DALLAS	TX	\$1,429.71 ◆
03/28/23	TAQUERIA 287 000000001 4693012415	MIDLOTHIAN	TX	\$12.77 ◆
03/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
03/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
03/29/23	WHIZ-Q STONE 627638 (817)429-0822	FORT WORTH	TX	\$863.84 ◆
03/29/23	FLOOR AND DECOR 109 0032 877-675-0002	ARLINGTON	TX	\$77.81 ◆

Continued on next page



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 04/14/23

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
03/29/23	ACE MART ARLINGTON #43 817-226-0005	817-226-0005	TX	\$3,369.14
03/30/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
03/30/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$100.00 ◆
03/31/23	YOUR CLUB EVENT-CLUBCORP CARDX YOUR CL 972-888-7570	DALLAS	TX	\$2,235.94 ◆
03/31/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
03/31/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$20.00 ◆
03/31/23	ARLINGTON PERMITS EPAY 00-08031573705 817-4596502	ARLINGTON	TX	\$80.00 ◆
03/31/23	ARLINGTON PERMI FEE MID 00-08031577425 817-4596502	ARLINGTON	TX	\$2.20 ◆
03/31/23	TOM'S PLUMBING INC 817-460-3221	ARLINGTON	TX	\$308.51
04/01/23	WHIZ-Q STONE 627638 (817)429-0822	FORT WORTH	TX	\$72.26
04/01/23	SHERWIN WILLIAMS 707811 7811 817-472-7373	ARLINGTON	TX	\$45.41
04/03/23	CALLOWAY'S NURSERY 1 E91106 76017	ARLINGTON	TX	\$62.31
04/03/23	YOUR CLUB EVENT-CLUBCORP CARDX YOUR CL 972-888-7570	DALLAS	TX	\$3,353.90
04/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00
04/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
04/06/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$54.10 ◆
04/06/23	ACE MART ARLINGTON #43 817-226-0005	817-226-0005	TX	\$75.76 ◆
04/07/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$130.98 ◆
04/07/23	CFW PARKING METER 2010003150600302676102	FORT WORTH	TX	\$4.00 ◆
04/07/23	CALLOWAY'S NURSERY 1 E92089 76017	ARLINGTON	TX	\$250.01 ◆
04/08/23	JAKES GREENVILLE 0000 817-332-5253	FORT WORTH	TX	\$61.67 ◆
04/11/23	MACOC* INV-4765 8174730507	MANSFIELD	TX	\$340.00 ◆
04/11/23	MACOC* TX 8174730507	MANSFIELD	TX	\$35.00 ◆
04/11/23	TST* EL ARROYO ARLINGTON 00075079 RESTAURANT	ARLINGTON	TX	\$44.91 ◆
04/12/23	YOUR CLUB EVENT-CLUBCORP CARDX YOUR CL 972-888-7570	DALLAS	TX	\$5,335.88 ◆
04/12/23	SHERWIN WILLIAMS 707811 7811 817-472-7373	ARLINGTON	TX	\$32.96 ◆
04/13/23	CALLOWAY'S NURSERY 1 E93671 76017	ARLINGTON	TX	\$106.07 ◆

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
04/13/23	MRJIMS PIZZA OF SOUTHWES 817-938-1069	ARLINGTON	TX	\$120.50 ◆
04/13/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$77.75 ◆

**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				Amount
03/17/23	THE TIN CUP squareup.com/receipts	Arlington	TX	\$50.04 ◆
04/02/23	Uber Trip 7QA7GC3H 75052	help.uber.com	CA	\$5.57 ◆
04/02/23	Uber Trip MGCCF2TG 76063	help.uber.com	CA	\$23.46 ◆
04/05/23	TST* GROUNDS AND GOLD 00039711 RESTAURANT	ARLINGTON	TX	\$17.59 ◆
04/11/23	TACO AZTECA 000000001 9722662221	GRAND PRAIRIE	TX	\$14.61 ◆

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**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.

**2023 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2023		\$175.00
Total Interest in 2023		\$0.00



**Business Gold Rewards**

ARLINGTON BRD RLTRS

TAYLOR M OLDROYD

Closing Date 03/16/23 Next Closing Date 04/14/23

Account Ending 4-88008

Customer Care: 1-800-492-3344

TTY: Use Relay 711

Website: americanexpress.com

<b>New Balance</b>	<b>\$33,075.24</b>
<b>Minimum Payment Due</b>	<b>\$655.00</b>
<b>Payment Due Date</b>	<b>04/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 04/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	32 years	\$90,621
\$1,279	3 years	\$46,027 (Savings = \$44,594)

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](#).
- For information on your Pay Over Time feature and limit, see **page 7**

**Membership Rewards® Points**

Available and Pending as of 02/28/23

**593,439**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$4,788.96
Payments/Credits	-\$4,788.96
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$7,848.06
Payments/Credits	-\$7,848.06
New Charges	+\$33,075.24
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$33,075.24
Minimum Due	\$655.00

**Account Total**

Previous Balance	\$12,637.02
Payments/Credits	-\$12,637.02
New Charges	+\$33,075.24
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$33,075.24</b>
<b>Minimum Payment Due</b>	<b>\$655.00</b>

<b>Pay Over Time Limit</b>	\$45,000.00
<b>Available Pay Over Time Limit</b>	\$11,924.76
Days in Billing Period:	31

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**

1-800-472-9297

**Account Ending 4-88008**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**04/10/23**

New Balance  
**\$33,075.24**

Minimum Payment Due  
**\$655.00**

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





**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 03/16/23

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
PO BOX 6031  
CAROL STREAM IL  
60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$4,788.96	-\$7,848.06	-\$12,637.02
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$4,788.96</b>	<b>-\$7,848.06</b>	<b>-\$12,637.02</b>

**Detail** \*Indicates posting date

Payments	Amount
03/02/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$12,637.02

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$0.00	\$32,804.66	\$32,804.66
ROBYN EASTMAN 4-83439	\$0.00	\$270.58	\$270.58
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$33,075.24</b>	<b>\$33,075.24</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
Card Ending 4-88008

				Amount
02/13/23	TST* MAGNOLIA CAFE 00028356 RESTAURANT	AUSTIN	TX	\$25.66 ♦
02/13/23	GUEROS 000000001 5124477688	AUSTIN	TX	\$74.32 ♦
02/14/23	HYATT REGENCY AUSTIN AUSR Arrival Date 02/10/23 00000000 LODGING Departure Date 02/14/23	AUSTIN	TX	\$1,265.56 ♦
02/14/23	CHICK-FIL-A #01720 000000000564330 5129902424	AUSTIN	TX	\$22.46 ♦
02/15/23	EMBASSY SUITES Arrival Date 02/10/23 00000000 LODGING Departure Date 02/14/23	AUSTIN	TX	\$1,247.69 ♦
02/15/23	CALLOWAY'S NURSERY 1 E82613 76017	ARLINGTON	TX	\$90.84 ♦
02/15/23	GODADDY.COM 000000000000002485284	480-505-8855	AZ	\$19.26 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
02/15/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$80.00 ◆
02/16/23	WONDERFUL DONUTS 0001 817-478-0045	ARLINGTON	TX	\$24.00 ◆
02/17/23	ISTANBUL GRILL 086725910010176 ASEDAR@HOTMAIL.COM	FORT WORTH	TX	\$40.00 ◆
02/17/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$22.67 ◆
02/18/23	BOWEN DONUTS USFC1KNHW76013	ARLINGTON	TX	\$36.33 ◆
02/21/23	CORK AND KEG 0000 469-383-1733	WAXAHACHIE	TX	\$315.65 ◆
02/21/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$48.43 ◆
02/21/23	NCOURT *TXFORTWORTHMUN 82C705205E85 76102 ONLINE PAYMENT	FORT WORTH	TX	\$46.35 ◆
02/21/23	MRJIMS PIZZA OF SOUTHWES 817-938-1069	ARLINGTON	TX	\$229.36 ◆
02/22/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$36.24 ◆
02/22/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$31.25 ◆
02/23/23	GODADDY.COM GODADDY.COM COM Domain Name Registration - 5 Years	480-505-8855	AZ	\$96.30 ◆
02/24/23	ON THE BORDER 888-682-6882	IRVING	TX	\$768.03 ◆
02/24/23	THE FLAG STORE OF CT 436845558474432 FLAGSTOREUSA@COX.NET	MERIDEN	CT	\$354.43 ◆
02/25/23	MRJIMS PIZZA OF SOUTHWES 817-938-1069	ARLINGTON	TX	\$349.23 ◆
02/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$127.90 ◆
02/27/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$165.73 ◆
02/27/23	ALBERTSONS 800-898-4027	ARLINGTON	TX	\$505.95 ◆
02/27/23	CHICK-FIL-A #02809 00000000564036 8174830964	ARLINGTON	TX	\$21.65 ◆
02/27/23	CHICKEN PULLITA 0000 817-371-1168	ARLINGTON	TX	\$27.85 ◆
02/27/23	TOM'S PLUMBING INC 817-460-3221	ARLINGTON	TX	\$500.06 ◆
02/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
03/01/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
03/02/23	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: DALLAS/FORT WORTH To: SEATTLE-TACOMA INT DALLAS/FORT WORTH Carrier: AA Class: T AA Y Ticket Number: 0012375727121 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET Date of Departure: 03/17	800-433-7300	TX	\$11.20 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 03/16/23

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
03/02/23	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: DALLAS/FORT WORTH To: SEATTLE-TACOMA INT DALLAS/FORT WORTH Ticket Number: 0012375727123 Passenger Name: LOONAM/WALTER Document Type: PASSENGER TICKET	800-433-7300	TX	\$11.20 ◆
03/02/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
03/02/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
03/02/23	CHARTERUP 039300983596197 8559202287	415-2595590	GA	\$2,300.00 ◆
03/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
03/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
03/05/23	ADOBE CREATIVE CLOUD Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$649.37 ◆
03/06/23	GODADDY.COM GODADDY.COM COM Domain Name Renewal - 2 Years recu	480-505-8855	AZ	\$19.26 ◆
03/08/23	CALLOWAY'S NURSERY 1 E85304 76017	ARLINGTON	TX	\$450.56 ◆
03/08/23	KEG - 1303 - ARLINGTON 42857 RESTAURANT	ARLINGTON	TX	\$109.85 ◆
03/08/23	KEG - 1303 - ARLINGTON 42857 RESTAURANT	ARLINGTON	TX	\$794.65 ◆
03/09/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$31.99 ◆
03/09/23	BABE'S ARLINGTON CTERING 3.9.23 76011 FOOD/BEVERAGE	ARLINGTON	TX	\$1,420.15 ◆
03/09/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$41.14 ◆
03/10/23	EB *2023 REALTOR DAY A 8014137200	SAN FRANCISCO	CA	\$2,499.00 ◆
03/10/23	TACOS Y MAS ARLINGTON 620767770021477 ZAMAN@TACOSYMAS.COM	ARLINGTON	TX	\$90.00 ◆
03/10/23	SHERWIN WILLIAMS 707811 7811 817-472-7373	ARLINGTON	TX	\$87.42 ◆
03/11/23	SHERWIN WILLIAMS 707811 7811 817-472-7373	ARLINGTON	TX	\$4.10 ◆
03/11/23	ARLINGTON CHAMBER OF MEMBERSHIP T	817-275-2613	TX	\$12,200.00 ◆
03/13/23	THE HOME DEPOT 541 HOME SUPPLY WAREHOUSE	ARLINGTON	TX	\$100.04 ◆
03/13/23	CALLOWAY'S NURSERY 1 E86220 76017	ARLINGTON	TX	\$528.76 ◆
03/14/23	CHARTERUP 039300983596197 8559202287	415-2595590	GA	\$2,206.05 ◆
03/14/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$98.00 ◆
03/15/23	TST* TWISTED ROOT - ARLIN 300559442 8172019669	ARLINGTON	TX	\$34.73 ◆

*Bus*

*Bus*







**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 02/13/23

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$18,325.03	-\$44,905.60	-\$63,230.63
<b>Credits</b>			
TAYLOR M OLDROYD 4-88008	\$0.00	-\$54.12	-\$54.12
SARAH MASCARENAS 4-82449	\$0.00	-\$110.60	-\$110.60
<b>Total Payments and Credits</b>	<b>-\$18,325.03</b>	<b>-\$45,070.32</b>	<b>-\$63,395.35</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

<b>Payments</b>			<b>Amount</b>
01/30/23*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$63,230.63
<b>Credits</b>			<b>Amount</b>
02/08/23	TAYLOR M OLDROYD	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA BOOK STORES	-\$54.12 ♦
01/19/23	SARAH MASCARENAS	THE HOME DEPOT ARLINGTON TX 800-654-0688	-\$110.60 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$3,550.08	\$7,683.02	\$11,233.10
ROBYN EASTMAN 4-83439	\$0.00	\$228.05	\$228.05
SARAH MASCARENAS 4-82449	\$1,063.88	\$101.71	\$1,165.59
<b>Total New Charges</b>	<b>\$4,613.96</b>	<b>\$8,012.78</b>	<b>\$12,626.74</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-88008

				<b>Amount</b>
01/17/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$26.36 ♦
01/17/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$210.41
01/18/23	TST* TWISTED ROOT - MANSF 300558798 8174358414	MANSFIELD	TX	\$88.37
01/19/23	CITILANDSCAPE.COM +18887211115	SANTA CARLA	CA	\$194.85

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
01/19/23	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$40.00 ◆
01/19/23	LAMPS PLUS 55-47 47 877-704-2425	ARLINGTON	TX	\$794.34
01/20/23	CROWN AWARDS 12294042 10532 AWARDS/TROPHIES PURCHASE	HAWTHORNE	NY	\$30.30 ◆
01/21/23	CALLOWAY'S NURSERY 1 E81370 76017	ARLINGTON	TX	\$887.46
01/21/23	CALLOWAY'S NURSERY 1 E81394 76017	ARLINGTON	TX	\$37.88 ◆
01/23/23	FIVE GUYS 1286 QSR 000001286 8663454897	ARLINGTON	TX	\$60.40
01/23/23	CALLOWAY'S NURSERY 1 E81518 76017	ARLINGTON	TX	\$37.86 ◆
01/23/23	BILL & PAY *JOHNSON COUN 000134176 8175589654 MEMB ORGS (NEC)	CLEBURNE	TX	\$150.00
01/23/23	MACOC* TX 8174730507	MANSFIELD	TX	\$320.00
01/24/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$259.79
01/24/23	TST* EL ARROYO ARLINGTON 00075079 RESTAURANT	ARLINGTON	TX	\$207.94
01/25/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$20.20
01/25/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$48.69
01/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$127.90
01/27/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$165.73
01/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
01/30/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00
01/30/23	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$23.78 ◆
01/31/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
01/31/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
01/31/23	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$448.91 ◆
01/31/23	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$150.00 ◆
02/03/23	EB *GREATER ARLINGTON 8014137200	SAN FRANCISCO	CA	\$199.48 ◆
02/03/23	CLASSIC TURF EQUIPMENT 000000001 8172007588	ARLINGTON	TX	\$216.49 ◆
02/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
02/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
02/08/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$248.84 ◆

Continued on next page





**Business Gold Rewards**ARLINGTON BRD RLTRS  
TAYLOR M OLDROYDClosing Date 01/16/23 Next Closing Date 02/13/23  
Account Ending 4-88008

p. 1/9

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$63,230.63</b>
<b>Minimum Payment Due</b>	<b>\$19,569.03</b>
<b>Payment Due Date</b>	<b>02/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 02/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	33 years	\$111,172

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**.
- For information on your Pay Over Time feature and limit, see **page 7**

**Membership Rewards® Points**

Available and Pending as of 12/31/22

**517,737**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary****Pay In Full Portion**

Previous Balance	\$50.00
Payments/Credits	-\$50.00
New Charges	+\$18,325.03
Fees	+\$0.00
<b>New Balance</b>	<b>= \$18,325.03</b>

**Pay Over Time Portion**

Previous Balance	\$36,516.57
Payments/Credits	-\$37,305.26
New Charges	+\$45,694.29
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$44,905.60</b>
<b>Minimum Due</b>	<b>\$1,244.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$36,566.57</b>
Payments/Credits	-\$37,355.26
New Charges	+\$64,019.32
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$63,230.63</b>
<b>Minimum Payment Due</b>	<b>\$19,569.03</b>

<b>Pay Over Time Limit</b>	<b>\$45,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$94.40</b>
Days in Billing Period:	31

↓ 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/business](http://americanexpress.com/business)**Pay by Phone**

1-800-472-9297

**Account Ending 4-88008**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**02/10/23**

New Balance  
**\$63,230.63**

Minimum Payment Due  
**\$19,569.03**

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**



0000349990865946232 006323063001956903 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 01/16/23

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$50.00	-\$36,516.57	-\$36,566.57
<b>Credits</b>			
TAYLOR M OLDROYD 4-88008	\$0.00	-\$788.69	-\$788.69
<b>Total Payments and Credits</b>	<b>-\$50.00</b>	<b>-\$37,305.26</b>	<b>-\$37,355.26</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

<b>Payments</b>			<b>Amount</b>
12/27/22*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$36,566.57
<b>Credits</b>			<b>Amount</b>
12/22/22	TAYLOR M OLDROYD	ARISTIDE MANSFIELD HICKORY CREEK TX +19402434919	-\$504.79 ♦
12/28/22	TAYLOR M OLDROYD	THE HOME DEPOT 541 ARLINGTON TX ARBOR 76017	-\$201.10 ♦
01/13/23	TAYLOR M OLDROYD	RENTAL STOP - GP 930553410817662 GRAND PRAIRIE TX JILL@RENTALSTOPS.COM	-\$82.80 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$17,349.37	\$41,691.05	\$59,040.42
SARAH MASCARENAS 4-82449	\$975.66	\$4,003.24	\$4,978.90
<b>Total New Charges</b>	<b>\$18,325.03</b>	<b>\$45,694.29</b>	<b>\$64,019.32</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-88008

			<b>Amount</b>
09/23/22	DISPUTE CR REVERSAL - CBI*ACRONIS		\$107.17 ♦
12/16/22	THE HOME DEPOT	ARLINGTON TX	\$10,920.69
	800-654-0688		
12/16/22	TST* EL ARROYO ARLINGTON 00075079	ARLINGTON TX	\$289.00 ♦
	RESTAURANT		

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
12/17/22	SALTGRASS ARLINGTON SO 0209 70066 76015 CHZCAKE HOMECARRCAKE	ARLINGTON	TX	\$878.72 ◆
12/20/22	EVENT* 2023 WINTER MEE +15712268300	TYSONS CORNER	VA	\$44.00 ◆
12/21/22	ACE MART ARLINGTON #43 817-226-0005	817-226-0005	TX	\$2,310.54 ◆
12/21/22	GILBERTO'S TACO SHOP 0000 817-200-6624	ARLINGTON	TX	\$36.13 ◆
12/21/22	TEXAS RESTAURANT SUPPLY 62802400767412 682-252-4020	ARLINGTON	TX	\$3,897.00 ◆
12/22/22	TEXAS STATE DIRECTORY 512-477-5698	AUSTIN	TX	\$553.70 ◆
12/22/22	SP CITYLOCS +16263362303	CITY OF INDUSTRY	CA	\$879.50
12/22/22	DOMINO'S PIZZA 8196322222 FAST FOOD REST.	ARLINGTON	TX	\$34.05 ◆
12/26/22	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$127.90 ◆
12/27/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$165.73 ◆
12/27/22	The Council of Multipl 200073819377 89074	CHICAGO	IL	\$440.00 ◆
12/27/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$70.25 ◆
12/27/22	REAL ESTATE DOMAINS DOMAIN NAME	866-361-3029	OH	\$99.00 ◆
12/28/22	CLARESPAYERPIANOS +12105938329	ITASCA	TX	\$379.84 ◆
12/28/22	PLANNING POD 650000010858879 8772663885	HIGHLANDS RAN	CO	\$1,428.00 ◆
12/28/22	4 IMPRINT 24218298 54901	(877)446-7746	WI	\$252.85 ◆
12/28/22	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
12/28/22	EVENT* 2023 WINTER MEE +15712268300	TYSONS CORNER	VA	\$44.00 ◆
12/29/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
12/29/22	MACOC* INV-4578 8174730507	MANSFIELD	TX	\$450.00 ◆
12/29/22	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$57.48 ◆
12/30/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
12/30/22	SUPPORTPDFFILLER.COM +18557501663	BROOKLINE	MA	\$102.14 ◆
12/30/22	WHIZ-Q STONE 627638 (817)429-0822	FORT WORTH	TX	\$5,510.53 ◆
12/30/22	SUNBELT RENTALS 803-578-5802	FORT WORTH	TX	\$255.72 ◆
12/30/22	SUNBELT RENTALS 803-578-5802	FORT WORTH	TX	\$115.21 ◆
12/30/22	IDEAL FLOORS DUNCANVILLE 0848700525279 SHAWNHAMES@IDEALFLOORS.CO	DUNCANVILLE	TX	\$7,647.00 ◆

Continued on next page



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 01/16/23

Account Ending 4-88008

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
12/30/22	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$23.80 ◆
12/31/22	LOWE'S 817-419-9755	ARLINGTON	TX	\$154.66 ◆
12/31/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
12/31/22	FIREHOUSE SUBS 328 QSR 000000328 8174661227	ARLINGTON	TX	\$20.00 ◆
12/31/22	PAPA JOHN'S #0590 000000590 8174837777	ARLINGTON	TX	\$58.43 ◆
01/02/23	LOWE'S 817-419-9755	ARLINGTON	TX	\$71.42 ◆
01/02/23	CHICKEN PULLITA 0000 817-371-1168	ARLINGTON	TX	\$66.25 ◆
01/03/23	VISTAPRINT 8662074955	WALTHAM	MA	\$264.45 ◆
01/03/23	SUNBELT RENTALS 803-578-5802	FORT WORTH	TX	\$164.58 ◆
01/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
01/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
01/04/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$75.72 ◆
01/04/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$43.25 ◆
01/05/23	CALLOWAYS GARDEN SE... +18887211115	NORTH RICHLAND HILLS	TX	\$10,771.02 ◆
01/05/23	EL FENIX RESTURAUNT 8175574309	ARLINGTON	TX	\$444.38 ◆
01/06/23	ALLEY CATS +18177842695	ARLINGTON	TX	\$1,728.43 ◆
01/06/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$32.46 ◆
01/06/23	TOM THUMB #3617 3617 800-898-4027	ARLINGTON	TX	\$14.10 ◆
01/06/23	SHIPLEY DO-NUTS - PAN 2524 W PARK ROW 8172744814	PANTEGO	TX	\$72.60 ◆
01/06/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$54.12
01/07/23	WHIZ-Q STONE 627638 (817)429-0822	FORT WORTH	TX	\$298.27
01/07/23	WHATABURGER FAST FOOD RESTAURANT	ARLINGTON	TX	\$62.87
01/09/23	NTTA ONLINE TOLL FEES	972-818-6882	TX	\$41.65
01/09/23	GRANBURY ASSOCIATION O 817-326-2530	GRANBURY	TX	\$130.00
01/09/23	AROMA COFFEE AND VENDING 000000001 2147607055	DALLAS	TX	\$695.51
01/09/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$69.26
01/09/23	WHIZ-Q STONE 627638 (817)429-0822	FORT WORTH	TX	\$413.08

Continued on reverse

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
01/09/23	RENTAL STOP - GP 930553410817662 JILL@RENTALSTOPS.COM	GRAND PRAIRIE	TX	\$792.19
01/10/23	STAPLES.COM 6935247357 760634 UPLOAD YOUR OWN 36X24 HORIZONTAL	800-333-3330	MA	\$34.10
01/10/23	HILTON GARDEN INN AR Arrival Date 01/10/23 00000000 LODGING	Departure Date 01/11/23 ARLINGTON	TX	\$204.18
01/11/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$116.58
01/11/23	CHICK-FIL-A #02809 000000000564036 8174830964	ARLINGTON	TX	\$1,693.57
01/11/23	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$120.00
01/11/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$90.91
01/11/23	TEAM STORE 847-991-4010	PALATINE	IL	\$27.89
01/13/23	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$705.00

*Wed*



**SARAH MASCARENAS**

Card Ending 4-82449 Monthly Spending Limit: \$5,000

				Amount
12/30/22	LOWE'S 817-419-9755	ARLINGTON	TX	\$2,069.74 ◆
12/30/22	THE HOME DEPOT 6568 3916 76063	MANSFIELD	TX	\$94.35 ◆
12/31/22	LOWE'S 817-473-4412	MANSFIELD	TX	\$1,013.59 ◆
01/01/23	LOWE'S 817-473-4412	MANSFIELD	TX	\$59.32 ◆
01/02/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$107.48 ◆
01/03/23	THE HOME DEPOT 541 3916 76017	ARLINGTON	TX	\$97.94 ◆
01/04/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$134.40 ◆
01/04/23	CHICKEN PULLITA 0000 817-371-1168	ARLINGTON	TX	\$47.87 ◆
01/05/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$58.11 ◆
01/05/23	SPRING CREEK BARBQ A RESTAURANT	ARLINGTON	TX	\$47.58 ◆
01/06/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$32.39 ◆
01/06/23	THE HOME DEPOT 541 3916 76017	ARLINGTON	TX	\$203.25 ◆
01/06/23	CHICK-FIL-A #00851 000000000563610 8174656631	ARLINGTON	TX	\$31.99 ◆
01/08/23	LOWE'S 817-473-4412	MANSFIELD	TX	\$36.78
01/08/23	LOWE'S 817-473-4412	MANSFIELD	TX	\$814.95



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 01/16/23

Account Ending 4-88008

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
01/09/23	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$5.23 ◆
01/09/23	THE HOME DEPOT 541 3916 76017	ARLINGTON	TX	\$91.94
01/09/23	CHICK-FIL-A #00851 000000000563610 8174656631	ARLINGTON	TX	\$31.99

**Fees**

Amount

<b>Total Fees for this Period</b>	<b>\$0.00</b>
-----------------------------------	---------------

**Interest Charged**

Amount

<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>
---	---------------

**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.

**2023 Fees and Interest Totals Year-to-Date**

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

**Interest Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	22.49% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 12/16/22 Next Closing Date 01/16/23  
Account Ending 4-88008

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

**New Balance** **\$36,566.57**  
**Minimum Payment Due** **\$875.00**  
**Payment Due Date** **01/10/23**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 01/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	32 years	\$96,474
\$1,407	3 years	\$50,640 (Savings = \$45,834)

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.
- ➔ For information on your Pay Over Time feature and limit, see **page 7**

**Membership Rewards® Points**

Available and Pending as of 11/30/22

**481,120**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay in Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$50.00
<b>New Balance =</b>	<b>\$50.00</b>

**Pay Over Time Portion**

Previous Balance	\$28,926.98
Payments/Credits	-\$29,445.59
New Charges	+\$37,035.18
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$36,516.57</b>
<b>Minimum Due</b>	<b>\$825.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$28,926.98</b>
Payments/Credits	-\$29,445.59
New Charges	+\$37,035.18
Fees	+\$50.00
Interest Charged	+\$0.00

**New Balance** **\$36,566.57**  
**Minimum Payment Due** **\$875.00**

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$8,483.43  
Days in Billing Period: 31

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-88008**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**01/10/23**

New Balance  
**\$36,566.57**

Minimum Payment Due  
**\$875.00**

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/16/22

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
 1-800-678-0745

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$28,926.98	-\$28,926.98
<b>Credits</b>			
TAYLOR M OLDROYD 4-88008	\$0.00	-\$246.80	-\$246.80
SARAH MASCARENAS 4-82449	\$0.00	-\$271.81	-\$271.81
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$29,445.59</b>	<b>-\$29,445.59</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

Payments	Amount
11/28/22* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$28,926.98
Credits	Amount
09/23/22 TAYLOR M OLDROYD DISPUTE CREDIT - CBI*ACRONIS	-\$107.17 ♦
11/22/22 TAYLOR M OLDROYD ADOBE STOCK Adobe Systems SAN JOSE CA ADOBE.COM	-\$32.46 ♦
11/30/22 TAYLOR M OLDROYD CBI*ACRONIS 800-799-9570 IL SOFTWARE	-\$107.17 ♦
12/01/22 SARAH MASCARENAS LOWE'S ARLINGTON TX 817-419-9755	-\$271.81 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$0.00	\$35,592.05	\$35,592.05
ROBYN EASTMAN 4-83439	\$0.00	\$1,443.13	\$1,443.13
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$37,035.18</b>	<b>\$37,035.18</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-88008

	Amount
11/15/22 CALLOWAY'S NURSERY 1 ARLINGTON TX E77004 76017	\$1,265.32 ♦
11/15/22 AMAZON.COM MERCHANDISE	\$102.82 ♦

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
11/16/22	ROCCOS TACO AND TEQUIL 407-226-0550	ORLANDO	FL	\$79.70 ◆
11/16/22	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$49.69 ◆
11/17/22	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$38.91 ◆
11/18/22	CALLOWAY'S NURSERY 1 E77195 76017	ARLINGTON	TX	\$121.21 ◆
11/19/22	RENTAL STOP - GP 930553410817662 JILL@RENTALSTOPS.COM	GRAND PRAIRIE	TX	\$1,236.90 ◆
11/21/22	KROGER #0695 000000695 8666111979	ARLINGTON	TX	\$1,601.75 ◆
11/22/22	WESTLAKE HARDWARE #053 000000053 8174615803	ARLINGTON	TX	\$155.83 ◆
11/23/22	EVENT* METROTEX ASSOCI +15712268300	TYSONS CORNER	VA	\$160.00 ◆
11/25/22	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$135.00 ◆
11/27/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$155.68 ◆
11/27/22	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$127.90 ◆
11/28/22	EVENT* METROTEX ASSOCI +15712268300	TYSONS CORNER	VA	\$80.00 ◆
11/28/22	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
11/28/22	OFFICE DEPOT #596 000000596 8004633768 STAMP,SHUTTER,PI,SCANNED,RED REFILL,DAILY,2PPD,RY23,3X6,OD DESKPAD,M,22X17,1C,OD,RY23 TONER,HP,30X,BLACK,HY,LASERJET	ARLINGTON	TX	\$192.44 ◆
11/28/22	PARTY CITY 1002 PARTY GOODS	800-727-8924	IL	\$68.20 ◆
11/28/22	JERSEY MIKES 15063 0000 817-483-5714	ARLINGTON	TX	\$61.88 ◆
11/29/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
11/29/22	EINSTEIN BROS BAGELS squareup.com/receipts	Grand Prairie	TX	\$14.93 ◆
11/29/22	ZAZZLE 8888929953	REDWOOD CITY	CA	\$222.25 ◆
11/30/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
11/30/22	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$170.00 ◆
11/30/22	THE SANFORD HOUSE 628076006685267 817-861-2129	ARLINGTON	TX	\$4,401.69 ◆
12/01/22	IN *ALL AMERICAN AWARDS 103826 760131	ARLINGTON	TX	\$1,316.71 ◆
12/01/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
12/01/22	PIZZA HUT 039015 0000 817-557-4477	ARLINGTON	TX	\$282.95 ◆
12/01/22	THEPARKINGSPOT-241RC 0000 312-453-1600	IRVING	TX	\$53.51 ◆

Continued on next page



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/16/22

Account Ending 4-88008

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
12/01/22	INDEPENDENCE PRIME 00-08039671154 FAST FOOD RESTAURANT	PHILADELPHIA	PA	\$4.72 ◆
12/01/22	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA	\$43.50 ◆
12/01/22	RENTAL STOP - GP 930553410817662 JILL@RENTALSTOPS.COM	GRAND PRAIRIE	TX	\$82.80 ◆
12/01/22	BUD AND MARILYNS 0000 202-255-6549	PHILADELPHIA	PA	\$42.70 ◆
12/02/22	COLLIN COUNTY ASSOCIATION OF REALTORS squareup.com/receipts	McKinney	TX	\$39.00 ◆
12/02/22	MARRIOTT 2816577 19107	Philadelphia	PA	\$34.00 ◆
12/02/22	JASON'S DELI - SAR 409-838-1976	ARLINGTON	TX	\$420.02 ◆
12/02/22	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$20.00 ◆
12/02/22	TEAM STORE 847-991-4010	PALATINE	IL	\$48.19 ◆
12/02/22	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$432.99 ◆
12/04/22	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
12/04/22	GODADDY.COM 000000000000002385284	480-505-8855	AZ	\$9.63 ◆
12/05/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
12/05/22	CHICK-FIL-A #04050 00000000566478 9999999999	ARLINGTON	TX	\$41.14 ◆
12/05/22	SALTGRASS ARL SOUT OL 0209 800-394-3839	ARLINGTON	TX	\$100.00 ◆
12/06/22	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$1,005.48 ◆
12/06/22	ZAZZLE 8888929953	REDWOOD CITY	CA	\$21.41 ◆
12/06/22	TST* SERRANOS - LAKELINE 00005287 RESTAURANT	CEDAR PARK	TX	\$20.32 ◆
12/06/22	FedEx Office 0083 16171524008 231116703385035 75024 18x24 Coroplast	Plano	TX	\$116.88 ◆
12/07/22	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$33.54 ◆
12/07/22	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$8.65 ◆
12/07/22	TARGET 612-3044357	WAXAHACHIE	TX	\$128.58 ◆
12/08/22	REGAL VALET squareup.com/receipts	Mansfield	TX	\$1,309.80 ◆
12/08/22	VIMEO PRO VIM67217063 10011	212-625-0668	NY	\$146.14 ◆
12/08/22	JASON'S DELI MTX 193 0482 409-838-1976	MANSFIELD	TX	\$108.14 ◆
12/09/22	THE SANFORD HOUSE 628076006685267 817-861-2129	ARLINGTON	TX	\$400.00 ◆

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
12/12/22	CUSTOMINK GROUPS 11430340760171	FAIRFAX	VA	\$1,460.29 ◆
12/12/22	AT HOME STORE 036 036 972-265-6227	PLANO	TX	\$153.56 ◆
12/12/22	ASAE WEB 2026262785	2026262785	DC	\$325.00 ◆
12/12/22	HOBBY LOBBY 4057451100	ARLINGTON	TX	\$137.69 ◆
12/14/22	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$14.04 ◆
12/14/22	REALTOR ASSOCIATION/MLS 312-329-8245	CHICAGO	IL	\$705.00 ◆
12/14/22	BEST BUY 888BESTBUY	ARLINGTON	TX	\$1,793.62 ◆
12/15/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$120.09 ◆
12/15/22	CKO*WWW.ANYDESK.COM 223285 anydesk.com/	GERMANY	DE	\$257.90 ◆
12/16/22	CALLOWAYS GARDEN SE... +18887211115	NORTH RICHLAND HILLS	TX	\$11,435.39 ◆
12/16/22	GODADDY.COM GODADDY.COM COM Domain Name Renewal - 1 Year recur Full Domain Privacy and Protection - Ren COM Domain Name Renewal - 2 Years recu	480-505-8855	AZ	\$87.03 ◆

**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				<b>Amount</b>
11/16/22	TST* GROUNDS AND GOLD 00039711 RESTAURANT	ARLINGTON	TX	\$33.87 ◆
11/26/22	Uber Trip XPJZL2WF 76063	help.uber.com	CA	\$22.01 ◆
12/06/22	PRINTIVITY PRINTING	877-649-5463	CA	\$1,387.25 ◆

**Fees**

				<b>Amount</b>
12/16/22	DIXON HOLMAN	ANNUAL MEMBERSHIP FEE		\$50.00
<b>Total Fees for this Period</b>				<b>\$50.00</b>

**Interest Charged**

				<b>Amount</b>
<b>Total Interest Charged for this Period</b>				<b>\$0.00</b>

**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.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 11/15/22 Next Closing Date 12/16/22  
Account Ending 4-88008

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$28,926.98</b>
<b>Minimum Payment Due</b>	<b>\$445.00</b>
<b>Payment Due Date</b>	<b>12/10/22</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 12/10/22, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

<b>Membership Rewards® Points</b>	Available and Pending as of 10/31/22
	<b>451,812</b>
For more details about Rewards, please visit <a href="http://americanexpress.com/rewardsinfo">americanexpress.com/rewardsinfo</a>	

**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 Pay Over Time 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	31 years	\$80,133
\$1,107	3 years	\$39,838 (Savings = \$40,295)

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 11**.
- For information on your Pay Over Time feature and limit, see **page 9**

<b>Account Summary</b>	
<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$26,342.10
Payments/Credits	-\$27,570.10
New Charges	+\$30,154.98
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$28,926.98</b>
<b>Minimum Due</b>	<b>\$445.00</b>
<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$26,342.10</b>
Payments/Credits	-\$27,570.10
New Charges	+\$30,154.98
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$28,926.98</b>
<b>Minimum Payment Due</b>	<b>\$445.00</b>
<b>Pay Over Time Limit</b>	<b>\$45,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$16,073.02</b>
Days in Billing Period: 30	

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-88008**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUIT 160  
ARLINGTON TX 76017

Payment Due Date	<b>12/10/22</b>
New Balance	<b>\$28,926.98</b>
Minimum Payment Due	<b>\$445.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/22

Account Ending 4-88008

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**



**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

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$26,342.10	-\$26,342.10
<b>Credits</b>	\$0.00	-\$850.62	-\$850.62
TAYLOR M OLDROYD 4-88008	\$0.00	-\$377.38	-\$377.38
SARAH MASCARENAS 4-82449	\$0.00	-\$27,570.10	-\$27,570.10
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$27,570.10</b>	<b>-\$27,570.10</b>

♦ - denotes Pay Over Time activity

**Detail**

\*Indicates posting date

			Amount
<b>Payments</b>			-\$26,342.10
11/02/22*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	
<b>Credits</b>			-\$699.27 ♦
10/21/22	TAYLOR M OLDROYD	KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/18/22 00000000 LODGING	Departure Date 10/21/22 -\$46.00 ♦
10/21/22	TAYLOR M OLDROYD	KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/19/22 00000000 LODGING	Departure Date 10/21/22 -\$46.00 ♦
10/21/22	TAYLOR M OLDROYD	KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/19/22 00000000 LODGING	Departure Date 10/21/22 -\$16.23 ♦
11/09/22	TAYLOR M OLDROYD	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES	-\$12.98 ♦
11/09/22	TAYLOR M OLDROYD	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES	-\$9.73 ♦
11/09/22	TAYLOR M OLDROYD	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES	-\$20.41 ♦
11/12/22	TAYLOR M OLDROYD	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES	-\$129.10 ♦
11/01/22	SARAH MASCARENAS	THE HOME DEPOT ARLINGTON TX 800-654-0688	





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/22

Account Ending 4-88008

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
10/25/22	BUC-EE'S #44/UNBRANDED GROCERY STOR	MELISSA	TX	\$27.95 ◆
10/26/22	TANGLEWOOD RESORT squareup.com/receipts	Pottsboro	TX	\$1,056.75 ◆
10/26/22	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$117.86 ◆
10/26/22	CALLOWAY'S NURSERY 1 E75443 76017	ARLINGTON	TX	\$17.23 ◆
10/27/22	EMBASSY SUITES ORLANDO INTL DR SOUTH F&B Arrival Date 11/09/22 Departure Date 11/14/22 00000000 LODGING	ORLANDO	FL	\$207.00 ◆
10/27/22	TST* RODEO GOAT - FRISCO 300601242 4699624628	FRISCO	TX	\$116.60 ◆
10/27/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$155.68 ◆
10/28/22	AMZN MKTP US*H08DH8131 BOOK STORES	AMZN.COM/BILL	WA	\$28.11 ◆
10/28/22	AMZN MKTP US*H08NS51A1 BOOK STORES	AMZN.COM/BILL	WA	\$12.98 ◆
10/28/22	J GILLIGAN'S BAR AND 8000000000	ARLINGTON	TX	\$47.10 ◆
10/28/22	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
10/29/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
10/29/22	AMZN MKTP US*H080R99A1 BOOK STORES	AMZN.COM/BILL	WA	\$16.23 ◆
10/30/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
10/30/22	AMZN MKTP US*H28M96OJ0 BOOK STORES	AMZN.COM/BILL	WA	\$10.27 ◆
10/31/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
10/31/22	2 AMIGOS TAQUERIA 972-923-3305	WAXAHACHIE	TX	\$49.98 ◆
10/31/22	AMZN MKTP US*H06WQ29O1 BOOK STORES	AMZN.COM/BILL	WA	\$35.55 ◆
11/01/22	AMZN MKTP US*H21HY9FC1 BOOK STORES	AMZN.COM/BILL	WA	\$48.70 ◆
11/01/22	AMZN MKTP US*H26XM7411 BOOK STORES	AMZN.COM/BILL	WA	\$495.88 ◆
11/01/22	CHICK-FIL-A #04050 000000000566478 9999999999	ARLINGTON	TX	\$65.10 ◆
11/01/22	AMZN MKTP US*H053S3RU1 BOOK STORES	AMZN.COM/BILL	WA	\$12.98 ◆
11/02/22	SM3-CUSTOMPROMO +12815338932	SUGAR LAND	TX	\$296.76 ◆
11/02/22	AMZN MKTP US*H20TB2040 BOOK STORES	AMZN.COM/BILL	WA	\$133.22 ◆
11/03/22	UNITED-STATES-FLAG.COM 877-734-2458 TASSEL FLOOR STAND BASE FOR INDOO	877-734-2458	PA	\$346.35 ◆

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
11/03/22	EASIFY INC SPEECHES, SP	773-880-0777	IL	\$7,500.00 ◆
11/04/22	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
11/04/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
11/04/22	GLORIAS RESTAURANT #10 2258 75248 RESTAURANT	DALLAS	TX	\$48.05 ◆
11/04/22	AMZN MKTP US*H29DG3472 BOOK STORES	AMZN.COM/BILL	WA	\$8.61 ◆
11/05/22	CHICK-FIL-A #04050 000000000566478 9999999999	ARLINGTON	TX	\$71.91 ◆
11/06/22	SP PLUS CORPORATION squareup.com/receipts	Irving	TX	\$10.00 ◆
11/06/22	MI COCINA LC 0064 469-621-0452	IRVING	TX	\$56.06 ◆
11/07/22	VIMEO PRO VIM66539222 10011	212-625-0668	NY	\$146.14 ◆
11/07/22	AMZN MKTP US*HB6GO5FD0 BOOK STORES	AMZN.COM/BILL	WA	\$35.71 ◆
11/07/22	SM3-CUSTOMPROMO +12815338932	SUGAR LAND	TX	\$122.00 ◆
11/08/22	CROWN AWARDS 12107193 10532 AWARDS/TROPHIES PURCHASE	HAWTHORNE	NY	\$1,247.53 ◆
11/08/22	LOWE'S 817-473-4412	MANSFIELD	TX	\$492.75 ◆
11/08/22	ADOBE STOCK TRIAL Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$32.46 ◆
11/09/22	JNV TRANSPORTATION squareup.com/receipts	Orlando	FL	\$30.00 ◆
11/09/22	JNV TRANSPORTATION squareup.com/receipts	Orlando	FL	\$30.00 ◆
11/09/22	ORL TAXI 304 09029020013 718-9374444	ORLANDO	FL	\$54.48 ◆
11/09/22	LOWE'S 817-473-4412	MANSFIELD	TX	\$432.13 ◆
11/09/22	ROSEN CENTRE HOTEL 4079969840	ORLANDO	FL	\$37.85 ◆
11/09/22	TRINITY BAR 30011 75261	DALLAS	TX	\$40.00 ◆
11/11/22	TST* SENOR FROGS ORLANDO 300588712 4073512525	ORLANDO	FL	\$158.51 ◆
11/11/22	ROCCOS TACO AND TEQUIL 407-226-0550	ORLANDO	FL	\$138.20 ◆
11/11/22	MILLER S ALE HOUSE 050 000000050 4075471134	ORLANDO	FL	\$65.07 ◆
11/11/22	TST* THE HAMPTON SOCIAL - 00013319 RESTAURANT	ORLANDO	FL	\$108.54 ◆
11/12/22	HYATT REGENCY ORLD CC F& MCOR 855-869-0846	ORLANDO	FL	\$21.31 ◆
11/12/22	AMZN MKTP US*HB2QO0LJ2 BOOK STORES	AMZN.COM/BILL	WA	\$57.35 ◆
11/13/22	AMZN MKTP US*HB0H03LH2 BOOK STORES	AMZN.COM/BILL	WA	\$4.32 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/22

Account Ending 4-88008

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
11/13/22	HYATT REGENCY ORLD CC F& MCOR 855-869-0846	ORLANDO	FL	\$8.52 ◆
11/13/22	TST* KOBE JAPANESE STEAK 00028286 RESTAURANT	ORLANDO	FL	\$169.84 ◆
11/14/22	BAGS squareup.com/receipts	Orlando	FL	\$3.00 ◆
11/14/22	EMBASSY SUITES ORLANDO INTL DR SOUTH F&B Arrival Date 11/09/22 Departure Date 11/13/22 00000000 LODGING	ORLANDO	FL	\$705.38 ◆
11/14/22	HYATT REGENCY ORLD CC F& MCOR 855-869-0846	ORLANDO	FL	\$15.85 ◆
11/14/22	ROSEN HOTELS CENTRE Arrival Date 11/09/22 Departure Date 11/14/22 00000000 LODGING	ORLANDO	FL	\$1,433.83 ◆
11/14/22	ROSEN HOTELS CENTRE Arrival Date 11/09/22 Departure Date 11/14/22 00000000 LODGING	ORLANDO	FL	\$1,343.56 ◆

**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				Amount
11/09/22	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES From: Orlando Internatio To: DALLAS/FORT WORTH Ticket Number: 0012349743808 Passenger Name: EASTMAN/ROBYN Document Type: PASSENGER TICKET	800-433-7300	TX	\$92.00 ◆
11/09/22	COMBO BAR 150123 75261	DALLAS	TX	\$14.75 ◆
11/13/22	AMERICAN AIRLINES 10104102 AMERICAN AIRLINES Ticket Number: 0010277330495 Passenger Name: EASTMAN/ROBYN Document Type: EXCESS BAGGAGE	ORLANDO	FL	\$30.00 ◆
11/13/22	Uber Trip MT4V4EEU 32827	help.uber.com	CA	\$35.94 ◆

**SARAH MASCARENAS**

Card Ending 4-82449 Monthly Spending Limit: \$5,000

				Amount
10/18/22	BRANDED BURGER - WAXAHACH 628003007783 214-463-5841	WAXAHACHIE	TX	\$58.65 ◆
10/19/22	EXXONMOBIL 4721 254-582-2409	HILLSBORO	TX	\$38.01 ◆
10/20/22	KRR RESTAURANT 5125824721	ROUND ROCK	TX	\$14.47 ◆
10/21/22	KRR RESTAURANT 5125824721	ROUND ROCK	TX	\$13.15 ◆

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
10/25/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$26.29 ◆
10/25/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$3.63 ◆
10/27/22	LOWE'S 817-473-4412	MANSFIELD	TX	\$64.93 ◆
10/27/22	LOWE'S 817-473-4412	MANSFIELD	TX	\$1,622.88 ◆
10/28/22	THE HOME DEPOT 541 HOME SUPPLY WAREHOUSE	ARLINGTON	TX	\$664.66 ◆
10/28/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$128.82 ◆
10/28/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$129.61 ◆
10/28/22	AMAZON.COM*H071C41Q1 MERCHANDISE	AMZN.COM/BILL	WA	\$42.61 ◆
10/31/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$123.69 ◆
11/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$11.26 ◆
11/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$150.00 ◆
11/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$22.21 ◆
11/01/22	RACETRAC 000-0000000	ARLINGTON	TX	\$3.56 ◆
11/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$79.88 ◆
11/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$11.11 ◆
11/01/22	THE HOME DEPOT 541 HOME SUPPLY WAREHOUSE	ARLINGTON	TX	\$299.47 ◆
11/01/22	HARBOR FREIGHT TOOLS 357 0000 HARDWARE STORE	ARLINGTON	TX	\$32.46 ◆
11/02/22	THE HOME DEPOT 541 HOME SUPPLY WAREHOUSE	ARLINGTON	TX	\$377.79 ◆
11/02/22	HARBOR FREIGHT TOOLS 357 0000 HARDWARE STORE	ARLINGTON	TX	\$64.92 ◆
11/02/22	PANDA EXPRESS FAST FOOD RESTAURANT	ARLINGTON	TX	\$8.77 ◆
11/03/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$142.34 ◆
11/03/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$69.94 ◆
11/03/22	WESTLAKE HARDWARE #053 000000053 8174615803	ARLINGTON	TX	\$32.44 ◆
11/05/22	THE HOME DEPOT 541 3916 76017	ARLINGTON	TX	\$381.45 ◆
11/05/22	MCDONALD'S 8175631008	ARLINGTON	TX	\$7.12 ◆
11/05/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$127.67 ◆
11/07/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$133.30 ◆
11/08/22	LOWE'S 817-419-9755	ARLINGTON	TX	\$203.91 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/22

Account Ending 4-88008

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
11/09/22	255PEPSIVEN914767860 FAST FOOD RESTAURANT	ORLANDO	FL	\$3.50 ◆
11/09/22	255PEPSIVEN914767860 FAST FOOD RESTAURANT	ORLANDO	FL	\$3.50 ◆
11/11/22	ORANGE COUNTY C C CONC 77701 650000003 4076857520	ORLANDO	FL	\$4.00 ◆
11/11/22	255PEPSIVEN914767860 FAST FOOD RESTAURANT	ORLANDO	FL	\$3.50 ◆

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**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.

**2022 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2022		\$175.00
Total Interest in 2022		\$0.00

**Interest Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	21.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 10/16/22 Next Closing Date 11/15/22  
 Account Ending 4-88008

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$26,342.10</b>
<b>Minimum Payment Due</b>	<b>\$316.00</b>
<b>Payment Due Date</b>	<b>11/10/22</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 11/10/22, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	30 years	\$72,430
\$998	3 years	\$35,921 (Savings = \$36,509)

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**.
- For information on your Pay Over Time feature and limit, see **page 8**

Continued on page 3

**Membership Rewards® Points**  
 Available and Pending as of 09/30/22  
**423,411**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance</b>	<b>= \$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$14,435.55
Payments/Credits	-\$14,610.84
New Charges	+\$26,517.39
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$26,342.10</b>
<b>Minimum Due</b>	<b>\$316.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$14,435.55</b>
Payments/Credits	-\$14,610.84
New Charges	+\$26,517.39
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$26,342.10**  
**Minimum Payment Due** **\$316.00**

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$18,657.90  
 Days in Billing Period: 31

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-88008**  
 Enter 15 digit account # on all payments.  
 Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date  
**11/10/22**  
 New Balance  
**\$26,342.10**  
 Minimum Payment Due  
**\$316.00**

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**

0000349990865946232 002634210000031600 12 H


**Business Gold Rewards**

 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 10/16/22

p.3/10

Account Ending 4-88008


**Customer Care & Billing Inquiries**

 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

 1-800-678-0745  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
 1-800-678-0745

**Hearing Impaired**

 Online chat at [americanexpress.com](http://americanexpress.com) or use Relay dial 711 and 1-800-678-0745

**Website:** [americanexpress.com](http://americanexpress.com)
**Customer Care & Billing Inquiries**

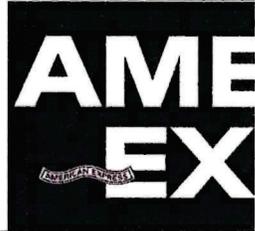
 P.O. BOX 981535  
 EL PASO, TX  
 79998-1535

**Payments**

 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

## Put More Time to Business and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

 Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.


### Payments and Credits

#### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$14,435.55	-\$14,435.55
<b>Credits</b>			
TAYLOR M OLDROYD 4-88008	\$0.00	-\$175.29	-\$175.29
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$14,610.84</b>	<b>-\$14,610.84</b>

#### Detail

\*Indicates posting date

♦ - denotes Pay Over Time activity

			Amount
<b>Payments</b>			
09/29/22*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	-\$14,435.55
<b>Credits</b>			
10/04/22	TAYLOR M OLDROYD	FULL SOURCE JACKSONVILLE FL JACKSONVILLE	-\$175.29 ♦

### New Charges

#### Summary

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-88008	\$0.00	\$24,433.93	\$24,433.93
ROBYN EASTMAN 4-83439	\$0.00	\$115.00	\$115.00
SARAH MASCARENAS 4-82449	\$0.00	\$1,968.46	\$1,968.46
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$26,517.39</b>	<b>\$26,517.39</b>

#### Detail

♦ - denotes Pay Over Time activity

				Amount
09/15/22	TAYLOR M OLDROYD			
	SALSA LIMON - THROCKMORTO 000000001	FORT WORTH	TX	\$20.52 ♦
	6824333709			

Continued on reverse





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 10/16/22

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
09/27/22	KALAHARI RESORT - TX - EC 9999999999	ROUND ROCK	TX	\$199.00 ◆
09/27/22	KALAHARI RESORT - TX - EC 9999999999	ROUND ROCK	TX	\$199.00 ◆
09/27/22	KALAHARI RESORT - TX - EC 9999999999	ROUND ROCK	TX	\$199.00 ◆
09/27/22	KALAHARI RESORT - TX - EC 9999999999	ROUND ROCK	TX	\$199.00 ◆
09/27/22	KALAHARI RESORT - TX - EC 9999999999	ROUND ROCK	TX	\$199.00 ◆
09/28/22	JW MARRIOTT Arrival Date 09/28/22 00000000 Departure Date 09/30/22 ASSURED RESERVATION - NO SHOW	INDIANAPOLIS	IN	\$297.18 ◆
09/28/22	ARLINGTON CHAMBER OF MEMBERSHIP T	817-275-2613	TX	\$15.00 ◆
09/28/22	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
09/29/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
09/29/22	CHICK-FIL-A #01698 00000000563546 9729371504	WAXAHACHIE	TX	\$19.18 ◆
09/29/22	CHICK-FIL-A #01698 00000000563546 9729371504	WAXAHACHIE	TX	\$8.76 ◆
09/30/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
09/30/22	WALMART.COM AA 09920 8009666546	8009666546	AR	\$184.03 ◆
10/01/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
10/03/22	AnyPromo 99912300000001 WWW.ANYPROMO.COM Hilton - GM Legend Bowling Shirt - COLOR	Ontario	CA	\$1,320.84 ◆
10/04/22	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
10/04/22	MERCADO JUAREZ 8175579776	ARLINGTON	TX	\$69.86 ◆
10/04/22	AMAZON.COM*149J372V1 MERCHANDISE	AMZN.COM/BILL	WA	\$134.46 ◆
10/04/22	KROGER #0695 000000695 8666111979	ARLINGTON	TX	\$80.95 ◆
10/04/22	TEXAS RANGERS TICKETS NA JGJQ84W4 76017 TEXAS RANGERS TICKETS	ARLINGTON	TX	\$1,226.12 ◆
10/04/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
10/05/22	DELL INC 531752473 76017 531752473	ROUND ROCK	TX	\$1,060.97 ◆
10/06/22	AMZN MKTP US*1473L7UY2 BOOK STORES	AMZN.COM/BILL	WA	\$499.62 ◆
10/06/22	AMZN MKTP US*1403L5UR2 BOOK STORES	AMZN.COM/BILL	WA	\$246.72 ◆





## Interest Charged

	Amount
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

### 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.

## 2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$175.00
Total Interest in 2022	\$0.00

## Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	21.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

## Information on Pay Over Time

### There is a no pre-set spending limit on your Card

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

### Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$45,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

### Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$18,657.90 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. 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 some or all of your Available Pay Over Time Limit.

### Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 09/15/22 Next Closing Date 10/16/22  
 Account Ending 4-88008

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$14,435.55</b>
<b>Minimum Payment Due</b>	<b>\$144.00</b>
<b>Payment Due Date</b>	<b>10/10/22</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 10/10/22, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

**Membership Rewards® Points**  
 Available and Pending as of 08/31/22  
**408,825**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**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 Pay Over Time 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	25 years	\$38,231
\$541	3 years	\$19,479 (Savings = \$18,752)

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**.
- ➔ For information on your Pay Over Time feature and limit, see **page 7**

Continued on page 3

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>
<b>Pay Over Time Portion</b>	
Previous Balance	\$28,541.48
Payments/Credits	-\$32,676.62
New Charges	+\$18,570.69
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$14,435.55</b>
Minimum Due	\$144.00

<b>Account Total</b>	
<b>Previous Balance</b>	<b>\$28,541.48</b>
Payments/Credits	-\$32,676.62
New Charges	+\$18,570.69
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$14,435.55</b>
<b>Minimum Payment Due</b>	<b>\$144.00</b>

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$30,564.45  
 Days in Billing Period: 30

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-88008**

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

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date	<b>10/10/22</b>
New Balance	<b>\$14,435.55</b>
Minimum Payment Due	<b>\$144.00</b>

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

AMERICAN EXPRESS  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

\$ \_\_\_\_\_  
**Amount Enclosed**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 09/15/22

Account Ending 4-88008



**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**



Website: [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

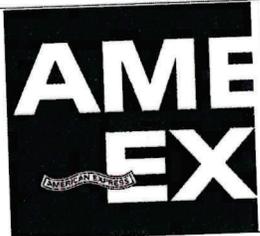
**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Put More Time to Business  
 and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.



**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$28,541.48	-\$28,541.48
<b>Credits</b>	\$0.00	-\$426.40	-\$426.40
TAYLOR M OLDROYD 4-88008	\$0.00	-\$3,708.74	-\$3,708.74
SARAH MASCARENAS 4-82449	\$0.00	-\$32,676.62	-\$32,676.62
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$32,676.62</b>	<b>-\$32,676.62</b>

**Detail**

\*Indicates posting date

♦ - denotes Pay Over Time activity

			Amount
<b>Payments</b>			-\$28,541.48
08/26/22*	TAYLOR M OLDROYD	ELECTRONIC PAYMENT RECEIVED-THANK	
<b>Credits</b>			-\$172.83 ♦
09/01/22	TAYLOR M OLDROYD	THE HOME DEPOT ARLINGTON TX 800-654-0688	-\$17.31 ♦
09/09/22	TAYLOR M OLDROYD	TEEPUBLIC NEW YORK NY 8442335033	-\$172.35 ♦
09/10/22	TAYLOR M OLDROYD	ETSY.COM 888-961-4798 NY MISC APPAREL STORE	-\$3.99 ♦
09/13/22	TAYLOR M OLDROYD	OFFICEMAX/DEPOT 6286 000006286 S.ARLINGTON TX 8004633768 DIVIDER,RI TOC MULTI,5 TAB	-\$59.92 ♦
09/13/22	TAYLOR M OLDROYD	OFFICEMAX/DEPOT 6286 000006286 S.ARLINGTON TX 8004633768 DIVIDER,RI TOC MULTI,5 TAB	-\$1,785.80 ♦
08/26/22	SARAH MASCARENAS	LOWE'S ARLINGTON TX 817-419-9755	

TAYLOR M OLDROYD

Account Ending 4-88008

◆ - denotes Pay Over Time activity

**Detail Continued**

\*Indicates posting date

**Amount**

09/08/22	SARAH MASCARENAS	LOWE'S ARLINGTON TX 817-419-9755		-\$1,922.94 ◆
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**New Charges**

**Summary**

	Pay In Full	Pay Over Time ◆	Total
TAYLOR M OLDROYD 4-88008	\$0.00	\$12,576.16	\$12,576.16
SARAH MASCARENAS 4-82449	\$0.00	\$5,994.53	\$5,994.53
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$18,570.69</b>	<b>\$18,570.69</b>

◆ - denotes Pay Over Time activity

**Detail**



**TAYLOR M OLDROYD**  
Card Ending 4-88008

**Amount**

08/16/22	HOOLIGANS PUB 021770021431289 248857 76010	ARLINGTON TX		\$29.36 ◆
08/17/22	TST* BUTTER AND GRACE 00013967 RESTAURANT	WAXAHACHIE TX		\$55.91 ◆
08/18/22	PP*HREBA 877-569-1136	ARLINGTON TX		\$60.00 ◆
08/18/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER VA		\$165.00 ◆
08/19/22	WALMART.COM AA 800-966-6546	WALMART.COM AR		\$200.91 ◆
08/19/22	THE HOME DEPOT 800-654-0688	ARLINGTON TX		\$26.12 ◆
08/20/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE MI		\$12.80 ◆
08/21/22	WALMART.COM AA 09920 8009666546	8009666546 AR		\$42.46 ◆
08/22/22	ARLINGTON CHAMBER OF MEMBERSHIP T	817-275-2613 TX		\$900.00 ◆
08/23/22	REALTORS UNLIMITED +12145313641	MIDLOTHIAN TX		\$350.00 ◆
08/23/22	GILBERTOS TACO SHOP 817-200-6624	ARLINGTON TX		\$26.61 ◆
08/24/22	WOMEN'S COUNCIL OF REALTORS? TEXAS squareup.com/receipts	The Woodlands TX		\$1,500.00 ◆
08/24/22	USPS PO 4803310015 001372633 8002758777	ARLINGTON TX		\$18.60 ◆
08/24/22	MACS BAR & GRILL 650000006463882 8175720541	ARLINGTON TX		\$16.10 ◆
08/26/22	POTBELLY RESTAURANT	ARLINGTON TX		\$117.46 ◆
08/27/22	CHARTER SERVICES CABLE SVC	855-707-7328 MO		\$155.68 ◆
08/28/22	REMARKABLE +4723652440	OSLO OS		\$8.65 ◆
08/28/22	AMZN MKTP US*1V5E71PT1 BOOK STORES	AMZN.COM/BILL WA		\$31.77 ◆
08/28/22	AMZN MKTP US*1V34V0PG1 BOOK STORES	AMZN.COM/BILL WA		\$63.16 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 09/15/22

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Account Ending 4-88008

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
08/29/22	CHICKEN PULLITA 8173711168	Arlington	TX	\$38.95 ◆
08/29/22	EVENT* 2022 SHAPING TE +15712268300	TYSONS CORNER	VA	\$125.00 ◆
08/30/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
08/30/22	CHARTER SERVICES CABLE SVC	855-707-7328	MO	\$14.00 ◆
08/30/22	DAIRY QUEEN 903-561-4018	TYLER	TX	\$20.95 ◆
08/31/22	CHARTER SERVICES CABLE SVC	855-707-7328	MO	\$401.09 ◆
08/31/22	TASTE PROJECT 930553410221816 ACCOUNTING@TASTEPROJECT.O	FORT WORTH	TX	\$60.00 ◆
09/01/22	FULL SOURCE JACKSONVILLE	JACKSONVILLE	FL	\$187.19 ◆
09/04/22	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
09/04/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$167.80 ◆
09/06/22	CAMPUZANO WAXAHACHIE 00D9 972-897-1701	WAXAHACHIE	TX	\$80.95 ◆
09/07/22	WALMART.COM AA 09920 8009666546	8009666546	AR	\$63.31 ◆
09/08/22	TEEPUBLIC 8442335033	NEW YORK	NY	\$777.23 ◆
09/08/22	AMZN MKTP US*1F14Q13K0 BOOK STORES	AMZN.COM/BILL	WA	\$181.80 ◆
09/08/22	TEEPUBLIC 8442335033	NEW YORK	NY	\$137.48 ◆
09/08/22	VIMEO PRO VIM65336449 10011	212-625-0668	NY	\$146.14 ◆
09/08/22	ETSY.COM MISC APPAREL STORE	888-961-4798	NY	\$171.91 ◆
09/08/22	SYNOLOGY C2 +13074292263	SHERIDAN	WI	\$349.95 ◆
09/08/22	BOSTONS PIZZA 5210 ARLING 021770021773 090802000000100 76006	ARLINGTON	TX	\$1,125.20 ◆
09/10/22	ETSY.COM MISC APPAREL STORE	888-961-4798	NY	\$781.01 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/12/22	OFFICEMAX/DEPOT 6286 000006286 8004633768	S.ARLINGTON	TX	\$372.29 ◆

Continued on reverse





**Business Gold Rewards**

ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 08/16/22 Next Closing Date 09/15/22  
 Account Ending 4-88008

p. 1/10

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

**New Balance** **\$28,541.48**  
**Minimum Payment Due** **\$428.00**  
**Payment Due Date** **09/10/22**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 09/10/22, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	31 years	\$75,739
\$1,070	3 years	\$38,514 (Savings = \$37,225)

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**.
- For information on your Pay Over Time feature and limit, see **page 8**

**Membership Rewards® Points**  
 Available and Pending as of 07/31/22  
**376,518**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**  
 Previous Balance \$0.00  
 Payments/Credits -\$0.00  
 New Charges +\$0.00  
 Fees +\$0.00  
 New Balance = \$0.00

**Pay Over Time Portion**  
 Previous Balance \$7,888.19  
 Payments/Credits -\$8,297.66  
 New Charges +\$28,950.95  
 Fees +\$0.00  
 Interest Charged +\$0.00  
 New Balance = \$28,541.48  
 Minimum Due \$428.00

**Account Total**  
 Previous Balance **\$7,888.19**  
 Payments/Credits -\$8,297.66  
 New Charges +\$28,950.95  
 Fees +\$0.00  
 Interest Charged +\$0.00

**New Balance** **\$28,541.48**  
**Minimum Payment Due** **\$428.00**

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$16,458.52  
 Days in Billing Period: 32

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 4-88008**  
 Enter 15 digit account # on all payments.  
 Make check payable to American Express.

TAYLOR M OLDROYD  
 ARLINGTON BRD RLTRS  
 3916 INTERSTAT -20 W  
 SUIT 160  
 ARLINGTON TX 76017

Payment Due Date  
**09/10/22**  
 New Balance  
**\$28,541.48**  
 Minimum Payment Due  
**\$428.00**

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

AMERICAN EXPRESS  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

\$ \_\_\_\_\_  
**Amount Enclosed**





Detail ◆ - denotes Pay Over Time activity

 **TAYLOR M OLDROYD**  
Card Ending 4-88008

				Amount
07/15/22	LINKEDIN-718*6445006 SUBSCRIPTION	LNKD.IN/BILL	CA	\$762.19 ◆
07/17/22	AMZN MKTP US*V78GU0203 BOOK STORES	AMZN.COM/BILL	WA	\$209.44 ◆
07/18/22	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA	\$41.94 ◆
07/18/22	The Council of Multipl 101342537924 89074	CHICAGO	IL	\$249.00 ◆
07/18/22	CROWN CHICKEN & BURGER 180648730068189 CROWNHAMIM@GMAIL.COM	PHILADELPHIA	PA	\$12.64 ◆
07/19/22	SHAKE SHACK squareup.com/receipts	Philadelphia	PA	\$6.15 ◆
07/20/22	ARISTIDE MANSFIELD +19402434919	HICKORY CREEK	TX	\$11,130.35 ◆
07/20/22	EL MERKURY squareup.com/receipts	Philadelphia	PA	\$24.32 ◆
07/21/22	DISCOUNTMUGS.COM +13055930911	MEDLEY	FL	\$685.27 ◆
07/21/22	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$2,182.32 ◆
07/21/22	BURGERFI PHILADELPHIA NO 3943 19107 RESTAURANT	PHILADELPHIA	PA	\$22.82 ◆
07/21/22	AMZN MKTP US*326123MT3 BOOK STORES	AMZN.COM/BILL	WA	\$24.36 ◆
07/21/22	AMZN MKTP US*1C8XA1301 BOOK STORES	AMZN.COM/BILL	WA	\$50.09 ◆
07/22/22	AMZN MKTP US*DT0912E13 BOOK STORES	AMZN.COM/BILL	WA	\$43.29 ◆
07/22/22	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA	\$36.30 ◆
07/22/22	AMZN MKTP US*3U75H69C3 BOOK STORES	AMZN.COM/BILL	WA	\$29.22 ◆
07/23/22	LOEWS HOTELS Arrival Date 07/18/22 00000000 LODGING	PHILADELPHIA	PA	\$1,437.91 ◆
		Departure Date 07/22/22		
07/25/22	AT&T BILL PAYMENT AT&T HSIA	800-288-2020	TX	\$265.84 ◆
07/26/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: DALLAS/FORT WORTH To: CHICAGO O'HARE INT DALLAS/FORT WORTH Carrier: AA Class: G Date of Departure: 08/07	800-433-7300	TX	\$424.21 ◆
07/26/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES Ticket Number: 0010658950103 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX	\$66.53 ◆
		Date of Departure: 07/26		



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 08/16/22

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
07/26/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES Ticket Number: 0010658950104 Passenger Name: EASTMAN/ROBYN Document Type: ADDITIONAL COLLECTION	800-433-7300	TX	\$66.53 ◆
			Date of Departure: 07/26	
07/26/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: DALLAS/FORT WORTH To: CHICAGO O'HARE INT DALLAS/FORT WORTH	800-433-7300	TX	\$424.21 ◆
			Carrier: AA Class: G AA Class: G Date of Departure: 08/07	
	Ticket Number: 0012445294487 Passenger Name: EASTMAN/ROBYN Document Type: PASSENGER TICKET			
07/26/22	MEDDLESOME MOTH 0078 214-969-9321	DALLAS	TX	\$45.05 ◆
07/27/22	STUBHUB 8667882482	SAN FRANCISCO	CA	\$329.25 ◆
07/27/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$155.68 ◆
07/27/22	DONUT PALACE squareup.com/receipts	ARLINGTON	TX	\$28.51 ◆
07/27/22	CASINO PARTIES CASINO PARTY	ARLINGTON	TX	\$1,328.75 ◆
07/28/22	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$159.80 ◆
07/28/22	REMARKABLE +4723652440	OSLO	OS	\$8.65 ◆
07/29/22	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,754.41 ◆
07/29/22	WF *WAYFAIR3787458749 8662638325	BOSTON	MA	\$257.57 ◆
07/29/22	AMZN MKTP US*QX15U2CP3 BOOK STORES	AMZN.COM/BILL	WA	\$95.25 ◆
07/29/22	AMZN MKTP US*HC85K76W3 BOOK STORES	AMZN.COM/BILL	WA	\$72.54 ◆
07/30/22	CHUYS ARLINGTON 000000014 8175572489	ARLINGTON	TX	\$61.65 ◆
07/30/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
07/31/22	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
07/31/22	AMZN MKTP US*EP40967P3 BOOK STORES	AMZN.COM/BILL	WA	\$49.24 ◆
08/01/22	OMA'S JIFFY BURGER 0949 972-937-9190	WAXAHACHIE	TX	\$30.33 ◆
08/01/22	H-E-B 9999999999	WAXAHACHIE	TX	\$132.12 ◆
08/01/22	WALMART.COM AA DISCOUNT STORE	800-966-6546	AR	\$228.00 ◆
08/01/22	WALMART.COM AA DISCOUNT STORE	800-966-6546	AR	\$150.47 ◆
08/01/22	OFFICE DEPOT #691 000000691 8004633768 USB DRIVE 2.0,TT2,64GB,COLORS	WAXAHACHIE	TX	\$9.73 ◆
08/01/22	ARLINGTON CHAMBER OF MEMBERSHIP T	817-275-2613	TX	\$1,200.00 ◆

## Detail Continued

◆ - denotes Pay Over Time activity

				Amount
08/02/22	JOE'S PIZZA & PASTA 817-468-2900	ARLINGTON	TX	\$54.92 ◆
08/03/22	AMZN MKTP US*TV0KB7Z73 BOOK STORES	AMZN.COM/BILL	WA	\$41.12 ◆
08/03/22	AMZN MKTP US*QY7NB9SM3 BOOK STORES	AMZN.COM/BILL	WA	\$71.76 ◆
08/04/22	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
08/04/22	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$155.00 ◆
08/04/22	AMZN MKTP US*E62Z21GH3 BOOK STORES	AMZN.COM/BILL	WA	\$237.26 ◆
08/07/22	2WRIGLEY FIELD 16196885008 8827119789535045 60613	CHICAGO	IL	\$40.92 ◆
08/07/22	VENTRA VENDING 8776698368	CHICAGO	IL	\$9.00 ◆
08/07/22	103 - Pizza (LF) 16130021002 1257201037 60613	Chicago	IL	\$14.38 ◆
08/07/22	PANERA BREAD 203142 0000000000000000075261	DFW AIRPORT	TX	\$25.76 ◆
08/07/22	VIMEO PRO VIM64751688 10011	212-625-0668	NY	\$146.14 ◆
08/07/22	CITY WIDE TAXI TAXICAB & LIMOUSINE	CHICAGO	NY	\$24.90 ◆
08/08/22	FASTSIGNS 00-08036261991 408-2509627	GRAND PRAIRIE	TX	\$345.37 ◆
08/09/22	TST* LEYE - JOE S - CHICA 300554575 3123795637	CHICAGO	IL	\$265.25 ◆
08/09/22	WWW.PCSALESONLINE.COM +18885054255	WILMINGTON	DE	\$38.00 ◆
08/09/22	GIORDANOS PIZZA ON RUSH RESTAURANT	CHICAGO	IL	\$50.31 ◆
08/09/22	GLOBE TAXI ASSOCIATI GLOBE TAXI ASSO TAXICAB & LIMOUSINE	CHICAGO	IL	\$75.30 ◆
08/09/22	SHORELINE SIGHTSEEING 312-222-9328	CHICAGO	IL	\$95.92 ◆
08/09/22	Frontera Grill HK ORD 1549828005 4833 60666	Chicago	IL	\$36.40 ◆
08/10/22	AMZN MKTP US*C06LI1N93 BOOK STORES	AMZN.COM/BILL	WA	\$81.15 ◆
08/11/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$15.12 ◆
08/12/22	TST* NOTHING BUNDT CAKES 300550273 8175572253	ARLINGTON	TX	\$35.00 ◆
08/12/22	HOMEDEPOT.COM 800-430-3376	800-430-3376	GA	\$158.51 ◆
08/12/22	TST* KINCAIDS - ARLINGTO 00034702 RESTAURANT	ARLINGTON	TX	\$106.85 ◆
08/12/22	TST* KINCAIDS - ARLINGTO 00034702 RESTAURANT	ARLINGTON	TX	\$11.90 ◆
08/15/22	AMZN MKTP US*X60CO1H83 BOOK STORES	AMZN.COM/BILL	WA	\$183.88 ◆
08/16/22	MERCADO JUAREZ 8175579776	ARLINGTON	TX	\$38.31 ◆



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 08/16/22

**Detail Continued**

◆ - denotes Pay Over Time activity

**Amount****ROBYN EASTMAN**

Card Ending 4-82431 Monthly Spending Limit: \$5,000

**Amount**

Date	Description	City	State	Amount
08/07/22	2WRIGLEY FIELD 16196885008 6275476941600643 60613	CHICAGO	IL	\$7.19 ◆
08/08/22	REALTOR? TEAM STORE squareup.com/receipts	Palatine	IL	\$65.99 ◆

**SARAH MASCARENAS**

Card Ending 4-82449 Monthly Spending Limit: \$5,000

**Amount**

07/19/22	BAR LOUIE SOUTH ARLINGTON 000000046 2148454800	ARLINGTON	TX	\$417.62 ◆
07/30/22	BUC-EE'S #36/UNBRANDED GROCERY STOR	TERRELL	TX	\$382.06 ◆
08/01/22	THE HOME DEPOT 800-654-0688	ARLINGTON	TX	\$161.29 ◆
08/01/22	LOWE'S 817-419-9755	ARLINGTON	TX	\$182.94 ◆
08/03/22	KATE SPADE WOMEN'S ACCESSORIES	GRAND PRAIRIE	TX	\$136.37 ◆
08/03/22	GLORIAS RESTAURANT #10 6032 75248 RESTAURANT	DALLAS	TX	\$51.29 ◆
08/03/22	MACYS PARK MALL (TX) 000000676 8002896229	ARLINGTON	TX	\$127.63 ◆
08/03/22	MICHAEL KORS RETAIL 866-709-5677	GRAND PRAIRIE	TX	\$160.21 ◆
08/03/22	AT HOME STORE 036 036 972-265-6227	PLANO	TX	\$143.91 ◆

**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.



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/15/23

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
 Large Print & Braille Statements

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
 1-800-678-0745

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

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 and Less Time to Bills**

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**Payments and Credits**  
 Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$39.00	-\$19,538.77	-\$19,577.77
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$39.00</b>	<b>-\$19,538.77</b>	<b>-\$19,577.77</b>

**Detail** \*Indicates posting date

Payments	Amount
12/01/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$19,577.77

**New Charges**  
 Summary

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$18,597.95	\$18,597.95
ROBYN EASTMAN 4-83439	\$0.00	\$1,891.78	\$1,891.78
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$20,489.73</b>	<b>\$20,489.73</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

	Amount
11/17/23 FLEMINGS #1554 RESTAURANT ANAHEIM CA	\$809.75 ♦
11/19/23 Fairfield by Marriott Anaheim 16155236 384032 92802 Anaheim CA	\$2,018.94 ♦
11/27/23 FLAGSTOREUSA8004813524 +18004813524 BARTLETT IL	\$319.47 ♦
11/27/23 REAL ESTATE DOMAINS 866-361-3029 OH	\$99.00 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
11/27/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
11/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
11/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
12/01/23	NOTEROUTER +18052438194	NEWBURY PARK	CA	\$1,597.64 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$127.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$72.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$72.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$72.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$55.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$55.00 ◆
12/04/23	EVENT* 2024 WINTER MEE +15712268300	TYSONS CORNER	VA	\$55.00 ◆
12/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
12/06/23	IN *WEATHERFORD/PARKER ASSOCIATION OF 19952 76086	WEATHERFORD	TX	\$150.00 ◆
12/06/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$170.00 ◆
12/11/23	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
12/12/23	FOUR DAY WEEKEND squareup.com/receipts	Fort Worth	TX	\$10,000.00 ◆
12/14/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$625.00 ◆



**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$0

				Amount
11/15/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$75.00 ◆
11/16/23	Uber Trip E3NAZCJJ 92802	help.uber.com	CA	\$13.97 ◆
11/16/23	Uber Trip RP7CMVIU 92707	help.uber.com	CA	\$27.94 ◆
11/16/23	Uber Trip EZUSXLRX 92805	help.uber.com	CA	\$11.09 ◆
11/16/23	STARBUCKS STORE 2689 FAST FOOD RESTAURANT	ANAHEIM	CA	\$5.95 ◆
11/16/23	TACOS MANUEL AND ROGER 0000 714-305-1711	ANAHEIM	CA	\$29.79 ◆
11/17/23	AMERICAN AIRLINES 05110103 AMERICAN AIRLINES Ticket Number: 0010270724202 Passenger Name: EASTMAN/ROBYN Document Type: EXCESS BAGGAGE	ORANGE COUNTY	CA	\$30.00 ◆
			Date of Departure: 11/17	



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 12/15/23

Account Ending 4-89006

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
11/17/23	Uber Trip M4Q65L3I 92806	help.uber.com	CA	\$12.95 ◆
11/17/23	Uber Trip EUSKRX2V 92802	help.uber.com	CA	\$6.33 ◆
11/17/23	Uber Trip DDJ4LK7Y 92707	help.uber.com	CA	\$33.26 ◆
11/17/23	QDOBA MEXICAN EATS squareup.com/receipts	Santa Ana	CA	\$23.59 ◆
11/17/23	MCDONALD'S 7148273730	SANTA ANA	CA	\$15.55 ◆
11/17/23	OC PIZZA CO 00-08039382034 RESTAURANT	SANTA ANA	CA	\$5.44 ◆
11/18/23	HILTON HOTELS HILTON HOTELS Arrival Date 11/12/23 00000000 LODGING	ANAHEIM Departure Date 11/17/23	CA	\$1,557.02 ◆
11/18/23	Uber Trip HGDKUFHX 76063	help.uber.com	CA	\$43.90 ◆

**Fees**

			Amount
12/15/23	DIXON HOLMAN	ANNUAL MEMBERSHIP FEE	\$75.00
<b>Total Fees for this Period</b>			<b>\$75.00</b>

**Interest Charged**

			Amount
12/15/23	Interest Charge on Promotional Balances		\$252.31
<b>Total Interest Charged for this Period</b>			<b>\$252.31</b>

**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.

**2023 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2023		\$328.00
Total Interest in 2023		\$809.47

## 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
Pay Over Time option	25.49% (v)	\$12,049.22	\$252.31
<b>Total</b>			<b>\$252.31</b>
(v) Variable Rate			

### Information on Pay Over Time

#### There is a no pre-set spending limit on your Card

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

#### Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$95,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

#### Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$74,257.96 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. 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 some or all of your Available Pay Over Time Limit.

#### Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.

**Business Gold Rewards**ARLINGTON BRD RLTRS  
TAYLOR M OLDROYDClosing Date 11/15/23 Next Closing Date 12/15/23  
Account Ending 4-89006**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$19,577.77</b>
<b>Minimum Payment Due</b>	<b>\$543.00</b>
<b>Payment Due Date</b>	<b>12/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 12/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	28 years	\$60,058
\$784	3 years	\$28,238 (Savings = \$31,820)

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](#).
- ➔ For information on your Pay Over Time feature and limit, see **page 7**

Continued on page 3

**Membership Rewards® Points**  
Available and Pending as of 10/31/23  
**718,381**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$39.00
Payments/Credits	-\$39.00
New Charges	+\$0.00
Fees	+\$39.00
<b>New Balance</b>	<b>= \$39.00</b>

**Pay Over Time Portion**

Previous Balance	\$10,035.15
Payments/Credits	-\$10,447.39
New Charges	+\$19,639.77
Fees	+\$0.00
Interest Charged	+\$311.24
<b>New Balance</b>	<b>= \$19,538.77</b>
<b>Minimum Due</b>	<b>\$504.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$10,074.15</b>
Payments/Credits	-\$10,486.39
New Charges	+\$19,639.77
Fees	+\$39.00
Interest Charged	+\$311.24

**New Balance** **\$19,577.77**  
**Minimum Payment Due** **\$543.00**

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$25,461.23  
Days in Billing Period: 30

↓ 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/business](http://americanexpress.com/business)**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**Enter 15 digit account # on all payments.  
Make check payable to American Express.TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**12/10/23**

New Balance  
**\$19,577.77**

Minimum Payment Due  
**\$543.00**

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

0000349990865946232 001957777000054300 12 H



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/23

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Put More Time to Business and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.



**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$39.00	-\$10,035.15	-\$10,074.15
<b>Credits</b>			
TAYLOR M OLDROYD 4-89006	\$0.00	-\$179.94	-\$179.94
SARAH MASCARENAS 4-82449	\$0.00	-\$232.30	-\$232.30
<b>Total Payments and Credits</b>	<b>-\$39.00</b>	<b>-\$10,447.39</b>	<b>-\$10,486.39</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

Payments	Amount
11/14/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,074.15
Credits	Amount
10/19/23 TAYLOR M OLDROYD KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/19/23 Departure Date 10/19/23 00000000 LODGING	-\$46.00 ♦
10/20/23 TAYLOR M OLDROYD KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/20/23 Departure Date 10/20/23 00000000 LODGING	-\$18.94 ♦
10/21/23 TAYLOR M OLDROYD KALAHARI RESORT - TX ROUND ROCK TX Arrival Date 10/21/23 Departure Date 10/21/23 00000000 LODGING	-\$115.00 ♦



**Detail Continued**

\*Indicates posting date

◆ - denotes Pay Over Time activity

				Amount
10/18/23	SARAH MASCARENAS	KALAHARI RESORT - TX ROUND ROCK TX		-\$232.30 ◆
		Arrival Date: 10/18/23 00000000 LODGING	Departure Date: 10/18/23	

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ◆	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$18,753.01	\$18,753.01
ROBYN EASTMAN 4-83439	\$0.00	\$337.94	\$337.94
SARAH MASCARENAS 4-82449	\$0.00	\$548.82	\$548.82
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$19,639.77</b>	<b>\$19,639.77</b>

**Detail**

◆ - denotes Pay Over Time activity

 **TAYLOR M OLDROYD**  
Card Ending 4-89006

					Amount
10/20/23	KALAHARI RESORT - TX		ROUND ROCK	TX	\$125.32 ◆
	Arrival Date: 10/17/23 00000000 LODGING	Departure Date: 10/20/23			
10/22/23	HILTON HOTELS HILTON HOTELS		ANAHEIM	CA	\$328.13 ◆
	Arrival Date: 11/13/23 00000000 LODGING	Departure Date: 11/17/23			
10/22/23	HILTON HOTELS HILTON HOTELS		ANAHEIM	CA	\$328.13 ◆
	Arrival Date: 11/12/23 00000000 LODGING	Departure Date: 11/17/23			
10/26/23	CRACKER BARREL 8003339566		ARLINGTON	TX	\$852.25 ◆
10/26/23	AT&T BILL PAYMENT AT&T EZC PMT		800-288-2020	TX	\$149.03 ◆
10/28/23	REMARKABLE +4723652440		OSLO	OS	\$3.24 ◆
10/31/23	STATE FARM INSURANCE 8009566310		BLOOMINGTON	IL	\$1,339.75 ◆
10/31/23	WWW.HELPSHOT.COM 8455335044		POUGHKEEPSIE	NY	\$999.00 ◆
11/01/23	AMERICAN AIRLINES American Airlines		800-433-7300	TX	\$867.79 ◆
	From: DALLAS/FORT WORTH	To: SANTA ANA JOHN WAY DALLAS/FORT WORTH	Carrier: AA AA	Class: K L	
	Ticket Number: 0012490818380		Date of Departure: 11/13		
	Passenger Name: HARRIS/COREY				
	Document Type: PASSENGER TICKET				



060008025  
**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 11/15/23

### Interest Charged

	Amount
11/15/23 Interest Charge on Promotional Balances	\$311.24
<b>Total Interest Charged for this Period</b>	<b>\$311.24</b>

#### 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.

### 2023 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2023	\$253.00
Total Interest in 2023	\$557.16

### 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
Pay Over Time option	25.49% (v)	\$14,863.23	\$311.24
<b>Total</b>			<b>\$311.24</b>

(v) Variable Rate

### Information on Pay Over Time

#### There is a no pre-set spending limit on your Card

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

#### Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$45,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

#### Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$25,461.23 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. 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 some or all of your Available Pay Over Time Limit.

#### Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 10/16/23 Next Closing Date 11/15/23  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$10,074.15</b>
<b>Minimum Payment Due</b>	<b>\$383.00</b>
<b>Payment Due Date</b>	<b>11/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 11/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	23 years	\$29,874
\$403	3 years	\$14,503 (Savings = \$15,371)

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 information on your Pay Over Time feature and limit, see page 5

**Membership Rewards® Points**  
Available and Pending as of 09/30/23  
**715,365**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

<b>Pay In Full Portion</b>	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$39.00
<b>New Balance =</b>	<b>\$39.00</b>

<b>Pay Over Time Portion</b>	
Previous Balance	\$7,399.37
Payments/Credits	-\$8,058.67
New Charges	+\$10,448.53
Fees	+\$0.00
Interest Charged	+\$245.92
<b>New Balance =</b>	<b>\$10,035.15</b>
<b>Minimum Due</b>	<b>\$344.00</b>

<b>Account Total</b>	
Previous Balance	\$7,399.37
Payments/Credits	-\$8,058.67
New Charges	+\$10,448.53
Fees	+\$39.00
Interest Charged	+\$245.92
<b>New Balance</b>	<b>\$10,074.15</b>
<b>Minimum Payment Due</b>	<b>\$383.00</b>

<b>Pay Over Time Limit</b>	\$45,000.00
<b>Available Pay Over Time Limit</b>	\$34,964.85
Days in Billing Period: 31	

↓ 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/business](http://americanexpress.com/business)

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>11/10/23</b>
New Balance	<b>\$10,074.15</b>
Minimum Payment Due	<b>\$383.00</b>

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**



0000349990865946232 001007415000038300 12 H



000000027

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 10/16/23

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Express Cash  
Large Print & Braille Statements

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
1-800-CASH-NOW  
1-800-678-0745

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
PO BOX 6031  
CAROL STREAM IL  
60197-6031

## Payments and Credits

### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$7,399.37	-\$7,399.37
<b>Credits</b>	\$0.00	-\$659.30	-\$659.30
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$8,058.67</b>	<b>-\$8,058.67</b>

### Detail

\*Indicates posting date

♦ - denotes Pay Over Time activity

<b>Payments</b>			<b>Amount</b>
10/16/23*	ELECTRONIC PAYMENT RECEIVED-THANK		-\$7,399.37
<b>Credits</b>			<b>Amount</b>
09/29/23	KALAHARI RESORT - TX ROUND ROCK TX		-\$202.00 ♦
	Arrival Date	Departure Date	
	09/29/23	09/29/23	
	00000000		
	LODGING		
09/29/23	KALAHARI RESORT - TX ROUND ROCK TX		-\$202.00 ♦
	Arrival Date	Departure Date	
	09/29/23	09/29/23	
	00000000		
	LODGING		
10/15/23	KALAHARI RESORT - TX ROUND ROCK TX		-\$255.30 ♦
	Arrival Date	Departure Date	
	10/15/23	10/15/23	
	00000000		
	LODGING		

## New Charges

### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$10,448.53</b>	<b>\$10,448.53</b>

### Detail

♦ - denotes Pay Over Time activity

<b>TAYLOR M OLDROYD</b>				<b>Amount</b>
Card Ending 4-89006				
09/19/23	WINGSTOP 0087-OLO 0000 866-519-1263	ARLINGTON TX		\$925.46 ♦
09/25/23	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER VA		\$165.00 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
09/25/23	EVENT* TEXAS REALTORS +15712268300	TYSONS CORNER	VA	\$165.00 ◆
09/25/23	BABE'S ARLINGTON CTERING 0000 817-801-0300	ARLINGTON	TX	\$1,697.41 ◆
09/25/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
09/28/23	KALAHARI RESORT - TX - EC 8775252427	ROUND ROCK	TX	\$202.00 ◆
09/28/23	KALAHARI RESORT - TX - EC 8775252427	ROUND ROCK	TX	\$202.00 ◆
09/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
09/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
10/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
10/10/23	K & B PROMOTIONS 650000010094640 076013 MISC PERSONAL SERVICES	ARLINGTON	TX	\$1,288.61 ◆
10/11/23	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$788.90 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$510.60 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$788.90 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$788.90 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$301.30 ◆
10/15/23	KALAHARI RESORT - TX Arrival Date 10/15/23 00000000 LODGING	Departure Date 10/15/23	ROUND ROCK TX	\$324.30 ◆

**Fees**

		<b>Amount</b>
10/10/23	Late Payment Fee	\$39.00
<b>Total Fees for this Period</b>		<b>\$39.00</b>



000002329

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 10/16/23

p. 5/8

Account Ending 4-89006

### Interest Charged

	Amount
10/16/23 Interest Charge on Promotional Balances	\$245.92
<b>Total Interest Charged for this Period</b>	<b>\$245.92</b>

#### 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.

### 2023 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2023	\$214.00
Total Interest in 2023	\$245.92

### 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
Pay Over Time option	25.49% (v)	\$11,365.10	\$245.92
<b>Total</b>			<b>\$245.92</b>

(v) Variable Rate

### Information on Pay Over Time

#### There is a no pre-set spending limit on your Card

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

#### Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$45,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

#### Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$34,964.85 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. 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 some or all of your Available Pay Over Time Limit.

#### Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 09/15/23 Next Closing Date 10/16/23  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$7,399.37</b>
<b>Minimum Payment Due</b>	<b>\$74.00</b>
<b>Payment Due Date</b>	<b>10/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 10/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	20 years	\$22,003
\$297	3 years	\$10,694 (Savings = \$11,309)

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 for any changes to your Account terms and any other communications on **pages 7 - 8.**
- For information on your Pay Over Time feature and limit, 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/  
business



**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**10/10/23**

New Balance  
**\$7,399.37**

Minimum Payment Due  
**\$74.00**

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**



0000349990865946232 000739937000007400 12 H

**Membership Rewards® Points**

Available and Pending as of 08/31/23

**707,933**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$8,834.23
Payments/Credits	-\$8,834.23
New Charges	+\$7,399.37
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$7,399.37</b>
<b>Minimum Due</b>	<b>\$74.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$8,834.23</b>
Payments/Credits	-\$8,834.23
New Charges	+\$7,399.37
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$7,399.37</b>
<b>Minimum Payment Due</b>	<b>\$74.00</b>

<b>Pay Over Time Limit</b>	<b>\$45,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$37,600.63</b>
Days in Billing Period:	30



000000435

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 09/15/23

Account Ending 4-89006



**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
1-800-CASH-NOW  
**1-800-678-0745**



**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

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

*charged  
Date  
Aug x Sept 2023  
08/15 ~ 09/15*

## Put More Time to Business and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.



### Payments and Credits

#### Summary

	Pay In Full	Pay Over Time †	Total
<b>Payments</b>	\$0.00	-\$8,834.23	-\$8,834.23
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$8,834.23</b>	<b>-\$8,834.23</b>

#### Detail \*Indicates posting date

Payments	Amount
08/30/23* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$8,834.23

### New Charges

#### Summary

	Pay In Full	Pay Over Time †	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$7,188.54	\$7,188.54
ROBYN EASTMAN 4-83439	\$0.00	\$210.83	\$210.83
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$7,399.37</b>	<b>\$7,399.37</b>

#### Detail

† - denotes Pay Over Time activity



**TAYLOR M OLDROYD**  
Card Ending 4-89006

	Amount
08/16/23 99303 - INFOMART-SURFACE LOTS SPRK9930 DALLAS TX \$4.00 † 3122742000	\$4.00 †
08/16/23 TOM'S PLUMBING 690550110141325 ARLINGTON TX \$195.00 † SERVICE@TOMSPLUMBINGINC.C	\$195.00 †
08/17/23 CALLOWAY'S NURSERY 1 ARLINGTON TX \$16.23 † F13614 76017	\$16.23 †
08/17/23 GREENS PRODUCE AND PLANTS 739701546309 ARLINGTON TX \$37.15 † PATTI@GREENSPRODUCE.COM	\$37.15 †

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
08/19/23	GRAPEVINE CHAMBER OF C 817-481-1522	GRAPEVINE	TX	\$120.00 ◆
08/21/23	GODFREY BUTANE COMPANY 000856634137604 TRAVISBLUME@GODFREYPROPAN	ARLINGTON	TX	\$30.00 ◆
08/22/23	PAYPAL *HREBA 4029357733	4029357733	TX	\$90.00 ◆
08/23/23	GRAND HYATT SAN ANTONIO SATG Arrival Date 09/06/23 00000000 LODGING Departure Date 09/09/23	SAN ANTONIO	TX	\$269.27 ◆
08/27/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
08/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
08/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
09/05/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
09/07/23	THE UPS STORE 4180 021770021801410 4180-POS4180A-16978205	SAN ANTONIO	TX	\$23.01 ◆
09/08/23	GRAND HYATT SAN ANTONIO SATG Arrival Date 09/07/23 00000000 LODGING Departure Date 09/10/23	SAN ANTONIO	TX	\$242.32 ◆
09/08/23	SYNOLOGY C2 +13074292263	SHERIDAN	WI	\$349.95 ◆
09/09/23	GRAND HYATT SAN ANTONIO SATG Arrival Date 09/06/23 00000000 LODGING Departure Date 09/09/23	SAN ANTONIO	TX	\$798.57 ◆
09/10/23	GRAND HYATT SAN ANTONIO SATG Arrival Date 09/06/23 00000000 LODGING Departure Date 09/10/23	SAN ANTONIO	TX	\$1,191.77 ◆
09/10/23	GRAND HYATT SAN ANTONIO SATG Arrival Date 09/07/23 00000000 LODGING Departure Date 09/10/23	SAN ANTONIO	TX	\$850.31 ◆
09/11/23	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
09/15/23	ON THE BORDER 888-682-6882	IRVING	TX	\$670.81 ◆



**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				Amount
09/08/23	THE RK CULINARY GROUP LLC 000000001 2102232680	SAN ANTONIO	TX	\$7.00 ◆
09/09/23	RUTH'S CHRIS STEAK HOUSE 0000 504-251-1179	SAN ANTONIO	TX	\$142.90 ◆
09/09/23	TST* CASA RIO 2.0 00025577 RESTAURANT	SAN ANTONIO	TX	\$50.64 ◆



09/15/23

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 09/15/23

p. 5/8

Account Ending 4-89006

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
09/10/23	4610 N IH 35 12570436019 5126885152	GEORGETOWN	TX	\$10.29 ◆

**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.

**2023 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2023	\$175.00
Total Interest in 2023	\$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
Pay Over Time option	25.49% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Business Gold Rewards**ARLINGTON BRD RLTRS  
TAYLOR M OLDROYDClosing Date 08/16/23 Next Closing Date 09/15/23  
Account Ending 4-89006

p. 1/8

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$8,834.23</b>
<b>Minimum Payment Due</b>	<b>\$88.00</b>
<b>Payment Due Date</b>	<b>09/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 09/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

09/15/23 - 08/15/23

**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 Pay Over Time 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	22 years	\$25,068
\$345	3 years	\$12,422 (Savings = \$12,646)

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 information on your Pay Over Time feature and limit, 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/  
business

**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date	<b>09/10/23</b>
New Balance	<b>\$8,834.23</b>
Minimum Payment Due	<b>\$88.00</b>

**Membership Rewards® Points**  
Available and Pending as of 07/31/23  
**698,848**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay in Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$4,280.28
Payments/Credits	-\$4,380.28
New Charges	+\$8,934.23
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$8,834.23
Minimum Due	\$88.00

**Account Total**

Previous Balance	\$4,280.28
Payments/Credits	-\$4,380.28
New Charges	+\$8,934.23
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance \$8,834.23**  
**Minimum Payment Due \$88.00**

**Pay Over Time Limit \$45,000.00**  
**Available Pay Over Time Limit \$36,165.77**  
Days in Billing Period: 31

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**



0000349990865946232 000883423000008800 12 H



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 08/16/23

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
PO BOX 6031  
CAROL STREAM IL  
60197-6031

**Put More Time to Business and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.

**Payments and Credits**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$4,280.28	-\$4,280.28
<b>Credits</b>	\$0.00	-\$100.00	-\$100.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$4,380.28</b>	<b>-\$4,380.28</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

Payments	Amount
07/25/23* ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,280.28
Credits	Amount
08/02/23 REALTOR ASSOCIATION/MLS 3123298245 IL 312-329-8245	-\$100.00 ♦

**New Charges**  
**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$8,934.23</b>	<b>\$8,934.23</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
Card Ending 4-89006

	Amount
07/17/23 REALTOR ASSOCIATION/MLS 312-329-8245	\$450.00 ♦
07/18/23 ON THE BORDER S ARLING 1121 INTERSTATE 8175221990	\$134.39 ♦
07/20/23 TEXAS RANGERS TICKETS NA 25DSZ5QK 76017 TEXAS RANGERS TICKETS	\$2,559.70 ♦

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
07/21/23	CHICK-FIL-A #00851 00000000563610 8174656631	ARLINGTON	TX	\$64.41 ◆
07/21/23	CHICK-FIL-A #00851 00000000563610 8174656631	ARLINGTON	TX	\$8.97 ◆
07/25/23	SP FANSIDEA +18883608899	EAST SETAUKET	NY	\$60.94 ◆
07/25/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$299.00 ◆
07/25/23	POTBELLY 220002 76018	ARLINGTON	TX	\$151.58 ◆
07/26/23	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$173.38 ◆
07/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$149.03 ◆
07/26/23	BLUE GOOSE CANTINA - RESTAURANT	GRAND PRAIRIE	TX	\$33.04 ◆
07/26/23	PARTY CITY 62 00020021 76017	ARLINGTON	TX	\$115.61 ◆
07/26/23	COOPER ST BAKERY 817-472-9656	ARLINGTON	TX	\$67.58 ◆
07/28/23	JOES PIZZA PASTA & SUBS 000000001 8174682900	ARLINGTON	TX	\$164.33 ◆
07/28/23	KROGER #0695 000000695 8666111979	ARLINGTON	TX	\$300.00 ◆
07/28/23	CHICK-FIL-A #02809 00000000564036 8174830964	ARLINGTON	TX	\$225.00 ◆
07/28/23	QT 850/QUIKTRIP 554100850 INSIDE SALE	ARLINGTON	TX	\$250.00 ◆
07/28/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$159.80 ◆
07/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
07/29/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
08/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
08/09/23	MACOC* INV-5511 8174730507	MANSFIELD	TX	\$340.00 ◆
08/11/23	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA	\$21.28 ◆
08/11/23	MACS BAR & GRILL 650000006463882 8175720541	ARLINGTON	TX	\$163.73 ◆
08/13/23	TST* FRONTERA GRILL 00029802 RESTAURANT	CHICAGO	IL	\$116.67 ◆
08/13/23	CITY WIDE TAXI TAXICAB & LIMOUSINE	CHICAGO	NY	\$59.10 ◆
08/13/23	WALMART.COM 8009666546 09920 8009666546	BENTONVILLE	AR	\$132.83 ◆
08/14/23	SHORELINE SIGHTSEEING 000260000120268 60611 ARCHITECTUREADULTFROMMICHICHIGANAV	CHICAGO		\$100.72 ◆
08/15/23	TST* LEYE - JOE'S - CHICA 300554575 3123795637	CHICAGO	IL	\$400.00 ◆
08/15/23	TST* BILLY GOAT TAVERN - 00072796 RESTAURANT	CHICAGO	IL	\$29.95 ◆
08/15/23	Reggio's H/K ORD 1555775005 7432 60666	CHICAGO	IL	\$17.30 ◆

*PERSONAL!*



08000037

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 08/16/23

Account Ending 4-89006

**Detail Continued** ◆ - denotes Pay Over Time activity

				Amount
08/15/23	CMT CHICAGO IL690015 09027690015 718-9374444	CHICAGO	IL	\$56.05 ◆

**Fees**

				Amount
<b>Total Fees for this Period</b>				<b>\$0.00</b>

**Interest Charged**

				Amount
<b>Total Interest Charged for this Period</b>				<b>\$0.00</b>

**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.

**2023 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2023	\$175.00
Total Interest in 2023	\$0.00

**Interest Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	23.49% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.



**Business Gold Rewards**

ARLINGTON BRD RLTRS

TAYLOR M OLDROYD

Closing Date 07/16/23 Next Closing Date 08/16/23

Account Ending 4-89006

**Customer Care:** 1-800-492-3344

**TTY:** Use Relay 711

**Website:** americanexpress.com

**New Balance** **\$4,280.28**

**Minimum Payment Due** **\$43.00**

**Payment Due Date** **08/10/23**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 08/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	\$11,259
\$167	3 years	\$5,998 (Savings = \$5,261)

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 information on your Pay Over Time feature and limit, see **page 5**

**Membership Rewards® Points**

Available and Pending as of 06/30/23

**694,489**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$15,435.72
Payments/Credits	-\$15,456.82
New Charges	+\$4,301.38
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$4,280.28</b>
<b>Minimum Due</b>	<b>\$43.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$15,435.72</b>
Payments/Credits	-\$15,456.82
New Charges	+\$4,301.38
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$4,280.28**  
**Minimum Payment Due** **\$43.00**

**Pay Over Time Limit** \$45,000.00  
**Available Pay Over Time Limit** \$40,719.72  
Days in Billing Period: 31

↓ 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/business](http://americanexpress.com/business)



**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

Payment Due Date  
**08/10/23**

New Balance  
**\$4,280.28**

Minimum Payment Due  
**\$43.00**

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**



000034990865946232 000428028000004300 12 H



06000239

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 07/16/23

p. 3/8

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Express Cash  
Large Print & Braille Statements

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
PO BOX 6031  
CAROL STREAM IL  
60197-6031

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$15,435.72	-\$15,435.72
<b>Credits</b>	\$0.00	-\$21.10	-\$21.10
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$15,456.82</b>	<b>-\$15,456.82</b>

**Detail** \*Indicates posting date ♦ - denotes Pay Over Time activity

Payments	Amount
07/05/23* ELECTRONIC PAYMENT RECEIVED-THANK	-\$15,435.72
Credits	Amount
06/29/23 WHIZ-Q STONE FORT WORTH TX 817-429-0822	-\$21.10 ♦

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$4,301.38</b>	<b>\$4,301.38</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
Card Ending 4-89006

	Amount
06/17/23 GODADDY.COM GODADDY.COM Email Essentials From GoDaddy - Renewal 480-505-8855 AZ	\$76.62 ♦
06/20/23 CAMPUZANO WAXAHACHIE 00D9 972-897-1701 WAXAHACHIE TX	\$358.31 ♦
06/22/23 TST* RODEO GOAT - DALLAS 300588968 2147414628 DALLAS TX	\$48.69 ♦
06/22/23 RED ROBIN GOURMET BURG 421 EAST INTERS 2142028605 ARLINGTON TX	\$55.83 ♦
06/27/23 EZCATEREL FENIX MEXIC GAV87P6V 76017 BOSTON MA EZCATEREL FENIX MEXIC	\$188.42 ♦
06/28/23 REMARKABLE +4723652440 OSLO OS	\$3.24 ♦
06/29/23 STATE FARM INSURANCE 8009566310 BLOOMINGTON IL	\$1,905.75 ♦

**Detail Continued** ◆ - denotes Pay Over Time activity

				<b>Amount</b>
06/29/23	CALLOWAY'S NURSERY 1 F09628 76017	ARLINGTON	TX	\$202.50 ◆
06/29/23	WHIZ-Q STONE 16508 76119 MASONRY/INSULATION	FORT WORTH	TX	\$79.56 ◆
06/30/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
07/03/23	CALLOWAY'S NURSERY 1 F10216 76017	ARLINGTON	TX	\$164.09 ◆
07/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
07/10/23	BLUE GOOSE CANTINA - RESTAURANT	GRAND PRAIRIE	TX	\$66.13 ◆
07/13/23	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$24.86 ◆
07/13/23	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$25.88 ◆
07/13/23	GREENS PRODUCE AND PLANTS 739701546309 PATTI@GREENSPRODUCE.COM	ARLINGTON	TX	\$48.26 ◆
07/13/23	TIFF'S TREATS DALLAS DMG7MY 75202	DALLAS	TX	\$63.00 ◆
07/14/23	THE TIN CUP squareup.com/receipts	Arlington	TX	\$29.63 ◆
07/15/23	SHERATON DENVER SHERATON DENVER Arrival Date 07/11/23 00000000 LODGING	DENVER	CO	\$725.76 ◆

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	<b>Amount</b>
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**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.

**2023 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2023	\$175.00
Total Interest in 2023	\$0.00



**Business Gold Rewards**

ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD

Closing Date 06/15/23 Next Closing Date 07/16/23  
Account Ending 4-89006

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$15,435.72</b>
<b>Minimum Payment Due</b>	<b>\$154.00</b>
<b>Payment Due Date</b>	<b>07/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 07/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	26 years	\$44,592
\$601	3 years	\$21,629 (Savings = \$22,963)

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 for any changes to your Account terms and any other communications on **pages 7 - 11**.
- For information on your Pay Over Time feature and limit, see **page 5**

Continued on page 3

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**Payment Coupon**  
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**Pay by Computer**  
americanexpress.com/  
business



**Pay by Phone**  
1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUITE 160  
ARLINGTON TX 76017

**Membership Rewards® Points**  
Available and Pending as of 05/31/23  
**679,054**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$20,180.23
Payments/Credits	-\$20,180.23
New Charges	+\$15,435.72
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$15,435.72</b>
<b>Minimum Due</b>	<b>\$154.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$20,180.23</b>
Payments/Credits	-\$20,180.23
New Charges	+\$15,435.72
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance \$15,435.72**  
**Minimum Payment Due \$154.00**

**Pay Over Time Limit \$45,000.00**  
**Available Pay Over Time Limit \$29,564.28**  
Days in Billing Period: 30

Payment Due Date	<b>07/10/23</b>
New Balance	<b>\$15,435.72</b>
Minimum Payment Due	<b>\$154.00</b>

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**





**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/23

Account Ending 4-89006

**Customer Care & Billing Inquiries**  
 International Collect  
 Lost or Stolen Card  
 Express Cash  
**Large Print & Braille Statements**

**1-800-678-0745**  
 1-336-393-1111  
 1-800-678-0745  
 1-800-CASH-NOW  
**1-800-678-0745**

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**

**Website:** [americanexpress.com](http://americanexpress.com)

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

**Payments**  
 PO BOX 6031  
 CAROL STREAM IL  
 60197-6031

**Put More Time to Business and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit [www.AmericanExpress.com/enrollIAM](http://www.AmericanExpress.com/enrollIAM) to enroll an Account Manager now.



**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$20,180.23	-\$20,180.23
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$20,180.23</b>	<b>-\$20,180.23</b>

**Detail** \*Indicates posting date

Payments	Amount
05/30/23* ELECTRONIC PAYMENT RECEIVED-THANK	-\$20,180.23

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$15,435.72</b>	<b>\$15,435.72</b>

**Detail** ♦ - denotes Pay Over Time activity

**TAYLOR M OLDROYD**  
 Card Ending 4-89006

				Amount
05/16/23	TST* OLD WEST CAFE- ARLIN 00091671 RESTAURANT	ARLINGTON	TX	\$46.72 ♦
05/16/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$40.00 ♦
05/16/23	J GILLIGAN'S BAR AND GRIL 8172748561	ARLINGTON	TX	\$220.00 ♦
05/17/23	LOWE'S 817-419-9755	ARLINGTON	TX	\$32.45 ♦
05/18/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$51.41 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
05/18/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆
05/18/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$1,050.00 ◆
05/19/23	TOPGOLF FORT WORTH 029-3 0000 214-341-9600	DALLAS	TX	\$4,978.79 ◆
05/23/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆
05/23/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$450.00 ◆
05/24/23	CALLOWAY'S NURSERY 1 F04056 76017	ARLINGTON	TX	\$44.13 ◆
05/26/23	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX	\$144.03 ◆
05/27/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$165.73 ◆
05/28/23	REMARKABLE +4723652440	OSLO	OS	\$3.24 ◆
05/30/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$14.00 ◆
05/30/23	TST* EGGSQUISITE CAFE - M 00078055 RESTAURANT	MIDLOTHIAN	TX	\$46.91 ◆
05/31/23	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL	\$1,905.75 ◆
05/31/23	SPECTRUM CABLE SVC	855-707-7328	MO	\$401.09 ◆
06/01/23	EVENT* 2023 SHAPING TE +15712268300	TYSONS CORNER	VA	\$236.00 ◆
06/01/23	EVENT* 2023 SHAPING TE +15712268300	TYSONS CORNER	VA	\$236.00 ◆
06/01/23	EVENT* 2023 SHAPING TE +15712268300	TYSONS CORNER	VA	\$95.00 ◆
06/01/23	EVENT* 2023 SHAPING TE +15712268300	TYSONS CORNER	VA	\$236.00 ◆
06/01/23	EVENT* 2023 SHAPING TE +15712268300	TYSONS CORNER	VA	\$236.00 ◆
06/01/23	SALVATIONARMYSOUTH.ORG +16199611892	ATLANTA	GA	\$1,500.00 ◆
06/04/23	CUSTOMER THERMOMETER +442082426445	FARNBOROUGH	HA	\$49.00 ◆
06/05/23	TEXT TO SURVEY 0111 817-462-0770	ARLINGTON	TX	\$25.30 ◆
06/05/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
06/05/23	TST* OUR PLACE RESTAURANT 00006033 RESTAURANT	BURLESON	TX	\$58.69 ◆
06/06/23	WAL-MART NEIGHBORHOOD MARKET 3870 3870 GROCERY STORE	ARLINGTON	TX	\$151.18 ◆
06/08/23	ROSA'S CAFE 8174265488	BURLESON	TX	\$34.38 ◆
06/09/23	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL	\$100.00 ◆
06/10/23	GOOGLE *GOOGLE STORAGE COMPUTER PROGRAMMING	G.CO/HELPPAY#	CA	\$21.31 ◆
06/12/23	WESTIN HOTEL F&B 512-391-2333	AUSTIN	TX	\$36.00 ◆



000007346

**Business Gold Rewards**  
ARLINGTON BRD RLTRS  
TAYLOR M OLDROYD  
Closing Date 05/16/23

**Detail Continued**

◆ - denotes Pay Over Time activity

				Amount
05/10/23	MOXY FRANCHISED A13	WASHINGTON	DC	\$1,386.76 ◆
	Arrival Date: 05/06/23 00000000	Departure Date: 05/10/23		
05/10/23	GEORGETOWN SEAFOOD 021770021777226 DBOA@MSN.COM	WASHINGTON	DC	\$17.07 ◆
05/10/23	CHARLEYS PHILLY STEAKS 90 650000009929 2022896566	WASHINGTON	DC	\$41.05 ◆
05/10/23	FILOMENA RISTORANTE 202-338-8800	WASHINGTON	DC	\$172.98 ◆
05/11/23	LIM*RIDE COST +18885463345	SAN FRANCISCO	CA	\$4.78 ◆
05/11/23	CAPITAL BIKE SHARE 0305 855-865-9553	SAN FRANCISCO	CA	\$3.40 ◆
05/11/23	5GUYS 0106 QSR 000000106 8663454897	ARLINGTON	DC	\$10.35 ◆
05/11/23	MARRIOTT MARQUIS 1759 20001	WASHINGTON	DC	\$20.00 ◆
05/11/23	IDEAL FIRE AND SECURITY 62800300811382 817-222-1283	FORT WORTH	TX	\$365.00 ◆
05/12/23	CANOPY BY HILTON	WASHINGTON	DC	\$1,733.45 ◆
	Arrival Date: 05/06/23 00000000 LODGING	Departure Date: 05/11/23		
05/12/23	TST* TATTE BAKERY - CITY 300596397 2029847540	WASHINGTON	DC	\$38.14 ◆
05/12/23	HILTON CAPITAL HILTON CAPITAL	WASHINGTON	DC	\$1,617.50 ◆
	Arrival Date: 05/06/23 00000000 LODGING	Departure Date: 05/11/23		
05/12/23	MARRIOTT MARQUIS 3455714 20001	WASHINGTON	DC	\$2,273.30 ◆
05/12/23	CALLOWAY'S NURSERY 1 F01091 76017	ARLINGTON	TX	\$24.24 ◆
05/12/23	SMK*SURVEYMONKEY.COM 44263999 94301 STANDARD ANNUAL PLAN	971-231-1154	CA	\$396.55 ◆
05/15/23	FISH CITY GRILL 00H0 817-253-9252	WAXAHACHIE	TX	\$68.86 ◆



**ROBYN EASTMAN**

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				Amount
04/21/23	KEG - 1303 - ARLINGTON 42857 RESTAURANT	ARLINGTON	TX	\$140.84 ◆
04/25/23	AMERICAN AIRLINES American Airlines	800-433-7300	TX	\$670.80 ◆
	From: DALLAS/FORT WORTH	To: WASHINGTON NATIONA DALLAS/FORT WORTH	Carrier: AA AA	Class: V L
	Ticket Number: 0012388862934	Date of Departure: 05/06		
	Passenger Name: EASTMAN/ROBYN			
	Document Type: PASSENGER TICKET			



**Business Gold Rewards**  
 ARLINGTON BRD RLTRS  
 TAYLOR M OLDROYD  
 Closing Date 06/15/23

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
06/12/23	AMERICAN CONSUMER SHOWS 5164228104	516-4228100	NY	\$1,145.00 ◆
06/14/23	TST* SERRANOS - LAKELINE 00005287 RESTAURANT	CEDAR PARK	TX	\$18.00 ◆
06/14/23	AT&T EXECUTIVE ED CENTER Arrival Date                      Departure Date 06/12/23                              06/14/23 00000000 LODGING	AUSTIN	TX	\$542.76 ◆

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	<b>Amount</b>
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**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.

**2023 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2023	\$175.00
Total Interest in 2023	\$0.00

**Interest Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	23.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Business Gold Rewards**ARLINGTON BRD RLTRS  
TAYLOR M OLDROYDClosing Date 05/16/23 Next Closing Date 06/15/23  
Account Ending 4-89006

p. 1/10

**Customer Care:** 1-800-492-3344  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

<b>New Balance</b>	<b>\$20,180.23</b>
<b>Minimum Payment Due</b>	<b>\$202.00</b>
<b>Payment Due Date</b>	<b>06/10/23</b>

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 06/10/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR 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 Pay Over Time 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	28 years	\$58,785
\$785	3 years	\$28,277 (Savings = \$30,508)

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**.
- For information on your Pay Over Time feature and limit, see **page 8**

**Membership Rewards® Points**

Available and Pending as of 04/30/23

**653,606**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary****Pay in Full Portion**

Previous Balance	\$7,260.53
Payments/Credits	-\$7,260.53
New Charges	+\$0.00
Fees	+\$0.00
<b>New Balance =</b>	<b>\$0.00</b>

**Pay Over Time Portion**

Previous Balance	\$18,781.28
Payments/Credits	-\$18,781.28
New Charges	+\$20,180.23
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance =</b>	<b>\$20,180.23</b>
<b>Minimum Due</b>	<b>\$202.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$26,041.81</b>
Payments/Credits	-\$26,041.81
New Charges	+\$20,180.23
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$20,180.23</b>
<b>Minimum Payment Due</b>	<b>\$202.00</b>

<b>Pay Over Time Limit</b>	<b>\$45,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$24,819.77</b>
Days in Billing Period:	32

↓ 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/business](http://americanexpress.com/business)**Pay by Phone**

1-800-472-9297

**Account Ending 4-89006**

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

TAYLOR M OLDROYD  
ARLINGTON BRD RLTRS  
3916 INTERSTAT -20 W  
SUIT 160  
ARLINGTON TX 76017

Payment Due Date  
**06/10/23**

New Balance  
**\$20,180.23**

Minimum Payment Due  
**\$202.00**

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**



0000349990865946232 002018023000020200 12 H