

Notice of Changes to Your Agreement

We are making **Important Changes** to your American Express Cardmember Agreement ("Agreement") governing the American Express® Card Account identified on this Notice.

Unless otherwise indicated below, these changes become effective with billing periods beginning on or after May 1, 2005, whether or not you receive a billing statement. This Notice formally amends your Agreement, and any contrary or conflicting language in that Agreement is replaced fully and completely. Note that the terms of your Account are subject to change (including increasing APRs/DPRs and fees, changing fixed APRs/DPRs to variable APRs/DPRs, and adding new terms) in accordance with the Agreement governing your Account. All terms of the Agreement not amended herein remain in full force and effect.

This is an important Notice of changes to your Agreement. We recommend that you carefully review these changes, share them with any Additional Cardmembers on your Account, and keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

Determining the Prime Rate Applicable to your Account

We are changing the timing of when we determine the Prime Rate used to calculate the variable APRs (and corresponding DPRs) applicable to your Account. Accordingly, we are replacing subsection C of the **Finance Charges** section of the Sign & Travel® and/or Extended Payment Option Agreement with the following:

"C. The "Prime Rate" is determined once with respect to each billing period. The Prime Rate for each billing period is the Prime Rate published in the Money Rates section (or successor section) of *The Wall Street Journal* on (a) the first day of that billing period or (b) the day that is two days prior to the Closing Date of that billing period, whichever is higher. In each case, if such a day is not a customary publication day for *The Wall Street Journal*, we will substitute the closest preceding day that is a customary publication day. If *The Wall Street Journal* ceases or suspends publication, we may refer to the Prime Rate published in any other newspaper of general circulation in New York, New York, or we may substitute a similar reference rate at our sole discretion. Any increase or decrease to an APR resulting from a change in the Prime Rate takes effect as of the first day of the billing period. An increase in the Prime Rate means that the variable APRs (and corresponding DPRs) applicable to your Account will increase and you may incur higher Finance Charges and may have a higher Minimum Amount Due."

Average Daily Balance Method for Calculation of Finance Charges (Effective May 8, 2005)

We are revising the **Average Daily Balance Method for Calculation of Finance Charges** section of the Sign & Travel® and/or Extended Payment Option Agreement to add the following two sentences to the end of that section:

"In our sole discretion, we also may round any calculations made in determining the Finance Charges on your Account in any way that is convenient to us. Any such rounding may apply to or cause variations in your DPRs."

Arbitration (Effective May 8, 2005)

We are amending certain subsections under the **Arbitration** section of your Agreement as follows (references to subsections below refer to those subsections in the **Arbitration** section of your Agreement):

We are replacing the first sentence of the **Definitions** subsection with the following:

"As used in this Arbitration Provision, the term "Claim" means any claim, dispute or controversy between you and us arising from or relating to your Card Account, this Agreement, the Electronic Funds Transfer Services Agreement, the Sign & Travel and/or Extended Payment Option Agreement, and any other related or prior agreement that you may have had with us, or the relationships resulting from any of the above agreements ("Agreements"), except for the validity, enforceability or scope of this Arbitration Provision or the Agreements."

We are replacing the **Initiation of Arbitration Proceeding/Selection of Administrator** subsection with the following:

"*Initiation of Arbitration Proceeding/Selection of Administrator:* Any Claim shall be resolved, upon the election by you or us, by arbitration pursuant to this Arbitration Provision and the code of procedures of the national arbitration organization to which the Claim is referred in effect at the time the Claim is filed (the "Code"), except to the extent the Code conflicts with this Agreement. Claims shall be referred to either the National Arbitration Forum ("NAF") or the American Arbitration Association ("AAA"), as selected by the party electing to use arbitration. If a selection by us of either of these organizations is unacceptable to you, you shall have the right within 30 days after you receive notice of our election to select the other organization listed to serve as arbitration administrator. For a copy of the procedures, to file a Claim or for other information about these organizations, contact them as follows:

- NAF at P.O. Box 50191, Minneapolis, MN 55405; website: www.arbitration-forum.com.
- AAA at 335 Madison Avenue, New York, NY 10017; website: www.adr.org."

We are replacing the first sentence of the **Significance of Arbitration** subsection with the following:

"IF ARBITRATION IS CHOSEN BY ANY PARTY WITH RESPECT TO A CLAIM, NEITHER YOU NOR WE WILL HAVE THE RIGHT TO LITIGATE THAT CLAIM IN COURT OR HAVE A JURY TRIAL ON THAT CLAIM."

We are adding the following two sentences to the end of the **Restrictions on Arbitration** subsection:

"No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision in this Agreement (including but not limited to the "Continuation" provision below) and without waiving either party's right to appeal such decision, should any portion of this "Restrictions on Arbitration" provision be deemed invalid or unenforceable, then the entire Arbitration Provision (other than this sentence) shall not apply."

We are replacing the second sentence of the **Continuation** subsection with the following:

"Except as otherwise provided in the "Restrictions on Arbitration" provision above, if any portion of this Arbitration Provision (other than the "Restrictions on Arbitration" provision) is deemed invalid or unenforceable, it shall not invalidate the remaining portions of this Arbitration Provision, the Agreement or any predecessor agreement you may have had with us, each of which shall be enforceable regardless of such invalidity."

Other Important Information About Your Account

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate using your American Express Card, including Express Cash transactions, or electronic payments you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may write to us at American Express Travel Related Services Company, Inc., Electronic Funds Services, P.O. Box 297815, Ft. Lauderdale, FL 33329-7815, or e-mail us by clicking on the Customer Service link online at www.americanexpress.com. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose. When you contact us, please provide the following information:

- (1) Your name and account number.
- (2) Description of the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information.
- (3) The date and dollar amount of the suspected error.

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call. We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving new accounts, point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

Insurance Products Notice

We identify insurance providers and products that may be of interest to you. In this role we may act on behalf of the insurance provider, as permitted by law. We receive compensation from insurance providers that may vary by provider and product. Also, we may receive additional compensation or financial benefit when AMEX Assurance Company or another American Express entity acts as the insurer or reinsurer for these products. The arrangements we have with providers, including the potential to insure or reinsure products, may also influence what products and providers we identify.

An Important Notice Concerning Cardmember Privacy

This Privacy Notice is addressed to United States holders of personal American Express® Charge Cards or accounts, Optima® Cards or accounts, and other personal credit card accounts that we issue, and to United States holders of business charge and credit cards from OPEN: The Small Business Network™ from American Express. This Notice explains how we collect and safeguard information about you and how to tell us your opt out choices. In this Notice, American Express Travel Related Services Company, Inc., American Express Centurion Bank, and American Express Bank, FSB are called "American Express," "we," "our," and "us." The cards and accounts that we issue are called "Cards" or "Card accounts." Holders of those Card accounts are called "Cardmembers" or "you." "Affiliates" refers to other companies in the American Express family, related to us by common control or ownership.

What Information Do We Collect?

We obtain information about you from a variety of sources. You provide us with information about yourself, for example, by completing Card applications. This includes your name, address, social security number, and income and asset information. Your use of the Card and your other transactions with us and our Affiliates provide us with additional information, such as your spending and payment history.

Other sources, such as credit reporting agencies and providers of marketing information, furnish us with additional information about your credit history, purchasing preferences, and other matters. We also obtain information in connection with our efforts to protect against fraud. We call all of this information "Cardmember Information."

What Do We Do with This Information?

We use Cardmember Information in connection with delivering products and services to you. To do this it is often necessary to share it with our Affiliates and other companies we work with. These include companies that manage Card accounts, offer affinity, frequent-user, and reward programs, companies that perform marketing services and other business operations for us, and companies whose products or services are provided as a benefit of your Card account. We may also share Cardmember Information with other financial

institutions with whom we jointly offer products and services. And we may disclose it to other third parties as permitted by law. For example, we disclose Cardmember Information in response to subpoenas, to credit reporting agencies, and to help prevent fraud.

Your Opt Out Choices

You have "opt out" choices about offers that may be sent to you and how those offers may be delivered to you. You may also opt out from certain disclosures of Cardmember Information. Your opt out choices and how to opt out are explained below.

Offers for Products and Services of Other Companies

We work with other companies, such as merchants that accept the Card, so that you may receive offers for their products and services. We use Cardmember Information to help make these offers more relevant and valuable to you. If you respond to one of these offers, the other company will know certain information about you, such as your name, that you are a Cardmember, and that you met the qualifications established for the offer.

Your Choice: You may opt out from receiving these offers by calling us at 800-297-8378 or by filling out the attached form and returning it to the address on the form. You may also include the form with your regular payment.

Please Note: You may receive additional privacy notices that provide information and different opt out choices for other Card accounts that are applicable only to those accounts.

Please complete this form if you choose to opt out and wish to mail your response rather than use the toll-free number, which is 800-297-8378. Return this form to American Express along with your payment coupon using the payment envelope enclosed with your statement.

If you do not have a payment envelope, mail your response to:
American Express
Cardmember Information Services
P.O. Box 299836
Ft. Lauderdale
FL 33329-9836

Offers for Products and Services of Other Companies

Do not use Cardmember Information to send me offers for products and services of other companies.

Credit Information Provided to Our Affiliates

Do not share credit-related information about me (except as described in this Notice) with American Express Affiliates.

Offers for American Express Products and Services

Mail Offers: Do not use Cardmember Information to mail me offers for American Express products and services.

Telephone Offers: Do not contact me by telephone to offer me products and services.

Account Number

MU/1LE/0305
T3085

Offers for American Express Products and Services

Mail Offers

We may use Cardmember Information to mail you offers for American Express products and services.

Your Choice: To opt out from receiving these mailings, call us at **800-297-8378** or fill out the attached form and return it to the address on the form. You may also include the form with your regular payment.

Telephone Offers

We may contact you by telephone about our products and services or those that we offer with our business partners.

Your Choice: To opt out from receiving telephone offers, call us at **800-297-8378** or fill out the attached form and return it to the address on the form. You may also include the form with your regular payment.

Information We Share with Our Affiliates

Our Affiliates include financial advisors, publishers, insurers, and travelers cheques issuers. American Express Travel Related Services Company, Inc., and American Express Centurion Bank, and American Express Bank, FSB are Affiliates of each other. We may disclose certain Cardmember Information to our Affiliates to provide services for your Card account and to develop and send you offers for their products and services. We are permitted by law to share with our Affiliates information about our transactions and experiences with you, such as your payment history. But you can opt out of our sharing with our Affiliates other credit-related information (such as your credit history as shown on a consumer report).

Your Choice: To opt out from our sharing credit-related information with our Affiliates (except as permitted by law) call us at **800-297-8378** or fill out the attached form and return it to the address on the form. You may also include the form with your regular payment.

E-Mail Offers

We may send you e-mail offers for our products and services, and those of our Affiliates and other companies we work with. We don't share e-mail addresses with other companies for them to market their own products and services to you.

Your Choice: To opt out from receiving these e-mail offers, enter your preferences at the "Set E-Mail Preferences" page of our Internet Privacy Statement at www.americanexpress.com/preferences.

Additional Information About Your Opt Out Choices

If you are the primary Cardmember on your Card account, your opt out choices will also apply to any other Cardmembers on your Card account. If you opt out, we may still include notices and information about the Card and other products and services when communicating with you about your Card account and related products and services.

Information Security

We take commercially reasonable physical, electronic and procedural steps to help safeguard Cardmember Information.

Former Customers

If you cancel your Card, or your Card account(s) are closed, we will continue to treat and safeguard Cardmember Information about you as described in this Notice.

For Vermont Cardmembers Only

If your Card account has a Vermont billing address, we will automatically treat your account as if you had checked the lower-left hand box on the attached opt out form. We may share your name and contact information, and information about our transactions or experiences with you, with financial institutions with whom we jointly offer financial products and services and with our Affiliates. This Notice describes opt out choices about certain other uses of Cardmember Information.

DUPLICATE COPY

Platinum Card® Statement of Account

167,114 Membership Rewards® Points Available at 02/28/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number

Closing Date 04/08/05

Page 1 of 8

Table with 4 columns: Previous Balance \$ (23,800.60), Payments/Credits \$ (-23,973.15), New Charges \$ (19,425.76), New Balance \$ (19,253.21)

Please Pay By 04/23/05 Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

Your Platinum Card account renews next month. For additional information, please refer to the Charge Card and Statement Information section which can be found on page 2. Thank you for your continued Platinum Card membership.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.

Book Your Next Cruise Through Cruise Privileges

The Cruise Privileges program features eight of the finest cruise lines in the world and special amenities created exclusively to enhance your cruise vacation. The variety of travel options makes it easy to find a style to suit your interests--active or laid back, cozy or grand. And, when you book a qualifying cruise with one of these partners through PTS, you will receive a \$300 shipboard credit or two-category room upgrade. To see how Cruise Privileges can complement your voyage, call Platinum Travel Service at 1-800-443-7672.

Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum.

Activity

* Indicates posting date

** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.

New Activity for G MAXWELL

Table with 4 columns: Date, Description, Foreign Spending, Amount \$

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

Payment Coupon

Account Number

Please Pay By: 04/23/05

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G. MAXWELL NEW YORK NY 10022-6843

Total Amount Due \$19,253.21

To Pay by Phone call 1-800-1-PAY-AXP or 1-800-472-9297.

Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.

Input box for address change

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

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Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) ("Extended Payment Account") (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement) and, within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to any Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$395.00 for the Basic Card and \$175.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary:** **In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated CR) is shown on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service, Lost or Stolen Card and all other services
1-800-525-3355
24 hours/7 days

Car Rental Loss and Damage Insurance
1-800-338-1670

Hearing Impaired (9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Travel Emergency and Worldwide Personal Assistance and Fine Dining
1-800-345-AMEX

Platinum Card Travel Service and Fine Hotels, Resorts & Spas
1-800-443-7672

Platinum Card By Invitation Only
1-800-321-RSVP



Correspondence

Customer Service
P.O. Box 7825 C.S
Ft. Lauderdale, FL
33329-7825

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
P.O. BOX 2855
NEW YORK NY
10116-2855

Change of Address
If correct on front do not use

Name															
Company Name															
Street Address															
City, State															
Zip Code															
Area Code and Home Phone															
Area Code and Work Phone															
Email															

Providing your email address to American Express will enable you to receive special offers, suited to your needs.

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
04/08/05

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New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.		Foreign Spending	Amount \$
03/15/05	JETBLUE SALT LAKE UT				1,074.40
	From: J F KENNEDY A/P NY	To: SAN JUAN PUERTO RI J F KENNEDY A/P NY	Carrier: B6	Class: H_	
	Ticket Number: 19507500101009		Date of Departure: 03/18		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
03/15/05	WWTE TRAVEL RES 800-397-3342 WA				1,085.48
	INTERNET				
03/17/05	PEEPERS.COM 8009555786 MN				83.73
	GENERAL MERCHANDISE				
03/18/05	AMERICAN AIRLINES MIAMI FL				175.00
	From: MIAMI FL	To: LAGUARDIA INTL A/P	Carrier: AA	Class: Y2	
	Ticket Number: 00121926969304		Date of Departure: 03/18		
	Passenger Name: [REDACTED]				
	Document Type: ADDITIONAL COLLECTION				
03/19/05	EYE OF THE NEEDLE PAPALM BEACH FL				1,049.03
	MISC APPAREL/ACCESSORY FOR CUSTOMER SERVICE CALL 561-8334533				
03/21/05	TRAVELOCITY.COM SAN ANTONIO TX				624.80
	CONTINENTAL AIRLINES				
	From: WEST PALM BEACH FL	To: HOUSTON TX IAH SAN ANTONIO TX HOUSTON TX IAH WEST PALM BEACH FL	Carrier: CO	Class: NR	
	Ticket Number: 00511284065036		Date of Departure: 03/24		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
03/21/05	TRAVELOCITY.COM SAN ANTONIO TX				460.90
	US AIRWAYS				
	From: WEST PALM BEACH FL	To: PHILADELPHIA PA WEST PALM BEACH FL	Carrier: US	Class: QQ	
			US	HQ	
	Ticket Number: 03711284146264		Date of Departure: 03/24		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
03/21/05	TRAVELOCITY.COM 800-256-9089 TX				5.00
	SERVICE FEE AND OTHER				
03/21/05	TRAVELOCITY.COM 800-256-9089 TX				5.00
	SERVICE FEE AND OTHER				
03/23/05	LA MODE NEW YORK NY				40.00
	DRY CLEANING				
Total of New Activity for G MAXWELL				New Charges	6,357.58
				Payments/Credits	-23,800.60
New Activity for DAVID MULLEN					
Card XXXX-XXXX					
03/16/05	GRACE'S MARKET NEW YORK NY				247.55
	09GROCERIES				
03/17/05	FOOD EMPORIUM #703 NEW YORK CITY NY				11.77
	GROCERIES				
03/17/05	ECKERD DRUG #5556 NEW YORK NY				40.74
	HEALTH/BEAUTY/PERSONAL				
03/17/05	GRACE'S MARKET NEW YORK NY				82.50
	09GROCERIES				
03/17/05	DEAN&DELUCA MADISON NEW YORK NY				151.80
	GROCERIES/SUNDRIES				

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

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New Activity Continued				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
03/17/05	GRACIOUS HOME 1	NEW YORK	NY		21.68	
	AUTO AND HOME SUPPLY					
03/19/05	POTTERY BARN	NEW YORK	NY		558.33	
	SPECIALTY RETAIL STORE					
03/22/05	DEAN&DELUCA MADISON	NEW YORK	NY		272.10	
	GROCERIES/SUNDRIES					
03/22/05	GRACE'S MARKET	NEW YORK	NY		220.31	
	09GROCERIES					
03/22/05	GRACE'S MARKET	NEW YORK	NY		13.25	
	09GROCERIES					
03/22/05	GRACE'S MARKET	NEW YORK	NY		33.81	
	09GROCERIES					
03/23/05	DEAN&DELUCA MADISON	NEW YORK	NY		125.63	
	GROCERIES/SUNDRIES					
03/23/05	GRACE'S MARKET	NEW YORK	NY		10.90	
	09GROCERIES					
03/24/05	DEAN&DELUCA MADISON	NEW YORK	NY		305.48	
	GROCERIES/SUNDRIES					
03/24/05	GRACE'S MARKET	NEW YORK	NY		58.25	
	09GROCERIES					
03/29/05	GRACE'S MARKET	NEW YORK	NY		97.06	
	09GROCERIES					
03/29/05	DEAN&DELUCA MADISON	NEW YORK	NY		171.86	
	GROCERIES/SUNDRIES					
03/30/05	GRACE'S MARKET	NEW YORK	NY		38.98	
	09GROCERIES					
03/30/05	DEAN&DELUCA MADISON	NEW YORK	NY		201.56	
	GROCERIES/SUNDRIES					
04/01/05	T-MOBILE	800-937-8997	WA		115.00	
	T-MOBILE					
04/01/05	GRACE'S MARKET	NEW YORK	NY		31.67	
	09GROCERIES					
04/02/05	LA TRATTORIA PALM BCH	GDNS FL			395.02	
	GOURMET FOOD					
04/03/05	LA TRATTORIA PALM BCH	GDNS FL			353.08	
	FOOD AND BEVERAGE					
04/05/05	LA TRATTORIA PALM BCH	GDNS FL			236.61	
	FOOD AND BEVERAGE					
04/06/05	LA TRATTORIA PALM BCH	GDNS FL			66.76	
	GOURMET FOOD					
04/06/05	GRACE'S MARKET	NEW YORK	NY		97.29	
	09GROCERIES					
04/07/05	DEAN&DELUCA MADISON	NEW YORK	NY		84.50	
	GROCERIES/SUNDRIES					
04/07/05	GRACE'S MARKET	NEW YORK	NY		148.00	
	09GROCERIES					
Total of New Activity for DAVID MULLEN					New Charges Payments/Credits	4,191.49 0.00

New Activity for [REDACTED]
Card XXXX-XXXX

04/03/05*	THE HOME DEPOT #6330WEST PALM BCH	FL			140.55
	009340050 HARDWARE/HOME IMPROVE				
04/04/05*	MUVICO PARISIAN 20 W PALM BEACH	FL			32.00
	1 MOTION PICTURE THEATERS				

Continued on next page

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
04/08/05

Page 5 of 8

New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
03/11/05	QUIKSILVER BOARDRIDERS CLUB ST JEAN ST B Description GENERAL MDSE			29.00
03/11/05	[REDACTED] BUSTAVIA FRANCE VOUS REMERCIE DE VOTRE VISITE		1,020.00 **European Union Euro	1,399.85
03/11/05	PHARMACIE ST-BARTH,ST BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE		411.40 **European Union Euro	564.61
03/11/05	JUNIOR, SAINT BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE		280.00 **European Union Euro	384.27
03/11/05	LIBERTINE,ST BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE		175.00 **European Union Euro	240.17
03/11/05	CARAIBES CAR SERVICE GUADEL FRANCE VOUS REMERCIE DE VOTRE VISITE		66.00 **European Union Euro	90.58
03/15/05	FAO SCHWARZ INC NEW YORK NY TOY/HOBBY/GAME SHOPS			33.67
03/15/05	TOPDEQ CORPORATION CRANBURY NJ 01 FURNITURE			303.95
03/16/05	DEAN&DELUCA MADISON NEW YORK NY GROCERIES/SUNDRIES			45.00
03/16/05	FYE MANHATTAN #573 NEW YORK NY RECORD SHOPS			83.59
03/17/05	POLO RETAIL CORP NEW YORK NY APPAREL/ACCESSORIES			429.07
03/17/05	PAYPAL *SIMPLYCOCON 4029357733 CA MISC PROFESSIONAL SVCS			94.70
03/18/05	POLO RETAIL CORP NEW YORK NY APPAREL/ACCESSORIES			432.33
03/19/05	H&M #2 2013300732 NY APPAREL/ACCESSORIES			32.47
03/21/05	THE HEALTH NUTS NEW YORK NY 0000			27.25
03/22/05	BARNEYS NEW YORK 660 MADISON NY SALES			91.25
03/24/05	MAIL BOXES ETC. #026NEW YORK NY BUSINESS SERVICES			42.37
03/30/05	BLOOMINGDALES NEW YORK NY GIRLS 4-6X COLLECTIONS Description BOYS 4-7 SPORTS			218.34
03/30/05	SAN FRANCISCO CITY LNEW YORK NY PYLONES			139.04
03/30/05	B & H PHOTO-VIDEO RENEW YORK NY PHOTOGRAPHIC/EQUIP/SPPL			1,529.22
03/31/05	GALERIA ART & FRAMINNEW YORK NY ART DEALERS/GALLERY			364.00
03/31/05	VICTORIA'S SECRETNEW YORK NY Women's Apparel			127.09
04/02/05	THE HOME DEPOT #6330WEST PALM BCH FL HARDWARE/HOME IMPROVE			193.77

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 6 of 8

New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
04/02/05	THE HOME DEPOT #6330WEST PALM BCH FL HARDWARE/HOME IMPROVE			266.10
04/03/05	MUVICO PARISIAN 20 W PALM BEACH FL MOTION PICTURE THEATERS			56.00
04/03/05	MUVICO PARISIAN 20 W PALM BEACH FL MOTION PICTURE THEATERS			16.00
04/03/05	TSUNAMI WEST PALM BEAC FL EATING PLACES RESTAU FOOD/BEV 95.44 TIP 28.00			123.44
04/03/05	C. ORRICO PB PALM BEACH FL APPAREL/ACCESSORIES			496.29
04/04/05	THE HOME DEPOT 224 BOYNTON BEACH FL BUILDING SUPPLIES			230.78
04/05/05	BARNES & NOBLE WEST PALM BEACH FL BOOKS			143.38
04/05/05	POTTERY BARN W PALM BEACH FL SPECIALTY RETAIL STORE			289.49
04/05/05	SEE #508 561-8059331 FL OPTOMETRIST/OPHTHAMLGST			124.62
04/06/05	PARK EAST ANIMAL HOSNEW YORK NY PET VETERINARY SERVICES VETERINARY SERVICES			235.00
Total of New Activity for [REDACTED]			New Charges Payments/Credits	8,876.69 -172.55
Total of New Activity			New Charges Payments/Credits	19,425.76 -23,973.15



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(CE 105542)

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(CE 105554)

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(CE105575)

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(CE 105571)

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(CE 105572)



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(CE 105568)



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(CE 105555)



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(CE 105512)



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(CE 105492)



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Platinum Card®
Statement of Account

187,265
Membership Rewards®
Points Available
at 03/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
05/08/05

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
19,253.21	-20,858.02	13,884.70	12,279.89

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05/23/05
Please refer to page 2 for important information regarding your account

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Activity * Indicates posting date

New Activity for G MAXWELL

Amount \$

Date	Description	Amount
04/15/05*	PAYMENT RECEIVED - THANK YOU	-19,253.21
04/08/05*	ANNUAL MEMBERSHIP FEE G MAXWELL PERIOD 06/05 THRU 05/06	395.00
04/13/05	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP	46.86
04/21/05	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP	150.99
04/25/05	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP	14.50

Total of New Activity for G MAXWELL

New Charges	607.35
Payments/Credits	-19,253.21

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

Continued on Page 3

Payment Coupon

Account Number
[REDACTED]

Please Pay By:
05/23/05

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Total Amount Due
\$12,279.89

To Pay by Phone call
1-800-1-PAY-AXP or
1-800-472-9297.



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.



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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 2 of 8

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. 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In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to any Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$395.00 for the Basic Card and \$175.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. 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You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. 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If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



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Correspondence

Customer Service
P.O. Box 7825 C.S
Ft. Lauderdale, FL
33329-7825

Express Cash Operations
P.O. Box 297815
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33329-7815

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10116-2855

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Name															
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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
05/08/05

Page 3 of 8

New Activity Continued				Amount \$
New Activity for DAVID MULLEN				
<small>Card XXXX-XXXX2-31046</small>				
04/08/05	GRACE'S MARKET	NEW YORK	NY	104.74
	09GROCERIES			
04/08/05	DEAN&DELUCA MADISON	NEW YORK	NY	223.88
	GROCERIES/SUNDRIES			
04/17/05	GRACE'S MARKET	NEW YORK	NY	187.22
	09GROCERIES			
04/17/05	DEAN&DELUCA MADISON	NEW YORK	NY	297.27
	GROCERIES/SUNDRIES			
04/18/05	GRACE'S MARKET	NEW YORK	NY	100.17
	09GROCERIES			
04/19/05	DEAN&DELUCA MADISON	NEW YORK	NY	95.77
	GROCERIES/SUNDRIES			
04/20/05	GRACE'S MARKET	NEW YORK	NY	108.02
	09GROCERIES			
04/20/05	DEAN&DELUCA MADISON	NEW YORK	NY	73.84
	GROCERIES/SUNDRIES			
04/21/05	GRACE'S MARKET	NEW YORK	NY	30.13
	09GROCERIES			
04/21/05	GRACE'S MARKET	NEW YORK	NY	175.62
	09GROCERIES			
04/22/05	GRACE'S MARKET	NEW YORK	NY	149.08
	09GROCERIES			
04/22/05	BANANA REPUBLIC #811	NEW YORK	NY	42.91
	APPAREL/ACCESSORIES			
04/22/05	DEAN&DELUCA MADISON	NEW YORK	NY	147.27
	GROCERIES/SUNDRIES			
04/23/05	Whole Foods Cer 0340	SANTA FE	NM	688.87
	GROCERY STORE/SUPERMRKT			
04/25/05	Whole Foods Cer 0340	SANTA FE	NM	189.69
	GROCERY STORE/SUPERMRKT			
04/26/05	DEAN&DELUCA MADISON	NEW YORK	NY	175.64
	GROCERIES/SUNDRIES			
04/26/05	GRACE'S MARKET	NEW YORK	NY	142.27
	09GROCERIES			
04/26/05	GRACE'S MARKET	NEW YORK	NY	29.23
	09GROCERIES			
04/26/05	GRACIOUS HOME 1	NEW YORK	NY	48.82
	AUTO AND HOME SUPPLY			
05/02/05	T-MOBILE	800-937-8997	WA	94.78
	T-MOBILE			
05/04/05	DEAN&DELUCA MADISON	NEW YORK	NY	144.89
	GROCERIES/SUNDRIES			
05/05/05	GRACE'S MARKET	NEW YORK	NY	154.87
	09GROCERIES			
05/06/05	GRACE'S MARKET	NEW YORK	NY	155.45
	09GROCERIES			
05/06/05	GRACE'S MARKET	NEW YORK	NY	15.24
	09GROCERIES			
05/07/05	LA TRATTORIA PALM BCH	GDNS FL		209.76
	GOURMET FOOD			

Continued on reverse

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 8

New Activity Continued				Amount \$
05/07/05	PUBLIX STR# 0050	WEST PALM BEACH FL		13.16
	GROCERIES			
Total of New Activity for DAVID MULLEN				3,798.59
				New Charges Payments/Credits 0.00
New Activity for [REDACTED]				
Card XXXX-XXXX				
04/23/05*	TOPDEQ CORPORATION	CRANBURY NJ		-303.95
	000103247 01 FURNITURE			
04/30/05*	GEORGE'S MUSIC OF FLW	PALM BEACH FL		-947.83
	000021 MUSIC/MUSICAL INSTRMNT			
05/06/05*	BARNEYS NEW YORK	660 MADISON NY		-353.03
	0904-3411 SALES			
04/11/05	PUBLIX STR# 0161	PALM BEACH FL		102.91
	GROCERIES			
04/12/05	THE RAGSHOP #77	W PALM BEACH FL		22.21
	ARTS & CRAFTS			
04/12/05	MAIN STREET NEWS	PALM BEACH FL		127.01
	GENERAL MDSE			
04/12/05	PUBLIX STR# 0161	PALM BEACH FL		79.19
	GROCERIES			
04/12/05	COMPUSA#0611	WEST PALM BEA FL		261.94
	33409 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!			
04/12/05	SAVANNA'S P.B.	PALM BEACHFL		70.24
	FOOD/BEV FOOD/BEV 61.24 TIP 9.00			
04/14/05	STEINWAY HALL-NYC	NEW YORK NY		1,298.06
	PIANOS/ORGANS			
04/15/05	PURPLE PAPAYA	SAINT THOMAS XX		174.97
	3 PARTY			
04/15/05	PANGBORN DESIGN	COLLOMAHA NE		17.50
	GIFT/NOVELTY/SOUVENIR			
04/15/05	PURPLE PAPAYA	SAINT THOMAS XX		145.99
	3 PARTY			
04/18/05	H2O PLUS	DEARBORN MI		126.55
	HAIR/SKIN/NAILS/SUPPLY			
04/18/05	BARNEYS NEW YORK	660 MADISON NY		155.33
	SALES			
04/19/05	Osaka 56	New York NY		240.00
	HEALTH AND BEAUTY SPAS			
04/19/05	CLYDES	NEW YORK NY		88.67
	RX DRUGS/GEN MDSE FOR CUSTOMER SERVICE CALL 212-7443300			
04/19/05	FREDERIC FEKKAI	NY NY		190.58
	BARBER/BEAUTY SHOP			
04/19/05	BARNEYS NEW YORK	660 MADISON NY		206.39
	SALES			
04/21/05	RCS COMPUTER EXPERIEN	NEW YORK NY		595.20
	ELECTRONIC MERCHANDISE			
04/23/05	TEN THOUSAND WAVES	SSANTA FE NM		805.00
	HEALTH AND BEAUTY SPA			
04/25/05	FIREWORKS WORLD OUTL	MORIARY NM		482.69
	SPECIALTY RETAIL STORE			

Continued on next page

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Prepared For
G MAXWELL

Account Number

Closing Date
05/08/05

Page 5 of 8

New Activity Continued				Amount \$
04/26/05	BLOOMINGDALES	NEW YORK	NY	76.04
	MENS CASUAL SHOES			
04/26/05	BLOOMINGDALES	NEW YORK	NY	472.52
	SALON SHOES			
	Description			
	TRADITIONAL BRI			
04/26/05	BARNEYS NEW YORK	660 MADISON	NY	353.03
	SALES			
04/26/05	LIGHTHOUSE INTERNATIN	NEW YORK	NY	796.93
	GIFT, CARD, NOVELTY AND			
	GIFT, CARD, NOVELTY AND SOUVENIR STORES			
04/28/05	TIFFANY AND COMPANY	PALM BEACH	FL	585.75
	SILVER GIFT/WRITING INS			
04/28/05	POLO RETAIL CORPORAT	PALM BEACH	FL	63.90
	GENERAL MERCHANDISE			
04/28/05	WILLIAMS SONOMA	WEST PALM BCH	FL	29.35
	SPECIALTY RETAIL STORE			
04/28/05	TR #871	1801 PALM BEACH	LAFL	97.98
	PERSONALIZED GIFTS			
04/28/05	MUVICO PARISIAN 20	W PALM BEACH	FL	42.50
	MOTION PICTURE THEATERS			
04/28/05	MUVICO PARISIAN 20	W PALM BEACH	FL	24.00
	MOTION PICTURE THEATERS			
04/28/05	GEORGE'S MUSIC OF FLW	PALM BEACH	FL	947.83
	MUSIC/MUSICAL INSTRMNT			
04/29/05	GEORGE'S MUSIC OF FLW	PALM BEACH	FL	127.79
	MUSIC/MUSICAL INSTRMNT			
05/03/05	APPLE STORE #R032	NEW YORK,NY	NY	248.70
	APPLE RETAIL STORE			
05/04/05	EVE'S PRODUCTS	800-848-3837	MA	130.33
	GIFT ITEMS			
05/05/05	RCS COMPUTER EXPERIEN	NEW YORK	NY	173.79
	ELECTRONIC MERCHANDISE			
05/06/05	MEDITERRANEO	NEW YORK	NY	85.95
	FOOD/BEVERAGE			
	FOOD/BEV			71.95
	TIP			14.00
05/07/05	GEORGE'S MUSIC OF FLW	PALM BEACH	FL	31.94
	MUSIC/MUSICAL INSTRMNT			
Total of New Activity for				
				New Charges 9,478.76
				Payments/Credits -1,604.81
Total of New Activity				
				New Charges 13,884.70
				Payments/Credits -20,858.02

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Prepared For
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Account Number



Page 6 of 8



More Information on Premium Baggage Protection



If your bags are lost, stolen or damaged, Premium Baggage Protection* provides coverage of up to \$2,000 for your carry-ons, up to \$1,000 for your checked bags, and up to \$500 for replacement items when your bags are delayed just 3 hours when you are away from home.

Each time you purchase a Scheduled Airline ticket using your enrolled American Express® Card, a premium of \$9.95 will be billed to your enrolled Card account until your enrollment is terminated. You may terminate your enrollment at any time by calling the number on the back of your Card.

*The Premium Baggage Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI. Coverage is subject to the terms, conditions and exclusions of Master Policy #AX0913.

All enrollees must be residents of the 50 United States, District of Columbia, Puerto Rico or the U.S. Virgin Islands and have their American Express Card billed in the U.S. Corporate Cards are excluded. The effective date of enrollment is when American Express receives and validates your Enrollment Request. When you, the Basic Cardmember enrolls, coverage includes your spouse and dependent children under age 23.

Pack a little peace of mind, call 1-800-455-8647 to enroll in Premium Baggage Protection today.

Code: May statement.
(CE 105690)

Earn Points When You Pay Your Bills Automatically



Do you know that when you pay your wireless phone bill automatically with the Platinum Card® from American Express, you can earn double Membership Rewards® points automatically, too? Automatic Bill Payment is the simple way to consolidate your payments and make sure that your bills are paid on time. Start benefiting from the convenience of Automatic Bill Payment today.

Terms and conditions apply. Not all providers service all markets. In some instances, it may take more than one billing cycle before initial paid amounts are posted to the Card account. Please remember to cancel these payments with your service provider if you close your Card account, and advise your service provider if your Card account number changes.

To get started, visit www.americanexpress.com/abp34 for the links and phone numbers of service providers who accept the Card for automatic bill payment.

(CE 105642)

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NYC Paintball - Come experience the hot, fast-growing extreme sport at NYC'S premier paintball facility. All new! Minutes from Manhattan. Call 1-888-PBALL-NY or visit www.nypaintball.com.

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

(CE 105627)

Support the U.S. Fund for UNICEF and We Will Too!



American Express, through an alliance with Kintera, is proud to assist the U.S. Fund for UNICEF in helping to build a better world for children. The U.S. Fund for UNICEF helps provide lifesaving health care, clean water, improved nutrition, education, and emergency relief to millions of children in developing nations. This Mother's Day and throughout the month of May, we'll match a portion of your contribution when you use your American Express® Card to make a gift at www.unicefusa.org/amex.

For all donations charged to an American Express Card through www.unicefusa.org/amex, American Express will contribute an additional 0.20% of the donation. All donations to the U.S. Fund for UNICEF are fully tax deductible.

We'll match a portion of your gift, and make your gift work harder when you charge your donation to the U.S. Fund for UNICEF on your American Express Card. Visit www.unicefusa.org/amex to contribute, and please give generously.

(CE 105723)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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<http://music.msn.com/axp>.

(CE 105689)



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Song credits will be automatically credited to your MSN Music account. An active MSN Music account is required to redeem your free downloads. Song credits must be earned by 11/7/05 and redeemed by 6/30/2006.

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(CE 105667)



Available from American Express Financial Advisors, our *Smart Money Management Workbook* contains 20 pages of easy-to-follow information including worksheets, checklists, and charts. American Express Financial Advisors is here to help you achieve financial success. In the complimentary workbook, you will find simple steps and smart strategies that will help you find ways to reduce your taxes, plan for college, balance risks and investments and determine your net worth.

American Express Financial Advisors Inc. Member NASD. American Express Company is separate from American Express Financial Advisors Inc. and is not a broker-dealer.

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To enroll, call Platinum Card Customer Service at **1-800-525-3355**.

(CE 105688)



Complimentary memberships are reserved for you in premium car rental programs from Avis®, Hertz, and National®. Enroll in any or all of these programs to bypass lines and paperwork, go right to your waiting car, and enjoy special upgrades and discounts.

Benefits given to Platinum Card® members are subject to each car rental company's terms and conditions, including age restrictions, and require enrollment to receive benefits. Upgrades are subject to fleet availability at time of rental. The minimum rental age for Hertz is 25 years (exceptions apply). Card members must be affiliated with the Platinum Card Program codes.

Mortgage Rates Are Still Low

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(CE 105699)



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Call for your no-obligation quote today! Call **1-800-842-3344** or visit www.americanexpress.com/autohome. Your reference number: **1N9**.

(CE 105692)



Call to obtain a FREE no-obligation auto insurance quote. We know your time is valuable, that's why we provide fast, easy, convenient ways to obtain a quote. Once you've obtained a quote, we are confident you will find our rates to be some of the best in the industry. Plus, we offer great benefits like 24-hour roadside assistance free with towing coverage, a variety of payment options, the ability to report a claim 24 hours a day and the freedom to pick your own repair shop.

Property Casualty Insurance is underwritten by AMEX Assurance Company (licensed in all 50 states, Puerto Rico and Canada) or IDS Property Casualty Insurance Company (licensed in AZ, CA, IL, IN, MN, SD, TX and WI)--both in De Pere, WI.

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Platinum Card®
Statement of Account

227,573
Membership Rewards®
Points Available
at 04/30/05, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
06/07/05

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
12,279.89	-12,360.79	18,746.15	18,665.25

Please Pay By
06/22/05
Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.

Welcome to Bergdorf Goodman Rewards 2005

Fine gifts, delectable dining and exotic expeditions await you within the enticing world of Bergdorf Goodman Rewards 2005. Our enhanced loyalty program lets you choose from an extensive list of pleasures and delights. Rewards points are offered to Platinum Card® members with one point earned for every eligible dollar spent. To enroll your Platinum Card or for more information, please call 1-888-528-5778. All items subject to availability. Important restrictions apply to many of the rewards. The program year began January 1, 2005, and will end December 31, 2005. Any points accrued during this time must be redeemed by February 28, 2006.

Activity

* Indicates posting date

New Activity for G MAXWELL
Card XXXX-XXXX

Amount \$

05/18/05*	PAYMENT RECEIVED - THANK YOU			-12,279.89
05/24/05	FORMA STUDIO, GALLERY NEW YORK	NY		455.00
	GENERAL MERCH			
05/25/05	FREDERIC FEKKAI NY	NY		427.91
	BARBER/BEAUTY SHOP			
06/05/05	AMAZON.COM SUPERSTORAMAZON.COM	WA		23.97
	MERCHANDISE			
	AMZ* SUPERSTORE			

Total of New Activity for G MAXWELL

New Charges 906.88
Payments/Credits -12,279.89

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

Payment Coupon

Account Number
[REDACTED]

Please Pay By:
06/22/05

Continued on Page 3

G MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Total Amount Due
\$18,665.25

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call 1-800-1-PAY-AXP or 1-800-472-9297.

Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 2 of 8

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) ("Extended Payment Account") (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement) and, within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to any Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$395.00 for the Basic Card and \$175.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary:** **In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated CR) is shown on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service, Lost or Stolen Card and all other services
1-800-525-3355
24 hours/7 days

Car Rental Loss and Damage Insurance
1-800-338-1670

Hearing Impaired (9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Travel Emergency and Worldwide Personal Assistance and Fine Dining
1-800-345-AMEX

Platinum Card Travel Service and Fine Hotels, Resorts & Spas
1-800-443-7672

Platinum Card By Invitation Only
1-800-321-RSVP



Correspondence

Customer Service
P.O. Box 7825 C.S
Ft. Lauderdale, FL
33329-7825

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
P.O. BOX 2855
NEW YORK NY
10116-2855

Change of Address
If correct on front
do not use

Name															
Company Name															
Street Address															
City, State															
Zip Code															
Area Code and Home Phone															
Area Code and Work Phone															
Email															

Providing your email address to American Express will enable you to receive special offers, suited to your needs.

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Prepared For
G MAXWELL

Account Number

Closing Date
06/07/05

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New Activity Continued				Amount \$
New Activity for BRENT TINDALL				
05/08/05*	ANNUAL MEMBERSHIP FEE			45.00
	PERIOD 07/05 THRU 06/06			
Total of New Activity for				45.00
				New Charges Payments/Credits 0.00
New Activity for DAVID MULLEN				
05/08/05	PUBLIX STR# 0050	WEST PALM BEACH FL		10.05
	GROCERIES			
05/09/05	LA TRATTORIA PALM BCH GDNS FL			151.66
	GOURMET FOOD			
05/10/05	LA TRATTORIA PALM BCH GDNS FL			119.05
	FOOD AND BEVERAGE			
05/12/05	GRACE'S MARKET	NEW YORK NY		120.91
	09GROCERIES			
05/12/05	GRACE'S MARKET	NEW YORK NY		81.71
	09GROCERIES			
05/18/05	GRACE'S MARKET	NEW YORK NY		125.34
	09GROCERIES			
05/18/05	GRACE'S MARKET	NEW YORK NY		38.61
	09GROCERIES			
05/19/05	GRACE'S MARKET	NEW YORK NY		97.96
	09GROCERIES			
05/24/05	GRACE'S MARKET	NEW YORK NY		219.52
	09GROCERIES			
05/24/05	FOOD EMPORIUM #703	NEW YORK CITY NY		34.02
	GROCERIES			
05/25/05	FOOD EMPORIUM #703	NEW YORK CITY NY		22.64
	GROCERIES			
05/25/05	GRACE'S MARKET	NEW YORK NY		47.88
	09GROCERIES			
05/26/05	GRACE'S MARKET	NEW YORK NY		29.55
	09GROCERIES			
05/30/05	AMERICAN AIRLINES	DALLAS, TX		427.70
	From:	To:	Carrier:	Class:
	WEST PALM BEACH FL	LAGUARDIA INTL A/P	AA	YU
	Ticket Number: 00121948557363		Date of Departure: 05/30	
	Passenger Name: MULLEN/DAVID			
	Document Type: PASSENGER TICKET			
05/30/05	LA TRATTORIA PALM BCH GDNS FL			159.89
	FOOD AND BEVERAGE			
06/02/05	T-MOBILE	800-937-8997 WA		95.16
	T-MOBILE			
06/02/05	GRACE'S MARKET	NEW YORK NY		171.52
	09GROCERIES			
06/03/05	GRACE'S MARKET	NEW YORK NY		10.40
	09GROCERIES			
06/03/05	GRACE'S MARKET	NEW YORK NY		92.23
	09GROCERIES			
06/04/05	GRACE'S MARKET	NEW YORK NY		65.91
	09GROCERIES			
06/04/05	GRACE'S MARKET	NEW YORK NY		13.21
	09GROCERIES			

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

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New Activity Continued				Amount \$
06/04/05	HOUSE OF HEALTH	NEW YORK	NY	27.89
	GROCERIES/SUNDRIES			
06/05/05	GRACE'S MARKET	NEW YORK	NY	125.11
	09GROCERIES			
06/06/05	FOOD EMPORIUM #703	NEW YORK CITY	NY	32.46
	GROCERIES			

Total of New Activity for DAVID MULLEN			New Charges Payments/Credits	2,320.38 0.00
---	--	--	---------------------------------	------------------

New Activity for [REDACTED]
Card XXXX-XXXX

05/10/05*	POLO RETAIL CORPORAT	PALM BEACH	FL	63.90
	082737380 GENERAL MERCHANDISE			
05/21/05*	MUVICO PARISIAN 20 W	PALM BEACH	FL	8.50
	10576085 MOTION PICTURE THEATERS			
05/23/05*	MUVICO PARISIAN 20 W	PALM BEACH	FL	8.50
	TNX217759 MOTION PICTURE THEATERS			
05/08/05	THE HOME DEPOT EXPO	BOYNTON BEACH	FL	3,382.88
	HARDWARE/HOME/IMPRVMNTS			
05/08/05	PUBLIX STR# 0161	PALM BEACH	FL	46.89
	GROCERIES			
05/08/05	APPLE STORE #R127	PLM BCH GRDNS	FL	106.45
	FM DATBAS PROD			
05/09/05	POLO RETAIL CORPORAT	DALLAS	TX	405.00
	APPAREL/ACCESSORIES			
05/09/05	POLO RETAIL CORPORAT	PALM BEACH	FL	3,062.94
	GENERAL MERCHANDISE			
05/11/05	THE LIGHTING CENTER	NEW YORK	NY	4,347.04
	LAMPS/LIGHTING FIXTURES			
05/12/05	SONY STYLE-NEW YORK	PARK RIDGE	NJ	54.30
	AUDIO/VIDEO SLS/SVC			
05/13/05	RCS COMPUTER EXPERIEN	NEW YORK	NY	167.25
	ELECTRONIC MERCHANDISE			
05/16/05	RCS COMPUTER EXPERIEN	NEW YORK	NY	152.05
	ELECTRONIC MERCHANDISE			
05/18/05	LINGERIE ON LEX	NEW YORK	NY	496.42
	GENERAL MDSE			
05/18/05	SEPHORA #336-67TH ST	NEW YORK	NY	368.25
	DUTY FREE STORE			
05/18/05	FREDERIC FEKKAI	NY	NY	118.89
	BARBER/BEAUTY SHOP			
05/20/05	MUVICO PARISIAN 20 W	PALM BEACH	FL	17.00
	MOTION PICTURE THEATERS			
05/20/05	BABIES 'R' US	WEST PALM BEACH	FL	362.56
	BABY & TODDLER PRODUCTS			
05/21/05	MUVICO PARISIAN 20 W	PALM BEACH	FL	25.50
	MOTION PICTURE THEATERS			
05/21/05	PUBLIX STR# 0161	PALM BEACH	FL	31.06
	GROCERIES			
05/21/05	PUBLIX STR# 0161	PALM BEACH	FL	31.93
	GROCERIES			
05/21/05	POTTERY BARN	W PALM BEACH	FL	236.43
	SPECIALTY RETAIL STORE			
05/22/05	MUVICO PARISIAN 20 W	PALM BEACH	FL	25.50
	MOTION PICTURE THEATERS			

Continued on next page

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Prepared For
G MAXWELL

Account Number

Closing Date
06/07/05

Page 5 of 8

New Activity Continued				Amount \$
05/22/05	POTTERY BARN	W PALM BEACH	FL	236.43
	SPECIALTY RETAIL STORE			
05/22/05	CHUCK & HARROLD'S	PALM BEACH	FL	28.45
	RESTAURANT FOOD AND BEV			
	FOOD/BEV		24.45	
	TIP		4.00	
05/23/05	CEST SI BON	PALM BEACH	FL	33.63
	MISC			
05/23/05	MUVICO PARISIAN 20	W PALM BEACH	FL	25.50
	MOTION PICTURE THEATERS			
05/23/05	PUBLIX STR# 0161	PALM BEACH	FL	57.43
	GROCERIES			
05/27/05	BATH&BODY	NEW YORK	NY	404.09
	PERSONAL CARE			
05/27/05	VICTORIA'S SECRET	NEW YORK	NY	183.58
	Women's Apparel			
05/28/05	SMARTE CARTE PBIAP	WEST PALM BEACH	FL	3.00
	PARKING LOT/GARAGE			
05/29/05	WILLIAMS SONOMA	WEST PALM BCH	FL	362.10
	SPECIALTY RETAIL STORE			
05/30/05	THE SPORTS AUTH #341	WEST PALM BEACH	FL	95.82
	SPORTING GOODS			
05/30/05	MUVICO PARISIAN 20	W PALM BEACH	FL	34.00
	MOTION PICTURE THEATERS			
05/30/05	COMPUSA#0611	WEST PALM BEA	FL	197.01
	33409			
	COMPUTER HARDWARE, SOFTWARE, ACCESSORIES			
	CONTACT NAME NOT AVAILABLE			
	CONTACT PHONE NUMB. NOT AVAILABLE			
	THANKS FOR SHOPPING AT COMPUSA!			
05/31/05	PUBLIX STR# 0161	PALM BEACH	FL	23.51
	GROCERIES			
05/31/05	SMARTE CARTE JFKAP	JAMAICA	NY	3.00
	PARKING LOT/GARAGE			
06/06/05	AMTRAK	FORT WASHINGTPA		348.00
	Routing Details Not Available			
	Ticket Number: 55481033355139			Date of Departure: 06/06
	Passenger Name: EPSTEIN/JEFFREY			
	Document Type: VENDOR SALE			
Total of New Activity for				New Charges 15,473.89
				Payments/Credits -80.90
Total of New Activity				New Charges 18,746.15
				Payments/Credits -12,360.79



American Express Presents Yahoo! Broadway



Now, there's one stop for tickets to some of the biggest hits on Broadway! American Express presents Broadway live on Yahoo! With one click, you can get updated information on shows, including behind-the-scenes video clips, photos and all the backstage buzz. As an American Express® Cardmember, you can take advantage of special offers like advance tickets to new shows before anyone else and exclusive gifts from Broadway's hottest shows.

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(CE 105861)

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Premium Car Rental Protection can help protect you, your passengers, and belongings when you rent a car. With this plan, you're automatically covered every time you rent a car from a rental company using your enrolled American Express® Card. For just \$24.95* per rental (up to 6 consecutive weeks), the plan provides primary coverage up to \$100,000 if your rental car is damaged or stolen, accidental death and dismemberment coverage, and excess coverage for medical expenses and personal property. The fee is automatically billed each time you pay for a rental car from a rental company with your enrolled American Express Card, so you'll know you're covered before you get to the rental car counter.

To enroll in Premium Car Rental Protection or to find out more about this special offer, call us toll-free (Monday-Saturday, 7am-11pm CST) at 1-800-858-5947. Please mention code C7S.

(CE 105860)

Premium Car Rental Protection is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI.

Coverage is subject to the terms, conditions, and exclusions of Master Policy AX0456. This program may be modified, terminated, or suspended upon notice to you. *Except vehicles rented in Australia, Ireland, Israel, Italy, Jamaica and New Zealand. Other restrictions apply. Please be aware that New York residents are not eligible to enroll at this time.

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Everyone knows investing is important. But, not all investors should follow the same approach. How do you know which investment moves are right for your personal needs and goals? Our 20-page guide, *How to Invest Smarter Safer Better*, can help take the complexity out of investing and set you in the right direction. Plus, we'll also include a second brochure, *Smart Financial Steps to Take Right Now*, which provides tips and strategies that are commonly overlooked.

Learn six simple strategies for investing your money. Our free investment guides can show you how. Just call 1-866-258-7089 or go to www.americanexpress.com/investment.

(CE 105854)

American Express Financial Advisors Inc. Member NASD. American Express Company is separate from American Express Financial Advisor Inc. and is not a broker-dealer.

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Peebles, Bealls, Palais Royal & Stage - Brand-name apparel for the entire family at over 550 locations. Find the nearest store at www.stagestores.com or call 1-877-737-8243.

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

(CE 105801)

Treasure Island - One of the largest selections of quality outdoor furniture and home accents. Visit www.treasureislandstores.com to find the store nearest you.

GLO - The new shining light of the NYC club scene at 431 W. 16th Street. 212-229-9119. www.glonightclubnyc.com.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Sherwin-Williams Save 20% Off Regularly Priced Merchandise



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Go to www.americanexpress.com/offers to obtain your coupon.

(CE 105857)

Offer excludes Duration® Home, Duration® Exterior Coating, Color To Go™ Paint Samples COLOR™ Fan Decks and spray equipment. Cannot be combined with other promotional offers. Not Valid on online purchases. Void if copied, purchased, transferred or sold.

Third Consecutive Night Free at Wyndham Resorts



Wyndham Resorts invites you to enjoy a free night for every two nights paid with the American Express® Card at participating locations in the U.S., Mexico and the Caribbean through October 31, 2005. Spend your extra day teeing off on championship courses, dining in world-class restaurants, indulging in head-to-toe spa treatments or doing nothing at all.

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Must reserve under R&R ByRequest at time of booking. Valid at participating locations subject to availability. Blackout dates & other restrictions apply. Tax, resort fee and gratuity extra. Not valid to groups and on prior reservations. American Express acts solely as sales agent for travel suppliers and is not liable for the actions or inactions of such suppliers. CST #1022318-10, TA-149 Registered Ohio Travel Agency, TA-002 Registered Iowa Travel Agency, NV# 2001-0126, Washington UBI# 600-469-694. ML# 1192. Promo C711:0001.

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For tickets, call 1-800-321-RSVP.

(CE 105864)

All sales are final and non-refundable and resale is prohibited. Details and prices are subject to change. Suites, packages and tickets are available on a first-come, first-served basis. All ticket orders are subject to service charges. Payment must be made using the Platinum Card from American Express. Availability is limited.

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(CE 105863)

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(CE 105867)

Song credits will be automatically credited to your MSN Music account. An active MSN Music account is required to redeem your free downloads. Song credits must be earned by 11/7/05 and redeemed by 6/30/2006.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Platinum Card®
Statement of Account

241,617
Membership Rewards®
Points Available
at 05/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
07/08/05

Page 1 of 10

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
18,665.25	-18,869.56	22,208.33	22,004.02

Please Pay By
07/23/05
Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.



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Activity

* Indicates posting date

New Activity for G MAXWELL
Card XXXX-XXXX

Amount \$

06/17/05*	PAYMENT RECEIVED - THANK YOU			18,665.25
06/10/05	DEAN & DELUCA	877-8269246	KS	531.84
	MISC FOOD STORE			
06/12/05	#112 19TH STREET	NEW YORK	NY	21.50
	MOTION PICTURE THEATERS			
06/14/05	BARNES & NOBLE.COM	800-843-2665	NJ	95.33
	BOOKS, MUSIC OR DVD/VID			
06/16/05	NORBAR FABRICS	BOCA RATON	FL	501.63
	MISCELLANEOUS HOME FURN			
	MISCELLANEOUS HOME FURNISHING SPECIALTY			

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

Payment Coupon

Account Number
[REDACTED]

G MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Please Pay By:
07/23/05

Continued on Page 3
Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

Total Amount Due
\$22,004.02

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.



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Prepared For
G MAXWELL

Account Number
[REDACTED]

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) ("Extended Payment Account") (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement) and, within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to any Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$395.00 for the Basic Card and \$175.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary:** **In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated CR) is shown on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



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24 hours/7 days

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TTY: 1-800-221-9950
FAX: 1-800-695-9090
in NY: 1-800-522-1897

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1-800-345-AMEX

Platinum Card Travel Service and Fine Hotels, Resorts & Spas
1-800-443-7672

Platinum Card By Invitation Only
1-800-321-RSVP



Correspondence

Customer Service
P.O. Box 7825 C.S.
Ft. Lauderdale, FL
33329-7825

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
P.O. BOX 2855
NEW YORK NY
10116-2855

Change of Address
If correct on front do not use

Name																								
Company Name																								
Street Address																								
City, State																								
Zip Code																								
Area Code and Home Phone																								
Area Code and Work Phone																								
Email																								

Providing your email address to American Express will enable you to receive special offers, suited to your needs.

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
07/08/05

Page 3 of 10

New Activity Continued				Amount \$
06/22/05	AMAZON.COM PAYMENTS AMZN.COM/BILL WA MERCHANDISE AMZ*AMAZON PAYMENTS			13.39
06/25/05	FREDERIC FEKKAI PALM BEACH FL SALON AND SPA			175.00
07/02/05	FREDERIC FEKKAI PALM BEACH FL SALON AND SPA			30.00
07/06/05	ADMIT ONE TICKETS NEW YORK NY TICKET AGENCIES			370.00

Total of New Activity for G MAXWELL			New Charges Payments/Credits	1,738.69 -18,665.25
--	--	--	---------------------------------	------------------------

New Activity for [REDACTED]				
06/13/05	MEMBERSHIP FEE CREDIT - CANCELLATION			45.00

Total of New Activity for [REDACTED]			New Charges Payments/Credits	0.00 -45.00
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New Activity for DAVID MULLEN				
06/07/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			286.51
06/08/05	EDDIE BAUER NEW YORK NY RETAIL MERCHANDISE			271.19
06/08/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			181.32
06/09/05	LA TRATTORIA PALM BCH GDNS FL GOURMET FOOD			426.82
06/14/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			231.34
06/15/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			146.48
06/15/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			30.01
06/16/05	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			52.99
06/17/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			187.22
06/17/05	SHAKESPEAR & CO 2125700201 NY BOOKS/SUPPLIES/GIFTS			48.77
06/18/05	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			67.42
06/19/05	GRISTED ES #512 NEW YORK NY GROCERIES 5399-09			39.27
06/20/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			202.31
06/20/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			203.94
06/21/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			84.59
06/22/05	GRACE'S MARKET NEW YORK NY 09GROCERIES			113.94
06/22/05	GRACIOUS HOME 1 NEW YORK NY AUTO AND HOME SUPPLY			71.45
06/23/05	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			41.01

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

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New Activity Continued				Amount \$
06/23/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	108.01
06/24/05	TIMBERLAND #207 SHOES	NEW YORK	NY	108.38
06/24/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	25.98
06/24/05	FOOD EMPORIUM #703 GROCERIES	NEW YORK CITY	NY	38.73
06/28/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	192.91
06/28/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	163.04
06/29/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	98.75
06/30/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	100.42
06/30/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	64.33
07/02/05	T-MOBILE T-MOBILE	800-937-8997	WA	106.00
07/05/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	251.72
07/05/05	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY	390.07
07/06/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	205.31
07/07/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	115.21
07/07/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	34.56

Total of New Activity for DAVID MULLEN

New Charges 4,690.00
Payments/Credits 0.00

New Activity for [REDACTED]

06/18/05*	AMERICAN APPAREL-020 001004343 RETAIL	NEW YORK	NY	159.31
05/31/05	BWIA INT'L AIRWAYS LTD AIRLINES -INT'L Routing Details Not Available Ticket Number: 10621023707870	MIAMI FL		444.10
06/07/05	SEPHORA #336-67TH ST DUTY FREE STORE	NEW YORK	NY	56.36
06/08/05	DELTA AIR LINES From: WEST PALM BEACH FL To: LAGUARDIA INTL A/P Ticket Number: 00623112831574 Passenger Name: MULLEN/DAVID Document Type: PASSENGER TICKET	ATLANTA GA		217.70
			Carrier: DL Class: BA Date of Departure: 06/10	
06/08/05	DELTA AIR LINES From: WEST PALM BEACH FL To: LAGUARDIA INTL A/P Ticket Number: 00623112831563 Passenger Name: KELLEN/SARAH Document Type: PASSENGER TICKET	ATLANTA GA		217.70
			Carrier: DL Class: BA Date of Departure: 06/10	
06/08/05	MITCHEL LONDON FOODS MISC FOOD STORE	NEW YORK	NY	40.34

Continued on next page

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G MAXWELL

Account Number

Closing Date
07/08/05

Page 5 of 10

New Activity Continued				Amount \$
06/09/05	NEIMAN MARCUS	PALM BEACH	FL	74.56
	TREATMENT 17.50 BALANCE REF TO INVOICE			
06/10/05	MUVICO PARISIAN 20	W PALM BEACH	FL	42.50
	MOTION PICTURE THEATERS			
06/13/05	BEST BUY CO	0835 NEW YORK	NY	383.64
	ELECTRONICS/APPLIANCES			
06/13/05	LEONIDAS	NEW YORK	NY	37.84
	CHOCOLATE/CANDY/ACC			
06/14/05	THE MAGNOLIA BAKER	NEW YORK	NY	17.75
	BAKERY			
06/14/05	LEO DESIGN	NEW YORK	NY	243.84
	GIFT ITEMS			
06/14/05	CIRCUIT CTY #3679	NEW YORK	NY	195.05
	ELECTRONICS/APPLIANCES			
06/14/05	GALERIA ART & FRAMIN	NEW YORK	NY	199.23
	ART DEALERS/GALLERY			
06/14/05	BERETTA GALLERY	DALLAS	TX	798.39
	SPORTING GOODS STORES			
06/15/05	DUANE READE #221	NEW YORK	NY	37.99
	PRESCRIPTION/SUNDRIES			
06/15/05	DUANE READE #129	NEW YORK	NY	259.39
	PRESCRIPTIONS/SUNDRIES PRESCRIPTION/SUNDRIES			
06/15/05	AGATHA AT 58TH ST	NEW YORK	NY	368.48
	06/JEWELRY			
06/15/05	RCS COMPUTER EXPERIEN	NEW YORK	NY	270.93
	ELECTRONIC MERCHANDISE			
06/16/05	THE SHARPER IMAGE	NEW YORK	NY	69.25
	ASSORTED MDSE FOR CUSTOMER SERVICE CALL 1-800-344-5555			
06/16/05	BORDERS BOOKS 002005	NEW YORK	NY	62.85
	BOOK STORE			
06/16/05	AMERICAN APPAREL-020	NEW YORK	NY	221.09
	RETAIL CG TMSS AA 2102 GIRLY FINE JERSEY T WHI SA TMSS AA 4400 UNISEX FITTED T-SHIRT W SA TMLS AA 5454 UNISEX FLEECE RAGLAN HE SA TRLS AA RSA5402 THERMAL LINED FLEECE			
06/16/05	RCS COMPUTER EXPERIEN	NEW YORK	NY	153.39
	ELECTRONIC MERCHANDISE			
06/17/05	CAROLINE'S	NEW YORK	NY	300.09
	FOOD/BEVERAGE FOOD/BEV 250.09 TIP 50.00			
06/18/05	CEST SI BON	PALM BEACH	FL	53.72
	MISC			
06/18/05	THE SHARPER IMAGE	NEW YORK	NY	259.67
	ASSORTED MDSE FOR CUSTOMER SERVICE CALL 1-800-344-5555			
06/18/05	BICE - PALM BEACH	PALM BEACH	FL	149.19
	FOOD/BEVERAGE			
06/18/05	PUBLIX STR# 0161	PALM BEACH	FL	37.56
	GROCERIES			

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 6 of 10

New Activity Continued				Amount \$
06/19/05	IMPROV CITY PLACE WEST PALM BEACH FL			93.20
	GOODS/SERVICES			
06/19/05	PUBLIX STR# 0161 PALM BEACH FL			97.88
	GROCERIES			
06/19/05	CHUCK & HARROLDS PALM BEACH FL			38.45
	RESTAURANT FOOD AND BEV			
	FOOD/BEV	33.45		
	TIP	5.00		
06/19/05	BARNES & NOBLE WEST PALM BEACH FL			38.34
	BOOKS			
06/19/05	MUVICO PARISIAN 20 W PALM BEACH FL			17.00
	MOTION PICTURE THEATERS			
06/20/05	CEST SI BON PALM BEACH FL			95.71
	MISC			
06/20/05	PUBLIX STR# 0161 PALM BEACH FL			13.08
	GROCERIES			
06/21/05	GALERIA ART & FRAMINNEW YORK NY			250.00
	ART DEALERS/GALLERY			
06/22/05	STAPLES PARK & 56TH ST: M NY			32.04
	OFFICE SUPPLIES			
06/23/05	STAPLES PARK & 56TH ST: M NY			33.44
	OFFICE SUPPLIES			
06/24/05	LYRIC HI FI 30 NEW YORK NY			216.70
	CONSUMER ELECTRONICS			
06/26/05	ALLIANCE DUTY FREE CAROLINA PR			74.91
	Description			
	GENERAL MDSE			
06/28/05	SALON DE TOKYO NEW YORK NY			154.00
	MEMBERSHIP FEES/ACC.			
07/01/05	SKYDIVE SEBASTIAN SEBASTIAN FL			580.00
	SKYDIVING LESSONS			
07/01/05	MUVICO PARISIAN 20 W PALM BEACH FL			17.00
	MOTION PICTURE THEATERS			
07/01/05	MUVICO PARISIAN 20 W PALM BEACH FL			51.00
	MOTION PICTURE THEATERS			
07/01/05	BICE - PALM BEACH PALM BEACH FL			174.32
	FOOD/BEVERAGE			
07/01/05	PUBLIX STR# 0161 PALM BEACH FL			70.77
	GROCERIES			
07/02/05	LA TRATTORIA PALM BCH GDNS FL			192.29
	FOOD AND BEVERAGE			
07/02/05	THE HOME DEPOT EXPO BOYNTONBEACH FL			4,682.55
	HARDWARE/HOME/IMPRVMNTS			
07/02/05	SUNOCO 0613759001PALM BEACH G FL			54.69
	0179720 018412246			
07/02/05	IMPROV CITY PLACE 00001 FL			38.64
	FOOD/BEVERAGE			
	FOOD/BEV	34.64		
	TIP	4.00		
07/03/05	IMPROV CITY PLACE WEST PALM BEACH FL			71.88
	GOODS/SERVICES			
07/03/05	THE SPORTS AUTH #341WEST PALM BEACH FL			429.08
	SPORTING GOODS			
07/03/05	GYM SOURCE FLORIDA LW PALM BEACH FL			76.68
	1-212-328-3245			

Continued on next page

EFTA01704226

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Prepared For
G MAXWELL

Account Number



Closing Date
07/08/05

Page 7 of 10

New Activity Continued				Amount \$
07/04/05	TIFFANY AND COMPANY PALM BEACH GA	FL		197.03
	BABY GIFTS			
07/04/05	APPLE STORE #R127 PLM BCH GRDNS	FL		137.39
	FM DATBAS PROD			
07/04/05	THE HOME DEPOT #6330WEST PALM BCH	FL		130.68
	HARDWARE/HOME IMPROVE			
07/04/05	BARNES & NOBLE WEST PALM BEACH	FL		192.16
	BOOKS			
07/04/05	TOOJAYS PALM BEACH WEST PALM BEACH	FL		41.48
	CATERING			
07/05/05	CEST SI BON PALM BEACH	FL		77.60
	MISC			
07/05/05	BERGDORF GOODMAN NEW YORK	NY		1,024.14
	ADVANCED DESIGNER			
07/05/05	FREDERIC FEKKAI NY	NY		185.37
	BARBER/BEAUTY SHOP			
07/05/05	FREDERIC FEKKAI NY	NY		21.73
	BARBER/BEAUTY SHOP			
07/05/05	PUBLIX STR# 0161 PALM BEACH	FL		45.37
	GROCERIES			
07/05/05	TOOJAYS PALM BEACH WEST PALM BEACH	FL		17.77
	CATERING			
07/06/05	LEONIDAS NEW YORK	NY		97.54
	CHOCOLATE/CANDY/ACC			
07/07/05	LESTERS OF NY NEW YORK	NY		294.89
	03 CLOTHING			
07/07/05	FREDERIC FEKKAI NY	NY		186.20
	BARBER/BEAUTY SHOP			
07/07/05	POLO RETAIL CORP NEW YORK	NY		324.04
	GENERAL MERCHANDISE			
Total of New Activity for				
				New Charges 15,779.64
				Payments/Credits -159.31
Total of New Activity				
				New Charges 22,208.33
				Payments/Credits -18,869.56

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(CE 106006)

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(CE 105969)

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(CE 105907)

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Platinum Card® Statement of Account

300,371 Membership Rewards® Points Available at 06/30/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 08/07/05

Page 1 of 8

Summary table with columns: Previous Balance \$ (22,004.02), Payments/Credits \$ (-22,589.76), New Charges \$ (27,836.70), New Balance \$ (27,250.96)

Please Pay By 08/22/05 Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

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Activity * Indicates posting date

Activity table with columns: Date, Description, Amount \$

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

Payment Coupon

Account Number [Redacted]

Please Pay By: 08/22/05

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL [Redacted] NEW YORK NY 10022-6843

Total Amount Due \$27,250.96

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Mail Payment to:

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Check here if address or telephone number has changed. Note changes on reverse side.

Input box for address change



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Page 2 of 8

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. 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You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. 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P.O. Box 7825 C.S
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33329-7825

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Prepared For
G MAXWELL

Account Number

Closing Date
08/07/05

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New Activity Continued				Amount \$
07/26/05	AMAZON.COM SUPERSTORAMZN.COM/BILL MERCHANDISE AMZ*SUPERSTORE	WA		30.06
08/01/05	BROOKSTONE # 152 HOUSEWARES/APPLIANCES	NEW YORK	NY	54.19
Total of New Activity for G MAXWELL				New Charges 3,390.92 Payments/Credits -22,004.02
New Activity for DAVID MULLEN				
07/08/05*	ANNUAL MEMBERSHIP FEE DAVID MULLEN PERIOD 09/05 THRU 08/06			45.00
07/10/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	73.10
07/11/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	171.99
07/11/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	55.39
07/12/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	249.55
07/12/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	44.05
07/13/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	120.26
07/13/05	SHERRY LEHMANN RETAIN 00 GENERAL MERCHANDISE	NEW YORK	NY	890.35
07/14/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	86.82
07/14/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	25.09
07/18/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	151.00
07/19/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	164.73
07/20/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	139.31
07/21/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	114.51
07/22/05	FOOD EMPORIUM #703 GROCERIES	NEW YORK CITY	NY	6.78
07/22/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	50.08
07/22/05	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY	16.22
07/23/05	GRISTED ES #512 GROCERIES 5399-09	NEW YORK	NY	80.25
07/29/05	T-MOBILE T-MOBILE	800-937-8997	WA	100.76
07/29/05	Alert Cellular # 027 TELECOMMUNICATION EQUIP TELECOMMUNICATION EQUIPMENT AND TELEPHON	VISALIA	CA	224.37
08/01/05	Whole FoodsCerr GROCERY STORE/SUPERMRKT	SANTA FE	NM	408.17
08/03/05	Whole FoodsCerr GROCERY STORE/SUPERMRKT	SANTA FE	NM	441.45

Continued on reverse

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New Activity Continued				Amount \$
08/05/05	Whole FoodsCerr 0340SANTA FE	NM		500.63
	GROCERY STORE/SUPERMRKT			
08/06/05	Whole FoodsCerr 0340SANTA FE	NM		523.49
	GROCERY STORE/SUPERMRKT			
Total of New Activity for DAVID MULLEN			New Charges Payments/Credits	4,683.35 0.00
New Activity for SARAH KELLEN				
Card XXXX-XXXX [REDACTED]				
07/27/05	[REDACTED] FL			585.74
	43147370 TELEPHONE SERVICE/EQUIP			
07/08/05	RCS COMPUTER EXPERIENEW YORK	NY		346.75
	ELECTRONIC MERCHANDISE			
07/09/05	THE SHARPER IMAGE NEW YORK	NY		162.39
	ASSORTED MDSE FOR CUSTOMER SERVICE CALL 1-800-344-5555			
07/11/05	BEST BUY CO 0835 NEW YORK	NY		254.66
	ELECTRONICS/APPLIANCES			
07/11/05	RCS COMPUTER EXPERIENEW YORK	NY		32.50
	ELECTRONIC MERCHANDISE			
07/12/05	WALGREENS 000121NEW YORK	NY		37.58
	DRUG STORE/PHARMACY			
07/14/05	CRATEANDBARREL 621 NEW YORK	NY		697.02
	Y6212005071401338545665 45665060 0036-249285400			
07/14/05	CRATEANDBARREL 622 NEW YORK	NY		61.95
	N6222005071400500523577 23577001 0036-249285400			
07/14/05	CRATEANDBARREL 622 NEW YORK	NY		4,986.14
	N6222005071400500523577 23577000 0036-249285400			
07/15/05	GRACE'S MARKET NEW YORK	NY		46.66
	09GROCERIES			
07/16/05	BICE - PALM BEACH PALM BEACH	FL		83.88
	FOOD/BEVERAGE			
07/16/05	GYM SOURCE FLORIDA LW PALM BEACH	FL		108.58
	1-212-328-3245			
07/16/05	MUVICO PARISIAN 20 W PALM BEACH	FL		34.00
	MOTION PICTURE THEATERS			
07/16/05	THE SPORTS AUTH #341WEST PALM BEACH	FL		143.77
	SPORTING GOODS			
07/17/05	IMPROV CITY PLACE WEST PALM BEACH	FL		123.00
	GOODS/SERVICES			
07/17/05	MUVICO PARISIAN 20 W PALM BEACH	FL		25.50
	MOTION PICTURE THEATERS			
07/17/05	APPLE STORE #R127 PLM BCH GRDNS	FL		84.14
	FM DATBAS PROD			
07/18/05	BICE - PALM BEACH PALM BEACH	FL		90.01
	FOOD/BEVERAGE			
07/18/05	TOOJAYS PALM BEACH WEST PALM BEACH	FL		25.07
	CATERING			
07/19/05	VICTORIA'S SECRETNEW YORK	NY		126.80
	Women's Apparel			
07/19/05	VICTORIA'S SECRETNEW YORK	NY		54.19
	Women's Apparel			
07/19/05	BORDERS BOOKS 002005NEW YORK	NY		46.57
	BOOK STORE			

Continued on next page

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08/07/05

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New Activity Continued				Amount \$
07/20/05	TOWER CHEMISTS	NEW YORK NY		30.50
	PRESCRIPTIONS/SUNDRIES			
07/22/05	IMPROV CITY PLACE	WEST PALM BEACH FL		101.72
	GOODS/SERVICES			
07/23/05	IMPROV CITY PLACE	WEST PALM BEACH FL		101.72
	GOODS/SERVICES			
07/23/05	MUVICO PARISIAN 20 W	PALM BEACH FL		34.00
	MOTION PICTURE THEATERS			
07/23/05	WALGREENS 000640	PALM BCH GARD FL		95.58
	DRUG STORE/PHARMACY			
07/23/05	SALLY BEAUTY SU 2644	LAKE PARK FL		106.57
	BEAUTY SUPPLIES			
07/23/05	ADULT VIDEO WAREHO	NORTH PALM BE FL		213.96
	VIDEO RENTAL/SALES VIDEO TAPE RENTAL			
07/24/05	BARNES & NOBLE	WEST PALM BEACH FL		61.77
	BOOKS			
07/24/05	BICE - PALM BEACH	PALM BEACH FL		120.97
	FOOD/BEVERAGE			
07/24/05	TOOJAYS PALM BEACH	WEST PALM BEACH FL		30.21
	CATERING			
07/25/05	CEST SI BON	PALM BEACH FL		24.89
	MISC			
07/25/05	GYM SOURCE	WEST PALM BCH FL		117.15
	1-212-328-3245			
07/25/05	SHOE INN	PALM BEACH FL		516.53
	5999/38 SHOES/ACC			
07/25/05	PUBLIX STR# 0161	PALM BEACH FL		73.10
	GROCERIES			
07/25/05	THE SPORTS AUTH #341	WEST PALM BEACH FL		378.04
	SPORTING GOODS			
07/25/05	C. ORRICO PB	PALM BEACH FL		380.74
	APPAREL/ACCESSORIES			
07/25/05	TOOJAYS PALM BEACH	WEST PALM BEACH FL		34.50
	CATERING			
07/25/05	CINGULAR 4764	8882843014 FL		585.74
	TELEPHONE SERVICE/EQUIP			
07/27/05	BEST BUY CO	0835 NEW YORK NY		235.14
	ELECTRONICS/APPLIANCES			
07/27/05	BERETTA GALLERY	NEW YORK NY		94.85
	SPORTING GOODS/APPAREL			
07/27/05	DEWOOLFSON DOWN MOTO	8005543696 NC		4,458.00
	SPECIALTY RETAIL			
07/27/05	BRUCE FRANK	NEW YORK NY		413.36
	ART/CRAFTS/JEWELRY			
07/28/05	AMTRAK	VOICE RESPONSDC		59.00
	Routing Details Not Available			
	Ticket Number: 55466594160999			Date of Departure: 07/28
	Passenger Name: VRU/3363A			
	Document Type: VENDOR SALE			
07/31/05	WWW.PALMONE.COM	800-881-7256 PA		699.00
	INTERNET RETAIL			

Continued on reverse

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New Activity Continued				Amount \$
07/31/05	COURTYARD 1PN	SARATOGA SPRINGS NY		1,402.76
	Arrival Date	Departure Date		
	07/28/05	07/31/05		
	LODGING			
08/01/05	DR THOMAS J MAGNANI NEW YORK	NY		150.00
	00 GENERAL MERCHANDISE			
08/01/05	GRACE'S MARKET NEW YORK	NY		35.17
	09GROCERIES			
08/01/05	FOOD EMPORIUM #703 NEW YORK CITY	NY		28.61
	GROCERIES			
08/01/05	DEAN&DELUCA MADISON NEW YORK	NY		249.31
	GROCERIES/SUNDRIES			
08/03/05	HOBBY-LOBBY #0078 SANTA FE	NM		765.65
	ARTS/CRAFTS/HOBBIES			
	HOBBY & SEASONAL MDSE			
08/04/05	PETCO #1103 SANTA FE	NM		68.65
	*PET SHOPS, FOOD/SUPPLI			
08/04/05	HOBBY-LOBBY #0078 SANTA FE	NM		524.08
	ARTS/CRAFTS/HOBBIES			
	HOBBY & SEASONAL MDSE			
Total of New Activity for				
			New Charges	19,762.43
			Payments/Credits	-585.74
Total of New Activity			New Charges	27,836.70
			Payments/Credits	-22,589.76



Planning to Vacation Overseas?



Stay in touch with family and friends by renting an international cell phone from WorldRoam. With coverage in 170 countries, 24-hour customer support and voicemail, you'll feel right at home--anywhere in the world. Platinum Card® members receive \$25 worth of free calls on rentals of one week or more* and free delivery/collection on rentals of two weeks or more*.

All rentals and calls must be charged to your Platinum Card. Phone delivery charges apply. Rental charges commence on the "Start Date" and conclude on "Disconnection Date". A \$300 deposit is applied up to 5 days before the "Start Date". If deposit amount is exceeded, charges will apply based on usage. Calls are charged for all outgoing and received calls at a flat rate per minute ranging from \$1.99 to \$6.99 based on origin of call. The final invoice details all charges. *Offer valid until 12/31/2005.

For more information, call toll-free 1-888-309-8560 and mention offer code PSM805. Alternatively, visit www.worldroam.co.uk/platinum to view the full range of international wireless products.

(CE 106134)

Neiman Marcus Shopping Earns Extra Rewards



Reward yourself twice for each purchase when you shop with the Platinum Card® at Neiman Marcus stores nationwide. Simply enroll your Card in the Neiman Marcus InCircle Rewards® program and earn one InCircle Rewards point as well as one Membership Rewards® point for every purchase you charge using your enrolled Platinum Card.

The InCircle Rewards program gives you one InCircle Rewards point for each dollar spent excluding sales tax, shipping, beauty salons, alterations, gift packaging, NM gift cards and Louis Vuitton purchases. Reach InCircle Rewards membership status upon earning 5,000 points within one calendar year (January through December) and begin redeeming InCircle Rewards points for gifts and travel. Visit www.NeimanMarcus.com/incircle for InCircle Rewards program details. Membership Rewards terms and conditions apply.

For more information, or to enroll your Platinum Card with InCircle Rewards, call 1-888-INCIRCLE (462-4725).

(CE 106132)

Tune in to Free Tracks from MSN® Music!



For every 10 songs you purchase from MSN Music with your American Express® Card, you'll receive one free song credit. There's no limit to the number of song credits you can earn, so the more you buy, the more should be coming your way. And what a selection! You can choose your favorite tracks from a library of over half-a-million songs from classical to alternative to blues to folk to rock and every genre in between.

Song credits will be automatically credited to your MSN Music account. An active MSN Music account is required to redeem your free downloads. Song credits must be earned by 11/7/2005 and redeemed by 6/30/2006.

Start shopping today at <http://music.msn.com/axp>.

(CE 106135)

Prime Tickets For Macy's Passport '05 - Fashion Show



American Express presents Passport, a spectacular theatrical fashion show captivating you with music, live performances, supermodels, celebrities, internationally acclaimed fashion designers, and the best of Macy's Fall collection. Unlike any other fashion show, Passport merges fashion with compassion and is attended by more than 10,000 annually. Now in its 24th year, Passport has raised nearly \$20 million for HIV/AIDS research, prevention and direct-care programs. This unique evening includes a reception, live auction, and the Passport Fashion Show. Join us and experience the journey. For more information, please visit www.ticketmaster.com/passport. Runway Seats \$150. Premium Seats \$75.

Tickets on sale 8/14
SAN FRANCISCO Fort Mason Center:
Opening Night, 9/21.
Gala Evening, 9/22.
LOS ANGELES Barker Hangar:
Gala Evening, 9/29.
Tickets subject to availability.

(CE 106146)

Get Connected and Get More Out of the Card!



You can have important account updates and exclusive Cardmember offers delivered right to your inbox. Just visit www.americanexpress.com/myemail, and input your e-mail address, Card number and the 4-digit Card ID number printed above your account number--the latest offers and news will be sent to you automatically.

For more on how we use your e-mail address, please read the American Express Privacy Statement at www.americanexpress.com/privacy. You can visit the E-Mail Preferences page at www.americanexpress.com/preferences to review or change your e-mail choices at any time.

Visit www.americanexpress.com/myemail and sign-up today!

(CE 106079)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Now Accepting American Express® Cards!



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Trump University - Learn how to help grow your personal fortune from Donald Trump and 7 experts on wealth creation. Plus, FREE exclusive reports. www.TrumpUniversity.com/AXP.

Madd Fun - NYC's newest and largest indoor family entertainment center. Lots of games, rides, food, and more. 303 Stanley Ave, Brooklyn, NY. 11207. 718-498-9002. www.maddfun.com.

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

(CE 106040)

Save 15% OFF All Gifts at Wine Country Gift Baskets™



Wine Country Gift Baskets offers a large assortment of beautifully designed, affordable, handmade gourmet food, wine and spa gift baskets. For a limited time, American Express® Cardmembers will enjoy even greater savings! Place an online order from August 1 through September 20, 2005, using catalog code **ABC1234** at checkout, and save 15% OFF Wine Country Gift Baskets everyday low prices.

We guarantee the timely arrival of your gifts in perfect condition. If you or your recipient are not 100% satisfied, simply return the item for replacement or a prompt refund.

Visit Wine Country Gift Baskets website at www.winecountrygiftbaskets.com to save 15% (taxes, shipping & handling excluded) on your next purchase when you pay with your American Express Card and use catalog code **ABC1234** at checkout. (CE 106139)

Free Room Upgrade at Hilton Caribbean and Latin America*



Stay 4 or more nights at participating Hilton Hotels in the Caribbean and Latin America and receive a guaranteed free upgrade to a superior room category. Guests must pay with the American Express® Card. Participating Hilton hotels are located in Argentina, Brazil, Colombia, Venezuela, Ecuador, and throughout the Caribbean islands including Coral by Hilton all-inclusive resorts and 2 new resorts in Barbados and Santo Domingo.

*Upgrades will be given at check in. Minimum 4 nights stay required. Must pay with valid American Express Card. Valid from 7/1-11/15/05 for Hilton Caribbean and Latin America hotels and 9/1-11/15/05 for Coral by Hilton all-inclusive resorts. Blackout dates apply. Advance reservations required.

To see the list of participating hotels and to book online, visit www.hiltoncaribbean.com/amx, call 1-800-HILTONS or call your local travel agent. Request plan code **ZO** at time of booking.

(CE 106126)

Exclusive Offer to American Express® Cardmembers



Log on to www.brothermall.com where you'll find our full line of genuine brother supplies and accessories. Over 1,000 items to choose from--including specially priced closeouts and great savings on refurbished products. Call toll-free 1-888-879-3232 to speak to one of our customer service representatives to help you find the item you are looking for. Our online store is open 24 hours a day, 7 days a week. When you enter any order totaling \$50 and pay using your American Express Card, you'll receive a \$10 Brothermall Gift Certificate* plus a FREE 30-minute Prepaid calling card**--a \$13.99 value.

FREE Standard ground shipping on orders shipped within the continental U.S. (Hawaii and Alaska excluded). Mention Promotional Code **BMAE05** when placing your order by phone or enter this code when ordering online. Offer expires August 31, 2005.

*Brothermall Gift Certificates are transferable, but non-reusable and non-refundable. Certificate has no cash value and cannot be exchanged or redeemed for other items. Certificates expire 12/31/2005.

(CE 106125)

**Calling cards are valid for calls made within the continental U.S. (including Hawaii and Alaska). International dialing is limited to individual countries and the applicable rates/units apply. Calling card expires 11/30/2005. MCI Terms apply.

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Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Platinum Card®
Statement of Account

348,823
Membership Rewards®
Points Available
at 07/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number

Closing Date
09/07/05

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
27,250.96	-27,802.78	11,357.54	10,805.72

Please Pay By
09/22/05
Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.

Your Table Is Waiting

Las Vegas, the newest member of the Hot Plates program, joins New York City, Los Angeles, San Francisco, and Miami--vacation destination cities whose restaurants hold a table every day for Platinum Card® members. To reserve a table, call *Concierge* at 1-800-345-2639. All cancellations must be made by calling at least 24 hours in advance of your reservation. Otherwise, you will be subject to a cancellation fee of \$15 per person (minimum of \$60, maximum of \$120).

Activity * Indicates posting date

New Activity for G MAXWELL				Amount \$
Card XXXX-XXXX				
08/19/05*	RECEIVED - THANK YOU			-27,250.96
08/10/05	DEAN & DELUCA	877-8269246	KS	824.51
	MISC FOOD STORE			
08/18/05	FREDERIC FEKKAI	NY	NY	307.18
	BARBER/BEAUTY SHOP			
08/18/05	FREDERIC FEKKAI	NY	NY	30.00
	BARBER/BEAUTY SHOP			
08/24/05	AMERICAN COPY MACHINNY		NY	271.78
	OFFICE EQUIP/SUPPLIES			

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

Payment Coupon

Account Number

Please Pay By:
09/22/05

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL
NEW YORK NY 10022-6843

Total Amount Due
\$10,805.72

To Pay by Phone call 1-800-1-PAY-AXP or 1-800-472-9297.



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.



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Prepared For
G MAXWELL

Account Number



Closing Date
09/07/05

Page 3 of 8

New Activity Continued				Amount \$
08/26/05	AMAZON.COM SUPERSTORAMZN.COM/BILL	WA		19.29
	MERCHANDISE			
	AMZ*SUPERSTORE			
08/29/05	AMAZON.COM SUPERSTORAMZN.COM/BILL	WA		21.12
	MERCHANDISE			
	AMZ*SUPERSTORE			
08/29/05	NYU PROFESSIONAL TUITION/SUPPLIES	NEW YORK	NY	70.00

Total of New Activity for G MAXWELL			New Charges Payments/Credits	1,543.88 -27,250.96
--	--	--	---------------------------------	------------------------

New Activity for DAVID MULLEN

08/09/05	Whole FoodsCerr 0340SANTA FE GROCERY STORE/SUPERMRKT		NM	635.07
08/10/05	Whole FoodsCerr 0340SANTA FE GROCERY STORE/SUPERMRKT		NM	51.88
08/11/05	Whole FoodsCerr 0340SANTA FE GROCERY STORE/SUPERMRKT		NM	411.99
08/12/05	Whole FoodsCerr 0340SANTA FE GROCERY STORE/SUPERMRKT		NM	850.15
08/13/05	Whole FoodsCerr 0340SANTA FE GROCERY STORE/SUPERMRKT		NM	271.58
08/17/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	105.54
08/17/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	215.17
08/17/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	4.95
08/17/05	HOUSE OF HEALTH GROCERIES/SUNDRIES	NEW YORK	NY	131.60
08/18/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	129.52
08/18/05	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY	10.82
08/22/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	235.67
08/23/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	116.21
08/23/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	48.44
08/24/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	52.92
08/24/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	38.15
08/24/05	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY	16.22
08/25/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	44.86
08/25/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	30.73
08/25/05	HOUSE OF HEALTH GROCERIES/SUNDRIES	NEW YORK	NY	14.10
08/26/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	420.84

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 8

New Activity Continued				Amount \$
08/26/05	GRACE'S MARKET	NEW YORK	NY	154.41
	09GROCERIES			
08/28/05	T-MOBILE	800-937-8997	WA	105.42
	T-MOBILE			
09/03/05	LA TRATTORIA PALM BCH	GDNS FL		245.82
	FOOD AND BEVERAGE			
09/06/05	GRACE'S MARKET	NEW YORK	NY	310.66
	09GROCERIES			
Total of New Activity for DAVID MULLEN				4,652.72
				New Charges Payments/Credits 0.00
New Activity for [REDACTED]				
Card XXXX-XXXX [REDACTED]				
08/25/05	THE LIGHTING CENTER	NEW YORK	NY	551.82
	11801 LAMPS/LIGHTING FIXTURES			
08/08/05	BOOGIES	ASPEN	CO	228.06
	01 FOOD AND BEVERAGE			
08/10/05	VICTORIA'S SECRETS	SANTA FE	NM	121.55
	Women's Apparel			
08/10/05	Whole FoodsCerr	0340SANTA FE	NM	78.88
	GROCERY STORE/SUPERMRKT			
08/10/05	CRATEANDBARREL	622 NEW YORK	NY	852.94
	N6222005081000200523577 23577000 0036-249285400			
08/15/05	CORNELL SURGERY	L718NEW YORK	NY	300.00
	HOSPITAL			
08/22/05	COMPUSA#0707	NEW YORK	NY	606.88
	10019 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!			
08/23/05	FROMEX ONE HOUR PHOT	NEW YORK	NY	65.00
	PHOTO SUPPLIES			
08/24/05	TOWER CHEMISTS	NEW YORK	NY	40.97
	PRESCRIPTIONS/SUNDRIES			
08/24/05	GODIVA CHOCOLAT-#186	NEW YORK	NY	49.85
	CHOCOLAT/GIFTS/ICECREAM			
08/25/05	GYM SOURCE NYC	NEW YORK	NY	1,561.45
	1-212-328-3245			
08/27/05	CHRIS SAWYER DIVING	ST THOMAS	VI	123.95
	SPORTING GOODS			
08/31/05	AMERICAN KENNELS	NEW YORK NY		21.65
	GENERAL MDSE			
08/31/05	APPLE STORE #R032	NEW YORK,NY	NY	107.29
	APPLE RETAIL STORE			
09/01/05	GYM SOURCE NYC	NEW YORK	NY	463.74
	1-212-328-3245			
09/01/05	HOME DEPOT #6177	NEW YORK	NY	16.16
	HOME IMPROVE WAREHOUSE			
09/01/05	RADIO SHACK	NEW YORK	NY	183.13
	10021			
09/03/05	PAYPAL *DOUBLERLEAT	402 935 7733	CA	59.85
	MISC PROFESSIONAL SVCS			
09/03/05	TITLE BXING/LINE DR	9136634737	KS	56.94
	BOXING SUPPLIES			

Continued on next page

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Prepared For
G MAXWELL

Account Number

Closing Date
09/07/05

Page 5 of 8

New Activity Continued				Amount \$
09/06/05	MEGAFITNESS	800-925-2772	FL	68.35
	MO/TO FITNESS EQUIPMENT			
09/06/05	SISSEL INC	SUMAS	WA	154.30
	MAIL ORDER			
Total of New Activity				
			New Charges	5,160.94
			Payments/Credits	-551.82
Total of New Activity				
			New Charges	11,357.54
			Payments/Credits	-27,802.78





Details on Retail Protection Services



The Purchase Protection Plan* covers an eligible item for up to 90 days from the date of purchase if it is stolen or accidentally damaged, including vandalism. Coverage is limited to \$1,000 per Occurrence. With the Buyer's Assurance Plan* you can shop worry-free knowing that the terms of the original manufacturer's warranty will be matched up to one additional year, on warranties of five years or less that are eligible in the U.S.

*Coverage is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, exclusions of Policies AX0951 and AX0953 respectively and is subject to change with notice. This document does not supplement or replace the Policy.

Log on to americanexpress.com/pp for more information on the Purchase Protection Plan and americanexpress.com/ba for more information on the Buyer's Assurance Plan.

(CE 106365)

Reward Yourself with a Gift Card from Saks Fifth Avenue



Earn SaksRewards when you shop with your Platinum Card® at Saks Fifth Avenue stores and at saks.com. The more you spend, the larger the Saks Gift Card Reward you can receive--up to \$800. Simply enroll your Platinum Card in the SaksRewards Program so that we can track your spending at Saks Fifth Avenue retroactive from January 1, 2005.

SaksRewards terms and conditions apply. SaksRewards provides rewards to customers who enroll in the program with a Platinum Card. Rewards are not valid on Off 5th store purchases. Other exclusions apply. If you enroll and spend \$1,000 or more in qualifying purchases during the 2005 calendar year, you will earn an SFA Gift Card Reward good toward future shopping at Saks Fifth Avenue. The SFA Gift Card Reward will be mailed to you by April 2006 for your 2005 spending.

To enroll in the SaksRewards program, call 1-888-307-7736.

(CE 106240)

Enjoy Exclusive Events with *By Invitation Only*®



This program offers Card members access to once-in-a-lifetime experiences. From sports to fashion to the performing arts, these events are custom designed for Platinum Card® members and typically not available to the general public. Past offers have included behind-the-scenes cooking workshops in the kitchens of some of the country's top restaurants and a trip to Napa Valley at harvest time.

Transportation and accommodation costs are additional unless otherwise stated. The price indicated covers event costs only. All sales are final and non-refundable and resale is prohibited. Details and prices are subject to change. Packages are available on a first-come, first-served basis. Availability is limited.

Call *By Invitation Only* at 1-800-321-RSVP to secure your reservation. We are continually adding new events so visit americanexpress.com/byinvitationonly for our most current event listing.

(CE 106239)

Try Your Favorite Magazine FREE for Two Months!

(CE 106282)



Special offer for American Express® Cardmembers--try a subscription to *Time*, *Entertainment Weekly*, *Money*, *Golf Magazine*, *Parenting* or *In Style* FREE for two months.

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TIME	ENTERTAINMENT WEEKLY	MONEY
GOLF MAGAZINE	PARENTING	IN STYLE

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15% Off Your Purchase of \$200 or More at Johnston & Murphy

Call, click or stop by a Johnston & Murphy store to receive 15% off your next purchase of \$200 or more. We offer a wide selection of premium men's footwear, accessories, apparel and small leather goods. Call **1-800-424-2854** to order a catalog or find the retail location nearest you. Or, you can visit our website at **johnstonmurphy.com**. Be sure to use promo code **AEXP0905** on the phone, in our stores or when placing an order on our website.

Call 1-800-424-2854 or log on to **johnstonmurphy.com**.

(CE 106283)

JOHNSTON & MURPHY

Payment must be made with the American Express® Card. Expiration date is November 30, 2005.

Now Accepting American Express® Cards!

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

(CE 106176)



The Inn at Little Washington - Experience Patrick O'Connell's refined world-renowned American cuisine in a fantasy world, just an hour outside Washington, DC. **540-675-3800**.

Claudio's Restaurant - Waterfront dining in historic Greenport, L. I. Family-run since 1870. Deep harbor marina. Visit **claudios.com** or call **631-477-0627**.

Ben & Jack's Steakhouse - Offering a fine-dining experience in the Grand Central area that's perfect for business, social or romantic occasions. 219 E. 44th St., NYC. **212-682-5678**.

Tune In to Free Tracks from MSN® Music!

Start shopping today at **music.msn.com/axp**.

(CE 106242)



For every 10 songs you purchase from MSN Music with your American Express® Card, you'll receive one free song credit. There's no limit to the number of song credits you can earn, so the more you buy, the more should be coming your way. And what a selection! You can choose your favorite tracks from a library of over half-a-million songs from classical to alternative to blues to folk to rock and every genre in between.

Offer expires November 7, 2005. Song credits will be automatically credited to your MSN Music account. An active MSN Music account is required to redeem your free downloads. Song credits must be earned by 11/07/2005 and redeemed by 6/30/2006.

Join the Walk that Millions Will Never Forget!

Please join us in taking steps to end Alzheimer's. To register for the 2005 Alzheimer's Association Memory Walk in your area call **1-800-272-3900** or visit **alz.kintera.org/amex**.

(CE 106316)



More than 4.5 million Americans have Alzheimer's disease. Memory Walk is the Alzheimer's Association national signature event to help those battling Alzheimer's. Since 1989, Memory Walk participants have raised more than \$175 million. American Express, through an alliance with Kintera, will make an additional contribution for all donations charged to an American Express® Card through Memory Walk websites during 2005.

The Alzheimer's Association will receive an additional contribution of 0.20% from American Express for all donations charged to an American Express Card through Memory Walk websites during 2005. Donations are 100% tax-deductible. Terms and conditions of the American Express and Kintera For Your Cause program apply.

A Change in Auto Insurance Can Bring You More Than Change

Make the change today! Call **1-800-842-3344** or visit **ameriprise.com/autohome**. Be sure to mention reference code 1N9 to receive your quick, no-obligation quote.

(CE 106302)



You could save \$200* when you change to Ameriprise Auto & Home Insurance, formerly known as the American Express Property Casualty companies.

While our name is changing, our high standards for service will remain. We will continue to offer valuable extras like 24-hour roadside assistance--free with towing coverage, 24-hour claims reporting service and the ability to service your policy and report a claim online.

*Price comparison data collected from respondents at time of contact. Statistics are based on a countrywide average during a two-year period ending 9/30/04.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Platinum Card®
Statement of Account

400,675
Membership Rewards®
Points Available
at 08/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number

Closing Date
10/07/05

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
10,805.72	-10,828.79	25,322.26	25,299.19

Please Pay By
10/22/05
Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.

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Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum.

Activity * Indicates posting date

New Activity for G MAXWELL

Amount \$

09/19/05*	PAYMENT RECEIVED - THANK YOU	-10,805.72
09/12/05	GLOBAL REFUNDS SWEDEN YOUR TAX REFUND TOTALLING 9.52 US DOLLAR	-9.52
09/20/05*	GODIVA CHOCOLAT-#119NEW YORK NY 119011518 CHOCOLAT/GIFTS/ICECREAM	-13.55
09/08/05	PALM RESTAURANT-NEW NEW YORK NY FOOD/BEVERAGE FOOD/BEV	44.98

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

Payment Coupon

Account Number

Please Pay By:
10/22/05

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL
NEW YORK NY 10022-6843

Total Amount Due
\$25,299.19

To Pay by Phone call
1-800-I-PAY-AXP or
1-800-472-9297.



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.



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Prepared For
G MAXWELL

Account Number



Closing Date
10/07/05

Page 3 of 8

New Activity Continued				Amount \$
09/10/05	FREDERIC FEKKAI	NY	NY	171.20
	BARBER/BEAUTY SHOP			
09/12/05	DEAN & DELUCA	877-8269246	KS	887.60
	MISC FOOD STORE			
09/15/05	FREDERIC FEKKAI	NY	NY	46.86
	BARBER/BEAUTY SHOP			
09/15/05	FREDERIC FEKKAI	NY	NY	5.00
	BARBER/BEAUTY SHOP			
09/19/05	GODIVA CHOCOLAT-#119	NEW YORK	NY	91.58
	CHOCOLAT/GIFTS/ICECREAM			
09/22/05	FREDERIC FEKKAI	NY	NY	822.63
	BARBER/BEAUTY SHOP			
09/23/05	FREDERIC FEKKAI	NY	NY	156.20
	BARBER/BEAUTY SHOP			
09/24/05	FREDERIC FEKKAI	NY	NY	171.20
	BARBER/BEAUTY SHOP			

Total of New Activity for G MAXWELL			New Charges	2,397.25
			Payments/Credits	-10,828.79

New Activity for DAVID MULLEN				
09/09/05	GRACE'S MARKET	NEW YORK	NY	234.11
	09GROCERIES			
09/09/05	GRACE'S MARKET	NEW YORK	NY	83.28
	09GROCERIES			
09/11/05	GRISTED ES #512	NEW YORK	NY	34.00
	GROCERIES 5399-09			
09/13/05	GRACE'S MARKET	NEW YORK	NY	224.82
	09GROCERIES			
09/14/05	SHERRY LEHMANN RETAIN	NEW YORK	NY	4,038.81
	00 GENERAL MERCHANDISE			
09/14/05	GRACE'S MARKET	NEW YORK	NY	40.02
	09GROCERIES			
09/14/05	GRACE'S MARKET	NEW YORK	NY	254.61
	09GROCERIES			
09/14/05	S O S CHEFS OF NEW Y	NEW YORK	NY	336.99
	FOOD, MISC			
09/15/05	GRACE'S MARKET	NEW YORK	NY	667.98
	09GROCERIES			
09/15/05	GRACE'S MARKET	NEW YORK	NY	40.41
	09GROCERIES			
09/15/05	GRACIOUS HOME 1	NEW YORK	NY	56.31
	AUTO AND HOME SUPPLY			
09/16/05	GRACE'S MARKET	NEW YORK	NY	231.68
	09GROCERIES			
09/17/05	GRACE'S MARKET	NEW YORK	NY	195.68
	09GROCERIES			
09/18/05	FOOD EMPORIUM #703	NEW YORK CITY	NY	119.87
	GROCERIES			
09/18/05	GRACE'S MARKET	NEW YORK	NY	206.46
	09GROCERIES			
09/24/05	GRACE'S MARKET	NEW YORK	NY	207.76
	09GROCERIES			
09/24/05	GRACE'S MARKET	NEW YORK	NY	463.94
	09GROCERIES			

Continued on reverse

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Prepared For
G MAXWELL

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[REDACTED]

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New Activity Continued				Amount \$
09/26/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	135.12
09/27/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	201.30
09/28/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	327.60
09/29/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	221.38
09/30/05	T-MOBILE T-MOBILE	800-937-8997	WA	108.41
10/04/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	305.97
10/05/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	245.58
10/06/05	GRACE'S MARKET 09GROCERIES	NEW YORK	NY	57.71
Total of New Activity for DAVID MULLEN				9,039.80
				New Charges Payments/Credits 0.00
New Activity for [REDACTED] Card XXXX-XX [REDACTED]				
09/12/05	TOWER CHEMISTS PRESCRIPTIONS/SUNDRIES	NEW YORK	NY	44.87
09/13/05	COMPUSA#0441 10021 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT: SARAH KELLEN CONTACT PHONE NUMBER (917) 855-3363 THANKS FOR SHOPPING AT COMPUSA!	PITTSBURGH	PA	185.02
09/14/05	SISSEL INC MAIL ORDER	SUMAS	WA	298.68
09/14/05	EMBASSY WINES 01 WINE/LIQUOR FOR CUSTOMER SERVICE CALL 212-8386551	NEW YORK	NY	166.90
09/14/05	PAPYRUS #234 GIFT, CARD, NOVELTY	2127170002	NY	21.51
09/15/05	GYM SOURCE NYC 1-212-328-3245	NEW YORK	NY	1,434.89
09/16/05	CRATEANDBARREL Y6212005091600738609665 09665268 0036-249285400	621 NEW YORK	NY	488.88
09/18/05	CRATEANDBARREL Y6332005091800538611453 11453678 0036-249285400	633 NEW YORK	NY	58.20
09/19/05	STR# 200 ABC CARPET CARPET & FURNITURE	NEW YORK	NY	1,899.00
09/19/05	MUVICO PARISIAN 20 MOTION PICTURE THEATERS	W PALM BEACH	FL	34.00
09/19/05	THE SPORTS AUTH #341 SPORTING GOODS	WEST PALM BEACH	FL	85.16
09/20/05	CEST SI BON MISC	PALM BEACH	FL	33.02
09/20/05	RINGSIDE, INC DIRECT MARKETER	913-8882198	KS	196.96
09/20/05	PUBLIX STR# 0161 GROCERIES	PALM BEACH	FL	18.14
09/20/05	TOOJAYS PALM BEACH CATERING	WEST PALM BEACH	FL	47.69

Continued on next page

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G MAXWELL

Account Number



Closing Date
10/07/05

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New Activity Continued				Amount \$
09/21/05	PREMIERE TICKET SERV201-461-5585 NJ			750.00
	TICKETS			
	THEATRICAL PRODUCERS(EXCEPT MOTION PICTU			
09/24/05	APPLE STORE #R032 NEW YORK,NY NY			269.25
	APPLE RETAIL STORE			
09/27/05	GYM SOURCE NJ OPERATTETERBORO NJ			157.14
	1-212-328-3245			
09/27/05	RICKY'S #102 NEW YORK NY			23.88
	SPECIALTY RETAIL STORE			
09/27/05	ADVENTURE TIMES KAYA800-9282583 FL			2,692.00
	GENERAL MERCHANDISE			
09/29/05	CRATEANDBARREL 621 NEW YORK NY			2,562.90
	Y6212005092900838622491			
	22491714 0035-249285400			
09/29/05	GYM SOURCE NYC NEW YORK NY			201.51
	1-212-328-3245			
10/01/05	WWW.POLO.COM 888-475-7674 PA			574.16
	INTERNET RETAIL			
10/04/05	BEST BUY CO 0835 NEW YORK NY			227.57
	ELECTRONICS/APPLIANCES			
10/04/05	STAPLES 86TH & LEXINGTON NY			44.40
	OFFICE SUPPLIES			
10/04/05	TRUE FITNESS TECHNOLO FALLON MO			259.04
	RETAIL			
10/04/05	MODERNAE PHOTOGRAPH2129971800 NY			250.00
	PHOTOFINISHING LAB			
10/05/05	GYM SOURCE NYC NEW YORK NY			213.44
	1-212-328-3245			
10/05/05	POLO RETAIL CORP NEW YORK NY			431.33
	APPAREL/ACCESSORIES			
10/05/05	APPLE STORE #R032 NEW YORK,NY NY			215.67
	APPLE RETAIL STORE			
Total of New Activity for				
			New Charges	13,885.21
			Payments/Credits	0.00
Total of New Activity				
			New Charges	25,322.26
			Payments/Credits	-10,828.79





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(CE 106406)

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(CE 106376)

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(CE 106337)



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(CE 106382)



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(CE 106387)

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(CE 106399)

The 55% savings applies to interstate household moves between the 48 contiguous states. *The interstate moving savings is based on rates in published tariff HGB 400-N (or reissues thereof) in effect on the date of the shipment loads. Allied Van Lines, Inc. U.S. DOT No. 076235. North American Van Lines, Inc. U.S. DOT No. 070851.

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(CE 106381)

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Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Platinum Card® Statement of Account

423,082 Membership Rewards® Points Available at 09/30/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [REDACTED]

Closing Date 11/07/05

Page 1 of 11

Table with 4 columns: Previous Balance \$ (25,299.19), Payments/Credits \$ (-27,804.93), New Charges \$ (30,962.12), New Balance \$ (28,456.38)

Please Pay Upon Receipt Please refer to page 2 for important information regarding your account

See Page 9 For A Notice Of Changes To Your Agreement

Your communication is acknowledged. Do not pay disputed amount until resolved.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.



VIP Shopping Privileges in NYC, LA and London

Experience a new Platinum Card® benefit at some of the world's finest stores in New York, London, and Los Angeles. Simply contact your Concierge before you travel to arrange special privileges at select stores such as the following: Exceptional services and very special treatment - Access to exclusive in-store events - Express alterations, engraving, and monogramming - Same-day delivery or free shipping on your purchases.

Terms, conditions and restrictions apply. Benefits may vary by participating retailer. To enjoy these exceptional new services or to learn more details, simply call Concierge before your next trip at 1-800-525-3355 (press 2).

Activity

* Indicates posting date

Table with columns: Date, Description, Amount. Includes rows for 'New Activity for G MAXWELL' and various transactions like 'PAYMENT RECEIVED - THANK YOU', 'DEAN & DELUCA', 'FREDERIC FEKKAI'.

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

Payment Coupon

Account Number [REDACTED]

Please Pay Upon Receipt

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL [REDACTED] NEW YORK NY 10022-6843

Total Amount Due \$28,456.38

To Pay by Phone call 1-800-I-PAY-AXP or 1-800-472-9297.



Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Input box for address change



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Prepared For
G MAXWELL

Account Number

Closing Date
11/07/05

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New Activity Continued				Amount \$
11/02/05	FREDERIC FEKKAI NY NY	BARBER/BEAUTY SHOP		186.20
11/05/05	SAKS FIFTH AVE -001 NEW YORK NY	CARDIGAN Description DELIVERY FEES		494.26
11/05/05	J SISTER IMPORT AND NEW YORK NY	BARBER AND BEAUTY SHOP		88.51
Total of New Activity for G MAXWELL			New Charges Payments/Credits	1,684.66 -25,299.19

New Activity for DAVID MULLEN				
11/02/05*	MEMBERSHIP FEE CREDIT - CANCELLATION			-33.75
10/11/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		232.59
10/13/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		125.20
10/14/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		155.70
10/14/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		41.05
10/15/05	FAMIGLIA Q46 2122881616 NY	FAST FOOD RESTAURANT		42.60
10/15/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		98.27
10/16/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		99.12
10/19/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		87.63
10/22/05	GRISTED ES #512 NEW YORK NY	GROCERIES 5399-09		31.27
10/22/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		190.81
10/23/05	PICK-A-BAGEL NEW YORK NY	FOOD/BEVERAGE FOOD/BEV	19.45	19.45
10/24/05	GRACE'S MARKET NEW YORK NY	09GROCERIES		188.17
10/25/05	T-MOBILE 800-937-8997 WA	T-MOBILE		163.86
Total of New Activity for DAVID MULLEN			New Charges Payments/Credits	1,475.72 -33.75

New Activity for [REDACTED]				
10/22/05*	MODEIMAGE PHOTOGRAPHY 212-9971800 NY	30010045 PHOTOFINISHING LAB		-222.91
10/28/05*	MERCANTILA, LLC 415-2928906 CA	1-10355 SPECIALTY MERCHANDISE		-320.00
11/01/05*	LORO PIANA NEW YORK NY	665000014 APPAREL/ACCESSORIES		-1,929.08
10/07/05	ADVENTURE LIMOUSINE 800-2285882 FL	TAXI COMPANIES		465.00
10/10/05	MGM GRD GRDN BOX OFFLAS VEGAS NV	TICKETS		450.00

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

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New Activity Continued				Amount \$
10/10/05	DESIGN WITHIN REACH 4158373940	CA		7,457.72
	LAMPS/LIGHTING FIXTURES			
10/10/05	SONOS, INC. ALISO VIEJO 10022	CA		1,585.84
	DIGITAL MUSIC SYSTEM			
10/11/05	SCHWEITZER LINEN 2 NEW YORK	NY		156.31
	SPECIALTY RETAIL STORE			
10/12/05	DESIGN WITHIN REACH 4158373940	CA		869.58
	LAMPS/LIGHTING FIXTURES			
10/12/05	CRATEANDBARREL WEB NAPERVILLE	IL		293.08
	Y9002005101200100033015			
	33015030 0036-249285400			
10/13/05	TIFFANY AND COMPANY NEW YORK	NY		281.77
	SILVER JEWELRY			
10/13/05	STR# 200 ABC CARPET NEW YORK	NY		2,533.81
	CARPET & FURNITURE			
10/13/05	CHIASSO 800-654-3570	TX		299.60
	FURNITURE			
10/13/05	POLO RETAIL CORP NEW YORK	NY		431.33
	APPAREL/ACCESSORIES			
10/14/05	TOWER CHEMIST PHARMANEW YORK	NY		32.49
	PRESCRIPTIONS/SUNDRIES			
10/15/05	PARAGON ATHLETIC NEW YORK	NY		59.44
	SPORTING GOODS/APPAREL			
	SPORTING GOODS STORES			
10/16/05	POTTERY BARN NEW YORK	NY		62.86
	SPECIALTY RETAIL STORE			
10/19/05	JUSTADROP.NET 9149978728	NY		23.98
	ON-BOARD CRUISE SHOP			
10/20/05	STAPLES PARK & 56TH ST: M NY			139.52
	OFFICE SUPPLIES			
10/20/05	UNIVERSITY PHYS ASSOALBUQUERQUE	NM		17.10
	MEDICAL SERVICES			
10/21/05	STAPLES CAMBRIDGE (EXPRES MA			122.69
	OFFICE SUPPLIES			
10/21/05	CORNELL-P.O. BUSINESNEW YORK	NY		250.00
	MEDICAL SERVICES			
10/21/05	CVS STORE - 0240 CAMBRIDGE	MA		33.23
	HEALTH/BEAUTY-AIDS			
10/25/05	GRACE'S MARKET NEW YORK	NY		48.42
	09GROCERIES			
10/26/05	STAPLES CAMBRIDGE (EXPRES MA			154.29
	OFFICE SUPPLIES			
10/26/05	MERCANTILA, LLC 415-2928906	CA		1,219.00
	SPECIALTY MERCHANDISE			
10/26/05	CRATEANDBARREL 206 CAMBRIDGE	MA		196.72
	Y2062005102600438649628			
	49628827 0036-249285400			
10/26/05	DICKSON BROS TRUE VACAMBRIDGE	MA		104.91
	HARDWARE/TOOLS			
10/27/05	BICE RISTORANTE NEW YORK	NY		108.70
	FOOD-BEV			
	FOOD-BEV		99.70	
	TIP		9.00	
10/27/05	STR# 200 ABC CARPET NEW YORK	NY		3,500.00
	CARPET & FURNITURE			

Continued on next page

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Prepared For
G MAXWELL

Account Number



Closing Date
11/07/05

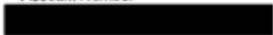
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New Activity Continued				Amount \$
10/27/05	DEAN&DELUCA MADISON NEW YORK	NY	GROCERIES/SUNDRIES	718.26
10/27/05	EAT NEW YORK	NY	01 FOOD AND BEVERAGE	25.00
10/31/05	BLOOMINGDALES NEW YORK	NY	MENS UNDERWEAR	184.74
10/31/05	TOPDEQ CORPORATION CRANBURY	NJ	01 FURNITURE	1,257.50
10/31/05	BUSINESS OFFICE ALBUQUERQUE	NM	MEDICAL	75.00
10/31/05	LORO PIANA NEW YORK	NY	APPAREL/ACCESSORIES	1,929.08
10/31/05	LORO PIANA NEW YORK	NY	APPAREL/ACCESSORIES	596.06
11/01/05	PILLOW CO JEMROSE IN6023689609	AZ	MISCELLANEOUS	88.85
11/01/05	CRATEANDBARREL WEB NAPERVILLE	IL	N9002005110100100033107 33107054 0036-249285400	235.45
11/01/05	RCS COMPUTER EXPERIENEW YORK	NY	ELECTRONIC MERCHANDISE	325.11
11/01/05	BROOKSTONE.COM 800-846-3000	NH	GIFT/SPECIAL	183.49
11/02/05	HARVARD-C-S-BKSTORE Cambridge	MA	Merchandise	39.98
11/02/05	CITGO 7-ELEVEN STORECAMBRIDGE	MA	GAS/MS95 432273247901	25.33
11/02/05	FINALE CAMBRIDGE MA		FOOD AND BEVERAGE TIP 00000300	29.67
11/03/05	LISMAR CARDS INC NEW YORK NY		F. EYE CARDS	49.11
11/03/05	GYM SOURCE NYC NEW YORK	NY	1-212-328-3245	897.78
11/03/05	FALK DRUGS NEW YORK	NY	00 GENERAL MERCHANDISE	68.94
Total of New Activity for				
			New Charges	27,626.74
			Payments/Credits	-2,471.99
New Activity for MARK TAFOYA				
11/04/05*	ANNUAL MEMBERSHIP FEE MARK TAFOYA PERIOD 11/05 THRU 11/06			175.00
Total of New Activity for MARK TAFOYA				
			New Charges	175.00
			Payments/Credits	0.00
Total of New Activity			New Charges	30,962.12
			Payments/Credits	-27,804.93

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G MAXWELL

Account Number



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(CE 106539)



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This program offers Card members access to once-in-a-lifetime experiences. From sports to fashion to the performing arts, these events are custom designed for Platinum Card® members and typically not available to the general public. Past offers have included behind-the-scenes cooking workshops in the kitchens of some of the country's top restaurants and a trip to Napa Valley at harvest time.

Transportation and accommodation costs are additional unless otherwise stated. The price indicated covers event costs only. All sales are final and non-refundable and resale is prohibited. Details and prices are subject to change. Packages are available on a first-come, first-served basis. Availability is limited.

(CE 106536)

Get a Free Roundtrip Airline Ticket with Sprint®

For more details or to take advantage of this limited time offer, go to www.sprint.com/amx36 or call 1-877-219-3131.



American Express® Cardmembers will receive a free domestic roundtrip airfare when activating a new line of Sprint PCS service. Top destination cities--no blackout dates--major Airlines. Activation required by 1/31/06, with a 2-year subscriber agreement. Payment must be made with an American Express Card. Additional restrictions apply. Subject to credit. May require a deposit. \$150 early termination and \$36 activation fees apply.

Terms and conditions apply. Taxes/fees may apply. Limit 2 free roundtrip vouchers per customer/household. Additional terms and conditions apply. ©2005 Sprint. All rights reserved. All trademarks are the property of their respective owners

(CE 106527)

A Vacation Experience You'll Never Forget

Go to www.mylifemycard.com/vacation starting October 10, 2005, and take advantage of exclusive vacation offers, experiences and savings.



Sail the Italian and French Riviéras. Explore historic European cities. Yacht through the awe-inspiring Panama Canal. These are the kinds of vacations that last a lifetime. And, as an American Express® Cardmember, you are entitled to exclusive offers on a host of spectacular excursions that are sure to inspire your passions. So the next time you're planning a holiday, don't just opt for the usual. Give yourself an experience to remember.

Go to www.mylifemycard.com/vacation starting October 10, 2005, and take advantage of exclusive vacation offers, experiences and savings.

(CE 106528)

30% Off Vacations at SnapTravel.com/americanexpress

Get 30% off when you book a vacation and pay with the Card. To book, or for more information, visit www.snaptravel.com/americanexpress or call 1-866-844-2015 today.



There's a new universe of family-friendly vacations out there for you to discover. From Orlando to the Caribbean, skiing to golfing, we are proud to offer you--powered by Snap Travel--spacious and luxurious accommodations. So, if you're looking for something beyond what you think of when you think of family vacations, let American Express take you there.

Subject to availability. Advance reservations required. Snap Travel is offered by RCI Holiday Network, Inc., an Indiana licensed real estate salesperson, whose principal broker is John Lawrence Hertweck. Snap Travel is a service mark licensed to such licensee. All rights reserved. Each office is independently owned and operated.

(CE 106529)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Great Ski Offers Only for American Express® Cardmembers



TRAVEL

Need to get away this winter? Fresh powder, fast runs, mountain scenery, great meals and exciting nightlife all await you. Visit American Express® Selects™ at www.mylifemycard.com/mountains for great ski offers exclusively for American Express Cardmembers. Take advantage of great offers from ski destinations across North America and get away from it all—even if it's just for a weekend.

www.mylifemycard.com/mountains.

(CE 106530)

Car Rental Insurance at No Additional Cost



CARDMEMBER
BENEFITS

Use your Card to reserve and pay for an auto rental from a Commercial Car Rental Company and be covered for theft of or damage to most rental vehicles--at no additional charge. Simply decline the collision damage waiver (CDW) or similar option offered by the Rental Company. This coverage is in excess to your other sources of insurance and applies for the first 30 days of rental.

For more information, visit www.americanexpress.com/carrentinsurance.

(CE 106575)

Car Rental Loss and Damage Insurance is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0925 and is subject to change with notice. This document does not supplement or replace the Policy.

Sign Up for American Express® Alerts



CARDMEMBER
BENEFITS

Be notified automatically by e-mail or on your wireless device when there's important news regarding your Card account. Sign up to receive helpful Alerts. You can decide to immediately know when a payment is due, a payment is received, your balance is updated, your Card account experiences irregular account activity, and if you're approaching your credit or spending limit. Enroll in Alerts now at www.americanexpress.com/alerts.

To sign up for Alerts visit www.americanexpress.com/alerts.

(CE 106577)

Pay Your Bill Easily - Online



CARDMEMBER
BENEFITS

Manage your American Express® Card account payments on your schedule. Pay immediately or schedule a future payment. You can pay it online, anytime you have Internet access. Just enroll to Pay By Computer. It's the most convenient way to pay your bill and help avoid a late fee. Once it's paid, you'll get instant confirmation. Plus, you can set up helpful Alerts. Enroll now at www.americanexpress.com/paycardbill.

Sign up today at www.americanexpress.com/paycardbill.

(CE 106581)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Prepared For
G MAXWELL

Account Number

Closing Date
11/07/05

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NOTICE OF CHANGES

This is a notice of changes to your American Express Card Account (your "Account") and to the Cardmember Agreement (the "Agreement") governing the Account. We recommend that you review this notice carefully, share it with any Additional Cardmembers on your Account, and keep it for future reference.

This notice is given to you by American Express Travel Related Services Company, Inc. ("TRS") and American Express Centurion Bank ("AECB"). The changes are being made in connection with the assignment by TRS of your Account to AECB.

This notice formally amends your Agreement as of the date it becomes effective. Any contrary or conflicting language in the Agreement is replaced fully and completely. All terms of the Agreement not changed by this notice remain in full force and effect. Your account number remains the same. After the assignment of your Account is completed, we will send you a new Agreement that incorporates the changes, so that you will have a restated agreement that includes all applicable terms.

In general, the changes become effective on the "Effective Date," which will be the first day of the third billing period for your Account beginning after the Closing Date referenced above. This is the Effective Date even if you do not receive a billing statement for that billing period. However, if on the Effective Date your Account is more than 60 days past due, or there is an unresolved dispute on your Account, the changes will be delayed and become effective on the "Secondary Effective Date." The Secondary Effective Date is the first day of the first billing period for your Account after the Effective Date in which your Account is not more than 60 days past due and there is no unresolved dispute. If for any reason the changes will not be implemented for your Account on the Effective Date or the Secondary Effective Date, we will give you further notice.

Change of Issuer

The issuer of your Account, TRS, will assign your Account and the Agreement to AECB on the Effective Date. Accordingly, reference to "American Express Travel Related Services Company, Inc." in the **Welcome to American Express Cardmembership** section and immediately below the **Applicable Law** section of your Agreement is changing to "American Express Centurion Bank."

Governing Law

In connection with the change of issuer described immediately above, the state law governing the Agreement and your Account will change from the law of New York to the law of Utah. Accordingly, references to "New York" in the **Applicable Law** section of your Agreement are changing to "Utah."

Late Fees

The fees we may assess for late payment will change and will no longer vary for Accounts with billing addresses in certain states except as noted. Accordingly, we are replacing the entire **Late Fees** section of your Agreement with the following:

"If payment of any portion of the Amount Due on a billing statement is not credited to your Account by the Closing Date of the second of the next two consecutive billing periods, we may assess a fee in that same billing period of the greater of \$30 or 2.9% of the Amount Due that was not credited by that Closing Date (Iowa \$15). If payment of the total Amount Due is not credited by successive Closing Dates, we may assess a fee equal to the greater of \$30 or 2.9% of the Amount Due that remains not credited by each successive Closing Date (Iowa \$15)."

Other Fees

Numbered paragraph 2, *Copies of Statements*, is being deleted from the **Other Fees** section of your Agreement, and numbered paragraph 3 of that section is being renumbered to be paragraph 2.

Flexible Payment Features

Since your Account will be issued by AECB, we are making certain changes to your Agreement with respect to the Sign & Travel and/or Extended Payment Option account. These changes reflect that the Sign & Travel and/or Extended Payment Option, when activated, are now features of your Account and are no longer a separate account. Accordingly, references throughout the Agreement to "Card Account" are changing to "Account."

We are adding a new section entitled Flexible Payment Features to the Agreement, reading in its entirety as follows:

Flexible Payment Features

We may advise you that we have added one or more special plans to your Account that permit you to extend payment on various Charges designated by us. In this Agreement, each of these special plans is called a "Feature." These Features include, but are not limited to, Sign & Travel[®], Extended Payment Option, FlexSelectSM, and certain promotional offers we may make.

The Sign & Travel Feature permits you, if eligible, to extend payment for airline tickets, cruise ship tickets, prepaid tour packages, certain Charges made outside of the U.S. and any other Charges designated by us. To elect to use this Feature, if you are eligible, you must either advise the travel agent, airline, or other travel industry merchant that you wish to do so when giving your Account number for payment at the time of purchase, or follow other procedures prescribed by us.

The Extended Payment Option permits you, if eligible, to extend payment for all eligible Charges by advising us one time that you wish to do so. If this Feature is added to your Account, all of your eligible Charges will be billed under the Extended Payment Option Feature of your Account. Eligible Charges means those individual Charges that are at or above the dollar amount disclosed to you when you enroll in this Feature, or any other amount designated by us. The following are examples of Charges that are not eligible Charges: Express Cash, American Express[®] Travelers Cheques, American Express[®] Gift Cheques, Privileged Assets[®], insurance, real estate and other transactions determined by us.

The FlexSelect Feature permits you, if eligible and upon request, to extend payment of the pay-in-full balance, or a portion thereof, that appears on your billing statement. The minimum amount for which you may extend payment of any portion of your pay-in-full balance payment is \$100.

We may change our designation of what Charges are eligible for the Sign & Travel Account and/or the Extended Payment Option at any time. Any Charges that are not eligible for extended payment, or any otherwise eligible Charges for which you have elected not to extend payment, will be due in full upon your receipt of the billing statement. Additionally, any Charges incurred by a Cardmember who is not eligible to use one of the Features will also be due in full upon your receipt of the billing statement.

Even if your Account is not enrolled in a Feature, you may request to transfer the pay-in-full balance, or a portion thereof, to a Feature, and extend payment of those amounts over time. We may approve or decline your transfer request in whole or in part at our sole discretion. Any portion of the pay-in-full balance not authorized by us for transfer to a Feature must be paid in full upon your receipt of your billing statement."

We are replacing the entire **Billing Statements** section of the Agreement with the following new section entitled **Billing Statements/Amount Due**:

"Billing Statements/Amount Due

You must notify us immediately of any change in the mailing or e-mail address to which we send billing statements or notices that a billing statement has been posted ("Billing Address"). If you wish a Billing Address change to apply to more than one account you maintain with us, you must tell us. You agree that we may also update your Billing Address if we receive information that your Billing Address has changed or is incorrect. We apply those terms of this Agreement that vary by state according to your Billing Address. When we receive information that you have changed your Billing Address, those terms of this Agreement that vary depending on the state of your Billing Address will apply to the entire balance of your Account, including existing balances.

Each billing statement will reflect a New Balance and, if your balance includes Charges incurred on any Feature, a Minimum Amount Due. The "Amount Due" is the total of (i) all Charges on your Account other than those associated with Features, plus (ii) the Minimum Amount Due (described below) for any Charges associated with Features, plus (iii) any portion of any previously billed Amount Due that remains unpaid. The Amount Due is due and payable once you receive the billing statement. You may pay more than the Amount Due, up to the total balance on your Account, at any time.

The Amount Due for any Charges associated with Features will be the greatest of:

- 1/50th of the New Balance of all Features on the Closing Date of the billing statement (the calculation of which is rounded to the nearest whole dollar),
- the current billed Finance Charges, or
- \$20 (or the total outstanding balance of all Features if it is less than \$20).

If the greatest of the three calculations immediately above is the current billed Finance Charges, then we will add \$15 to the calculation of the Minimum Amount Due for Charges associated with the Features."

We are replacing the last paragraph of the **Payments** section of your Agreement with the following:

"Subject to applicable law, we will apply and allocate payments and credits among Features and Charges on your Account in any order and manner determined by us in our sole discretion. In most cases, we will apply and allocate payments to Feature balances last, and (among Feature balances) first to Feature balances at lower Annual Percentage Rates ("APRs") and then to higher APR Feature balances. In most cases, we will apply purchase credits first to the balance from which the corresponding debit originated. However, for servicing, administrative, systems or other business reasons, we may apply and allocate payments and credits among Features and to Charges on your Account in some other order or manner that we may determine in our sole discretion. You agree that we have the unconditional right to exercise this discretion in a way that is most favorable or convenient to us."

We are adding a new section entitled **Finance Charges on Features** to the Agreement, reading in its entirety as follows:

"Finance Charges on Features

A. Finance Charges begin to accrue for each Charge as of the date it is added to the daily balance for a Feature, as described below. However, for Charges (other than Finance Charges) that are added to a balance automatically, no Finance Charges will accrue in any billing period in which the total Account balance on the Closing Date for the previous billing period is zero or a credit balance.

B. Each Feature is subject to the same Daily Periodic Rate ("DPR"), unless we notify you otherwise. Except as provided below, the DPR for each Feature is based on an APR, which may vary. The APR is the Prime Rate (described below) plus 9.99%. A DPR is 1/365th of the APR. Your DPRs and APRs appear on the accompanying supplement(s). When an APR changes, we apply it to any existing balance subject to that rate.

C. The "Prime Rate" is determined once with respect to each billing period. The Prime Rate for each billing period is the Prime Rate published in the Money Rates section (or successor section) of *The Wall Street Journal* on (a) the first day of that billing period or (b) the day that is two days prior to the Closing Date of that billing period, whichever is higher. In each case, if such day is not a customary publication day for *The Wall Street Journal*, we will substitute the closest preceding day that is a customary publication day. If *The Wall Street Journal* ceases or suspends publication, we may refer to the Prime Rate published in any other newspaper of general circulation in New York, New York, or we may substitute a similar reference rate at our sole discretion. Any increase or decrease to an APR resulting from a change in the Prime Rate takes effect as of the first day of the billing period. An increase in the Prime Rate means that the variable APRs (and corresponding DPRs) applicable to your Account will increase and you may incur higher Finance Charges and may have a higher Minimum Amount Due.

D. The DPR (and corresponding APR) on all Features may increase to the Default Rate if during the Review Period (i) your Account is delinquent on the Closing Date of any two consecutive billing periods; or (ii) on two or more occasions a payment submitted on your Account is not honored on first presentment. Your Account will be considered delinquent if payment of the Amount Due from a billing period is not credited to your Account by the Closing Date of the next billing period. The "Review Period" is the period, constituting approximately one year, of twelve consecutive billing periods ending with the Closing Date of the current billing period, whether or not you received a statement for each such billing period. If the Default Rate is applied, it will apply to your Account for twelve consecutive billing periods, beginning with the current billing period. The Default Rate will not apply to any balance for Features unless it is higher than the rate that would otherwise apply to that balance. The Default Rate is a DPR which corresponds to an APR equal to the Prime Rate plus 21.99%."

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Prepared For
G MAXWELL

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We are adding a new section entitled **Average Daily Balance Method for Calculation of Finance Charges** to the Agreement, reading in its entirety as follows:

Average Daily Balance Method for Calculation of Finance Charges

We use the Average Daily Balance method to calculate Finance Charges on your Account. Under this method, we calculate the Finance Charges on your Account by applying the DPR to the Average Daily Balance (as described below) separately for each Feature subject to a different DPR (including current transactions). Different DPRs may be applied to separate Feature balances. To get the Average Daily Balance for each Feature, we (1) take the beginning balance for each day (including unpaid Finance Charges from previous billing periods), (2) add any new transactions, debits, or fees, (3) subtract any payments or credits credited as of that day, and (4) make any appropriate adjustments. For each day after the first day of the billing period, we also add an amount of interest equal to the previous day's daily balance multiplied by the DPR for the Feature. This gives us the daily balance for the Feature for that day and the beginning balance for that Feature for the next day. If this balance is negative, it is considered to be zero. Then, we add up all the daily balances for the Feature for the billing period and divide the total by the number of days in the billing period. This gives us the Average Daily Balance for that Feature.

For all Features, except for specific Charges or amounts added to a Feature during a billing period in response to a request, the Average Daily Balance for a billing period will be considered to be zero if you paid, by the Closing Date of the current billing period, the total Account balance, if any, shown on your previous billing statement. If you multiply the Average Daily Balance for each Feature by the number of days in the billing period and the DPR for that Feature, the result will be the Finance Charge assessed on that Feature, except for variations caused by rounding. The total Finance Charge for the billing period is calculated by adding the Finance Charges assessed on all Features of the Account. This method of calculating the Average Daily Balance and Finance Charge results in daily compounding of Finance Charges. We may use mathematical formulas which produce equivalent results to calculate the Average Daily Balance, Finance Charge, and related amounts. For example, we may utilize computer programs or other computational methods that are designed to produce mathematically equivalent results while using fewer and/or simpler computational steps than are described in this Agreement.

At our discretion, we may exclude certain categories of debit transactions or fees from the calculation of the daily balances. Unless we elect to use a later date, we add a Charge to the daily balance as follows: For Charges (other than Finance Charges) that are added to a balance automatically, we add the Charge to the appropriate daily balance for the Feature as of the date the Charge is posted to the Account. For Charges that are not added to a balance automatically (e.g., in response to a specific transfer request), we add the Charge to the appropriate daily balance for the Feature as of the date we process the request.

Periodic Finance Charges are added to the outstanding balance at the end of the billing period for which Finance Charges are calculated. In our sole discretion, we also may round any calculations made in determining the Finance Charges on your Account in any way that is convenient to us. Any such rounding may apply to or cause variations in your DPRs."

We are replacing the entire **Suspension/Cancellation** section of the Agreement with the following new section entitled **Suspension/Cancellation**:

Suspension/Cancellation

In addition to any other actions we may take under this Agreement, we may suspend or cancel your Account, any Feature, or any component of your Account; and/or we may suspend or cancel the authorization of any Additional Cardmember to make Charges to your Account, at our sole discretion at any time, with or without cause, whether or not your Account is in default, and without giving you notice, subject to applicable law. Any such action on our part will not cancel your obligation to pay all Charges due on your Account under the terms of this Agreement in effect at the time of such action or as subsequently amended, and you agree to pay us all such Charges despite any such action. We may advise third parties who accept the Card that the Card(s) issued to you and/or Additional Cardmembers have been canceled. If we cancel the Card or it expires, you may no longer use it and you must destroy it or return it to us or, if we request, to a third party.

If you want to cancel the Account or any Additional Cards, you must notify us and destroy the Card(s).

If we agree to reinstate your Account after a cancellation, the new Agreement we send you (or, if we do not send you a new Agreement, this Agreement as it may be amended) will govern your reinstated Account. When we reinstate your Account, we may reinstate any Additional Cards issued in connection with your Account, and bill you the applicable annual fee(s)."

We are replacing the last paragraph of the **Default** section of your Agreement with the following:

"In the event of your default, and subject to any limitations or requirements of applicable law, we may require payment of a portion of your outstanding balance greater than the total Minimum Amount Due, declare the entire amount of your obligations to us immediately due and payable, and/or suspend or cancel your Account, any component of your Account, and/or any Feature that may be offered in connection with the Account. You agree to pay all reasonable costs, including reasonable attorneys' fees, incurred by us (1) in connection with the collection of any amount due on your Account, whether or not any arbitration, litigation, or similar proceedings are initiated; and (2) in reasonably protecting ourselves from any loss, harm, or risk relating to any default on your Account."

We are deleting the entire **Sign & Travel and/or Extended Payment Option Agreement** from your Agreement document.

Equal Credit Opportunity Act:

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of an applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning TRS is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580. The federal agency that administers compliance with this law concerning AECB is the Federal Deposit Insurance Corporation, Credit Card Center, 2345 Grand Boulevard, Suite 100, Kansas City, MO 64108.

If you have questions regarding this notice, please call the telephone number listed on the back of your Card. Thank you for your continuing Cardmembership.

BP/CO/XPT2/0905
T3085

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Platinum Card® Statement of Account

478,220 Membership Rewards® Points Available at 10/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number

Closing Date 12/08/05

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Table with 4 columns: Previous Balance \$ (28,456.38), Payments/Credits \$ (-29,730.18), New Charges \$ (21,351.05), New Balance \$ (20,077.25)

Please Pay Upon Receipt Please refer to page 2 for important information regarding your account

Your communication is acknowledged. Do not pay disputed amount until resolved.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.



Stay in an Exceptional Villa Through Platinum Villas

Looking for a home-away-from-home in Europe, the Caribbean, Mexico, or the United States? With Platinum Villas, you can plan a personal retreat at a luxurious beach cottage, an elegant villa, or an exclusive, private residence and quickly become enmeshed in the local way of life-- and receive a valuable amenity of \$500, or more. For more information about the full range of homes and experiences available through Platinum Villas, call the specialists at Platinum Travel Services at 1-800-443-7672.

Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum.

Activity

* Indicates posting date

** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.

Table with columns: Date, Description, Foreign Spending, Amount \$

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

Payment Coupon

Account Number

Please Pay Upon Receipt

Continued on Page 3

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL NEW YORK NY 10022-6843

Total Amount Due \$20,077.25

To Pay by Phone call 1-800-1-PAY-AXP or 1-800-472-9297.



Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Input box for address change



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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
12/08/05

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New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
11/11/05	CHEAP TICKETS NASHVILLE TN AMERICAN AIRLINES From: WEST PALM BEACH FL To: DALLAS/FT WORTH TX OAKLAND CA DALLAS/FT WORTH TX WEST PALM BEACH FL Carrier: AA Class: VR AA VR AA LR AA LR Ticket Number: [REDACTED] Date of Departure: 11/15 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			458.30
11/11/05	CHEAPTICKETS.COM CHICAGO IL CTX*WW9M246J			4.99
11/11/05	WEST ELM 000024(866) 937-8356 CATALOG/RETAIL MERCHANT			813.78
11/12/05	HOLD EVERYTHING000075(800) 421-2285 CATALOG/RETAIL MERCHANT			256.25
11/29/05	AMERICAN COPY MACHINNY NY OFFICE EQUIP/SUPPLIES			728.28
12/06/05	AMAZON.COM SUPERSTORAMZN.COM/BILL WA MERCHANDISE AMZ*SUPERSTORE			19.96
12/06/05	AMAZON.COM SUPERSTORAMZN.COM/BILL WA MERCHANDISE AMZ*SUPERSTORE			16.47

Total of New Activity for G MAXWELL

New Charges 2,946.56
Payments/Credits -29,279.01

New Activity for [REDACTED]

11/20/05*	GRACIOUS HOME NEW YORK NY 09930032 AUTO AND HOME SUPPLY			-55.60
12/02/05*	BARNEYS NEW YORK 660 MADISON NY 0174-4182 SALES			-395.57
11/08/05	DEBBY BURK OPTICAL PLAINVIEW NY CATALOG MERCHANTS			577.02
11/08/05	PAPYRUS #234 2127170002 NY GIFT, CARD, NOVELTY			29.26
11/10/05	AMERICAN APPAREL-020NEW YORK NY RETAIL CG AR AA RSA9403 LOOP TERRY RESORT RO			248.41
11/10/05	GRACIOUS HOME #4 NEW YORK NY BED/BATH/LINEN			1,723.16
11/15/05	COMPUSA#0441 PITTSBURGH PA 10021 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT: SARAH KELLEN CONTACT PHONE NUMBER (917) 855-3363 THANKS FOR SHOPPING AT COMPUSA!			225.94
11/15/05	COMPUSA#0707 NEW YORK NY 10019 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!			29.12
11/15/05	KATE'S PAPERIE-57TH NEW YORK NY STATIONERY/SUPPLY STORE			366.58
11/16/05	PAPER MART 323-726-8200 CA STATIONERY/OFFICE SPLYS			217.18

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

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New Activity Continued				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
11/16/05	LESTERS OF NY 03 CLOTHING	NEW YORK	NY			460.44
11/18/05	TEVA-UGG-SIMPLE SHOES	800-367-8382	AZ			217.95
11/19/05	STR# 200 ABC CARPET CARPET & FURNITURE	NEW YORK	NY			1,624.54
11/19/05	THE SHARPER IMAGE ASSORTED MERCHANDISE FOR CUSTOMER SERVICE CALL 1-800-344-5555	SAN FRANCISCO	CA			297.85
11/19/05	VIRGIN MEGASTOR 40 CD'S/VIDEO/CASSETTES	5343NEW YORK	NY			176.51
11/19/05	POLO RETAIL CORP GENERAL MERCHANDISE	NEW YORK	NY			321.06
11/21/05	CARIBBEAN STEAKHOUSES 5812-01 FOOD & BEV FOOD/BEV TIP	SAINT THOMAS	XX	17.90 3.00		20.90
11/23/05	LEAPFROG ENTERPRISES HOBBY/TOY/GAME SHOP	510-4205000	CA			666.40
11/23/05	POOLTOY.COM CATALOG MERCHANT	7575463393	VA			48.85
11/23/05	CORNELL PO BO#2 RM 5 HOSPITAL	NEW YORK	NY			1,838.67
11/23/05	ROOM & BOARD FURNITURE HOME FURNISHI	8004866554	MN			858.00
11/23/05	GRACIOUS HOME #4 BED/BATH/LINEN	NEW YORK	NY			380.00
11/24/05	APPLE US FG COM*PUTER/SOFTWARE W16246484 7026407202	CUPERTINO	CA			809.56
11/25/05	BORDERS BKS & MU BOOK STORE	YORK	PA			31.79
11/29/05	TOPDEQ CORPORATION 01 FURNITURE	CRANBURY	NJ			465.50
11/29/05	STAPLES CORPORATE OFC SUPPLY 915790-5829-	MONTGOMERY	NY			248.27
11/29/05	SMI SALES SMI SALES	770-664-1375	GA			256.90
11/29/05	CANDLE BOUTIQUE GIFT/NOVELTY/SOUVENIR	WINSTON-SALEM	NC			163.84
11/29/05	TERENCE CONRAN SHOP HOME FURNISHINGS	NEW YORK	NY			1,261.49
11/29/05	TERENCE CONRAN SHOP HOME FURNISHINGS	NEW YORK	NY			34.68
11/30/05	THE WHITE COMPANY, UNITED KINGDOM Description GOODS	GREENFORD		42.69 Price 42.69	42.69 **Pounds Sterling	75.55
11/30/05	THE LIGHTING CENTER LAMPS/LIGHTING FIXTURES	NEW YORK	NY			208.77
11/30/05	XTREMEMAC CATALOG MERCHANT	954-8800033	FL			55.19
12/01/05	ITUNES MUSIC STORE ELECTRIC DOWNLOAD	866-712-7753	TX			22.77

Continued on next page

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
12/08/05

Page 5 of 8

New Activity Continued				Foreign Spending	Amount \$
<small>** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.</small>					
12/01/05	BARNEYS NEW YORK SALES	660 MADISON NY			399.36
12/01/05	BARNEYS NEW YORK SALES	660 MADISON NY			827.98
12/01/05	TOD'S 11 GENERAL MDSE	NEW YORK NY			747.82
12/02/05	CLYDES RX DRUGS/GEN MDSE FOR CUSTOMER SERVICE CALL 212-7443300	NEW YORK NY			28.18
12/02/05	SMI SALES SMI SALES	770-664-1375 GA			24.99
12/02/05	BAMBOO AND RATTAN WOLAKEWOOD ARTS/CRAFTS/GIFTS		NJ		35.38
12/02/05	POLO RETAIL CORP GENERAL MERCHANDISE	NEW YORK NY			645.37
12/03/05	BARNES & NOBLE BOOKS/SUPPLIES/GIFTS	NEW YORK NY			70.85
12/03/05	BARNES & NOBLE BOOKS/SUPPLIES/GIFTS	NEW YORK NY			130.64
12/04/05	THE SHARPER IMAGE ASSORTED MDSE FOR CUSTOMER SERVICE CALL 1-800-344-5555	NEW YORK NY			325.04
12/05/05	WATERPLAY SPECIALTY RETAIL	9545237778 FL			330.00
12/06/05	MAC MALL 10022 HDWRE/SFTWRE	800-222-2808 CA			136.32
12/06/05	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY				68.25
12/06/05	SONOS, INC. 10022 DIGITAL MUSIC SYSTEM	ALISO VIEJO CA			32.61
Total of New Activity for [REDACTED]				New Charges Payments/Credits	17,764.94 -451.17
New Activity for MARK TAFOYA					
11/18/05	BUTTERFIELD MARKET INEW YORK MISC FOOD STORE		NY		59.90
11/18/05	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK NY			58.39
12/01/05	TGC WITH BH&G COOKBK717-697-0311 CLUB ITEM		PA		23.24
12/01/05	TGC WITH BH&G COOKBK717-697-0311 CLUB ITEM		PA		50.00
12/02/05	BUTTERFIELD MARKET INEW YORK MISC FOOD STORE		NY		61.55
12/02/05	STAPLES OFFICE SUPPLIES	MANHATTAN NY			37.91
12/02/05	FOOD EMPORIUM #703 GROCERIES	NEW YORK CITY NY			165.19
12/02/05	KATAGIRI FRUITS/VEGETABLES/ACC	NEW YORK NY			76.70

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 6 of 8

New Activity Continued		<small>** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.</small>	Foreign Spending	Amount \$
12/05/05	FOOD CENTER SUPERMARKET ST. THOMAS VI Description GENERAL MDSE			106.67
Total of New Activity for MARK TAFOYA			New Charges Payments/Credits	639.55 0.00
Total of New Activity			New Charges Payments/Credits	21,351.05 -29,730.18



Special Access with Starwood Preferred Guest® Program



Starwood Preferred Guest is the award-winning frequent guest program uniting the Westin® Hotels and Resorts, Sheraton® Hotels & Resorts, Four Points® by Sheraton, St. Regis®, The Luxury Collection®, and W Hotels® brands. Without meeting frequent stay requirements, Platinum Card® members are entitled to complimentary Gold Preferred status in Starwood Preferred Guest. Enrollment in the Starwood Preferred Guest program is required. Benefits are subject to change. Gold Preferred level amenities may not be combined with the Fine Hotels & Resorts program. Terms and conditions of the Starwood Preferred Guest program apply. Program enrollment is valid as long as you are a Platinum Card member in good standing.

To take advantage of this valuable benefit, contact 1-888-625-4990 and mention code TV.

(CE 106662)

Luxury Suites & Premium Tickets Available



You have access to some of the best seats in the house through our Luxury Suites and Premium Tickets Program offered as part of Platinum Card® membership. Enjoy prime seating and VIP access at professional basketball, hockey and other live entertainment events at venues in New York City and Los Angeles. Platinum Card members also have access to the new Platinum Lounge from American Express at the STAPLES Center™ in Los Angeles. All sales are final and nonrefundable and resale is prohibited. Details and prices are subject to change. Suites, packages and tickets are available on a first come, first served basis. All ticket orders are subject to service charges. Payment must be made using the Platinum Card. Availability is limited.

For tickets, call 1-800-321-RSVP (7787) (8am-11pm EST, seven days a week).

(CE 106661)

Special Holiday Price for American Express® Cardmembers



Magazines make perfect gifts! And now you can get one for everyone on your list for \$19.95 per subscription. We have a magazine for everyone on your list: The "fashionistas" will love *In Style*; your favorite sports fan will definitely want *Sports Illustrated*; and don't forget the family chef who'll want the recipes in *Cooking Light*. You can even treat yourself too this holiday--just pick your favorite magazine.

Call 1-800-462-3438 or visit www.cardmember-special.com today and use code AXP196 to take advantage of this special holiday offer.

(CE 106642)

Don't miss out on this special low holiday price. Give a magazine gift today!

<i>Special Holiday Price</i>	<i>Give any of these popular magazines.</i>	<i>Only \$19.95 per subscription.</i>	<i>Visit www.cardmember-special.com and use code AXP196.</i>
ENTERTAINMENT WEEKLY	IN STYLE	TIME	FORTUNE
MONEY	COOKING LIGHT	SPORTS ILLUSTRATED	SOUTHERN LIVING
	REAL SIMPLE	GOLF	

\$150 Pre-Paid Card on Select Furniture Purchases



Receive a \$150 American Express branded pre-paid card via mail-in rebate when you spend \$1,000 or more at select furniture stores this Holiday. Go to www.mylifemycard.com/go/myfurniture for a listing of participating stores and for complete details.

For more information, visit my www.mylifemycard.com/go/myfurniture.

(CE 106657)

Offer valid 11/12/05-12/31/05 via mail-in rebate. Limit one per household. For terms and conditions, please visit www.mylifemycard.com/go/myfurniture.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Travel Medical Protection - Travel with Peace of Mind



Travel Medical Protection, offered exclusively to American Express® Cardmembers, provides insurance coverage for up to \$100,000 for eligible expenses related to evacuations and medical and dental emergencies, while on a Covered Trip traveling anywhere in the world, when more than 150 mile radius from Your Permanent Residence for up to 45* days whether driving, flying on a Scheduled Airline or taking the Amtrak.

Travel Medical Protection is underwritten by AMEX Assurance Company, Administrative office, De Pere, Wisconsin. Coverage is subject to the terms, conditions, and exclusions of Master Policies: (varies per state) AX0950, AX0916, AX0124 or Policy Form Number TMP-IND and is subject to change with notice. *In most states.

There are some things you can't pack in a suitcase, like adequate insurance. So, travel with peace of mind! To learn more about the coverage or how You can enroll yourself and your loved ones, call 1-800-297-2900 and mention RSVP code KP3. (CE 106664)

Earn Double Points by Donating to Your Favorite Charity



Spread the joy this holiday with just a few clicks. Through December 31, 2005, donate to over 1,000,000 U.S. charities through the American Express Donation Site and earn double Membership Rewards point for every dollar you donate with an eligible, enrolled Card.

Terms and conditions of the Membership Rewards program apply. For more information, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276). Donations of Membership Rewards points are not tax deductible. Bonus points will be credited to your Membership Rewards account within 6-8 weeks after charges appear on your billing statement. The maximum number of points you can earn through this promotion is 25,000. Bonus ID: 8459.

To make a donation, go to www.americanexpress.com/give.

(CE 106660)

Save on Tickets for The New York Times Travel Show



Get 2 tickets for the price of 1 (\$15) when you purchase in advance with the American Express® Card. Gold Card and Platinum Card® members also receive complimentary coat check. Coming February 25-26, 2006 to New York's Javits Convention Center, The New York Times Travel Show is open to the public and will feature over 500 top exhibitors, exhibition halls devoted to active and adventure travel, exciting destinations, cruises and spas. Come experience on-site bookings, exclusive show-only travel packages, cultural performances, culinary experiences, travel seminars, prizes, giveaways, and more! Please note that on February 24, there will be a separate day for the Trade only.

Order tickets in advance. Call 1-888-NYT-1870 and mention code NYTTSA3. Or visit www.nytimes.com/travelshow.

(CE 106658)

The Purchase Protection Plan



The cat knocked over the brand new vase--good thing you bought it with your Card. The Purchase Protection Plan will repair, replace, or reimburse the amount you charge to the Card for covered items, up to \$1,000 per Occurrence, if they are accidentally damaged or stolen within 90 days from the date of purchase.

Purchase Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0951 and is subject to change with notice. This document does not supplement or replace the Policy.

For more information, visit us online at www.americanexpress.com/pp.

(CE 106683)

Extend Your Warranty!



Suddenly, your cell phone stops working only days after the manufacturer's warranty has expired. Easily fixed. With the Buyer's Assurance Plan, if you purchase a covered item entirely with your American Express® Card, the terms of the warranty are extended for up to one additional year on warranties of five years or less that are eligible in the U.S.

Buyer's Assurance Plan is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0953 and is subject to change with notice. This document does not supplement or replace the Policy.

For more information, visit us online at www.americanexpress.com/ba.

(CE 106682)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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Platinum Card® Statement of Account

564,880 Membership Rewards® Points Available at 11/30/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 01/08/06

Page 1 of 8

Summary table with columns: Previous Balance \$ (20,077.25), Payments/Credits \$ (-20,291.84), New Charges \$ (24,506.89), New Balance \$ (24,292.30)

Please Pay By 01/23/06 Please refer to page 2 for important information regarding your account

Terms - Payable in full upon receipt of statement. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404. For automatic balance information, please call 1-800-525-3355 and press option 1-1.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.



Luxury Suites & Premium Tickets Available

For the 2005-2006 professional hockey and basketball season, Platinum Card® members have access to Legends Nights at Madison Square Garden where you can enjoy a gourmet meal, meet a team alumnus, and watch the action up close. All tickets are sold in pairs. Limit 4 tickets per game and 8 games per Card member. Call 1-800-321-RSVP (7787), 8am-11pm EST seven days a week for reservations.

All sales are final and non-refundable and resale is prohibited. Details and prices are subject to change. Suites, packages and tickets are available on a first come, first served basis. All ticket orders are subject to service charges. Payment must be made using the Platinum Card from American Express. Availability is limited.

Activity

* Indicates posting date

** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.

New Activity for G MAXWELL

Table of activity with columns: Date, Description, Foreign Spending, Amount \$

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

Continued on Page 3

Payment Coupon

Account Number [Redacted]

Please Pay By: 01/23/06

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

G MAXWELL NEW YORK NY 10022-6843

Total Amount Due \$24,292.30

To Pay by Phone call 1-800-1-PAY-AXP or 1-800-472-9297.



Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Note changes on reverse side.

Input box for address change



DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) ("Extended Payment Account") (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement) and, within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to any Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The Annual fee is \$395.00 for the Basic Card and \$175.00 for each Additional Card. An additional \$5 is charged for billing addresses outside the US. Payment is due on receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date of the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary:** **In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number indicated on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on any amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated CF) is shown on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of all past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service, Lost or Stolen Card and all other services
1-800-525-3355
24 hours/7 days

Car Rental Loss and Damage Insurance
1-800-338-1670

Hearing Impaired (9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille Statements
1-800-525-3355

Travel Emergency and Worldwide Personal Assistance and Fine Dining
1-800-345-AMEX

Platinum Card Travel Service and Fine Hotels, Resorts & Spas
1-800-443-7672

Platinum Card By Invitation Only
1-800-321-RSVP



Customer Service
P.O. Box 7825 C.S.
Ft. Lauderdale, FL
33329-7825

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
P.O. BOX 2855
NEW YORK NY
10116-2855

Change of Address

If correct on front do not use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address																								
City, State																								
Zip Code																								
Area Code and Home Phone																								
Area Code and Work Phone																								
Email (optional)																								

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
01/08/06

Page 3 of 8

New Activity Continued		Foreign Spending	Amount \$
12/18/05	AMAZON.COM SUPERSTORAMZN.COM/BILL WA MERCHANDISE AMZ*SUPERSTORE		27.47
01/05/06	AMERICAN COPY MACHINNY NY OFFICE EQUIP/SUPPLIES		246.22
01/07/06	J SISTER IMPORT AND NEW YORK NY BARBER AND BEAUTY SHOP		88.51
Total of New Activity for G MAXWELL		New Charges Payments/Credits	641.46 -20,077.26

New Activity		Foreign Spending	Amount \$
12/15/05*	POLO RETAIL CORP NEW YORK NY 082061040 GENERAL MERCHANDISE		214.58
06/16/05	100 % SB, SAINT BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE	350,00 **European Union Euro	432.46
06/16/05	100 % SB, SAINT BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE	600,00 **European Union Euro	741.36
12/08/05*	ANNUAL MEMBERSHIP FEE SARAH KELLEN PERIOD 02/06 THRU 01/07		45.00
12/08/05	CRATEANDBARREL 1924 NAPERVILLE IL N9242005120807700215703 15703000 0036-249285400		4,462.35
12/08/05	GRACIOUS HOME #4 NEW YORK NY BED/BATH/LINEN		75.75
12/09/05	XTREMEMAC 954-8800033 FL CATALOG MERCHANT		59.95
12/13/05	APPLE STORE #R032 NEW YORK,NY NY APPLE RETAIL STORE		1,823.90
12/14/05	METRO BICYCLES NEW YORK NY 01/BICYCLES & ACCESS		2,311.82
12/15/05	STR# 200 ABC CARPET NEW YORK NY CARPET & FURNITURE		3,880.34
12/15/05	B & H PHOTO-VIDEO RENEW YORK NY PHOTOGRAPHIC/EQUIP/SPPL		1,288.36
12/16/05	BARNES & NOBLE NEW YORK NY BOOKS/SUPPLIES/GIFTS		74.34
12/16/05	DUANE READE #0127 QNEW YORK NY PRESCRIPTIONS/SUNDRIES PRESCRIPTION/SUNDRIES		113.78
12/16/05	MIAMISHADES.COM SUNG8777866426 FL 1-866-SUN-MIAMI		212.85
12/16/05	FALK DRUGS NEW YORK NY 00 GENERAL MERCHANDISE		64.93
12/16/05	TOWER CHEMIST PHARMANEW YORK NY PRESCRIPTIONS/SUNDRIES		65.35
12/20/05	AMERICAN AIRLINES DALLAS, TX From: To: Carrier: Class: ST THOMAS VIRGIN I SAN JUAN PUERTO RI AA K2 LE KENNEDY A/P NY AA Q0 Ticket Number: [REDACTED] Date of Departure: 12/20 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION		30.00

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 8

New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
12/20/05	ITUNES MUSIC STORE 866-712-7753 TX ELECTRIC DOWNLOAD			0.99
12/20/05	BAMBOO AND RATTAN WOLAKEWOOD NJ ARTS/CRAFTS/GIFTS			2,643.95
12/21/05	THE SHARPER IMAGE SAN FRANCISCO CA ASSORTED MERCHANDISE FOR CUSTOMER SERVICE CALL 1-800-344-5555			102.84
12/21/05	WATERPLAY 9545237778 FL SPECIALTY RETAIL			99.80
12/24/05	NELL-ST JOHN EDITIONST JOHN XX SPECIALTY RETAIL STORE			74.00
12/27/05	SABINA ZEST GUSTAVIA Description GENERAL MDSE			152.00
12/27/05	PHARMACIE DE GUSTAVIA SAINT BARTHELEMY FRANCE VOUS REMERCIE DE VOTRE VISITE		400.00 **European Union Euro	484.72
12/29/05	ROOM & BOARD 8004866554 MN FURNITURE HOME FURNISHI			1,299.00
12/29/05	APPLE STORE #R032 NEW YORK,NY NY APPLE RETAIL STORE			37.92
01/01/06	B&N MEMBERSHIP RENEWESTBURY NY 866 238 7323 B&N Membership Renewal			25.00
01/03/06	TOWER CHEMIST PHARMANEW YORK NY PRESCRIPTIONS/SUNDRIES			74.24
01/03/06	EAT NEW YORK NY 01 FOOD AND BEVERAGE			141.26
01/03/06	MINI DELI OF BIG APPNEW YORK NY MISC FOOD STORE			34.27
01/05/06	B & H PHOTO-VIDEO RENEW YORK NY PHOTOGRAPHIC/EQUIP/SPPL			1,527.06
01/06/06	SHANGHAI TANG NEW YORK NY MISC RETAIL			319.71
01/06/06	FRAMED ON MADISON NEW YORK NY FRAMES/ART/PRINTS			204.83
01/06/06	BARNEYS NEW YORK 660 MADISON NY SALES			200.49
01/06/06	CRATEANDBARREL WEB NAPERVILLE IL N9002006010600100033528 33528900 0036-249285400			143.49
01/08/06	STARBUCKS 000086CAMBRIDGE MA FOOD/BEVERAGE			34.95
Total of New Activity for [REDACTED]			New Charges	23,283.06
			Payments/Credits	-214.58
New Activity for MARK TAFOYA				
12/09/05	SHERRY LEHMANN WEB NEW YORK NY 00 GENERAL MERCHANDISE			169.82
12/11/05	C-TOWN-4918 BROADWAYNEW YORK NY FOOD, MISC			90.02
12/15/05	BUTTERFIELD MARKET INEW YORK NY MISC FOOD STORE			24.14
12/15/05	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			85.86

Continued on next page

EFTA01704277

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Prepared For
G MAXWELL

Account Number



Closing Date
01/08/06

Page 5 of 8

New Activity Continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
12/16/05	GRACIOUS HOME 1 NEW YORK NY AUTO AND HOME SUPPLY			27.04
12/19/05	FOOD CENTER SUPERMARKET ST. THOMAS VI Description GENERAL MDSE			185.49
Total of New Activity for MARK TAFOYA			New Charges Payments/Credits	582.37 0.00
Total of New Activity			New Charges Payments/Credits	24,506.89 -20,291.84





2005 Year-End Summary - Coming Soon!



Your 2005 Year-End Summary will soon be available online. It provides a detailed report of all charges billed to your account during the year, and is organized into expense categories that help make tax preparation, as well as personal money management, much more efficient. Merchant charges processed and posted to your account after 12/31/2005 will appear on next year's summary. The Online Summary offers simple navigation that allows you to view charges by merchant name, date, or charge amount, download, print and save your Year-End Summary for future use, and much more. Your 2005 Year-End Summary will be available after February 10, 2006.

When available online, you can access it by visiting www.americanexpress.com/yearendsummary.

(CE 106751)

Special Amenities with the Fine Hotels & Resorts Program



The 2006 *Fine Hotels & Resorts* Program offers you an exclusive array of personal courtesies at over 500 of the world's finest properties. As a guest at any participating hotel or resort, enjoy preferential treatment and the following complimentary amenities exclusive for Platinum Card® members when you book through PTS: room upgrade upon arrival (based on availability), daily complimentary continental breakfast for two, 4:00pm late checkout, plus an additional amenity specific to each property.

Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum.

Reserve your *Fine Hotels & Resorts* Program accommodations through PTS today by calling 1-800-443-7672.

(CE 106765)

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(CE 106764)

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(CE 106756)

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(CE 106755)

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Travel Medical Protection, offered exclusively to American Express® Cardmembers, provides insurance coverage for up to \$100,000 for eligible expenses related to evacuations and medical and dental emergencies, while on a Covered Trip traveling anywhere in the world, when more than 150 mile radius from Your Permanent Residence for up to 45* days whether driving, flying on a Scheduled Airline or taking the Amtrak.

Travel Medical Protection is underwritten by AMEX Assurance Company, Administrative office, De Pere, Wisconsin. Coverage is subject to the terms, conditions, and exclusions of Master Policies: (varies per state) AX0950, AX0916, AX0124 or Policy Form Number TMP-IND and is subject to change with notice. *In most states.

There are some things you can't pack in a suitcase, like adequate insurance. So, travel with peace of mind! To learn more about the coverage or how you can enroll yourself and your loved ones, call 1-800-297-2900 and mention RSVP code MKU. (CE 106768)

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Auto & Home Insurance is underwritten by AMEX Assurance Company or IDS Property Casualty Insurance Company, De Pere, WI. Both companies are wholly owned subsidiaries of Ameriprise Financial, Inc., independent of American Express.

Call 1-800-842-3344 today and be sure to mention reference code 1N9 to receive your quick, no-obligation quote. Or, if you prefer, visit www.ameriprise.com/autohome to get your quote.

(CE 106747)

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(CE 106816)

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Sign up today at www.americanexpress.com/paycardbill.

(CE 106815)

Extend Your Warranty!



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Buyer's Assurance Plan is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0953 and is subject to change with notice. This document does not supplement or replace the Policy.

For more information, visit us online at www.americanexpress.com/ba.

(CE 106817)

DUPLICATE COPY

Platinum Card® Statement of Account

628,133 Membership Rewards® Points Available at 12/31/05, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 02/08/06

Page 1 of 8

Summary table with columns: Previous Balance \$ (24,292.30), Payment Activity \$ (-24,292.30), New Activity \$ Inc. Adjustments (+15,780.02), New Balance \$ (15,780.02)

Please Pay By 02/23/06

Please refer to page 6 for important information regarding your account

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.



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Going to the STAPLES Center™ for a professional hockey or basketball event? Make sure to stop by the new Platinum Lounge from American Express, located on the Premier Level at the STAPLES Center in Los Angeles.

For Premium tickets or more information, call 1-800-321-RSVP (7787), (8am-11pm EST, seven days a week). Full terms and conditions apply.

Main activity table with columns: Activity, Amount \$, Foreign Spending. Includes entries for 'Payment Received - Thank You' and various retail purchases like 'DEAN & DELUCA' and 'AMAZON.COM'.

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

Continued on Page 3

Payment Coupon

Account Number [Redacted]

Please Pay By: 02/23/06

Please enter account number on all checks and correspondence.

G MAXWELL NEW YORK NY 10022-6843

Total Amount Due \$15,780.02

Make check payable to American Express.

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.



Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Please note changes on reverse side.

Input box for address change



DUPLICATE COPY

Prepared For
G MAXWELL

Account Number

Closing Date
02/08/06

Page 3 of 8

Due in Full continued				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
01/28/06	MAD. 61	NEW YORK	NY			56.00
	FOOD AND BEVERAGES					
Total of Due in Full Activity for G MAXWELL						1,007.32
Due in Full Activity for						
01/19/06*	STR# 200 ABC CARPET	NEW YORK	NY			898.97 Credit
	CARPET & FURNITURE					
01/08/06	CARDULLOS GOURMET	SH617-4918888	MA			136.28
	FOOD/BEVERAGE ROC No. 0000000000					
01/08/06	DICKSON BROS TRUE	VACAMBRIDGE	MA			58.31
	HARDWARE/TOOLS					
01/10/06	BERNARDAUD	NEW YORK	NY			496.85
	GIFTS/PLAQUES					
01/10/06	CRATEANDBARREL	621 NEW YORK	NY			108.32
	Y6212006011001238725450					
01/10/06	TOWER CHEMIST PHARMAN	NEW YORK	NY			129.78
	PRESCRIPTIONS/SUNDRIES					
01/10/06	TOWER CHEMIST PHARMAN	NEW YORK	NY			42.79
	PRESCRIPTIONS/SUNDRIES					
01/12/06	CSN STORES.COM	BOSTON	MA			680.00
	1-800-306-8697					
01/13/06	ITUNES MUSIC STORE	866-712-7753	TX			34.96
	ELECTRIC DOWNLOAD					
01/16/06	APPLE STORE #R032	NEW YORK, NY	NY			52.02
	APPLE RETAIL STORE					
01/17/06	DUANE READE #0243	QNEW YORK	NY			81.21
	PRESCRIPTION/SUNDRIES ROC No. 4270243003					
01/17/06	METRO DRUG THIRD AVENUE	NEW YORK	NY			59.30
	00 GENERAL MERCHANDISE ROC No. 000000					
01/17/06	FEATHERED FRIENDS	MASEATTLE	WA			785.00
	BEDDING/ACCESSORIES					
01/18/06	HOLD EVERYTHING000075(800)	421-2285				99.15
	CATALOG/RETAIL MERCHANT					
01/18/06	TOPDEQ OFFICE FURNITURE	CRANBURY	NJ			703.50
	01 FURNITURE					
01/19/06	SOUTHWEST AIRLINES	DALLAS	TX			311.10
	SOUTHWEST AIRLINES					
	From:	To:	Carrier:	Class:		
	WEST PALM BEACH FL	ALBUQUERQUE NM	WN	Y		
	NOT AVAILABLE					
	Ticket Number: 52627013910589		Date of Departure: 01/20			
	Passenger Name: [REDACTED]					
	Document Type: PASSENGER TICKET					
01/19/06	TOWER REC/VIDEO	826 NEW YORK	NY100			379.84
	RECORDS/VIDEO/BOOKS					
01/19/06	MAIL BOXES ETC. #026	NEW YORK	NY			63.27
	BUSINESS SERVICES ROC No. 001000019					
01/20/06	ROOM & BOARD	8004866554	MN			722.86
	FURNITURE HOME FURNISHI ROC No. 0000000000					

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 8

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
01/21/06	ITUNES MUSIC STORE 866-712-7753 TX ELECTRIC DOWNLOAD			0.99
01/21/06	UPS* K0220455818 800-811-1648 GA 33404 DATE 01/19/06 TRK# K0220455818 FR ZIP 10036 TO ZIP 33404 US 00001 GROUND 00103 LBS REF#			81.34
01/21/06	UPS* K0220455774 800-811-1648 GA 33404 DATE 01/19/06 TRK# K0220455774 FR ZIP 10036 TO ZIP 33404 US 00001 GROUND 00060 LBS REF#			37.48
01/21/06	UPS* K0220455792 800-811-1648 GA 33404 DATE 01/19/06 TRK# K0220455792 FR ZIP 10036 TO ZIP 33404 US 00001 GROUND 00060 LBS REF#			37.48
01/21/06	TAOS RETAIL TAOS SKI VALLEY NM RESORT MERCHANDISE			256.01
01/21/06	TAOS RETAIL TAOS SKI VALLEY NM RESORT MERCHANDISE			66.00
01/21/06	TAOS TICKET SALES TAOS SKI VALLEY NM LIFT TICKET SALES			371.00
01/21/06	QUIK STOP #14 EL PRADO NM 841567605 GAS/MISC. 10008985			31.92
01/24/06	TARGET.COM TARGET.COM MN GENERALMERCH TGT*TARGET.COM ROC No. 0056057019			107.84
01/24/06	DR THOMAS J MAGNANI NEW YORK NY 00 GENERAL MERCHANDISE			550.00
01/24/06	TARGET.COM TARGET.COM MN GENERALMERCH TGT*TARGET.COM ROC No. 0056635742			50.67
01/25/06	CONTINENTAL AIRLINES TEMPE AZ CONTINENTAL AIRLINES From: ST THOMAS VIRGIN I To: NEWARK NJ DETROIT MI-WAYNE C Carrier: CO CO CO Class: HA HA HA Date of Departure: 01/29 Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			814.00
01/25/06	STA TRAVEL - 800 ANN ARBOR MI TRAVEL/TOURS/FEES ROC No. 0000000006			25.00
01/26/06	ALVEAR PALACE HOTEL SAI (CAPFD) Goods/Services	5,550.96 **Argentine Pesos		1,906.37
01/26/06	CAPE AIR RESERVATIHYANNIS MA TRANSPORTATION SERVICES			93.00
01/26/06	LENSCRAFTERS 100273NEW YORK NY OPTICIAN			32.48
01/26/06	TOYWIZ.COM 845-624-1995 NY SPECIALTY RETAIL STORE ROC No. 0000000039			84.35

Continued on next page

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
02/08/06

Page 5 of 8

Due in Full continued				Foreign Spending	Amount \$
		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.			
01/26/06	DUANE READE #0127 QNEW YORK PRESCRIPTIONS/SUNDRIES PRESCRIPTION/SUNDRIES ROC No. 4260127051	NY			32.20
01/26/06	FYE MANHATTAN #573 NEW YORK RECORD SHOPS ROC No. 25302	NY			31.42
01/28/06	ITUNES MUSIC STORE 866-712-7753 ELECTRIC DOWNLOAD	TX			12.99
01/28/06	THE BIOGRAPHY BOOKSHNEW YORK BOOKS/SUPPLIES/GIFTS	NY			36.74
01/29/06	GRACIOUS HOME 1 NEW YORK AUTO AND HOME SUPPLY	NY			39.98
01/29/06	GRACIOUS HOME 1 NEW YORK AUTO AND HOME SUPPLY	NY			321.52
01/30/06	UPS* 1Z4T770F0392236024 800-811-1648 GA 60540 DATE 01/30/06 TRK# 1Z4T770F0392236024 FR ZIP 10021 TO ZIP 60540 US 00001 GROUND 00047 LBS REF#				29.57
01/31/06	CLYDES NEW YORK RX DRUGS/GEN MDSE FOR CUSTOMER SERVICE CALL 212-7443300	NY			143.76
01/31/06	ADOBE/MACROMEDIA 800-833-6687 CA ADOBE SYSTEM*	CA			189.61
01/31/06	TOPDEQ CORPORATION CRANBURY 01 FURNITURE ROC No. 0000201145	NJ			944.50
01/31/06	IKEA 8004344532 MD FURNITURE	MD			2,502.64
02/01/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003063178	TN			264.43
02/02/06	HORIZON WINDOW TREATNEW YORK CARPET/UPHOLST CLEANER ROC No. 0000000001	NY			163.00
02/02/06	MTA NYCT BROOKLYN MVM METROCARD	NY			20.00
02/02/06	GALERIA ART & FRAMINNEW YORK ART DEALERS/GALLERY ROC No. 001000002	NY			568.70
02/03/06	ALVEAR PALACE HOTEL SAI (CAPFD) Goods/Services			165,76 **Argentine Pesos	56.37
02/03/06	PAPER MART 323-726-8200 CA STATIONERY/OFFICE SPLYS ROC No. 0000000108	CA			92.65
02/03/06	PAPER MART 323-726-8200 CA STATIONERY/OFFICE SPLYS ROC No. 0000000122	CA			47.11
02/06/06	GODIVA CHOCOLAT-#186NEW YORK CHOCOLAT/GIFTS/ICECREAM	NY			136.55
02/06/06	JANOVIC/PLAZA NEW YORK BUILDING MATERIAL	NY			37.02
02/06/06	POLO RETAIL CORP NEW YORK GENERAL MERCHANDISE	NY			44.85

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 6 of 8

Due in Full continued			** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
02/07/06	HOME DEPOT #6177 NEW YORK	NY			44.11
	HOME IMPROVE WAREHOUSE				
02/07/06	HOME DEPOT #6177 NEW YORK	NY			62.80
	HOME IMPROVE WAREHOUSE				
02/07/06	THE SPORTS AUTH #489NEW YORK	NY			77.98
	SPORTING GOODS				
02/07/06	CAFFE MED NEW YORK NY				28.00
	FOOD AND BEVERAGE				
02/07/06	JANOVIC/PLAZA NEW YORK	NY			77.70
	BUILDING MATERIAL				
	ROC No. 0000000000				
Total of Due in Full Activity for [REDACTED]					14,597.70
Due in Full Activity for [REDACTED]					
02/08/06	Membership Fee				175.00
Total of Due in Full Activity for [REDACTED]					175.00
Total Due in Full Activity					15,780.02

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel, the APR is 17.49%, the DPR is 0.0479%

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(CE 106881)

Your 2005 Year-End Summary of Charges Online



Your 2005 Year-End Summary should now be available online. It provides a detailed report of all charges billed to your account during the year, and is organized into expense categories that help make tax preparation, as well as personal money management, much more efficient. Merchant charges processed and posted to your account after 12/31/2005 will appear on next year's summary. The Online Summary offers simple navigation that allows you to view charges by merchant name, date, or charge amount, download, print and save your Year-End Summary for future use, and much more.

You may access your Year-End Summary by visiting www.americanexpress.com/yes2005.

(CE 106883)

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(CE 106882)

Travel Medical Protection - Travel with Peace of Mind



Travel Medical Protection, offered exclusively to American Express® Cardmembers, provides insurance coverage for up to \$100,000 for eligible expenses related to evacuations and medical and dental emergencies, while on a Covered Trip traveling anywhere in the world, when more than 150 mile radius from Your Permanent Residence for up to 45 days* whether driving, flying on a Scheduled Airline or taking the Amtrak.

Travel Medical Protection is underwritten by AMEX Assurance Company, Administrative office, De Pere, Wisconsin. Coverage is subject to the terms, conditions, and exclusions of Master Policies: (varies per state) AX0950, AX0916, AX0124 or Policy Form Number TMP-IND and is subject to change with notice. *In most states.

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(CE 106937)

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

(CE 106847)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Free Guide for Cardmembers from Ameriprise Financial

At Ameriprise Financial we're here to help Cardmembers achieve their financial success. That's why we would like to offer you our Smart Money Management Workbook--free with no obligation. The workbook is filled with easy-to-understand information about reducing your taxes, planning for college, balancing risk and investment, and determining your net worth.

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(CE 106871)



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(CE 106923)



Visit www.mylifemycard.com/familyvacation for great travel offers.

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For more information, visit us online at www.americanexpress.com/idtheft.

(CE 106963)



Fraud Protection Guarantee

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To learn more, visit www.americanexpress.com/fraudprotectionguarantee.

(CE 106961)



DUPLICATE COPY

Platinum Card® Statement of Account

668,311 Membership Rewards® Points Available at 01/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 03/08/06

Page 1 of 10

Summary table with columns: Previous Balance \$ (15,780.02), Payment Activity \$ (-15,780.02), New Activity \$ Inc. Adjustments (+23,079.69), New Balance \$ (23,079.69)

Please Pay By 03/23/06

Please refer to page 4 for important information regarding your account

See Page 5 For A Notice Of Changes To Your Agreement

See Page 9 For An Important Privacy Notice

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-525-3355.

Activity table with columns: Date, Description, Amount \$. Includes entries for 02/16/06 (Payment Received) and 03/02/06 (Foreign Spending).

Activity table with columns: Date, Description, Amount \$. Includes entries for 02/09/06 (SPORTING GOODS) and 02/14/06 (ADOBE SYSTEM).

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

Payment Coupon

G MAXWELL [Redacted] NEW YORK NY 10022-6843

Account Number [Redacted]

Please Pay By: 03/23/06

Continued on Page 3. Please enter account number on all checks and correspondence. Make check payable to American Express. See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Total Amount Due \$23,079.69



Mail Payment to:

AMERICAN EXPRESS P.O. BOX 2855 NEW YORK NY 10116-2855

Check here if address or telephone number has changed. Please note changes on reverse side.

Input box for address/phone change



DUPLICATE COPY

Prepared For
G MAXWELL

Account Number

Closing Date
03/08/06

Page 3 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.		Foreign Spending	Amount \$
02/15/06*	PARAGON ATHLETIC NEW YORK NY SPORTING GOODS/APPAREL SPORTING GOODS STORES				-161.76 Credit
02/28/06*	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003126159				85.61 Credit
03/04/06*	CRATEANDBARREL WEB NAPERVILLE IL Y9002006030300100033528				-108.32 Credit
02/08/06	PARAGON ATHLETIC NEW YORK NY SPORTING GOODS/APPAREL SPORTING GOODS STORES ROC No. 0000000919				318.31
02/08/06	DR THOMAS J MAGNANI NEW YORK NY 00 GENERAL MERCHANDISE				185.00
02/09/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003089197				725.57
02/09/06	TOPDEQ OFFICE FURNITCRANBURY NJ 01 FURNITURE				2,823.13
02/09/06	CSN STORES.COM BOSTON MA 1-800-306-8697				1,280.00
02/10/06	GALERIA ART & FRAMINNEW YORK NY ART DEALERS/GALLERY ROC No. 001000003				182.45
02/12/06	UPS* ADJ00035146310661 800-811-1648 GA 00000 DATE 01/19/06 TRK# ADJ00035146310661 FR ZIP TO ZIP 00000 REF#				91.50
02/13/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003096034				87.81
02/13/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003096035				280.56
02/15/06	ITUNES MUSIC STORE 866-712-7753 TX ELECTRIC DOWNLOAD				23.76
02/15/06	SPERRYTOPSIDER.COM 800-666-5689 MA SperryTopSider.com				132.80
02/25/06	SKY EUROPE INTERNET SLOVAK KORUNA Sky Europe From: To: Carrier: Class: PARIS ORLY WARSAW 99 99 NOT AVAILABLE Ticket Number: 99800022283650			3,865.78 **Slovak Korunas	126.41
02/28/06	EUROSTAR (INTERNET USD) GOODS/SERVICES				170.00
03/02/06	CHRISTIAN DIOR BOUTIQUE, PARIS VOUS REMERCIE DE VOTRE VISITE			1,771.00 **European Union Euro	2,168.59
03/02/06	PRADA, PARIS VOUS REMERCIE DE VOTRE VISITE			270.00 **European Union Euro	330.62
03/02/06	BILL TORNADE, PARIS VOUS REMERCIE DE VOTRE VISITE			146.00 **European Union Euro	178.78
03/02/06	BOOT SHOP, PARIS VOUS REMERCIE DE VOTRE VISITE			180.00 **European Union Euro	220.41

Continued on reverse