

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 10

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
03/04/06	HOLD EVERYTHING SPECIALTY RETAIL STORE	NEW YORK NY			94.29
03/05/06	FALK DRUGS 00 GENERAL MERCHANDISE ROC No. 0000000000	NEW YORK NY			55.96
03/06/06	THE SCHOLASTIC STORE 00CORPORATION ROC No. 0000003341	NEW YORK NY			78.84
03/06/06	STARBUCKS FOOD/BEVERAGE	000085NEW YORK NY			3.96
03/07/06	PAPYRUS #234 GIFT, CARD, NOVELTY ROC No. 0000000000	2127170002 NY			99.16
03/07/06	MEGAFITNESS MO/TO FITNESS EQUIPMENT ROC No. 0000000031	800-925-2772 FL			25.79
03/07/06	AMAZON.COM SUPERSTORAMZN.COM/BILL MÉRCHANDISE AMZ*SUPERSTORE ROC No. 0078561840	WA			156.11
Total of Due in Full Activity for [REDACTED]					9,194.64
Due in Full Activity for [REDACTED]					
<small>Card [REDACTED]</small>					
02/22/06	Whole FoodsColu GROCERY STORE/SUPERMRKT ROC No. 000172590	0226NEW YORK NY			389.75
02/22/06	BRIDGE KITCHENWARE HOUSEWARES/CUTLERY ROC No. 0000000000	C2126884220 NY			2,478.92
02/22/06	STAPLES OFFICE SUPPLIES	57TH & 6TH: MANHA NY			76.13
02/23/06	BORDERS BOOKS BOOK STORE	002161LIVINGSTON NJ			172.52
02/27/06	NOBU FOOD/BEVERAGE	NEW YORK NY			257.18
03/03/06	GOURMET GARAGE-64TH GROCERY STORES, SUPERMA GROCERY STORES, SUPERMARKETS ROC No. 0000003500	NEW YORK NY			126.08
03/04/06	FOOD EMPORIUM #703 GROCERIES	NEW YORK CITY NY			55.27
Total of Due in Full Activity for [REDACTED]					3,555.85
Total Due in Full Activity					23,079.69

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%

Please refer to page 2 for further important information regarding your account

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.

These changes become effective on the dates indicated below, 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 American Express Card Account Agreement. We recommend that you carefully review these changes, share them with any Additional Cardmembers on your Account, and then 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.

FlexSelect Program

Effective January 31, 2006, we have discontinued the FlexSelect Program. Accordingly, the fourth paragraph of the **Flexible Payment Features** section of your Agreement, and the reference to "FlexSelect" in the first paragraph of that section, are deleted.

Application of Payments (Effective immediately)

The second sentence of the last paragraph of the **Payments** section of your Agreement is replaced with the following:

"In most cases, we will apply and allocate payments to the Minimum Amount Due on Feature balances first, then to amounts due in full. The remainder of your payment will be applied to any outstanding Feature balances. Amounts applied to Feature balances will be applied first to Feature balances at lower **Annual Percentage Rates ("APRs")** and then to higher **APR Feature balances.**"

Annual Fees

We are changing the annual fee structure for Additional Cards. We will charge a single annual fee for up to three Additional Platinum Cards on your Account, and a single annual fee for each Additional Platinum Card after the first three. We will charge a single annual fee for up to five Additional Gold Cards on your Account, and a single annual fee for each Additional Gold Card after the first five. We will apply this new structure on the renewal date of each Additional Card on your Account that occurs on or after August 1, 2006. Accordingly, effective August 1, 2006, we are replacing the **Annual Fees** section of your Agreement with the following:

"We will bill to your Account an annual fee of \$395 for the Basic Card, \$175 for up to three Additional Platinum Cards on your Account, and \$175 for each Additional Platinum Card on your Account after the first three. We will bill your Account an annual fee of \$45 for up to five Additional Gold Cards on your Account, and \$45 for each Additional Gold Card on your Account after the first five."

Changing this Agreement/Assignment of this Agreement

Beginning on or around April 21, 2006, your account may be transferred from American Express Centurion Bank to its affiliate, American Express Centurion Services Corporation, if your account is in default under the terms of your Agreement. If your account is transferred, your account number will not change. Accordingly, the following sentence is added to the end of the **Changing this Agreement/Assignment of this Agreement** section of your Agreement:

"Your Account may be transferred to American Express Centurion Services Corporation if your Account is in default under the terms of this Agreement."

Also, effective May 1, 2006, the following sentence is added, if not already present, as a new third sentence in the same section:

"This written Agreement is a final expression of the agreement between the creditor and the debtor and the written Agreement may not be contradicted by evidence of any alleged oral agreement."

Other Important Information About Your Account

Regarding The Car Rental Loss and Damage Insurance Plan

We are adding coverage for Loss of Use as an additional benefit of the Car Rental Loss and Damage Insurance Plan. This coverage will be in effect for any Loss of Use incurred on or after May 1, 2006. Also, additional changes to the Plan have been noted below. Accordingly, the Description of Coverage for the Car Rental Loss and Damage Insurance Plan is revised as follows, effective May 1, 2006.

The following definition is added under the first paragraph of the Description of Coverage:

"Rental Auto" means a four-wheeled, two-axle passenger type motor vehicle, designed for and sold to accommodate private passenger transport on public roads.

The first paragraph of the "Who is Eligible for Coverage" section is replaced with the following:

You are eligible for coverage under the Policy if you are a U.S. Platinum Card member ("Cardmember"). You are a U.S. Platinum Card member if (1) you are an American Express Basic or Additional Cardmember and a Platinum Card (referred to as the "Card") is issued in your name, (2) your Card account is billed from a U.S. Operating Center in U.S. dollars, and (3) you maintain your Permanent Residence within the 50 United States of America, the District of Columbia, Puerto Rico or the U.S. Virgin Islands.

"Permanent Residence" means the Covered Person's one primary dwelling place where the Covered Person permanently resides and intends to return.

The following is added to the end of the last sentence in section A under "What is Covered": "and Loss of Use."

The following paragraph is added under the first paragraph of section A in the "What is Covered" section:

"Loss of Use" means the unavailability of a Rental Auto and consequent loss of revenue by the Rental Company due to damage or theft. Unless otherwise required by law, the Rental Company must submit a fleet utilization log indicating that during such time:

1. no other Rental Auto was available; and
2. there was a demand for a Rental Auto.

The following word is removed from the fourth sentence in section B of "What is Covered": "osteopath"

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Under "Vehicles Not Covered," the first bullet point is replaced with the following:

- expensive autos, which means autos with an original manufacturer's suggested retail price of \$75,000 or more when new;

Under "Vehicles Not Covered," the tenth bullet point is replaced with the following:

- full size sport utility vehicles, including but not limited to, Chevrolet/GMC Suburban, Tahoe and Yukon, Ford Expedition, Lincoln Navigator, Toyota Land Cruiser, Lexus LX450, Range Rover or full-sized Ford Bronco;

The following exclusion under the "Losses Not Covered" section is deleted:

- loss of use fees imposed by the Rental Company;

The first paragraph under "How to File a Claim" is replaced with the following:

Notification of damage, including vandalism, theft, or an accident must be reported to the appropriate law enforcement agency as soon as reasonably possible. This requirement applies regardless of whether the Rental Auto is involved with other vehicles. Failure to notify may result in denial of benefits.

If a loss occurs, a Cardmember should promptly notify the Car Rental Loss and Damage Claims Unit toll free at (800) 338-1670 in the U.S. only or call (440) 914-2950 from other locations worldwide. If the failure of a Cardmember to promptly report a loss prejudices the rights of the Insurer, the claim may be denied.

The second paragraph under "How Benefits are Paid" is replaced with the following:

All other payments, with the exception of loss of life, shall be payable to the Cardmember or Passenger. Payments for loss of life of a Cardmember or Passenger shall be payable to the first surviving class of the following: 1) his or her spouse or Domestic Partner; 2) his or her children, equally per stirpes; 3) his or her estate.

"Domestic Partner" means persons of the same or opposite gender who either,

1. can provide documentation of registration of the Domestic Partner relationship pursuant to a state, county or municipal provision, or
2. can meet the following qualifications:
 - a. have resided with each other continuously for at least the past 12 months in a sole-partner relationship that is intended to be permanent;
 - b. are not married to any other person;
 - c. are at least 18 years old;
 - d. are not related to each other by blood closer than would bar marriage per state law; and
 - e. are financially interdependent as can be documented by copies of joint home ownership or lease, common bank accounts, credit cards, investments, or insurance.

The form number is replaced with the following: "CRLDI-DOC-PLAT 11/05"

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.

ADDITIONAL INFORMATION FOR RESIDENTS OF LOUISIANA (CRLDI-RDR1-LA 11/05)

The **Rights of Recovery** section is replaced with the following:

If the Company makes any payment under this Policy and the Cardmember has the right to recover damages from another, the Company shall be subrogated to that right. However, the Company's right to recover is subordinate to the Cardmember's right to be fully compensated.

ADDITIONAL INFORMATION FOR RESIDENTS OF SOUTH DAKOTA (CRLDI-RDR1-SD 11/05)

Under **Losses Not Covered**, item number 5 is replaced with the following:

Car Rental Loss and Damage Insurance does not cover losses caused by or contributed to by:
5. violation of criminal law, or commission of a criminal act, whether cited or charged;

Under **Losses Not Covered**, item number 7 is replaced with the following:

Car Rental Loss and Damage Insurance does not cover losses caused by or contributed to by:
7. consumption of alcohol at or in excess of the legal blood alcohol level for a felony conviction in the state or locality in which the Accident occurred;

ADDITIONAL INFORMATION FOR RESIDENTS OF VERMONT (CRLDI-RDR1-VT 11/05)

Under **Losses Not Covered**, the following item is hereby removed:

7. alcohol intoxication on the part of the driver, as defined in the state where the Accident occurred;

ADDITIONAL INFORMATION FOR RESIDENTS OF WISCONSIN (CRLDI-RDR1-WI 11/05)

Under **Losses Not Covered**, the following items are hereby removed:

5. illegal activity, such as losses where the Rental Auto was used for, or involved in illegal activity or felony;
7. alcohol intoxication on the part of the driver, as defined in the state where the Accident occurred;
8. voluntarily taking any drug or acting under the influence or effect of that drug (unless taken as prescribed or administered by a Doctor);

Under **Losses Not Covered**, the following item is added:

18. the use of the Rental Auto for unlawful purposes, or for transportation of liquor in violation of law, or while the driver is under the influence of an intoxicant or a controlled substance or controlled substance analog, or a combination thereof, or under the influence of any other drug to a degree which renders him or her incapable of safely driving, or under the combined influence of an intoxicant and any other drug to a degree which renders him or her incapable of safely driving, or any use of the motor vehicle in a reckless manner.

ADDITIONAL INFORMATION FOR RESIDENTS OF WEST VIRGINIA (CRLDI-RDR1-WV 11/05)

Under **How Benefits are Paid**, the Footnote, to the note that reads: Note: Benefits will not be paid if, on the date of loss, on the date of claim filing, or on the date of potential claim payment, any amount due on Your Card account is past due or Your Card is cancelled, is hereby revised to read as follows:

Does not apply to West Virginia and New York State residents.

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G MAXWELL

Account Number
[REDACTED]

Closing Date
03/08/06

Page 7 of 10

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.

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 from American ExpressSM. 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.

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 publishers, travelers cheques issuers, travel agents and providers of Card-related insurance services. 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.

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Platinum Card®
Statement of Account

697,583
Membership Rewards®
Points Available
at 02/28/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
04/09/06

Page 1 of 10

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
23,079.69	-23,079.69	+31,606.82	31,606.82

Please Pay By
04/24/06

Please refer to page 6
for important information
regarding your account

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 6

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



Fly Two-for-One

Receive a complimentary companion ticket when you purchase a qualifying First Class or Business Class ticket on 18 acclaimed partner airlines. Bring a friend, family member or colleague to intriguing new places, or create new memories in your favorites. The complimentary companion ticket will have the same itinerary as yours, and you can enjoy the flexibility of no blackout dates or cancellation fees. Complimentary ticket is subject to all government fees, taxes and charges. Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum.

To book your next flight, call Platinum Travel Service at 1-800-443-7672.

Activity	Amount \$
03/20/06* Payment Received - Thank You	-23,079.69
Due in Full Activity for G MAXWELL	
03/10/06 DEAN & DELUCA 877-8269246 KS MISC FOOD STORE ROC No. 0000009505	402.23
03/23/06 LORO PIANA CENTRAL VALLEY NY MEN'S/BOYS' CLOTHING ROC No. 000004	1,741.89
03/23/06 POLO FACTORY STORE CENTRAL VALLEY NY GENERAL MERCHANDISE	70.26
03/29/06 FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP ROC No. 0000001991	174.97

↓ 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:
04/24/06

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
\$31,606.82



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.

[REDACTED] 003160682003160682 07 H

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Prepared For
G MAXWELL

Account Number

Closing Date
04/09/06

Page 3 of 10

Due in Full continued			Amount \$
04/04/06	J SISTER INTERNATIONNEW YORK HAIR/NAIL/SKINCARE ROC No. 000032	NY	88.51
Total of Due in Full Activity for G MAXWELL			2,477.86

Due in Full Activity for [REDACTED]			
Card [REDACTED]			
03/09/06	SPERRYTOPSIDER.COM 800-666-5689 SperryTopSider.com	MA	-119.85 Credit
03/11/06	THE FITNESS STORE (MMANITOWOC SPECIALTY RETAIL STORE ROC No. 344008	WI	-333.75 Credit
03/16/06	BARNEYS NEW YORK 660 MADISON SALES	NY	-450.84 Credit
04/07/06	APPLE US FG CUPERTINO CA COMPUTER/SOFTWARE W20068608 7034334599 ROC No. 9402249237		-3,466.92 Credit
03/08/06	PAYPAL *LOCKWOOD108 402 935 7733 MISC PROFESSIONAL SVCS	CA	40.40
03/09/06	SPERRYTOPSIDER.COM 800-666-5689 SperryTopSider.com	MA	165.80
03/09/06	STARFISHMARKET STONEHAM 5973-00 MISC.MDSE. ROC No. 0000000088	MA	27.91
03/09/06	THE FITNESS STORE (MMANITOWOC SPECIALTY RETAIL STORE ROC No. 344003	WI	333.75
03/10/06	HOLDEVERYTHING030045ORLANDO SPECIALTY RETAIL STORE	FL	212.92
03/11/06	AMAZON.COM SUPERSTORAMZN.COM/BILL MERCHANDISE AMZ*SUPERSTORE ROC No. 0080557509	WA	17.41
03/11/06	SCHWEITZER LINEN 2 NEW YORK SPECIALTY RETAIL STORE ROC No. 001000018	NY	226.75
03/11/06	AMAZON.COM SUPERSTORAMZN.COM/BILL MERCHANDISE AMZ*SUPERSTORE ROC No. 0080206974	WA	65.64
03/11/06	TITLE BXING/LINE DR 9136634737 BOXING SUPPLIES ROC No. 0000000000	KS	38.99
03/11/06	TITLE BXING/LINE DR 9136634737 BOXING SUPPLIES ROC No. 0000000000	KS	79.96
03/11/06	AMAZON.COM SUPERSTORAMZN.COM/BILL MERCHANDISE AMZ*SUPERSTORE ROC No. 0081164875	WA	47.80
03/12/06	MARRIOTT'S FRENCHMANSST THOMAS LODGING ROC No. 0000005199		1,823.04
03/12/06	CAFFE MED NEW YORK NY FOOD AND BEVERAGE		42.55

Continued on reverse

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Prepared For
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Page 4 of 10

Due in Full continued				Amount \$
03/13/06	JANOVIC/PLAZA	NEW YORK	NY	24.34
	BUILDING MATERIAL			
03/14/06	VICTOR DERMATOLOGY &2122493050		NY	200.00
	MEDICAL SERVICES			
03/14/06	BARNEYS NEW YORK	660 MADISON	NY	1,341.68
	SALES			
03/15/06	LA MAISON MARINA	NEW YORK	NY	1,083.75
	HOME FURNISHINGS			
03/15/06	BARNEYS NEW YORK	660 MADISON	NY	1,609.37
	SALES			
03/15/06	BANYAN CITI SPA	NEW YORK	NY	19.44
	HEALTH BEAUTY SPAS			
03/15/06	BODY UP OF NEW YORK SOHO		NY	417.24
	SPORTS/RIDING APPAREL ROC No. 0000000003			
03/15/06	JONATHAN ADLER - GRENEW YORK		NY	434.58
	HOME FURNISHING ROC No. 013467			
03/16/06	THE HEALTH NUTS	NEW YORK	NY	113.85
	0000			
03/17/06	MARRIOTT'S FRENCHMANSST THOMAS			155.62
	LODGING ROC No. 0000005968			
03/18/06	IRONCOMPANY.COM, INC	VICTORVILLE	CA	264.00
	EQUIP/SLS/RENTL/SVC			
03/19/06	DRUGSTORE.COM	DRUGSTORE.COM	WA	100.65
	HEALTH AIDS ROC No. 0084274393			
03/21/06	BEACON FABRIC & NOTSOUTH PASADEN		FL	1,994.06
	FABRIC & NOTIONS			
03/21/06	CORNELL-SURGERY/GENENEW YORK		NY	250.00
	HOSPITAL ROC No. 001000007			
03/21/06	WWW.MUSICMATCH.COM	888-814-2524	CA	19.99
	SOFTWARE ROC No. 0087198727			
03/22/06	SUSAN CRAIG SCOTT MD	NEW YORK	NY	150.00
	MEDICAL SERVICES DRS./PHYSICIANS-NOT ELSEWHERE CLASSIFIED			
03/22/06	MINI DELI OF BIG APP	NEW YORK	NY	47.36
	MISC FOOD STORE			
03/22/06	LA MAISON MARINA	NEW YORK	NY	1,096.76
	HOME FURNISHINGS			
03/22/06	BAGELWORKS	NEW YORK	NY	27.31
	EATING PLACES, RESTAURA			
03/23/06	STAPLES CORPORATE	ORLANDO	FL	212.99
	OFC SUPLY 916096-7163-			
03/23/06	POLO FACTORY STORE	CENTRAL VALLEY	NY	586.39
	GENERAL MERCHANDISE			
03/23/06	PAYPAL *GLENNFABF	402 935 7733	CA	12.43
	MISC PROFESSIONAL SVCS			
03/23/06	TOD'S	CENTRALVALLEY	NY	1,365.95
	SHOE STORE ROC No. 0000000003			
03/23/06	TOD'S	CENTRALVALLEY	NY	216.26
	SHOE STORE ROC No. 0000000018			

Continued on next page

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Prepared For
G MAXWELL

Account Number



Closing Date
04/09/06

Page 5 of 10

Due in Full continued				Amount \$
03/23/06	GUCCI #49	CENTRAL VALLEY NY		161.11
	APPAREL/ACCESSORY SHOP ROC No. 180215			
03/24/06	APPLE US FG	CUPERTINO CA		400.99
	COM*PUTER/SOFTWARE W20068608 7034334599 ROC No. 9234572105			
03/24/06	GYM SOURCE NEWTON	NEWTON MA		286.11
	1-212-328-3245			
03/26/06	B & H PHOTO-VIDEO RENEW YORK	NY		830.91
	PHOTOGRAPHIC/EQUIP/SPPL ROC No. 0000002781			
03/27/06	DEBBY BURK OPTICAL PLAINVIEW	NY		528.30
	CATALOG MERCHANTS			
03/27/06	APPLE US FG	CUPERTINO CA		6,933.83
	COM*PUTER/SOFTWARE W20068608 7034334599 ROC No. 9234638698			
03/28/06	UPS* 1Z4T770F0392740238 800-811-1648	GA		13.54
	SPERRY 46750 DATE 03/28/06 TRK# 1Z4T770F0392740238 FR ZIP 10021 TO ZIP 46750 US 00001 GROUND 00008 LBS REF#SPERRY			
03/28/06	BEDBATH&BEYOND#0361 NEW YORK	NY		243.78
	DEPARTMENT STORES			
03/28/06	RESTORATION HARDWARE800-762-1005	TN		926.18
	CATALOG MERCHANT ROC No. 0003159050			
03/29/06	PEARL RIVER MART NEW YORK	NY		294.24
	APPAREL/HOUSEWARES/ACC ROC No. 000000			
03/30/06	IRONCOMPANY.COM, INCVICTORVILLE	CA		199.00
	EQUIP/SLS/RENTL/SVC			
03/31/06	CRATEANDBARREL 621 NEW YORK	NY		2,089.91
	Y6212006033101538805493			
03/31/06	MATS INC	STOUGHTON MA		89.60
	FLOOR COVERING STORE ROC No. 0000000005			
04/01/06	APPLE COMPUTER	CUPERTINO CA		40.59
	COM*PUTER/SOFTWARE M181124533 4085045564 ROC No. 9178553363			
04/01/06	301 EAST 66TH STREETNEW YORK	NY		551.00
	PARKING FEES			
04/02/06	MODELL'S #65	MANHATTAN NY		49.99
	SPORTING GODDS			
04/03/06	ELECTRONIC PET PRODUUAUSTELL	GA		39.90
	MISC			
04/03/06	APPLE COMPUTER	CUPERTINO CA		1.98
	COM*PUTER/SOFTWARE M181132925 4086041281 ROC No. 9178553363			

Continued on reverse

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[REDACTED]

Page 6 of 10

Due in Full continued				Amount \$
04/03/06	GAP #0711/THE	NEW YORK NY		200.00
	APPAREL/ACCESSORIES ROC No. 1100015139			
04/03/06	BROOKLYN PREMIUM COR	8008515641 NY		12.00
	CATALOG MERCHANT ROC No. 0000000000			
04/03/06	FYE MANHATTAN #573	NEW YORK NY		88.82
	RECORD SHOPS ROC No. 60325			
04/04/06	RESTORATION HARDWARE	800-762-1005 TN		2,493.09
	CATALOG MERCHANT ROC No. 0003173562			
04/04/06	BARNES & NOBLE.COM	800-843-2665 NJ		61.41
	BOOKS, MUSIC OR DVD/VID ROC No. 0093228297			
04/07/06	TERRY'S VILLAGE	800-862-2295 NE		47.85
	60717955401			
04/08/06	BEDBATH&BEYOND#0361	NEW YORK NY		162.26
	DEPARTMENT STORES			
Total of Due in Full Activity for [REDACTED]				27,241.97
Due in Full Activity for [REDACTED]				
03/14/06	NY CAKE & BAKING DIST	NEW YORK NY		387.61
	GENERAL MDSE			
03/14/06	FRESH DIRECT	866-283-7374 NY		818.06
	GROCERY ROC No. 0082746306			
03/24/06	BRIDGE KITCHENWARE	C2126884220 NY		-156.01
	HOUSEWARES/CUTLERY			
03/30/06	Whole FoodsColu	0226NEW YORK NY		65.13
	GROCERY STORE/SUPERMRKT ROC No. 000147737			
04/02/06	SOFTWARE ETC.#324	NEW YORK NY		140.88
	SOFTWARE/ACCESSORIES			
04/08/06	CONTINENTAL AIRLINES	SAN ANTONIO TX		314.30
	CONTINENTAL AIRLINES			
	From:	To:	Carrier:	Class:
	MIAMI FL	NEWARK NJ	CO	YB
		NOT AVAILABLE		
	Ticket Number:	[REDACTED]	Date of Departure:	04/09
	Passenger Name:	[REDACTED]		
	Document Type:	PASSENGER TICKET		
04/08/06	TRAVELOCITY.COM	800-256-9089 TX		5.00
	SERVICE FEE AND OTHER			
Total of Due in Full Activity for [REDACTED]				1,886.99
Total Due in Full Activity				31,606.82

Important Notice

Renewal Notice

Your membership renews next month. The following account terms are in effect at time of renewal, unless otherwise indicated.

Please refer to page 2 for further important information regarding your account

Statement Information: The amount due on any statement is payable upon receipt of the statement and must be paid by the closing date of the next statement to keep your account current.

Continued on next page

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Prepared For
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Account Number
[REDACTED]

Closing Date
04/09/06

Page 7 of 10

Important Notice continued

Annual Fee: The annual fee is \$395.00 for the Basic Platinum Card and either \$175.00 for each Additional Platinum Card or \$45.00 for each Additional Gold Card. The annual fee is increased by \$5 if the billing address of the account is outside the US. You can avoid paying the annual fee by discontinuing your membership by calling the Customer Service telephone number on page 2 when you receive the statement on which the annual fee is billed. The \$5 annual subscription fee for *Departures* magazine is included in the annual fee for your Platinum Card membership. If you do not wish to receive *Departures* magazine, please call 1-877-509-3993, Monday through Friday, 9am - 5pm EST.

Grace Period for Purchases on Flexible Payment Features: 30 days on average if previous balance is paid in full, for enrollees in Sign & Travel® or Extended Payment Option™ Flexible Payment Features - otherwise, no grace period.

Method of Computing the Balance Subject to Finance Charge (FC) for Purchases on Flexible Payment Features: Average Daily Balance (including new purchases, excluding new purchases made on the Sign & Travel® or Extended Payment Option™ Flexible Payment Feature by Cardmembers enrolled in such Features).
Sign & Travel

Tier	Rate Description	APR	DPR
PREFERRED	Prime + 7.00%	14.75%	0.0404%
STANDARD	Prime + 9.99%	17.74%	0.0486%
DEFAULT	Prime + 21.99%	29.74%	0.0815%



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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® benefits. Enjoy prime seating and VIP access at venues in New York and Los Angeles while you take in the best in professional entertainment. Premium Tickets are also available for select events in New York City.

For tickets, call
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(CE 107066)

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For more information, contact Platinum Customer Service at **1-800-345-2639**.
(CE 107065)

Card member must be traveling. Name on ticket must match name on Card. Card member must be 21 years of age to enter the airport club without a parent or guardian. Platinum Card® member's spouse and children under age 21 or up to two companions may enter club as complimentary guests. Codeshare and affiliated lounge agreements do not apply. Complimentary access is specifically for the airport club that corresponds to the airline operating the flight (access pertains to the aircraft, not the flight number).

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(CE 107050)

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(CE 107103)

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(CE 107061)



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BENEFITS

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(CE 107098)

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When you book a stay and pay with your American Express® Card you'll receive a rate savings of 20-50% off at participating properties. Additionally, each participating hotel will offer one of the following special welcome amenities:

Guaranteed room upgrade · Daily continental breakfast · Welcome bottle of wine or champagne · A unique hotel-specific amenity

To redeem this offer, you must use your American Express Card. Subject to availability. Rates and welcome amenities may vary and are valid at participating hotels only. Participating hotels are subject to change without notice. Offer can not be combined with other promotions or offers. Advance reservations/order required. Blackout dates apply. Must be of legal drinking age to consume alcohol. Please drink responsibly. Other restrictions may apply.

(CE 107100)

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(CE 107097)

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BENEFITS

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(CE 107117)

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Platinum Card®
Statement of Account

740,803
Membership Rewards®
Points Available
at 03/31/06, when charges due are paid in full and all accounts are in good standing.

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Account Number
[REDACTED]

Closing Date
05/08/06

Page 1 of 10

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
31,606.82	-31,606.82	+33,966.50	33,966.50

Please Pay By
05/23/06

Please refer to page 7
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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Activity	* Indicates posting date	Amount \$
04/22/06*	Payment Received - Thank You	31,606.82
Due in Full Activity for G MAXWELL		Amount \$
04/10/06	DEAN & DELUCA 877-8269246 KS MISC FOOD STORE ROC No. 0000006575	75.55
04/14/06	PREMIERE TICKET SERV201-461-5585 NJ TICKETS THEATRICAL PRODUCERS(EXCEPT MOTION PICTU	400.00
04/14/06	STATE NEWS NEW YORK NY 14 CARDS ROC No. 10414096	312.40
04/29/06	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP ROC No. 0000008838	275.60

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

Continued on Page 3

Payment Coupon

Account Number
[REDACTED]

Please Pay By:
05/23/06

Please enter account number on all checks and correspondence.

G MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Make check payable to American Express.

Total Amount Due
\$33,966.50

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

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[REDACTED] 003396650003396650 07 H

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Page 3 of 10

Due in Full continued				Amount \$
05/03/06	HENRI BENDEL	NEW YORK	NY	119.21
	SALES - COSM ACCESS			
05/03/06	J SISTER INTERNATION	NEW YORK	NY	88.51
	HAIR/NAIL/SKINCARE ROC No. 000012			
05/03/06	FREDERIC FEKKAI	NY	NY	343.26
	BARBER/BEAUTY SHOP ROC No. 000009312			
05/08/06	Membership Renewal Fee			395.00
Total of Due in Full Activity for G MAXWELL				2,009.53

Due in Full Activity for [REDACTED]				
Card [REDACTED]				
04/13/06*	SPERRYTOPSIDER.COM	800-666-5689	MA	-119.85
	SperryTopSider.com			Credit
04/19/06*	GLOBAL REFUNDS			36.44
	YOUR TAX REFUND TOTALLING 36.44 DOLLAR			Credit
04/21/06*	CONTAINERSTORELXNGT	NEW YORK	NY	-42.20
	STORAGE&ORG ROC No. 0001145670			Credit
04/24/06*	PREMIER TAX FREE			-249.43
	PremierTaxFreeEUR212.52 Rate 1.1			Credit
04/27/06*	PETSALLEY.COM	HIGHLANDS RAN	CO	-120.00
	PETSALLEY.COM PET SHOPS/FOOD/SUPPLIES ROC No. 0000108381			Credit
04/10/06	GAP ONLINE	800-GAPSTYLE	OH	266.95
	ROC No. 0000013250			
04/10/06	ST VINCENT HOSPITAL	SANTA FE	NM	75.00
	HOSPITAL ROC No. 000006			
04/11/06	B & H PHOTO-VIDEO	RENEW YORK	NY	1,236.34
	PHOTOGRAPHIC/EQUIP/SPPL ROC No. 0000006218			
04/11/06	CABLE SPECIALIST& MF	8883040688	CA	105.73
	COMPUTER MAINT,REPAIR,S			
04/11/06	EAT	NEW YORK	NY	112.17
	01 FOOD AND BEVERAGE			
04/12/06	RADIO SHACK	CAMBRIDGE	MA	29.38
	02138 ROC No. 686959			
04/12/06	RUGSUSA.COM	NEW YORK	NY	36.41
	RUGS			
04/12/06	CARDULLOS GOURMET SH	CAMBRIDGE	MA	99.11
	FOOD/BEVERAGE			
04/12/06	WLLMS/SNMA DIR000074	(800) 541-1262		281.50
	CATALOG/RETAIL MERCHANT			
04/13/06	CRATEANDBARREL	621 NEW YORK	NY	1,748.69
	Y6212006041300538818395			
04/13/06	WLLMS/SNMA DIR000074	(800) 541-1262		259.84
	CATALOG/RETAIL MERCHANT			
04/13/06	BINOCULARS.COM	218-728-7953	MN	69.80
	MAIL/PHONE ORDER			

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Page 4 of 10



Due in Full continued				Amount \$
04/18/06	SEASPECS MISC	N. MIAMI FL		64.95
04/18/06	CONTAINERSTORELXNGTNEW YORK STORAGE&ORG ROC No. 0000081280	NY		126.98
04/18/06	KIEHL'S SINCE 1851 800-543-4571 00/GEN MDSE ROC No. 0000707100	NY		100.25
04/18/06	KIEHL'S SINCE 1851 800-543-4571 00/GEN MDSE ROC No. 0000707102	NY		62.32
04/19/06	AIRTRAN AIRWAYS COLLEGE PARK GA AIRLINE CHARGE From: LAGUARDIA INTL A/P To: AKRON CANTON OH LAGUARDIA INTL A/P Carrier: FL Class: BF Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET Date of Departure: 04/20	110		458.60
04/19/06	BARTS WATER SKI CTR 800-348-5016 WATERSKIACCE ROC No. 0000306986	IN		164.89
04/20/06	CONTAINERSTORELXNGTNEW YORK STORAGE&ORG ROC No. 0001145538	NY		168.72
04/20/06	RESTORATION HARDWARE 800-762-1005 CATALOG MERCHANT ROC No. 0003159051	TN		321.47
04/21/06	CRATEANDBARREL 621 NEW YORK Y6212006042100738826439	NY		29.10
04/21/06	FEATHERED FRIENDS MASEATTLE BEDDING/ACCESSORIES	WA		1,036.00
04/21/06	DESIGN WITHIN REACH 4158373940 LAMPS/LIGHTING FIXTURES	CA		2,074.55
04/22/06	BEDBATH&BEYOND#0361 NEW YORK DEPARTMENT STORES	NY		103.45
04/22/06	FRENCH SOLES SHOES LNEW YORK SHOES/ACC	NY		657.72
04/24/06	STANLEY SCHOEN INC NEW YORK WINDOW COVER/UPHOLSTER	NY		1,924.90
04/24/06	PETSALLEY.COM HIGHLANDS RAN PETSALLEY.COM PET SHOPS/FOOD/SUPPLIES ROC No. 0000014480	CO		120.00
04/24/06	MUNDO CORP 7725671240 COMPUTERS,COMPUTER PERI COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, ROC No. 0000764800	FL		86.97
04/24/06	SOFIA BROTHERS INC 2128733600 ELECTRONICS SALES	NY		54.19
04/25/06	THE CARLYLE HOTEL NEW YORK Arrival Date 04/23/06 Departure Date 04/24/06 00000000	NY	No of Nights 1	525.54
04/25/06	THE CARLYLE HOTEL NEW YORK Arrival Date 04/23/06 Departure Date 04/24/06 00000000	NY	No of Nights 1	554.74

Continued on next page

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Account Number



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05/08/06

Page 5 of 10

Due in Full continued		Amount \$
04/25/06	BMW MESSENGER SERVICE NEW YORK NY GENERAL MDSE	760.00
04/25/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003212543	844.64
04/26/06	AMAZON.COM MGZN EXP800-772-8574 WA MAGAZINE AMZ*MAGAZINE EXPRESS ROC No. 0004681328	77.87
04/27/06	NEW YORK EXECUTIVE L718-834-6666 NY LIMO SERVICE	154.00
04/27/06	APPLE US FG CUPERTINO CA COM*PUTER/SOFTWARE W20526451 7035725012 ROC No. 9235774397	877.85
04/27/06	THE UPPER DECK CO. -702-633-8885 CA HOBBY TOY GAME SHOPS ROC No. 11727061	89.92
04/28/06	KIEHL'S SINCE 1851 800-543-4571 NY 00/GEN MDSE ROC No. 0006823315	533.75
04/29/06	MXYPZYK INC. NEW YORK NY GIFT ITEMS	88.81
04/30/06	SHOP THE SCENE 8669626435 CA GENERAL MERCHANDISE	95.70
04/30/06	H20 PLUS INTERNET 8002422284 IL BEAUTY SUPPLIES/ACC	880.66
05/01/06	MNAVIATION INC ISLA GRANDE SANT TRANSPORTATION SERVICES	1,000.00
05/01/06	BEST WESTERN HOTELS ST THOMAS VIRGN ISVI LODGING ROC No. 0000000000	1,200.15
05/01/06	BEST WESTERN HOTELS ST THOMAS VIRGN ISVI LODGING ROC No. 0000000000	923.40
05/01/06	BEST WESTERN HOTELS ST THOMAS VIRGN ISVI LODGING ROC No. 0000000000	923.40
05/01/06	BEST WESTERN HOTELS ST THOMAS VIRGN ISVI LODGING ROC No. 0000000000	950.40
05/02/06	DEBBY BURK OPTICAL PLAINVIEW NY CATALOG MERCHANTS	268.47
05/02/06	CONTAINERSTORELXNGTNNEW YORK NY STORAGE&ORG ROC No. 0007253362	21.63
05/02/06	DR THOMAS J MAGNANI NEW YORK NY 00 GENERAL MERCHANDISE	150.00
05/02/06	THE MARK HOTEL NEW YORK NY Arrival Date Departure Date 05/01/06 05/02/06 00000000	32.09

Continued on reverse

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Page 6 of 10

Due in Full continued				Amount \$
05/02/06	THE MARK HOTEL Arrival Date 05/01/06 00000000	NEW YORK Departure Date 05/02/06	NY	676.16
05/03/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003173563			1,219.41
05/03/06	THE MARK HOTEL Arrival Date 05/01/06 00000000	NEW YORK Departure Date 05/03/06	NY	1,303.30
05/03/06	THE MARK HOTEL Arrival Date 05/01/06 00000000	NEW YORK Departure Date 05/03/06	NY	1,348.03
05/03/06	THE MARK HOTEL Arrival Date 05/01/06 00000000	NEW YORK Departure Date 05/03/06	NY	8.99
05/03/06	THE MARK HOTEL Arrival Date 05/01/06 00000000	NEW YORK Departure Date 05/03/06	NY	1,325.37
05/03/06	BROOKLYN PREMIUM COR8008515641 NY CATALOG MERCHANT ROC No. 0000000000			36.00
05/04/06	BEDBATH&BEYOND#0361 NEW YORK NY DEPARTMENT STORES			396.99
05/05/06	HOME DEPOT #6177 NEW YORK NY HOME IMPROVE WAREHOUSE			32.48
05/05/06	STANLEY SCHOEN INC NEW YORK NY WINDOW COVER/UPHOLSTER			814.69
05/05/06	GRACIOUS HOME 1 NEW YORK NY AUTO AND HOME SUPPLY			339.54
05/05/06	GRACIOUS HOME 1 NEW YORK NY AUTO AND HOME SUPPLY			51.15
05/08/06	BMW MESSENGER SERVICE NEW YORK NY GENERAL MDSE			600.00
Total of Due in Full Activity for [REDACTED]				30,413.19

Due in Full Activity for [REDACTED]				
04/10/06	FRESH DIRECT GROCERY ROC No. 0097197821	866-283-7374	NY	145.38
04/13/06	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			148.78
04/22/06	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			122.67
04/24/06	FOOD EMPORIUM #703 NEW YORK CITY NY GROCERIES			154.03
05/02/06	GRANDE HARVEST WINESNEW YORK NY LIQUOR STORE			733.66

Continued on next page

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
05/08/06

Page 7 of 10

Due in Full continued			Amount \$
05/05/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 582137		239.26
Total of Due in Full Activity for [REDACTED]			1,543.78
Total Due in Full Activity			33,966.50

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 17.74%, the DPR is 0.0486%

Please refer to page 2 for further important information regarding your account





Stay In Touch with Home When Traveling Internationally



Avoid the hassle of international roaming by renting an international cell phone from WorldRoam. Enjoy VIP treatment with a complete rental package delivered to your door and English-speaking support available at any moment. Request YoutoMe, a service exclusive to American Express® Cardmembers, and friends and family can reach you at your U.S. cell phone number or a U.S. toll-free number.

To receive \$30 of free airtime, you must book before 6/30/06 and travel before 12/31/06. All costs must be charged to your Card. Rental charges commence on the "Start Date" and conclude on "Disconnection Date". Delivery charges may apply. A \$300 deposit is applied up to 9 days before "Start Date". If deposit amount is exceeded, charges will apply based on usage. Call charges range from \$1.99 to \$6.99 per minute, based on origin of call. The final invoice details all costs. Offer expires 06/30/06.

Book an international cell phone before June 30, 2006, and receive \$30 worth of free calls if your rental period is one week or longer. That's 20% more than your standard benefit. Call WorldRoam at 1-866-270-9888 and quote PSM506.

(CE 107272)

Enjoy Fine Dining Around the World



For dinner reservations across town, across the country, or across the ocean, look to the *Fine Dining* program available to you as a Platinum Card® member. Every day, a reservation is held at more than 1,000 of the most highly acclaimed restaurants worldwide. So when the need arises for a reservation at a hometown favorite or an outstanding restaurant in another city, *Fine Dining* can help.

Reservations are provided on a first-come, first-served basis, so please call as early as possible. All cancellations must be made by calling Platinum Card Concierge at least 24 hours in advance of the reservation, otherwise, a \$15-per-person cancellation fee (\$60 minimum; \$120 maximum) will apply.

To make a *Fine Dining* reservation, please call 1-800-345-2639, option 2.

(CE 107271)

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(CE 107249)

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(CE 107384)

Indulge in the Best That Spring Has to Offer



Some of the hottest products for spring will be available at special Cardmember-only prices for My WishList. To kick things off, American Express gives you access to exclusive offers from top-name merchants--in fashion, jewelry, electronics, entertainment and more, including Bluefly®, Overstock.com®, f.y.e.® and 1-800-flowers.com™ --starting May 1 through June 30. So, whether you want to drape your neck in shiny baubles or bring out your natural glow with spa products, you can have just about anything you wish for this spring.

Terms and conditions vary by offer. Please visit mylifemycard.com/springwish for more details.

Visit mylifemycard.com/springwish to access these savings and more.

(CE 107270)

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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Goldspeed.com, with over 20,000 fine and luxury jewelry items in gold, platinum, diamond and designer styles, has an incredible offer exclusively for American Express® Cardmembers. Save an additional 15% off Goldspeed's already discounted prices. This exclusive offer also applies to name-brand and designer watches and to luxury gift items. With our Gift-wrapping and Gift card service, Goldspeed.com is a perfect source for Mother's and Father's day gifts, and wedding, anniversary and engagement gifts.

30-day return policy on all items on site except items personally engraved or marked Special order, final sale. Free shipping applies to total purchases over \$200. Offer expires 6/30/2006.

Visit www.Goldspeed.com and save an additional 15% off on Gold, Platinum and Diamond Jewelry and Name-Brand Watches when you pay with your American Express Card. Use Offer Code: GOLD at checkout.

(CE 107389)

FREE Retirement Guide



It's never too early or too late to start planning for retirement. Request your free retirement guide, *What You Should Know Before You Retire*. This comprehensive guide was compiled by a team of specialists at Ameriprise Financial. Formerly American Express Financial Advisors, Ameriprise Financial is a financial planning and services company with more than two million clients and 110 years of experience.

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For your free guide call Ameriprise Financial at 1-800-952-9271 or visit us at www.ameriprise.com.

(CE 107328)

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 \$10,000 per Occurrence, if they are accidentally damaged or stolen within 90 days from the date of purchase.

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

(CE 107116)

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.

DUPLICATE COPY

Platinum Card® Statement of Account

816,443 Membership Rewards® Points Available at 04/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 06/08/06

Page 1 of 8

Summary table with columns: Previous Balance \$ (33,966.50), Payment Activity \$ (-33,966.50), New Activity \$ Inc. Adjustments (+38,423.95), New Balance \$ (38,423.95)

Please Pay By 06/23/06

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.



Book a Special Trip with Platinum Destinations® Vacations

For a world of travel adventure, look to Platinum Destinations Vacations. The eleven partners will help you create one-of-a-kind, personalized vacations. Whether your ideal travel experience is a family get-together or a romantic getaway, laid-back beach bumming or non-stop adventure--look to these travel specialists to create the vacation of a lifetime, and you can earn up to 25,000 Membership Rewards® bonus points.

Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum. Reserve your vacation today through Platinum Travel Service at 1-800-443-7672.

Main activity table with columns: Activity, Amount \$, Foreign Spending, Amount \$. Includes rows for Payment Received, DEAN & DELUCA, MAD. 61, MACY'S, and FREDERIC FEKKAI.

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

Payment Coupon

Account Number [Redacted]

Please Pay By: 06/23/06

Continued on Page 3

Please enter account number on all checks and correspondence.

Make check payable to American Express.

G MAXWELL NEW YORK NY 10022-6843

Total Amount Due \$38,423.95

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

003842395003842395 07 H

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
06/08/06

Page 3 of 8

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
Due in Full Activity for [REDACTED]					
Card					
05/13/06	POLO RETAIL CORP NEW YORK NY			-301.55	Credit
	GENERAL MERCHANDISE				
05/07/06	GRACIOUS HOME 1 NEW YORK NY			47.16	
	AUTO AND HOME SUPPLY				
05/07/06	GRACIOUS HOME 1 NEW YORK NY			27.57	
	AUTO AND HOME SUPPLY				
05/07/06	GRACIOUS HOME #4 NEW YORK NY			242.76	
	BED/BATH/LINEN				
05/08/06	STA TRAVEL - 240 TEMPE AZ			40.00	
	TRAVEL/TOURS/FEES				
	ROC No. 0000000031				
05/09/06	CRATEANDBARREL 621 NEW YORK NY			334.94	
	Y6212006050901438844664				
05/09/06	TOWER CHEMIST PHARMA NEW YORK NY			73.95	
	PRESCRIPTIONS/SUNDRIES				
05/09/06	COZA INC 8886838564 MD			271.50	
	00 GENERAL MERCHANDISE				
	ROC No. 0000000000				
05/11/06	AMAZON.COM SUPERSTORAMZN.COM/BILL WA			103.89	
	MERCHANDISE				
	AMZ*SUPERSTORE				
	ROC No. 0011795770				
05/11/06	POLO RETAIL CORP NEW YORK NY			430.79	
	GENERAL MERCHANDISE				
05/11/06	CRATEANDBARREL WEB NAPERVILLE IL			246.27	
	N9002006051100100034057				
05/11/06	TOWER CHEMIST PHARMA NEW YORK NY			23.73	
	PRESCRIPTIONS/SUNDRIES				
05/12/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA			31.39	
	MERCHANDISE				
	AMZ*AMAZON PAYMENTS				
	ROC No. 0012283297				
05/12/06	POLO RETAIL CORP NEW YORK NY			561.00	
	GENERAL MERCHANDISE				
05/13/06	POLO RETAIL CORP NEW YORK NY			430.79	
	GENERAL MERCHANDISE				
05/14/06	AMAZON.COM SUPERSTORAMZN.COM/BILL WA			277.99	
	MERCHANDISE				
	AMZ*SUPERSTORE				
	ROC No. 0013545333				
05/14/06	HOME DEPOT #6177 NEW YORK NY			26.45	
	HOME IMPROVE WAREHOUSE				
05/14/06	BARNEYS NEW YORK 660 MADISON NY			42.27	
	SALES				
05/15/06	SHOP THE SCENE 8669626435 CA			20.90	
	GENERAL MERCHANDISE				
05/15/06	CONTAINERSTORELXNGTNN NEW YORK NY			45.45	
	STORAGE&ORG				
	ROC No. 0014062687				
05/15/06	BINOCULARS.COM 218-728-7953 MN			228.44	
	MAIL/PHONE ORDER				
05/15/06	NEW YORK EXECUTIVE L718-834-6666 NY			139.50	
	LIMO SERVICE				

Continued on reverse

DUPLICATE COPY

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 \$
05/16/06	CRATEANDBARREL 621 NEW YORK Y6212006051600838851635	NY		126.09
05/16/06	GRACIOUS HOME #4 NEW YORK BED/BATH/LINEN	NY		243.74
05/16/06	WILLNER CHEMISTS 2126822817 PRESCRIPTIONS/SUNDRIES	NY		104.93
05/16/06	INVITE HEALTH 2127445944 PRESCRIPTIONS/SUNDRIES	NY		74.79
05/17/06	FELLAN FLORISTS NEW YORK RETAIL ROC No. 13717001	NY		75.86
05/17/06	CVS STORE - 2919 NEW YORK HEALTH/BEAUTY-AIDS ROC No. 00057637	NY		28.88
05/17/06	CVS STORE - 2919 NEW YORK HEALTH/BEAUTY-AIDS ROC No. 00057623	NY		39.77
05/17/06	MEDITERRANEO NEW YORK FOOD/BEVERAGE FOOD/BEV TIP	NY 121.40 24.00		145.40
05/18/06	A I FRIEDMAN 2122439000 ART SUPPLIES/FRAMING	NY		686.01
05/19/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 562230	NY		22.59
05/22/06	ZARA RUE DE RENNES 3007, PARIS VOUS REMERÇIE DE VOTRE VISITE		348,30 **European Union Euro	455.44
05/22/06	SAMANTHA, PARIS VOUS REMERCIE DE VOTRE VISITE		692,00 **European Union Euro	904.86
05/22/06	S.P.C, PARIS VOUS REMERCIE DE VOTRE VISITE		448,00 **European Union Euro	585.80
05/23/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA MERCHANDISE AMZ*AMAZON PAYMENTS ROC No. 0017760005			212.96
05/23/06	POLO RALPH LAUREN,PARIS VOUS REMERCIE DE VOTRE VISITE		3,595,00 **European Union Euro	4,719.16
05/24/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 05/24 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			10.00
05/24/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: J F KENNEDY A/P NY To: PALMAS BRAZIL J F KENNEDY A/P NY Carrier: AA Class: MN AA Y2 Ticket Number: [REDACTED] Date of Departure: 05/24 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			644.50
05/24/06	INTERMARCHE, GOMETZ LE CHATEL VOUS REMERCIE DE VOTRE VISITE		37,32 **European Union Euro	49.09
05/24/06	CHRISTIAN DIOR BOUTIQUE, PARIS VOUS REMERCIE DE VOTRE VISITE		12,979,00 **European Union Euro	17,071.28
05/24/06	POLO RALPH LAUREN,PARIS VOUS REMERCIE DE VOTRE VISITE		475,00 **European Union Euro	624.77

Continued on next page

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
06/08/06

Page 5 of 8

Due in Full continued				Foreign Spending	Amount \$
				643,70	
				**European Union	
				Euro	
				1,850.95	
05/24/06	DRUGSTORE.COM	DRUGSTORE.COM	WA		134.20
	HEALTH AIDS ROC No. 0018736377				
05/26/06	AUBADE PARIS 1ER				840.67
	VOUS REMERCIE DE VOTRE VISITE				
05/30/06	DELTA AIR LINES	MANKATO	MN		1,850.95
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	ST THOMAS VIRGIN I	ATLANTA GA	DL	BE	
		BARCELONA SPAIN	DL	BE	
		AMSTERDAM NETHERLA	KL	BE	
		J F KENNEDY A/P NY	KL	BE	
	Ticket Number:	[REDACTED]	Date of Departure:	06/01	
	Passenger Name:	[REDACTED]			
	Document Type: PASSENGER TICKET				
05/30/06	ORBITZ.COM	CHICAGO	IL		10.99
	ORB*AP110101OOUJNGBA ROC No. 48821372P				
05/31/06	APPLE COMPUTER	CUPERTINO	CA		0.99
	COM*PUTER/SOFTWARE M211860969 4115348289 ROC No. 9178553363				
06/02/06	JANOVIC/PLAZA	NEW YORK	NY		2,637.25
	BUILDING MATERIAL				
06/02/06	BINOCULARS.COM	218-728-7953	MN		44.99
	MAIL/PHONE ORDER				
06/03/06	AMC THEATRES	FANDANGO.COM	NY		49.50
	MOVIE TKTS FANDANGO.COM 866-857-5191 ROC No. 0023376378				
06/04/06	AMC THEATRES	FANDANGO.COM	NY		165.00
	MOVIE TKTS FANDANGO.COM 866-857-5191 ROC No. 0023969788				
06/05/06	RCSEXPERIENCE	NEW YORK	NY		27.08
	RADIO,TV ,AND STEREO				
06/05/06	BORDERS BOOKS	002005NEW YORK	NY		73.88
	BOOK STORE				
06/05/06	GRACE'S MARKET	NEW YORK	NY		35.53
	09GROCERIES ROC No. 0000097171				
06/08/06	DRUGSTORE.COM	DRUGSTORE.COM	WA		78.90
	HEALTH AIDS ROC No. 0025889839				
Total of Due in Full Activity for [REDACTED]					36,121.06
Due in Full Activity for [REDACTED]					
05/08/06	CITY PAINT & ACE	HARHOBOKEN	NJ		47.67
	HOME IMPROV/HARDWARE HARWARE STORES ROC No. 0000352845				
05/09/06	BEDBATH&BEYOND#0159	EAST HANOVER	NJ		124.95
	DEPARTMENT STORES				

Continued on reverse

DUPLICATE COPY

Prepared For
G MAXWELL

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 \$
05/09/06	BEDBATH&BEYOND#0159 EAST HANOVER NJ DEPARTMENT STORES			31.78
05/12/06	CHEFWORKS 8585490632 CA INET-CHEF CLOTHING			267.80
05/13/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 517369			77.67
05/15/06	MTA NYCT BROOKLYN NY MVM METROCARD			20.00
05/16/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 555757			55.93
05/17/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 550764			22.13
05/17/06	GRACIOUS HOME 2 NEW YORK NY AUTO AND HOME SUPPLY			16.25
05/18/06	MTA NYCT BROOKLYN NY MVM METROCARD			40.00
05/19/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 501694			160.28
05/24/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 539138			334.30
05/24/06	GRACIOUS HOME 2 NEW YORK NY AUTO AND HOME SUPPLY			24.90
05/28/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 550521			163.71
06/04/06	MODERNE-CAFE2-TERRACNEW YORK NY EATING PLACES AND RESTA			54.60
06/04/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 515509			121.12
06/06/06	MTA NYCT BROOKLYN NY MVM METROCARD			20.00
Total of Due in Full Activity fo				1,583.09
Total Due in Full Activity				38,423.95

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 17.99%, the DPR is 0.0493%

Please refer to page 2 for further important information regarding your account



Complimentary Hertz #1 Club Gold® Membership



As a Platinum Card® member, you are invited to enjoy a complimentary membership in Hertz #1 Club Gold, our fastest, easiest way to rent a car at over 1,000 locations around the world. Platinum Card members enrolled in #1 Club Gold also enjoy a free one-car-class upgrade with every rental of a Compact through Full-Size car where available.

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To enroll in #1 Club Gold online, visit www.americanexpress.com/platinum and click "Travel" or call Platinum Card Customer Service at 1-800-525-3355 to request a Hertz enrollment kit.

(CE 107413)

Enjoy Fine Dining Around the World



For dinner reservations across town, across the country, or across the ocean, look to the *Fine Dining* program available to you as a Platinum Card® member. Every day, a reservation is held at more than 1,000 of the most highly acclaimed restaurants worldwide. So when the need arises for a reservation at a hometown favorite or an outstanding restaurant in another city, *Fine Dining* can help.

Reservations are provided on a first-come, first-served basis, so please call as early as possible. All cancellations must be made by calling Platinum Card Concierge at least 24 hours in advance of the reservation, otherwise a \$15-per-person cancellation fee (\$60 minimum, \$120 maximum) will apply.

To make a *Fine Dining* reservation, please call 1-800-345-2639, option 2.

(CE 107414)

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(CE 107450)

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Buy or sell a home through a national network of real estate professionals who specialize in relocation, receive personalized attention and expert home sales/purchase guidance, and earn \$50 American Express Gift Cheques for every \$10,000 of home value on a home purchased and/or sold through a program-referred real estate agent. Plus, use your American Express® Card to get special savings on long distance moving with Allied or North American Van Lines.

State and usage restrictions apply. To receive the move savings for American Express Cardmembers, you must initiate your move through this program. See website for details. To receive, you must close transaction with program-referred real estate agent.

To take advantage of these special Cardmember savings on moving and real estate services, please call 1-866-214-1616 or visit <http://ae.movebenefits.com> by December 31, 2006.

(CE 107404)

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These products are underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI. Coverage is determined by the terms, conditions, and exclusions of the Policies and is subject to change without notice.

To enroll or to learn more, visit us at www.americanexpress.com/tis.

(CE 107396)

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.

Join Us - Support Boys & Girls Clubs of America



American Express is proud to support the 2006 Centennial Celebration of Boys & Girls Clubs of America. Help create 100 more years of hope and opportunity for kids by donating to BGCA. For every donation made with an American Express® Card, we will donate an additional \$5.

Visit www.mylifemycard.com/donatebgca for more information or to make a donation.

(CE 107405)

American Express will donate an additional \$5 for every donation made with an American Express Card, up to \$25,000, through December 31, 2006. Additional \$5 donation is not tax deductible.

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.

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

(CE 107461)

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.

Save Time Paying Your Bills with the Card



Enjoy the time-saving convenience of using your Card to pay your bills. You can consolidate your payments and make sure your bills are paid on time. And, you're backed by the security of American Express. Contact your providers directly and tell them to charge your monthly bills like cable/satellite to your Card.

Visit www.americanexpress.com/abp45 for more information.

(CE 107458)

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.

DUPLICATE COPY

Platinum Card® Statement of Account

879,139 Membership Rewards® Points Available at 05/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 07/09/06

Page 1 of 10

Summary table with columns: Previous Balance \$ (38,423.95), Payment Activity \$ (-38,423.95), New Activity \$ Inc. Adjustments (+31,414.49), New Balance \$ (31,414.49)

Please Pay By 07/24/06

Please refer to page 7 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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Sign up for Sony VIP Services and enjoy privileges such as a personal shopper, priority availability on new products, preferential technical support, and more! Through August 31, 2006, you'll also receive a \$150 E-coupon with your first purchase of \$1,000* with Sony VIP. promo code SVAXP2. Request your Sony VIP status today by calling Sony at 1-877-216-7669. *Excludes VAIO® PCs, extended service plans, shipping, installations, equest purchase and must be redeemed through Sony VIP Services only by October 31, 2006 and pre-order items. First purchase of at least \$1,000 (not including tax) must be completed by August 31, 2006. Promotion limited to in-stock items only. E-coupon must be used towards a subsequent purchase and must be redeemed through Sony VIP Services only by October 31, 2006.

Activity table with columns: Activity, Amount \$. Includes rows for Payment Received - Thank You, and Due in Full Activity for G MAXWELL with sub-rows for various purchases like BARBER/BEAUTY SHOP and DEAN & DELUCA.

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

Payment Coupon

G. MAXWELL [Redacted] NEW YORK NY 10022-6843

Please Pay By: 07/24/06

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 \$31,414.49

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

Mail Payment to:

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

Input box for address change

[Redacted] 003141449003141449 07 H

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number

Closing Date
07/09/06

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 \$
Due in Full Activity for [REDACTED]				
Card XXXX-XXXX02-31053				
06/10/06*	CABLE SPECIALIST& MF8863040688 CA COMPUTER MAINT.REPAIR,S			95.99 Credit
06/22/06*	AMAZON.COM PAYMENTS AMZN.COM/BILL WA MERCHANDISE AMZ*AMAZON PAYMENTS ROC No. 0033130165			199.99 Credit
06/28/06*	APPLE STORE #R095 NEW YORK NY APPLE RETAIL STORE			548.08 Credit
06/08/06	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY ROC No. 0000000005			39.55
06/08/06	CRUTCHFIELD.COM 8009559091 VA APPLIANCES/SERVICES			210.98
06/09/06	MIA ZIA ST-BARTH SAINT-JEAN GUADELOUPE GOODS/SERVICES			345.00
06/09/06	POLO RALPH LAUREN ST BART GOODS/SERVICES			2,102.00
06/09/06	SINBAD,ST BARTHELEMY VOUS REMERCIE DE VOTRE VISITE		50.00 **European Union Euro	65.18
06/09/06	SINBAD,ST BARTHELEMY VOUS REMERCIE DE VOTRE VISITE		132.00 **European Union Euro	172.08
06/09/06	TOD'S SAINT BARTHELEMY VOUS REMERCIE DE VOTRE VISITE		260.00 **European Union Euro	338.94
06/09/06	PHARMACIE DE GUSTAVIA SAINT BARTHELEMY VOUS REMERCIE DE VOTRE VISITE		85.59 **European Union Euro	111.58
06/10/06	ST JOHN EDITIONS ST JOHN XX SPECIALTY RETAIL STORE ROC No. 0000000001			674.00
06/12/06	TICKETMASTER NY 40 NEW YORK NY THE DROWSY CHAPERONE			355.10
06/12/06	JANOVIC/PLAZA NEW YORK NY BUILDING MATERIAL			611.56
06/12/06	BEDBATH&BEYOND#0651 TOTOWA NJ DEPARTMENT STORES			90.93
06/12/06	SECRET HARBOUR BCH RST THOMAS VI Arrival Date Departure Date 06/12/06 06/12/06 00000000			1,137.92
06/13/06	EMBASSY WINES NEW YORK NY 01 WINE/LIQUOR FOR CUSTOMER SERVICE CALL 212-8386551			85.59
06/14/06	SAKS FIFTH AVE -001NEW YORK NY PANTS Description USES TS ROC No. 0011490311			1,637.22
06/14/06	POLO RETAIL CORP NEW YORK NY GENERAL MERCHANDISE			324.04
06/14/06	GRACIOUSHOME.COM 2125176300 NY BED/BATH/LINEN			82.90
06/15/06	CIRCUIT CTY #4418 ARDMORE OK CONSUMER ELECTRONICS ROC No. 01672143			53.08

Continued on reverse

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Prepared For
G MAXWELL

Page 4 of 10

Due in Full continued			** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
06/16/06	POLO RETAIL CORP NEW YORK GENERAL MERCHANDISE	NY			1,573.25
06/16/06	SANTAMBROEUS 2125702211 FOOD/BEVERAGE	NY			21.00
06/16/06	EAT NEW YORK 01 FOOD AND BEVERAGE	NY			124.50
06/17/06	PASTIS NEW YORK NY FOOD AND BEVERAGE				188.23
06/18/06	STARBUCKS 000082NEW YORK FOOD/BEVERAGE	NY			18.39
06/18/06	GRACE'S MARKET NEW YORK 09GROCERIES ROC No. 0000004167	NY			66.11
06/19/06	DEBBY BURK OPTICAL PLAINVIEW CATALOG MERCHANTS	NY			178.63
06/20/06	POTTERY BARN 000073(800) 922-9934 CATALOG/RETAIL MERCHANT				743.88
06/20/06	H2O SCUBA MIAMI FL SCUBA EQUIPMENT/ACC ROC No. 0000000000				262.33
06/21/06	TEN THOUSAND WAVES SSANTA FE HEALTH AND BEAUTY SPAS	NM			471.23
06/21/06	COWGIRL HALL OF FAME SANTA FENM FOOD/BEV FOOD/BEV TIP		68.18 8.00		76.18
06/25/06	CLARIDGES LONDON W1A 2JQ GOODS AND/OR SERVICES			2,248.29 **Pounds Sterling	4,196.21
06/25/06	CVS STORE - 2400 NEW YORK HEALTH/BEAUTY-AIDS ROC-No. 00055536	NY			64.98
06/26/06	RITZ CARLTON (VI) INST THOMAS Arrival Date Departure Date 06/26/06 06/26/06 00000000	VI			645.84
06/26/06	RITZ CARLTON (VI) INST THOMAS Arrival Date Departure Date 06/26/06 06/26/06 00000000	VI			645.84
06/26/06	RITZ CARLTON (VI) INST THOMAS Arrival Date Departure Date 06/26/06 06/26/06 00000000	VI			645.84
06/26/06	RITZ CARLTON (VI) INST THOMAS Arrival Date Departure Date 06/26/06 06/26/06 00000000	VI			645.84
06/26/06	PAPYRUS #234 2127170002 GIFT, CARD, NOVELTY	NY			25.52
06/26/06	POLO RETAIL CORP NEW YORK GENERAL MERCHANDISE	NY			1,708.53
06/27/06	FREDERIC FEKKAI NY BARBER/BEAUTY SHOP ROC No. 0000001526	NY			312.00
06/27/06	APPLE STORE #R095 NEW YORK APPLE RETAIL STORE	NY			648.08

Continued on next page

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number

Closing Date
07/09/06

Page 5 of 10

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
06/28/06	CABELAS.COM	SIDNEY	NE		1,543.46
	OUTDOOR SPORTING 69160				
06/28/06	POLO RETAIL CORP	NEW YORK	NY		123.38
	GENERAL MERCHANDISE				
06/28/06	RITZ CARLTON (VI) INST THOMAS	VI			217.30
	Arrival Date	Departure Date	No of Nights		
	06/26/06	06/28/06	2		
	00000000				
06/28/06	RITZ CARLTON (VI) INST THOMAS	VI			292.39
	Arrival Date	Departure Date	No of Nights		
	06/26/06	06/28/06	2		
	00000000				
06/28/06	RITZ CARLTON (VI) INST THOMAS	VI			215.31
	Arrival Date	Departure Date	No of Nights		
	06/26/06	06/28/06	2		
	00000000				
06/29/06	AMERICAN AIRLINES	ATLANTA	GA		557.40
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAGUARDIA INTL A/P	CHARLOTTE NC	US	YA	
		MIAMI FL	US	YA	
		LAGUARDIA INTL A/P	AA	NA	
	Ticket Number:		Date of Departure: 06/30		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
06/29/06	US AIRWAYS	PHONE SALE	NC		768.60
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAGUARDIA INTL A/P	COLUMBUS OH	US	NA	
		LAGUARDIA INTL A/P	US	NA	
	Ticket Number:		Date of Departure: 06/30		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
06/29/06	EXPEDIA SVC/DLVRY FE800-397-3342	WA			5.00
	NON-REFUNDABLE				
06/30/06	APPLE COMPUTER	CUPERTINO	CA		0.99
	COM*PUTER/SOFTWARE				
	M227913144				
	4130687692				
	ROC No. 9178553363				
06/30/06	CABELAS.COM	SIDNEY	NE		413.73
	OUTDOOR SPORTING 69160				
07/01/06	SCHWEITZER LINEN 2	NEW YORK	NY		1,258.00
	SPECIALTY RETAIL STORE				
	ROC No. 001000014				
07/01/06	CLIO	NEW YORK	NY		364.14
	MISCELLANEOUS GENERAL M				
07/05/06	VICTORIA SECRET	800-888-1500	OH		860.23
	WOMEN APPAREL/ACCESSORY				
07/06/06	BWIA INT'L AIRWAYS LTD	MIAMI	FL		340.00
	AIRLINES -INT'L				
	Routing Details Not Available				
07/06/06	AMC THEATRES	FANDANGO.COM	NY		99.00
	MOVIE TKTS				
	FANDANGO.COM				
	866-857-5191				
	ROC No. 0040477596				
07/06/06	VICTORIA SECRET	800-888-1500	OH		30.59
	WOMEN APPAREL/ACCESSORY				

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 6 of 10

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
07/06/06	PAYPAL *BREYN80881 402 935 7733	CA			47.50
	MISC PROFESSIONAL SVCS				
07/07/06	VICTORIA SECRET 800-888-1500	OH			51.69
	WOMEN APPAREL/ACCESSORY				
07/07/06	FALK DRUGS NEW YORK	NY			14.95
	00 GENERAL MERCHANDISE				
07/08/06	NEW YORK EXECUTIVE L718-834-6666	NY			150.00
	LIMO SERVICE				
07/08/06	NEW YORK EXECUTIVE L718-834-6666	NY			150.00
	LIMO SERVICE				
07/08/06	NEW YORK EXECUTIVE L718-834-6666	NY			120.00
	LIMO SERVICE				
07/09/06	THE SHARPER IMAGE NEW YORK	NY			189.50
	ASSORTED MDSE FOR CUSTOMER SERVICE CALL 1-800-344-5555 ROC No. 066294862				
Total of Due in Full Activity for [REDACTED]					28,569.16

Due in Full Activity for [REDACTED]					
Card [REDACTED]					
06/07/06	GRACIOUS HOME 1 NEW YORK	NY			86.69
	AUTO AND HOME SUPPLY				
06/08/06	GRANDE HARVEST WINES NEW YORK	NY			1,295.88
	LIQUOR STORE				
06/12/06	FOOD EMPORIUM #36703 NEW YORK	NY			87.09
	GROCERIES ROC No. 517775				
06/13/06	GRACIOUS HOME 1 NEW YORK	NY			5.41
	AUTO AND HOME SUPPLY				
06/14/06	RADIO SHACK NEW YORK	NY			5.41
	10021 ROC No. 083880				
06/14/06	GRACIOUS HOME 1 NEW YORK	NY			75.75
	AUTO AND HOME SUPPLY				
06/15/06	FOOD EMPORIUM #36703 NEW YORK	NY			101.53
	GROCERIES ROC No. 593992				
06/19/06	EDDIE BAUER NEW YORK	NY			119.95
	RETAIL MERCHANDISE ROC No. 004112459				
06/19/06	HMSHOST-DFW-AIRPORT DALLAS/FT. WO	TX			27.75
	FOOD/BEV ROC No. 0000531043				
06/19/06	TOWER CHEMIST PHARMAN NEW YORK	NY			4.25
	PRESCRIPTIONS/SUNDRIES				
06/26/06	WILLIAMS SONOMA NEW YORK	NY			128.32
	SPECIALTY RETAIL STORE				
06/29/06	FOOD EMPORIUM #36703 NEW YORK	NY			49.60
	GROCERIES ROC No. 557152				
07/06/06	BEDBATH&BEYOND#0361 NEW YORK	NY			152.74
	DEPARTMENT STORES				
07/06/06	RADIO SHACK NEW YORK	NY			108.36
	10021 ROC No. 087482				

Continued on next page

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Prepared For
G MAXWELL

Account Number



Closing Date
07/09/06

Page 7 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
07/06/06	CONTAINERSTORELXNGTNNEW YORK STORAGE&ORG ROC No. 0040892660	NY		96.30
07/08/06	ECKERD DRUG #5556 NEW YORK HEALTH/BEAUTY/PERSONAL	NY		14.60
Total of Due in Full Activity for				2,359.63
Total Due in Full Activity				31,414.49

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 18.24%, the DPR is 0.0500%

Please refer to page 2
for further important
information regarding
your account





You've Been Issued 8,400 Instant Points



Because you're a valued American Express® Cardmember, you've been issued 8,400 Instant Points. Simply log on now to redeem your points toward your favorite gift items, DVD selections, and more. With your points, each selection is just \$7.97. But hurry--your points will expire on September 15, 2006. Please visit us now at <http://www.giftcard100.com/points> for details and to avoid forfeiture of your 8,400 Instant Points.

Log on by 9/15/06 to redeem your 8,400 Instant Points.

Claim Code 25708.

(CE 107545)

Use Claim Code 25708.

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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 cruise through one of these partners, you will receive a \$300 shipboard credit or two-category room upgrade.

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(CE 107525)

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(CE 107542)

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Inlet Seafood Restaurant - Offering fresh seafood and spectacular sunsets. Inlet's dock welcomes all boats for fuel, bait and ice. East Lake Dr., Montauk, NY. 631-668-4272.

230 Fifth - Steven Greenberg's luxurious Rooftop Bar featuring breathtaking views of New York's skyline and the cuisine of Chef Zak Pelaccio. 212-725-4300 or visit www.230-FIFTH.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 107503)

Fraud Protection Guarantee



When you use the American Express® Card online or off, you won't be responsible for any unauthorized charges. Period. No fine print, no deductible--just pure protection, so you can shop with confidence anywhere on the Internet or in shops. Should any fraudulent charges appear on your statement, simply notify us at the number on the back of your Card.

(CE 107611)

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

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.



Save Time Paying Your Bills with the Card



CARDMEMBER
BENEFITS

Enjoy the time-saving convenience of using your Card to pay your bills. You can consolidate your payments and make sure your bills are paid on time. And you're backed by the security of American Express. Contact your providers directly and tell them to charge your monthly bills like cable/satellite to your Card.

Visit www.americanexpress.com/abp45 for more information.

(CE 107609)

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.

Identity Theft Assistance from American Express®



CARDMEMBER
BENEFITS

No matter how careful you are, identity theft can happen to you. But here's the good news. With Identity Theft Assistance, we have representatives on call when you need them--24/7--in case the unexpected does happen. We can help determine if you are a victim of identity theft, recommend steps for recovery, and offer tips on how to protect yourself in the future. On request, we'll also send you a comprehensive package designed to further help you navigate the recovery process. Should you discover that somebody is using your identity online or in shops, you can turn to American Express for help. And more good news: as a valued Cardmember, you automatically receive Identity Theft Assistance, free of charge.

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(CE 107612)

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BENEFITS

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(CE 107628)

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BENEFITS

Suddenly, your camera stops working the day after the manufacturer's warranty 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.

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

(CE 107610)

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.

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

847,124
Membership Rewards®
Points Available
at 06/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
08/08/06

Page 1 of 12

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
31,414.49	-31,414.49	+43,080.19	43,080.19

Please Pay By
08/23/06

Please refer to page 7
for important information
regarding your account

See Page 8 For A Notice Of Changes To Your Card Account

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

Activity	* Indicates posting date	** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Amount \$
07/21/06	Payment Received - Thank You		31,414.49
Due in Full Activity for G MAXWELL			
		Foreign Spending	Amount \$
07/10/06	DEAN & DELUCA 877-8269246 KS MISC FOOD STORE ROC No. 0000004531		167.17
07/11/06	METROPOLITN ORAL SRGNEW YORK NY MISC		3,015.00
07/12/06	FRANKIE STEINZ COSTUNEW YORK NY CLOTHING RENTAL ROC No. 0000000001		212.50
07/15/06	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP ROC No. 0000005072		217.06
07/18/06	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP ROC No. 0000005677		171.00
07/25/06	FREDERIC FEKKAI NY NY BARBER/BEAUTY SHOP ROC No. 7061		403.34
Total of Due in Full Activity for G MAXWELL			4,186.07

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

Continued on Page 3

Payment Coupon

Account Number
[REDACTED]

Please Pay By:
08/23/06

Please enter account number on all checks and correspondence.

Make check payable to American Express.

G. MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Total Amount Due
\$43,080.19

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.

[REDACTED] 004308019004308019 07 H

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Prepared For
G MAXWELL

Account Number

Closing Date
08/08/06

Page 3 of 12

Due in Full continued		Foreign Spending.	Amount \$
		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
Due in Full Activity for [REDACTED]			
07/17/06*	HARRODS LIMITED LONDON UK GOODS/SERVICES	4.48 **Pounds Sterling	-8.43 Credit
07/17/06*	HARRODS LIMITED LONDON UK GOODS/SERVICES	4.59 **Pounds Sterling	-8.64 Credit
07/24/06*	GLOBAL REFUND YOUR TAX REFUND TOTALLING 505.8 DOLLAR		-505.80 Credit
07/25/06*	BERGDORF GOODMAN MENNEW YORK NY DEPARTMENT STORE		-238.43 Credit
07/27/06*	GRACIOUS HOME #4 NEW YORK NY BED/BATH/LINEN		-178.60 Credit
07/27/06*	PREMIER TAX FREE PremierTaxFreeEUR92.95 Rate 1 4625		-92.95 Credit
08/02/06*	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY		-74.05 Credit
08/07/06*	PREMIER TAX FREE PremierTaxFreeEUR1345.87 Rate 1 5410		-1,345.87 Credit
07/10/06	CRATEANDBARREL 1924 NAPERVILLE IL N9242006071007700283792		1,102.17
07/10/06	RESTORATION HARDWARE800-762-1005 TN CATALOG MERCHANT ROC No. 0003382255		19,635.22
07/11/06	AL & L DESIGNS LYNNWOOD WA WOMEN'S READY-TO-WEAR ROC No. 2834000000		354.98
07/12/06	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY		30.59
07/12/06	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY		62.24
07/13/06	POTTERY BARN 000073(800) 922-9934 CATALOG/RETAIL MERCHANT		3,299.16
07/13/06	KAUFMANS ARMY AND NANEW YORK NY APPAREL/ACCESSORIES		644.83
07/13/06	KAUFMANS ARMY AND NANEW YORK NY APPAREL/ACCESSORIES		115.86
07/13/06	BALDWIN FORMALS NEW YORK NY 51 CLOTHING/ACCESSORIES CLOTHING RENTAL-COSTUMES, UNIFORMS, AND		270.94
07/15/06	DUNE KINGS ROAD CHELSEA LONDON GOODS/SERVICES	156.00 **Pounds Sterling	293.90
07/15/06	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY		742.68
07/15/06	THE BERKELEY, LONDON SW1X GOODS AND/OR SERVICES	1,122.75 **Pounds Sterling	2,103.81
07/16/06	HARRODS LIMITED LONDON UK GOODS/SERVICES	44.82 **Pounds Sterling	84.36
07/16/06	HARRODS LIMITED LONDON UK GOODS/SERVICES	45.85 **Pounds Sterling	86.29
07/18/06	WATERSTONE'S, LONDON SW7 GOODS/SERVICES	37.95 **Pounds Sterling	71.24

Continued on reverse

DUPLICATE COPY

Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 12

Due in Full continued				Foreign Spending	Amount \$
		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.			
07/19/06	EXPEDIA SVC/DLVRY FE800-397-3342 NON-REFUNDABLE	WA			30.00
07/19/06	EXPEDIA SVC/DLVRY FE800-397-3342 NON-REFUNDABLE	WA			5.00
07/20/06	EASYJET, NETHERLANDS EASYJET From: BERLIN SCHOENFELD To: PARIS ORLY PARIS ORLY Ticket Number: 99800067339442		Carrier: 99 EZ	Class: 99 185.49 **European Union Euro	239.45
07/20/06	BEDBATH&BEYOND#0361 NEW YORK DEPARTMENT STORES	NY			144.78
07/21/06	PAGE AND SMITH OPTICNEW YORK OPTICAL GOODS ROC No. 000001	NY			450.00
07/21/06	BERGDORF GOODMAN NEW YORK DEPARTMENT STORE	NY			725.04
07/21/06	BERGDORF GOODMAN MENNEW YORK DEPARTMENT STORE	NY			238.43
07/23/06	IMPROV CITY PLACE WEST PALM BEACH GOODS/SERVICES	FL			41.22
07/23/06	IMPROV CITY PLACE WEST PALM BEACH GOODS/SERVICES	FL			41.22
07/23/06	IMPROV CITY PLACE WEST PALM BEACH GOODS/SERVICES	FL			82.44
07/23/06	IMPROV CITY PLACE 00001 FOOD/BEVERAGE FOOD/BEV TIP	FL	126.98 10.00		136.98
07/24/06	CONTAINERSTORELXNGTNNEW YORK STORAGE&ORG ROC No. 0049601891	NY			89.86
07/24/06	POOLTOY.COM 7575463393 CATALOG MERCHANT	VA			84.77
07/25/06	S FACTOR NY 323-965-9685 S FACTOR NY ROC No. 12313206	NY			600.00
07/26/06	SCHWEITZER LINEN 2 NEW YORK SPECIALTY RETAIL STORE ROC No. 001000008	NY			525.00
07/26/06	FYE MANHATTAN #573 NEW YORK RECORD SHOPS ROC No. 76389	NY			139.65
07/26/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 577217	NY			32.53
07/28/06	VICTORIA SECRET 800-888-1500 WOMEN APPAREL/ACCESSORY	OH			91.78
07/28/06	VICTORIA SECRET 800-888-1500 WOMEN APPAREL/ACCESSORY	OH			91.78
07/28/06	VICTORIA SECRET 800-888-1500 WOMEN APPAREL/ACCESSORY	OH			91.78
07/28/06	NEW YORK STATE DMV ALBANY GOVT. SVCS. NOT ELSEWHE GOVT. SVCS. NOT ELSEWHERE CLASSIFIED ROC No. 00008968	NY			230.00
07/29/06	PAYPAL [REDACTED] MISC PROFESSIONAL SVCS	CA			165.00

Continued on next page

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Prepared For
G MAXWELL

Account Number
XXXX-XXXXX2-38009

Closing Date
08/08/06

Page 5 of 12

Due in Full continued		** Foreign Currency conversion rate * is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
07/31/06	AMERICAN AIRLINES ATLANTA GA AMERICAN AIRLINES From: J F KENNEDY A/P NY To: SAN JUAN PUERTO RI ST THOMAS VIRGIN I Carrier: AA Class: LD Date of Departure: 08/02 Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			422.50
07/31/06	EXPEDIA SVC/DLVRY FE800-397-3342 WA NON-REFUNDABLE			5.00
08/04/06	DOCKSIDE BOOKSHOP ST.THOMAS VI GENERAL MDSE			370.72
08/05/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 08/05 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			15.00
08/05/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: J F KENNEDY A/P NY To: PARIS-DE GAULLE FR NOT AVAILABLE Carrier: AA Class: HH Date of Departure: 08/05 Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			191.60
08/05/06	CRATEANDBARREL 1924 NAPERVILLE IL N9502006080507700289968			1,113.00
08/06/06	SUKI LLC 603 391 0630 NH BEAUTY SHOPS BEAUTICIAN			352.00
08/06/06	CTATECO ARTISANAWORKSEATTLE WA MISC			374.00
08/07/06	2CO.COM COLUMBUS OH LIGHTING			1,048.00
08/07/06	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY ROC No. 0010			40.30
08/08/06	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY			61.19
Total of Due in Full Activity for [REDACTED]				34,715.52
Due in Full Activity for [REDACTED]				
08/01/06*	NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122136200651			-421.70 Credit
06/13/06	Sos Chefs Inc New York NY FOOD, MISC EATING PLACES AND RESTAURANTS ROC No. 0000000096			244.98
07/10/06	ANDREW ADAMS PLATTERSCARSDALE NY MISC FOOD STORE ROC No. 0004135232			300.91
07/12/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 523209			194.98
07/12/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 571415			215.07

Continued on reverse

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Account Number
[REDACTED]

Page 6 of 12

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
07/13/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 558737	NY		175.73
07/13/06	GRACIOUS HOME 1 NEW YORK AUTO AND HOME SUPPLY	NY		97.52
07/14/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 519460	NY		22.17
07/14/06	PICK A BAGEL ON 2ND NEW YORK GOURMET FOOD/ACC	NY		18.65
07/14/06	DAIRYLAND USA CORPOR7188428700 WHOLESALE DAIRY PRODUCTS	NY		435.89
07/20/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 531145	NY		287.33
07/22/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 521185	NY		52.80
07/24/06	PICK A BAGEL NEW YORK EATING PLACE RESTAURANT FOOD-BEV TIP	NY 11.40		11.40
07/26/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 597079	NY		99.07
07/26/06	EDDIE BAUER NEW YORK RETAIL MERCHANDISE ROC No. 004119586	NY		49.00
07/26/06	GRACIOUS HOME 1 NEW YORK AUTO AND HOME SUPPLY	NY		147.92
07/28/06	NORTHWEST AIRLINES MINNEAPOLIS MN NORTHWEST AIRLINES From: NEWARK NJ To: SAN ANTONIO TX NEWARK NJ Carrier: NW Class: LE NW LE Ticket Number: [REDACTED] Date of Departure: 08/04 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			421.70
07/28/06	NORTHWEST AIRLINES MINNEAPOLIS MN NORTHWEST AIRLINES From: NEWARK NJ To: SAN ANTONIO TX NEWARK NJ Carrier: NW Class: LE NW LE Ticket Number: [REDACTED] Date of Departure: 08/04 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			421.70
07/28/06	FOOD CENTER SUPERMARKET ST. THOMAS VI GOODS/SERVICES			76.27
07/29/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 07/29 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			10.00

Continued on next page

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
08/08/06

Page 7 of 12

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
07/29/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: NEWARK NJ To: O HARE FIELD IL SAN ANTONIO TX DALLAS/FT WORTH TX NEWARK NJ Carrier: AA Class: L7 L7 VE VE Date of Departure: 07/29			725.70
08/04/06	AMERICAN AIRLINES CHICAGO IL AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			90.00
08/07/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 531982			229.47
08/07/06	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 548209			272.04
Total of Due in Full Activity for [REDACTED]				4,178.60
Total Due in Full Activity				43,080.19

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 18.24%, the DPR is 0.0500%

Please refer to page 2 for further important information regarding your account

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.

These changes become effective on the dates indicated below, 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 then 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.

Finance Charges on Features

Effective with billing periods beginning on or after September 1, 2006, the following sentence is added to the end of paragraph A of the **Finance Charges on Features** section of your Agreement:

"In addition, Finance Charges will not accrue during a billing period on any Feature balance if, by the Closing Date of that billing period, payment in full of the New Balance shown on the statement for the previous billing period is credited to your Account; provided, however, that Finance Charges will accrue on transactions added at your request to a Feature balance during the billing period."

Average Daily Balance Method for Calculation of Finance Charges

Effective with billing periods beginning on or after September 1, 2006, the first sentence of the second paragraph of the **Average Daily Balance Method for Calculation of Finance Charges** section of your Agreement is deleted, and the third paragraph of that section is deleted and replaced with the following:

"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 transaction date of the Charge. 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."

Other Important Information About Your Account**Roadside Assistance Enhancement**

Effective October 1, 2006, we are enhancing Roadside Assistance by removing the requirement that you must be at least 50 miles from home to receive program services. Roadside Assistance program services will be available when you are at home or traveling locally. Program Terms and Conditions apply.

Best Value Guarantee Decommission

The Best Value Guarantee program will terminate on October 1, 2006. Any purchases charged to your Card account on or after October 1, 2006, will not be eligible for the program. Accordingly, any provisions under the heading **Best Value Guarantee** that accompany your Agreement are deleted effective October 1, 2006.

Free Shipping and Handling Decommission

The program that provides limited free shipping and handling for online and catalog purchases from select merchants charged to your Card Account will terminate on October 1, 2006. Such transactions made after September 30, 2006, will not be eligible for the free shipping and handling program.

Event Ticket Protection Plan

Effective October 1, 2006, we are adding the **Event Ticket Protection Plan** as an additional benefit for your American Express Card. A copy of the Description of Coverage appears below.

EVENT TICKET PROTECTION PLAN- DESCRIPTION OF COVERAGE

Underwritten by AMEX Assurance Company, Administrative Office, 3500 Packerland Drive, De Pere, Wisconsin
(Herein called the Company)

Coverage Overview

The Event Ticket Protection Plan provides insurance to a Cardmember when the expense of a Ticket has been charged to the Cardmember's Account and the Ticketholder cannot use the Ticket due to a Covered Incident for which benefits are payable under this Plan. We will reimburse You, up to a maximum coverage limit of \$2,000 per Occurrence Platinum, for the expense of the unused Ticket charged to Your Account for two Covered Incidents for each Account for each 12-month period beginning when the eligible Ticket has been charged to the Cardmember's Account. If Ticket reimbursement, due to a Covered Incident for which benefits are provided under this Plan, is provided to the Ticketholder by a Producer, Venue, or other insurance, the coverage provided by the Event Ticket Protection Plan becomes secondary and will pay only that portion of the Ticket expense not reimbursed by the Producer, Venue, or other insurance.

Definitions

Certain words used in this Description of Coverage are capitalized throughout and have special meanings.

Account: means Your American Express Card account.

Cardmember: means a person who has been issued an American Express Card that is current and for which the Account is in good standing and who maintains a Permanent Residence in the 50 United States of America or the District of Columbia.

Covered Incident: means an incident listed under the Description of Benefits section of the Plan.

Delay: means any delay other than a Transportation Accident.

Destroyed Ticket: means a Ticket that cannot be redeemed as a direct result of a misfortune experienced by the Ticketholder which takes place prior to the Event and destroys the Ticketholder's Ticket.

Event: means a public gathering for an audience that will include the Ticketholder, which is legal, takes place within the 50 United States of America or the District of Columbia, and which requires an admission fee in exchange for a Ticket.

Lost Ticket: means a Ticket misplaced and not located or located after the Event for which it was purchased.

Medical Emergency: means an unforeseen bodily injury or illness to You or any member of Your household, of such severity as to require Medically Necessary treatment.

Medically Necessary: means unforeseen urgently required treatment to You or any member of Your household by a Physician or Dentist.

Multi-day Ticket: means a Ticket that may be used more than once for an Event that is the same or related and which occurs on consecutive days over a period of not more than several successive weeks.

Occurrence: means the expense charged to the same Account of a Cardmember for the entire cost of the purchase, separately or together, of any number of Tickets for the same Event, including Ticket handling fees.

Permanent Residence: means the one primary dwelling place where the Cardmember permanently resides and to which they intend to return.

Physician or Dentist: means a person licensed in the healing arts, other than a member of the Cardmember's family, and acting within the scope of their license for the service or treatment provided.

Plan: means the Description of Coverage for the Event Ticket Protection Plan.

Platinum: use of the term Platinum Cardmember, refers to those Cardmembers who have a Platinum Charge Card (required to be paid in full monthly), or a Fidelity American Express Platinum Card. Any other Card which references the Platinum name or has Platinum colored plastic is not intended to receive higher coverage limits or benefits.

Policy: means the Group Insurance Master Policy and any attachments, endorsements, riders and applications associated with it.

Producer: means the person or group of persons who provide the financial backing and who are responsible for conducting the Event.

Season Ticket: means the purchase of admission as a subscriber or season Ticketholder to a series of similar forms of diversion, education or entertainment to be attended over a period of weeks, months, or years.

Ticket: means written evidence permitting admission to an Event, including a Multi-day Ticket or Season Ticket, which clearly indicates the name of the Event, the date on which the Event is to take place and the Event Venue, by means of which an Occurrence can be established. Ticket does not include transportation on a vehicle of any kind to or at an Event or parking at an Event.

Ticketholder: means either the Cardmember who has charged the expense of their Ticket to an Account or a person who has received a Ticket from the Cardmember either by arrangement with such person or as a gift.

Transportation Accident: means physical damage to the vehicle transporting You to the Event which delays or ends the Ticketholder's travel and causes the Ticketholder to miss the Event.

Venue: means the name and location of the facility where the Event is to take place.

We, Us, Our: means AMEX Assurance Company and its duly authorized agents.

You, Your, Yourself: means the Cardmember.

Description Of Benefits

Benefits are payable only to the Cardmember, to whose Account the expense of the Ticket has been charged, when a loss occurs as a result of any of the following:

(1) Medical Emergency; (2) cancellation of the Event by the Producer or Venue without providing full reimbursement of the Ticket cost, an equal value ticket or a rain check; (3) catastrophe, regardless of cause, in the immediate vicinity of the Event site to which the Ticketholder's access is prevented by governmental authority; (4) Transportation Accident; (5) Destroyed Ticket; (6) theft of Ticket; (7) jury duty; (8) subpoena or other unanticipated legal process; (9) death; (10) or emergency call to duty as a member of a National Guard unit or Active Reserve or for

active duty members of the United States Armed Forces.

Exclusions

Benefits are not payable if the loss for which coverage is sought was directly or indirectly, wholly or partially, contributed to or caused by the following:

(1) infirmity, disease or sickness of the Ticketholder, other than as defined by Medical Emergency; (2) Delay; (3) fraud or illegal activity of any kind by the Ticketholder; (4) confiscation by any governmental authority; (5) active participation in a civil public disturbance or protest; (6) negligent failure of a duty to care by any third party in whose possession a Ticket has been temporarily placed by the Ticketholder; or (7) Lost Ticket.

Claims

If a Ticketholder experiences a loss for which You believe a benefit is payable under this Plan, You must provide both Notice of Claim and Proof of Loss.

Notice of Claim

Notice of claim should be provided to Us within 30 days of the loss. You may contact us by phone by calling toll-free stateside 1-800-620-4991 or, if from overseas, by calling collect 1-303-273-6498. You may also write to us at Event Ticket Protection Plan, PO Box 402, Golden CO 80402.

Failure to provide notice of claim within 30 days will not invalidate a claim or reduce any benefit payment that may be found to be eligible, if it can be shown that it was provided as soon as reasonably possible. At the time You provide Us with notice of claim, We will assist You with Your proof of loss by providing You with instructions and with documents, which You must complete and return to Us. You are required to cooperate with Us and provide documentation as requested by Us which is required and necessary to process Your claim and determine if benefits are payable. If all required documentation is not received within 30 days of the date of the Covered Incident (except for documentation which has not been furnished for reasons beyond Your control), coverage may be denied. It is Your responsibility to provide all required documentation necessary.

Proof of Loss

Proof of loss requires that You send Us all the information We request, at Your expense, in order that Your claim may be evaluated and that We may make a determination as to whether the claim may be paid.

Except in the instance of theft, Destroyed Ticket or Lost Ticket, as noted under the Description of Benefits, We will require that You provide Us with the Ticket which could not be used because of a Covered Incident for which insurance is provided under this Plan. In addition to the Ticket, We will ask that You include with Your proof of loss any documentation We may request in order to establish the existence of a Covered Incident eligible for coverage under the Description of Benefits. We reserve the right to deny the claim if the Ticket You submit as part of Your proof of loss evidences redemption by any mark, stamp, hole, tear or other evidence of redemption.

If admission to an Event was charged to Your Account, but in lieu of a Ticket You received only confirmation of admission by e-mail or the promise of admission to the Event upon picking up a Ticket at the Event, and if a Covered Incident occurred for which a claim may be payable under this Plan, You must cooperate with Us in providing proof of loss as to the Covered Incident, and We will attempt to complete the necessary research to determine that the charge to Your account was for admission to the Event as claimed by You.

You must provide satisfactory proof of loss as soon as possible after We have informed You as to what You must provide Us and in no case more than 30 days after being so informed, except if it can be shown that it was provided as soon as reasonably possible.

Proof of loss documentation may be mailed to Us at the same address as listed above for mailing a notice of claim.

Payment of Claims

If Ticket reimbursement, due to a Covered Incident for which benefits are provided under this Plan, is provided to the Ticketholder by a Producer, Venue, or other insurance, the coverage provided by the Event Ticket Protection Plan becomes secondary and will pay only that portion of the Ticket expense not reimbursed by the Producer, Venue, or other insurance.

If Your proof of loss demonstrates that Your claim is payable according to this Plan, We will reimburse You the amount charged to Your Account for the Event Ticket You purchased, less any reimbursement You may receive, up to the maximum coverage limit as stated in the Coverage Overview section.

Any payment that We make in good faith will fully discharge Us to the extent of that payment.

When a Covered Incident has caused the Ticketholder to experience a loss for the total charge to the Account and that charge is more than the actual face value of the Ticket, eligible benefits will be available on a pro rata reimbursement basis determined by the number of separate Tickets purchased for that Event.

When a Covered Incident has caused the Ticketholder to experience a loss in conjunction with a Multi-day Ticket or Season Ticket, eligible benefits will be available on a pro rata basis determined by days for Multi-day Tickets and by series length for Season Tickets.

Benefits are only eligible for the Ticketholder who experienced a loss for which this Plan provides benefits. You will be reimbursed only for those Tickets and on a pro rata basis.

Right of Recovery

In the event of a payment under this Plan, We are entitled, and become subrogated, to the extent of such payment, to all of the Ticketholder's rights and remedies against any responsible party. Upon Our request, the Ticketholder must provide us reasonable assistance, including

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G MAXWELL

Account Number



Closing Date
08/08/06

Page 11 of 12

signing documents if necessary, to bring suit in the Ticketholder's name and do nothing after loss to harm Our rights. When You have been paid under this Plan by Us and the Ticketholder recovers from another, the amount recovered shall be held in trust for Us and reimbursed to Us to the extent of Our payment. If Our payments for losses exceed the maximum amount payable to You under any benefit of this Plan, We have the right to recover any amount exceeding the maximum amount payable.

General Provisions

Description of Coverage

Any conflict between the terms of the Description of Coverage and the Policy will be decided in favor of the Policy. A copy of the Policy will be maintained and kept by Us and may be examined by You at any time.

Entire Contract; Changes

This Plan, the Policy, any applications, endorsements or riders and any other attachments make up the entire contract. Any statement You make is a representation and not a warranty. This Plan may be changed at any time by providing notice to you. Only the President, Vice-President or Secretary of AMEX Assurance Company may change or waive the provisions of the Plan. No agent or other person may change the Plan or waive any of its terms.

Termination or Cancellation

Coverage will cease 12:01am standard time on the earliest of the following:

- (1) the date You no longer maintain a Permanent Residence in the 50 United States of America or the District of Columbia;
- (2) the date We determine that misrepresentation or fraud occurred;
- (3) the date the Policy is cancelled;
- (4) the date You are no longer a Cardmember and Your Account ceases to remain in good standing; or
- (4) the date the Plan is not available in the location where You maintain a Permanent Residence.

Termination of coverage will not prejudice any claim originating prior to termination subject to all other terms of this Plan.

Fraud

If any request for benefits made under the Plan is determined to be fraudulent or if any fraudulent means or devices are used by You, any Ticketholder, or by anyone acting on Your behalf to obtain benefits, all benefits will be forfeited.

Legal Actions

No legal action may be brought to recover against this Plan within 60 days after initial written proof of loss has been received by Us. No such action may be brought after three years from the time written proof of loss is required to be given.

If a time limit of this Plan is less than allowed by the laws of the state where You live, the limit is extended to meet the minimum time allowed by such law.

Important Additional Information For You

Benefits provided under the Event Ticket Protection Plan extend to Tickets You purchase and charge to Your Account that You intend to use or have purchased on behalf of others or as gifts. Reimbursement for any Covered Incident applies only to You. Only You have a claim to insurance benefits under the Event Ticket Protection Plan.

AMEX Assurance Company may cancel this Plan at any time by sending a written notice at least thirty (30) days in advance to You at Your last known address.

The Event Ticket Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI. Coverage is determined by the terms, conditions and exclusions of Group Master Policy AX0974 and is subject to change with notice. This document does not replace the Policy.

This document replaces all existing prior Plan documents You may have received for the Event Ticket Protection Plan.

This Description of Coverage is an important document. Please read it and keep it in a safe place.

In Witness Whereof, We have caused this Description of Coverage to be signed by Our officers:



 President
AMEX Assurance Company
ETP-DOC 12/05

 Secretary
AMEX Assurance Company
PLAT

Important information regarding benefit changes for Missouri residents:

The Description of Coverage ETP-DOC 12/05 has changed to ETP-DOC-PLAT 05/06.
AMEX ASSURANCE COMPANY, Administrative Office: 3500 Packerland Drive, De Pere, WI 54115

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Account Number
[REDACTED]

Page 12 of 12

For residents of Missouri, the Event Ticket Protection Plan Description of Coverage to which this rider is attached is amended to include the **bold italicized** language as follows:

Notice of Claim

Notice of claim should be provided to Us within 30 days of the loss *however, no claim will be denied based upon the insured's failure to provide notice within such specified time, unless this failure operates to prejudice the rights of the insurer.* You may contact us by phone by calling toll-free stateside 1-800-620-4991 or, if from overseas, by calling collect 1-303-273-6498. You may also write to us at Event Ticket Protection Plan, PO Box 402, Golden CO 80402.

General Provisions

Legal Actions

No legal action may be brought to recover against this Plan within 60 days after initial written proof of loss has been received by Us. No such action may be brought after **ten years** from the time written proof of loss is required to be given.

If a time limit of this Plan is less than allowed by the laws of the state where You live, the limit is extended to meet the minimum time allowed by such law.

Questions

For questions please call the telephone number on the back of Your card.

There are no other changes to the Description of Coverage.

By: Kenneth J. Ciak, President
ETP-RDR1-MO 05/06

Paul R. Johnston, Secretary

Important information regarding benefit changes for Vermont residents:

AMEX ASSURANCE COMPANY, Administrative Office, 3500 Packerland Drive, De Pere, WI 54115

For residents of Vermont, the Event Ticket Protection Plan Description of Coverage to which this rider is attached is amended to include the **bold italicized** language as follows:

Important Additional Information For You

AMEX Assurance Company may cancel this Plan at any time by sending a written notice at least **forty-five (45)** days in advance to You at Your last known address.

There are no other changes to the Description of Coverage.

By: Kenneth J. Ciak, President
ETP-RDR1-VT 12/05

Paul R. Johnston, Secretary

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Platinum Card® Statement of Account

944,355 Membership Rewards® Points Available at 07/31/06, when charges due are paid in full and all accounts are in good standing.

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Account Number [Redacted]

Closing Date 09/08/06

Page 1 of 8

Summary table with columns: Previous Balance \$ (43,080.19), Payment Activity \$ (-43,080.19), New Activity \$ Inc. Adjustments (+57,210.00), New Balance \$ (57,210.00)

Please Pay By 09/23/06

Please refer to page 6 for important information regarding your account

Your disputed charge is under review. There is no need for you to pay the disputed amount of \$421.70 at this time.

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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For a world of travel adventure, look to Platinum Destinations Vacations. The eleven partners will help you create one-of-a-kind, personalized vacations. Whether your ideal travel experience is a family get together or a romantic getaway, laid-back beach bumming or non-stop adventure--look to these travel specialists to create the vacation of a lifetime, and earn up to 25,000 Membership Rewards® bonus points.

Program terms and conditions apply. For full program information, visit www.americanexpress.com/platinum. Reserve your vacation today through Platinum Travel Service at 1-800-443-7672.

Main activity table with columns: Activity, Amount \$, Foreign Spending, Amount \$. Includes entries for 'Payment Received - Thank You' and 'PREMIER TAX-FREE'.

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

Payment Coupon

G MAXWELL [Redacted] NEW YORK NY 10022-6843

Please Pay By: 09/23/06

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 \$56,788.30

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.

[Redacted] 005721000005678830 07 H

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Prepared For
G MAXWELL

Account Number

Closing Date
09/08/06

Page 3 of 8

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
08/09/06	SEASPECS MISC	N. MIAMI	FL		118.00
08/09/06	WWW.ANYSUNGLASSES.COM SUNGLASSES		SD		109.45
08/09/06	MENEMSHA BLUES GIFT ITEMS	CHILMARK	MA		162.75
08/11/06	PC OFFICENATION INC. COMPUTER SALES COMPUTER HDW ROC No. 0058989971	847-504-3000	IL		533.76
08/12/06	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY		26.44
08/14/06	AJK SQUARED PROPERTIES WEST GENERAL MDSE	ISLIP NY			3,661.97
08/14/06	GRACIOUS HOME 1 AUTO AND HOME SUPPLY	NEW YORK	NY		68.75
08/14/06	WORLD GIFT CENTER GIFT ITEMS	IMFRANKLIN PARK	IL		55.11
08/14/06	OVERTONS, INC. WATER SPORT ROC No. 0068599983	800-334-6541	NC		4,499.99
08/15/06	WWW.DICKSSPORTINGGOO INTERNET RETAIL	877-846-9997	PA		98.33
08/15/06	WWW.POLO.COM INTERNET RETAIL	888-475-7674	PA		98.40
08/15/06	CTATECO ARTISANAWORK MISC	SEATTLE	WA		39.95
08/15/06	BESTBUYCOM ROC No. 44E0F75B80	RICHFIELD	MN		390.14
08/15/06	BODY LOGIC MEMBERSHIP CLUB ROC No. 0321	NEW YORK	NY		300.00
08/15/06	OFFICE CHAIRS UNLIM OFFICE FURNITURE ROC No. 0000000000	8004107494	PA		189.99
08/16/06	AJK SQUARED PROPERTIES WEST GENERAL MDSE	ISLIP NY			162.56
08/16/06	BESTBUYCOM ROC No. 44E1216A5D	RICHFIELD	MN		228.73
08/16/06	RESTORATION HARDWARE CATALOG MERCHANT ROC No. 0003463205	800-762-1005	TN		153.50
08/16/06	RESTORATION HARDWARE CATALOG MERCHANT ROC No. 0003457170	800-762-1005	TN		5,974.65
08/16/06	HAMMACHER.COM GIFT ITEMS ROC No. 0061891908	800-233-4800	IL		281.72
08/16/06	HAMMACHER.COM GIFT ITEMS ROC No. 0061891907	800-233-4800	IL		198.22
08/18/06	RESTORATION HARDWARE DIRECT MKTG INTERNET	US	TN		443.91
08/18/06	WIRELESS WAREHOUSE ELECTRONIC MDSE	NEW YORK NY			86.69

Continued on reverse

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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 \$
08/18/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		828.63
08/21/06	TICKETMASTER NY 40 NEW YORK DISNEY PRESENTS THE L	NY		527.35
08/21/06	CRATEANDBARREL 621 NEW YORK Y6212006082101538948491	NY		108.32
08/21/06	CRATEANDBARREL 622 NEW YORK N6222006082100500580461	NY		217.57
08/21/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		173.01
08/22/06	CRATEANDBARREL WEB NAPERVILLE N9002006082200100034618	IL		929.09
08/22/06	DR THOMAS J MAGNANI NEW YORK 00 GENERAL MERCHANDISE	NY		185.00
08/22/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		3,233.51
08/22/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		5,285.09
08/23/06	BICE RISTORANTE NEW YORK FOOD-BEV FOOD-BEV TIP	NY 130.59 26.00		156.59
08/23/06	CRATEANDBARREL 1924 NAPERVILLE N9502006082307700294230	IL		331.41
08/24/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		4,677.52
08/24/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		4,764.86
08/25/06	AMERICAN AIRLINES SAN ANTONIO TX AMERICAN AIRLINES From: J F KENNEDY A/P NY To: TOKYO-NARITA JAPAN DALLAS/FT WORTH TX J F KENNEDY A/P NY Carrier: AA Class: NW Date of Departure: 09/01			946.60
	Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			
08/25/06	AJK SQUARED PROPERTIES WEST ISLIP NY GENERAL MDSE			2,925.04
08/25/06	YAHOO! TRAVEL 800-256-9089 TX SERVICE FEE AND OTHER			10.00
08/25/06	PAYPAL *BBPENTERPRI 402 935 7733 CA AUTO ACCESSORIES ROC No. 0000000000			96.98
08/25/06	PAYPAL *JUSTPAL COM 402 935 7733 CA BED SLEEP SHOP LINEN ROC No. 0000000000			30.90
08/25/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN		8,745.97
08/26/06	PAYPAL *JUSTPAL COM 402 935 7733 CA BED SLEEP SHOP LINEN ROC No. 0000000000			25.90
08/28/06	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY ROC No. 0013			5.90
08/28/06	JARDINE FOODS 512-2954600 TX MISC FOOD STORE ROC No. 8250			72.00

Continued on next page

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[REDACTED]

Closing Date
09/08/06

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.	
08/28/06	PAYPAL *SOLAR ILLUM 402 935 7733	CA			314.98
	MISC PROFESSIONAL SVCS ROC No. 0000000000				
08/28/06	PAYPAL *SKYBILLIARD 402 935 7733	CA			44.98
	MISC PROFESSIONAL SVCS ROC No. 0000000000				
08/29/06	PAYPAL *XISTENZ33 402 935 7733	CA			77.80
	MISC PROFESSIONAL SVCS ROC No. 0000000000				
08/30/06	HAMMACHER.COM 800-233-4800	IL			122.26
	GIFT ITEMS ROC No. 0068608279				
08/31/06	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY ROC No. 0004				59.40
08/31/06	PHARMACIE DE GUSTAVIA SAINT BARTHELEMY VOUS REMERCIE DE VOTRE VISITE			1,350.20 **European Union Euro	1,774.16
09/01/06	PAYPAL *XISTENZ33 402 935 7733	CA			56.92
	MISC PROFESSIONAL SVCS ROC No. 0000000000				
09/04/06	THE SPORTS AUTH #489NEW YORK	NY			27.08
	SPORTING GOODS				
09/04/06	AMC THEATRES FANDANGO.COM	NY			36.75
	MOVIE TKTS FANDANGO.COM 866-857-5191 ROC No. 0071169145				
09/05/06	VICTORIA SECRET 800-888-1500	OH			41.14
	WOMEN APPAREL/ACCESSORY				
09/05/06	WORLDWIDE EVENT GROUSELDEN	NY			750.00
	PROFESSIONAL SVC				
09/06/06	IRA WOOD AND SONS IN270-6831233	KY			323.26
	HARDWARE STORE				
09/07/06	COMPUSA#0707 NEW YORK	NY			86.69
	10019 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!				
Total of Due in Full Activity for [REDACTED]					55,851.70

Due in Full Activity for [REDACTED]				Amount \$
08/09/06	Sos Chefs Inc New York	NY		779.50
	FOOD, MISC EATING PLACES AND RESTAURANTS			
08/11/06	FOOD EMPORIUM #36703NEW YORK	NY		140.99
	GROCERIES ROC No. 543225			
08/11/06	MTA NYCT BROOKLYN	NY		20.00
	MVM METROCARD			
08/12/06	FOOD EMPORIUM #36703NEW YORK	NY		58.21
	GROCERIES ROC No. 519390			

Continued on reverse

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[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 \$

08/18/06 CONTINENTAL AIRLINES WEB WE 284.00

CONTINENTAL AIRLINES

From:

ST THOMAS VIRGIN I

To:

NEWARK NJ

NOT AVAILABLE

Carrier:

CO

Class:

NA

Ticket Number: [REDACTED]

Date of Departure: 08/18

Passenger Name [REDACTED]

Document Type: PASSENGER TICKET

08/21/06 FOOD EMPORIUM #36703NEW YORK NY 75.60

GROCERIES

ROC No. 526621

Total of Due in Full Activity for [REDACTED] 1,358.30

Total Due in Full Activity 57,210.00

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for further important
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(CE 107978)

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(CE 107780)

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1,022,175
Membership Rewards®
Points Available
at 08/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
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Account Number

Closing Date
10/08/06

Page 1 of 10

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
57,210.00	-57,210.00	+40,314.13	40,314.13

Please Pay By
10/23/06

Please refer to page 7
for important information
regarding your account

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Activity	* Indicates posting date	** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Amount \$
09/14/06	Payment Received - Thank You		-57,210.00
Due in Full Activity for G MAXWELL			
		Foreign Spending	Amount \$
09/08/06	TELECHARGE SVCE NEW YORK NY TICKETS/RESERVATION/ETC ROC No. 15464509		238.00
09/08/06	TICKETMASTER NY 40 NEW YORK NY DISNEY BEAUTY&BEAST		239.60
09/08/06	BARNES & NOBLE.COM 800-843-2665 NJ BOOKS, MUSIC OR DVD/MID ROC No. 0074842011		20.28

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G MAXWELL
NEW YORK NY 10022-6843

Please Pay By:
10/23/06

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
\$39,892.43



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004031413003989243 07 H

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10/08/06

Page 3 of 10

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
09/11/06	DEAN & DELUCA	877-8269246	KS		33.74
	MISC FOOD STORE				
	ROC No. 8285				
09/13/06	BARNES & NOBLE.COM	800-843-2665	NJ		19.47
	BOOKS, MUSIC OR DVD/VID				
	ROC No. 0076602722				
09/25/06	TELECHARGE SVCE	NEW YORK	NY		238.00
	TICKETS/RESERVATION/ETC				
	ROC No. 15624353				
Total of Due in Full Activity for G MAXWELL					789.09
Due in Full Activity for [REDACTED]					
09/07/06	TIMBERLAND #207	NEW YORK	NY		178.82
	SHOES				
09/07/06	FERRARI OF LONG ISLAGLEN CLOVE		NY		2,806.79
	PARTS & SERVICES				
	ROC No. 0000000000				
09/08/06	SAKS FIFTH AVE -001NEW YORK		NY		130.05
	LA MER TREATMENT				
09/11/06	LOUIS VUITTON, PARIS			7,800.00	9,880.00
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	NANIE BOUK, PARIS			230.00	299.00
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	ST GERMAIN PHARMACIE, PARIS			47.70	61.96
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	SINEQUANONE, PARIS			39.90	51.83
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	PHARMACIE ANGLAISE, PARIS 8			203.20	263.96
	VOUS RÉMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	SAMANTHA, PARIS			690.00	896.31
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/12/06	RESTORATION HARDWAREUS		TN		1,398.87
	DIRECT MKTG INTERNET				
09/12/06	RESTORATION HARDWAREUS		TN		4,007.61
	DIRECT MKTG INTERNET				
09/12/06	BILL TORNADE ,PARIS			100.00	129.85
	Misc. Purchases			**European Union Euro	
09/13/06	SAKS FIFTH AVE -001NEW YORK		NY		704.44
	LA MER TREATMENT				
	Description				
	IVERY FEES				
	ROC No. 0010963598				
09/14/06	WOMEN SECRET 785 , PARIS			953.00	1,239.85
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/16/06	SEPHORA 159 CHAMP ELYSEES, PARIS			84.00	109.28
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/16/06	PHARMACIE ANGLAISE, PARIS 8			56.70	73.77
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/18/06	BEDBATH&BEYOND#0651 TOTOWA		NJ		175.49
	DEPARTMENT STORES				
09/19/06	FAUCHON, PARIS			273.10	353.66
	VOUS REMERCIE DE VOTRE VISITE			**European Union Euro	
09/20/06	APPLE STORE #R095	NEW YORK	NY		248.12
	APPLE RETAIL STORE				

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Page 4 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.		Foreign Spending	Amount \$
09/20/06	FYE MANHATTAN #573 FUS MUSIC STORE	NY			81.24
09/21/06	CRATEANDBARREL 1924 NAPERVILLE N9502006092107700289968	IL			2,215.57
09/23/06	AMERICAN AIRLINES SAN ANTONIO TX AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: SAN JUAN PUERTO RI J F KENNEDY A/P NY Carrier: AA Class: SD AA SD Date of Departure: 09/24				311.00
Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET					
09/23/06	AMERICAN AIRLINES SAN ANTONIO TX AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: SAN JUAN PUERTO RI J F KENNEDY A/P NY Carrier: AA Class: SD AA SD Date of Departure: 09/24				311.00
Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET					
09/23/06	AOL.COM TRVL SRV FEE800-256-9089 SERVICE FEE AND OTHER	TX			10.00
09/24/06	THE SPORTS AUTH #489NEW YORK SPORTING GOODS	NY			99.67
09/25/06	AMERICAN AIRLINES ATLANTA GA AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: SAN JUAN PUERTO RI NOT AVAILABLE Carrier: AA Class: SA Date of Departure: 09/27				97.50
Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET					
09/25/06	JETBLUE SALT LAKE UT AIRLINE CHARGE From: SAN JUAN PUERTO RI To: J F KENNEDY A/P NY NOT AVAILABLE Carrier: B6 Class: K_				330.50
Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET					
09/25/06	CRATEANDBARREL 621 NEW YORK Y6212006092500538983486	NY			462.33
09/25/06	NESPRESSO USA, INC. 212-755-0585 COFFEES/TEAS ROC No. 0065	NY			437.28
09/25/06	EXPEDIA SVC/DLVRY FE800-397-3342 NON-REFUNDABLE	WA			5.00
09/26/06	INFINITY NEW YORK APPAREL/ACCESS	NY			223.90
09/26/06	RESTORATION HARDWAREUS DIRECT MKTG INTERNET	TN			2,641.55
09/27/06	HAMMACHER.COM 800-233-4800 GIFT ITEMS ROC No. 0083480536	IL			151.67
09/27/06	CRATEANDBARREL 621 NEW YORK Y6212006092700538985558	NY			674.32
09/27/06	BEDBATH&BEYOND#0361 NEW YORK DEPARTMENT STORES	NY			485.16
09/28/06	CRATEANDBARREL WEB NAPERVILLE N9002006092800100034816	IL			770.64

Continued on next page

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10/08/06

Page 5 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
09/29/06	AMERICAN AIRLINES JAMAICA NY AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 09/29 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			180.00
09/29/06	JETBLUE SALT LAKE UT AIRLINE CHARGE From: SAN JUAN PUERTO RI To: J F KENNEDY A/P NY Carrier: B6 Class: F1 NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 09/30 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			762.00
09/29/06	CRATEANDBARREL 622 NEW YORK NY N6222006092900700585740			550.00
10/02/06	CARDULLOS GOURMET SHCAMBRIDGE MA FOOD/BEVERAGE			107.51
10/02/06	CITGO 7-ELEVEN STORECAMBRIDGE MA CITGO GAS/MS095 093873247901			22.08
10/03/06	RESTORATION HARDWAREUS TN DIRECT MKTG INTERNET			355.26
10/04/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0087957323			30.89
10/05/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0087951295			141.75
10/05/06	BLOOMINGDALES NEW YORK NY 7-16 DRESSES			90.00
10/05/06	POLO RETAIL CORP NEW YORK .NY GENERAL MERCHANDISE			753.75
10/05/06	NATALIE AND FRIENDS NEW YORK NY CHILDREN'S AND INFANT'S CHILDREN'S AND INFANT'S WEAR STORES ROC No. 0000RC0000			240.10
10/06/06	BALLY NEW YORK NY SHOES/ACCESSORIES			1,284.31
10/06/06	WWW.POLO.COM 888-475-7674 PA INTERNET RETAIL			152.59
10/06/06	APPLE COMPUTER CUPERTINO CA COM*PUTER/SOFTWARE M284718984 7043629541 ROC No. 2127509895			0.84
Total of Due in Full Activity for [REDACTED]				36,989.07
Due in Full Activity for [REDACTED]				
09/10/06	RADIO SHACK 001281NEW YORK NY ELECTRONICS SALES			12.45

Continued on reverse

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Prepared For
G MAXWELL

Page 6 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
09/12/06	DAIRYLAND USA CORP WHOLESALE DAIRY PRODUCTS ROC No. 0000000000	NY		595.85
09/13/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 533137	NEW YORK NY		173.05
09/18/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 509688	NEW YORK NY		337.09
09/20/06	THE VITAMIN SHOPPE X VITAMINS; HE ROC No. 0079931060	NEW YORK NY		119.90
09/20/06	BARNES & NOBLE 2906 BOOK STORE	NEW YORK NY		116.34
09/21/06	GRACIOUS HOME 1 AUTO AND HOME SUPPLY ROC No. 0000000000	NEW YORK NY		223.78
09/21/06	KATAGIRI FRUITS/VEGETABLES/ACC	NEW YORK NY		120.56
09/21/06	KATAGIRI FRUITS/VEGETABLES/ACC	NEW YORK NY		43.19
09/21/06	HOUSE OF HEALTH GROCERIES/SUNDRIES ROC No. 0000000000	NEW YORK NY		147.57
09/22/06	PICK A BAGEL 1ST EATING PLACE RESTAURANT FOOD-BEV TIP	NEW YORK NY	19.92	19.92
09/24/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 582072	NEW YORK NY		26.39
09/24/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 531343	NEW YORK NY		142.33
10/02/06	GOURMET GARAGE-64TH GROCERY STORES, SUPERMA GROCERY STORES, SUPERMARKETS ROC No. 0000006000	NEW YORK NY		214.48
10/03/06	BARNES & NOBLE 2906 BOOK STORE	NEW YORK NY		89.73
10/03/06	OREN'S DAILY ROAST COFFEES/TEAS ROC No. 0000000000	NEW YORK NY		54.08
10/05/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 598012	NEW YORK NY		23.73
10/06/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 524369	NEW YORK NY		75.53
Total of Due in Full Activity for				2,535.97
Total Due in Full Activity				40,314.13

Continued on next page

EFTA01704363

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Prepared For
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Account Number
[REDACTED]

Closing Date
10/08/06

Page 7 of 10

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 18.24%, the DPR is 0.0500%

Please refer to page 2
for further important
information regarding
your account





Make Your Next Dinner Out Even More Rewarding



American Express is pleased to present the Passport to Dining program. You can earn a prepaid Dining Out Card worth \$100 when you use your American Express® Card from September 20 through November 30, 2006 at four or more participating San Francisco restaurants and your receipts add up to at least \$400. Using your Card helps local AIDS organizations, too. American Express will donate 5% of each American Express transaction at participating restaurants--up to \$50,000 in total--to the Macy's Passport 2006 AIDS Organizations. The more of these restaurants you enjoy, the sooner you can earn your reward and the more funds you'll help raise for HIV/AIDS research, education and patient care.

Why not start dining out tonight?

For a list of participating restaurants and details on how to claim your reward, visit www.mylifemycard.com/go/passporttodining.

(CE 107906)

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715 EAST 96TH STREET

Sign a lease at One Carnegie Hill and earn 25,000 Membership Rewards bonus points when you pay your rent with an American Express® Card. Introducing the Upper East Side's extraordinary new luxury rental, featuring an 18,000-square-foot Residents' Club and exclusive benefits available through this special offer from Related Rentals and American Express - One Carnegie Hill - 215 East 96th Street. Offer valid until 2/28/07.

For more information on One Carnegie Hill, visit us at www.onecarnegiehill.com. For more information on the Membership Rewards program, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276). (CE 107905)

To earn bonus points, you must be enrolled in the Membership Rewards program at the time of sign-up or renewal and you must charge your rent on an eligible, enrolled American Express Card. Rent payment must be made through Automatic Bill Payment. ID: 0270

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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 107921)

Porter House New York - Michael Lomonaco's contemporary American steakhouse with a premier seafood program. 10 Columbus Circle, NYC. 212-823-9500. www.porterhousenewyork.com.

AJ Maxwell's Steakhouse - Classics in a sophisticated Rockefeller Center locale, ideal for business lunches, pre-theater, or private events. 57 W. 48th St. 212-262-6200. www.ajmaxwells.com.

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(CE 108038)

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Enjoy a great range of savings in hotels, restaurants and retail outlets when you travel to the Republic of Ireland. Offers include a 25% saving on luxury golf holidays with Carr Golf & Corporate Travel, a 25% saving on a two-night stay at the Heritage Hotel, complimentary champagne with dinner at the Harvey Nichols restaurant, and a 15% saving on the finest of Irish design in contemporary fashions and gifts at Kilkenny stores.

For further information on these and many more offers, go to www.americanexpress.co.uk/visitireland and make sure to use your American Express® Card when you travel to Ireland.

(CE 108056)

Offers available until November 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.

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, on a cruise ship, 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 1-800-618-8302 and mention RSVP code UAR. (CE 107957)

Join Us - Support Boys & Girls Clubs of America



Boys & Girls Clubs of America gives young people the skills they need to succeed. The Club is a place that offers programs and activities every day--after school and on weekends--when kids are in need of positive, productive outlets. BGCA is dedicated to inspiring and enabling all young people to realize their full potential.

Visit www.mylifemycard.com/bgca to learn more about BGCA and how you can help create 100 more years of hope and opportunity for kids.

(CE 108008)

FREE Dream Book™ Guide



People who write down their retirement dreams are much more likely to achieve them. So Ameriprise Financial created the *Dream Book* guide to help you do just that. The *Dream Book* helps you craft a vision of your ideal retirement, and take steps toward making it a reality. Ameriprise Financial is a financial planning company with more than 110 years of experience. Let Ameriprise Financial help you get started--request yours today.

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(CE 108057)

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Identity Theft Assistance from American Express



No matter how careful you are, identity theft can happen to you. But here's the good news. With Identity Theft Assistance, we have representatives on call when you need them--24/7--in case the unexpected does happen. We can help determine if you are a victim of identity theft, recommend steps for recovery, and offer tips on how to protect yourself in the future. On request, we'll also send you a comprehensive package designed to further help you navigate the recovery process. Should you discover that somebody is using your identity online or in shops, you can turn to American Express for help. And more good news--as a valued Cardmember, you automatically receive Identity Theft Assistance, free of charge.

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

(CE 107889)

Choose Which Charges to Pay Now and Which to Pay Later



Did you know your Card has a special feature that allows you to choose virtually any purchase from your statement to pay for over time regardless of size or type? There's no enrollment required and with the flexibility to extend payment on charges of your choice, you can take advantage of unexpected opportunities--while you're on vacation, shopping or enjoying a big night out. And, whether you pay in full or select charges to pay over time, you'll enjoy the benefits and security your Card provides.

Not all Cardmembers are eligible. Requests to pay over time are approved based on several factors including account history, current account status and credit record at time of request.

To select charges to pay over time, simply go to www.americanexpress.com/transfercharges, select the "Transfer" button, log on and click on the charges you want to take more time to pay. Or call the number on the back of your Card and press 0. (CE 108066)

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

1,082,711 Membership Rewards® Points Available at 09/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 11/08/06

Page 1 of 8

Summary table with columns: Previous Balance \$ (40,314.13), Payment Activity \$ (-40,314.13), New Activity \$ Inc. Adjustments (+17,235.79), New Balance \$ (17,235.79)

Please Pay By 11/23/06

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.



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 your Platinum Card member benefits.

For tickets, call 1-800-321-RSVP (7787).

Main activity table with columns: Activity, Amount \$, and sub-headers like 'Due in Full Activity for G MAXWELL'.

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

Payment Coupon

[Redacted Payment Coupon Area]

Please Pay By: 11/23/06

Continued on Page 3

Please enter account number on all checks and correspondence.

Make check payable to American Express.

Total Amount Due \$17,235.79

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

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

Mail Payment to:

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

Change address checkbox

[Redacted] 001723579001723579 07 H

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Prepared For
G MAXWELL



Closing Date
11/08/06

Page 3 of 8

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
10/29/06	VIVRE INC MISC	NEW YORK	NY		-466.85 Credit
11/07/06	NETSHOPS, INC. DIRECT MKTG: INTERNET	US	NE		1,274.94 Credit
10/06/06	AMAZON.COM 98101 AMAZON.COM MERCHANDISE ROC No. 0090684811	AMZN.COM/BILL	WA		44.66
10/07/06	AMAZON.COM 98101 AMAZON.COM MERCHANDISE ROC No. 0090686075	AMZN.COM/BILL	WA		44.66
10/08/06	APPLE COMPUTER COM*PUTER/SOFTWARE M284723331 4184804417 ROC No. 2127509895	CUPERTINO	CA		0.99
10/10/06	JETBLUE AIRLINE CHARGE From: J F KENNEDY A/P NY To: SAN JUAN PUERTO RI NOT AVAILABLE Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	SALT LAKE	UT	Carrier: B6 Class: K_ Date of Departure: 10/12	330.50
10/10/06	JETBLUE AIRLINE CHARGE From: J F KENNEDY A/P NY To: SAN JUAN PUERTO RI NOT AVAILABLE Ticket Number: [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	SALT LAKE	UT	Carrier: B6 Class: K_ Date of Departure: 10/12	330.50
10/11/06	TEACHING CO CATA AUDIO/VIDEO ROC No. 0091222245	800-832-2412	VA		179.95
10/11/06	FRONTGATE CATALOG HOUSEHOLD IT 800-626-6488 ROC No. 0091931845	800-626-6488	OH		71.00
10/11/06	SOLESTRUCK.COM UserPIN: ZRBNW, Orderl UserPIN: ZRBNW, OrderID: 7016051	PORTLAND	OR		249.95
10/12/06	WWW.POLO.COM INTERNET RETAIL	888-475-7674	PA		503.94
10/12/06	SOLUTIONS SOLUTIONS CATALOG MERCHANDISE	US	OR		26.94
10/12/06	VIVRE CATALOG MERCHANTS	NEW YORK	NY		509.36
10/13/06	CAPE AIR TRANSPORTATION SERVICES	RESERVATIHYANNIS	MA		128.00
10/13/06	VIVATERRA LLC CATALOG MERCHANT ROC No. 0000000000	800-233-6011	CA		153.95

Continued on reverse

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Prepared For
G MAXWELL

Account Number

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 \$
10/14/06	TITLE BXING/LINE DR LENEXA KS BOXING SUPPLIES ROC No. 0000000000			122.88
10/16/06	WILD ORCHID DESIGNS CASTRIES ST LUCIA MISC HOME FURNISHING		4,646.70 **East Caribbean Dollars	1,768.53
10/18/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0095178614			49.94
10/18/06	EDELMAN LEATHER NEW MILFORD CT WHOLESALE LEATHER DISTR ROC No. 0000000000			3,678.00
10/19/06	STAPLES CORPORATE MONTGOMERY NY OFC SUPPLY 916631-4496-			69.14
10/19/06	PAYPAL *NICHOLAS 402 935 7733 CA MISC PROFESSIONAL SVCS ROC No. 0000000000			73.98
10/19/06	CLYDES NEW YORK NY RX DRUGS/GEN MDSE FOR CUSTOMER SERVICE CALL 212-7443300			48.92
10/19/06	FRONTGATE CATALOG 800-626-6488 OH HOUSEHOLD IT 800-626-6488 ROC No. 0096400687			318.60
10/20/06	NATURAL IMMUNOGENIEMIAMI FL MISC GEN MERCHANDISE NE			30.39
10/20/06	LA MAISON DU CHOCOLANEW YORK NY .CANDY/GIFTS ROC No. 0000000000			96.45
10/20/06	NORDSTROM808 CATALOGSEATTLE WA -800 285 5800 FOR NORDSTRÖM CATALOG CUSTOMER SERVICE CALL : 1-800-285-5800			72.60
10/20/06	PAYPAL *PHOENIXTRAD 402 935 7733 CA OTHER SERVICES INDUSTRY ROC No. 0000000000			43.95
10/20/06	PAYPAL *TUNGGADJAJA 402 935 7733 CA FAMILY CLOTHING ROC No. 0000000000			129.90
10/22/06	AMERICAN AIRLINES JAMAICA NY AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 10/22 Passenger Name [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			180.00
10/23/06	VICTORIA SECRET 800-888-1500 OH WOMEN APPAREL/ACCESSORY			330.40
10/23/06	JOEDIVERAMERICA JOEDUS FL 9414372900			117.49
10/24/06	ESQUIRE SHOP ST. THOMAS VI GOODS/SERVICES			250.00
10/24/06	CAPE AIR WEB CAPE AIUS MA 8003520714			119.00
10/24/06	STARFISHMARKET STONEHAM MA 5973-00 MISC.MDSE. ROC No. 0060			66.33

Continued on next page

EFTA01704371

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G MAXWELL

Account Number



Closing Date
11/08/06

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.	
10/24/06	HERRINGTON CORP HERRINGTON CATALOG ROC No. 0099476333	800-903-2878	NH		589.60
10/25/06	JANOVIC/PLAZA BUILDING MATERIAL ROC No. 0000000000	NEW YORK	NY		452.57
10/25/06	THE ROSETTA STONE COMPUTER HRDWR/SFTWR ROC No. 0000000000	HARRISONBURG	VA		218.28
10/27/06	AMAZON.COM PAYMENTS 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0000270122	AMZN.COM/BILL	WA		141.75
10/27/06	GYM SOURCE 1-212-328-3245	WEST PALM BCH	FL		3,328.11
10/27/06	TIMBERLAND #222 SHOES/ACCESSORIES	COSTA MESA	CA		536.46
10/27/06	TIMBERLAND #207 SHOES	NEW YORK	NY		178.82
10/28/06	THE TIMBERLAND #233 SHOES/ACCESS	CAMBRIDGE	MA		178.82
10/30/06	STAPLES OFFICE SUPPLIES	PARK & 56TH ST: M	NY		32.49
11/01/06	VIRGIN MEGA STORE #1 40 CD'S/VIDEO/CASSETTES ROC No. 575353	NEW YORK	NY		82.33
11/02/06	APPLE R095 FIFTH AVENUE COMPUTER STORE	NEW YORK	NY		378.23
11/02/06	NETSHOPS, INC. DIRECT MKTG INTERNET	US	NE		1,274.94
11/03/06	HOME DEPOT #6177 HOME IMPROVE WAREHOUSE	NEW YORK	NY		37.92
11/03/06	NEW HOPE, INC. GENERAL MERCH ROC No. 0000000000	NEW YORK	NY		269.00
11/04/06	IRONCOMPANY COM INC 9098035183	US	CA		229.00
11/07/06	NETSHOPS, INC. DIRECT MKTG INTERNET	US	NE		1,334.94
11/07/06	CARDULLOS GOURMET SHC FOOD/BEVERAGE	CAMBRIDGE	MA		49.27
11/07/06	SAKS FIFTH AVE -689 TRAVEL ACCESSORIES Description IVERY FEES ROC No. 6898959414	SAKS DIRECT	MD		207.08
Total of Due in Full Activity for					16,440.92
Due in Full Activity for					
10/18/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 540280	NEW YORK	NY		64.45

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 \$
10/19/06	PICK A BAGEL 1ST NEW YORK EATING PLACE RESTAURANT FOOD-BEV TIP	NY 23.31		23.31
10/19/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 593217	NY		79.77
10/31/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 547298	NY		324.01
10/31/06	GOURMET GARAGE-64TH NEW YORK GROCERY STORES, SUPERMA GROCERY STORES, SUPERMARKETS ROC No. 0000008800	NY		123.13
11/02/06	PICK A BAGEL 1ST NEW YORK EATING PLACE RESTAURANT FOOD-BEV TIP	NY 35.06		35.06
11/03/06	PICK A BAGEL 1ST NEW YORK EATING PLACE RESTAURANT FOOD-BEV TIP	NY 23.53		23.53
11/03/06	REALLY COOL FOODS NEW YORK MISCELLANEOUS FOOD STOR ROC No. 117067	NY		41.92
Total of Due in Full Activity for [REDACTED]				715.18
Total Due in Full Activity				17,235.79

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For Sign & Travel, the APR is 18.24%, the DPR is 0.0500%

Please refer to page 2
for further important
information regarding
your account



Now Accepting American Express® Cards!



Tuesday Morning - Find a treasure trove of first-quality, closeout-priced home accents, luxury linens, crystal, gifts, and more. www.tuesdaymorning.com or 1-888-TUE-8989.

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Turco's - Specialty supermarket and catering located at 380 Downing Drive in Yorktown Heights or 381 North Central in Hartsdale. Contact us at 914-761-4414 or www.turcos.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 108096)

Enjoy Benefits at Bergdorf Goodman and Neiman Marcus



Shop Bergdorf Goodman and Neiman Marcus for perfect holiday gifts and experience an exclusive rewards program. Earn InCircle points—reach membership status with 5,000 points in one calendar year. Membership benefits include invitations to special events, additional points on your birthday and copies of exclusive Bergdorf Goodman and Neiman Marcus publications.

Earn one InCircle point for each dollar charged at Bergdorf Goodman and Neiman Marcus with your enrolled Card—exclude sales tax, shipping, beauty salons, alterations, gift packaging and gift cards. You have until March 1, 2007 to redeem 2006 program points.

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(CE 108157)

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Call the Platinum Travel Service at 1-800-443-7672 and mention promotion code C7850040.

(CE 108158)

Cardmembers Save with Ameriprise Auto & Home Insurance



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*Savings is a 12-month average reported by new policyholders between 5/1/05 - 2/28/06. Individual savings and experience may vary based upon a variety of factors including, but not limited to, driving experience and type of automobile insured.

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 108136)

Pay Your Quarterly Taxes with the Card - Earn Rewards



Earn rewards while paying your taxes. You can pay your Quarterly Estimated (1040ES) federal, state, and local property taxes as well as Quarterly Employee Withholdings (Form 941) business taxes with the American Express® Card. For additional information, visit www.americanexpress.com/taxes.

All federal, state, local and business tax payments made with the Card are subject to a convenience fee charged by either of the two IRS-approved payment processors, Official Payments Corp. and PAY1040.com. All Card terms and conditions apply.

www.americanexpress.com/taxes

(CE 108181)

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, on a cruise ship, 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 1-800-618-8302 and mention RSVP code **WXZ**.
(CE 108161)

The Gift Cards that Give More



Especially during the holidays, our next generation Gift Cards are a thoughtful way to show you care. Just like the classic American Express® Gift Card, they can also be used at millions of different places for all kinds of things.* And now, you can give more because each Gift Card has special offers from retailers, restaurants and merchants nationwide.

*In the U.S. where American Express is accepted. Terms, conditions and restrictions apply to Gift Card use. Special offers are subject to change. Visit www.americanexpress.com/specialoffers for more details.

Purchase yours online today.

Visit www.americanexpress.com/gift.

(CE 108183)

Help Us Support BGCA's Centennial Celebration



Boys & Girls Clubs of America gives young people the skills they need to succeed. The Club is a place that offers programs and activities every day--after school and on weekends--when kids are in need of positive, productive outlets. BGCA is dedicated to inspiring and enabling all young people to realize their full potential.

Visit www.mylifemycard.com/bgca to learn more about BGCA and how you can help create 100 more years of hope and opportunity for kids.

(CE 108154)

Save Time Paying Your Bills with the Card



Enjoy the time-saving convenience of using your Card to pay your bills. You can consolidate your payments and make sure your bills are paid on time. And, you're backed by the security of American Express. Contact your providers directly and tell them to charge your monthly bills like cable/satellite to your Card.

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.

Visit www.americanexpress.com/abp45 for more information.

(CE 108208)

Protect Your Identity - Protect Your Credit



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To learn more, or to take advantage of our 30-day review period, visit us at www.americanexpress.com/creditprotection

(CE 108207)

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Platinum Card®
Statement of Account

1,019,071
Membership Rewards®
Points Available
at 10/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
G MAXWELL

Account Number

Closing Date
12/08/06

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
17,235.79	-17,235.79	+22,464.58	22,464.58

Please Pay By
12/23/06

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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With CreditSecure® from American Express, you'll get the tools you need to help protect one of your most valuable assets--your credit. You'll receive unlimited access to your credit reports and scores from all three national credit bureaus, along with 24/7 credit monitoring, and much more.

Activity	* Indicates posting date	** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Amount \$
11/22/06*	Payment Received - Thank You		-17,235.79
Due in Full Activity for G MAXWELL			
Card		Foreign Spending	Amount \$
11/19/06	TONY ROMAS RESTAURANSAN DIEGO CA		76.46
	EATING PLACE RESTAURANT		
	FOOD-BEV	76.46	
	TIP		
Total of Due in Full Activity for G MAXWELL			76.46

Due in Full Activity for [REDACTED]			Amount \$
11/08/06	PREMIER TAX FREE		109.15
	PremierTaxFreeEUR109.15 Rate:1		Credit
	5295		
11/25/06	ORTEGA'S ON THE PLAZA SANTA FE NM		370.98
	JEWELRY/WATCH/SILVWR		Credit
11/25/06	MIMOSA THE CLOTHING SANTA FE NM		309.96
	WOMEN'S CLOTHING		Credit

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

Payment Coupon



Please Pay By:
12/23/06

Continued on Page 3

Please enter account number on all checks and correspondence.

Make check payable to American Express.

G MAXWELL
[REDACTED]
NEW YORK NY 10022-6843

Total Amount Due
\$22,464.58

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

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

Mail Payment to:



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



002246458002246458 07 H

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Closing Date
12/08/06

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 \$
11/25/06	OVERLAND SANTA FE 30SANTA FE NM 5059860757 Description Price WOMEN'S ACCESSORY 4,998.10			-4,998.10 Credit
12/02/06	VIVATERRA LLC 800-233-6011 CA CATALOG MERCHANT ROC No. 0000000000			-139.00 Credit
11/08/06	FREDERIC FEKKAI US NY BEAUTY/BARBER SHOP			320.64
11/10/06	BORDERS BOOKS 002005NEW YORK NY BOOK STORE			110.35
11/10/06	TIFFANY AND COMPANY PARSIPPANY-DM NJ COROPRATE ONLY ROC No. 0105227141			827.98
11/12/06	JETBLUE SALT LAKE UT AIRLINE CHARGE From: To: Carrier: Class: OAKLAND CA J F KENNEDY A/P NY B6 Y_ NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 11/16 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			173.70
11/12/06	JETBLUE SALT LAKE UT AIRLINE CHARGE From: To: Carrier: Class: J F KENNEDY A/P NY SAN JUAN PUERTO RI B6 Q3 NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 11/15 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			451.00
11/12/06	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: To: Carrier: Class: ALBUQUERQUE NM OAKLAND CA WN Y NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 11/14 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			266.80
11/13/06	CAPE AIR RESERVATIHYANNIS MA 8003520714			120.50
11/13/06	SWIM2000.COM LAS VEGAS NV SPORTING GOODS/APPAREL ROC No. 0000000000			61.85
11/14/06	BIG FITNESS PAWTUCKET RI FITNESS EQUIPMENT			213.87
11/14/06	ARONSONS FLOOR COVERNEW YORK NY 2122434993			7,290.39
11/15/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0011160705			30.58
11/15/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0011141164			29.86

Continued on reverse

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Prepared For
G MAXWELL

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 \$
11/15/06	SCHWEITZER LINEN 2 0NEW YORK 2125700236 Description Price SPECIALTY RETAIL ST 2,834.73	NY		2,834.73
11/15/06	HAIRFORSALE.COM FLORISSANT GENERAL MERCHANDISE	MO		288.75
11/16/06	CONTINENTAL AIRLINES MANKATO CONTINENTAL AIRLINES From: To: Carrier: Class: NEWARK NJ ST THOMAS VIRGIN I CO NA NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 11/18 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	MN		345.50
11/16/06	ORBITZ.COM CHICAGO IL ORB*AP110101M97FC7RY ROC No. 59622235P			6.99
11/16/06	ORBITZ.COM CHICAGO IL ORB*AP110101M9WUR9RY ROC No. 59620883P			6.99
11/17/06	T-MOBILE # 3806 T-MONEW YORK 2125353100	NY		270.93
11/18/06	TIFFANY AND COMPANY PARSIPPANY-DM COROPRATE ONLY ROC No. 0105404881	NJ		286.11
11/20/06	VICTORIA SECRET 800-888-1500 WOMEN APPAREL/ACCESSORY	OH		414.95
11/20/06	NAILS AND SPA TOGETHNEW YORK BARBER AND BEAUTY SHOP ROC No. 0000000000	NY		85.50
11/20/06	MT SINAI SURGERY 212-2418717 HOSPITAL	NY		200.00
11/20/06	MT SINAI SURGERY 212-2418717 HOSPITAL	NY		15.00
11/21/06	APPLE R095 FIFTH AVENNEW YORK COMPUTER STORE	NY		378.23
11/21/06	CRATEANDBARREL 621 NEW YORK Y6212006112101339040570	NY		70.60
11/21/06	CRATEANDBARREL 621 NEW YORK Y6212006112101239040472	NY		12.30
11/22/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 11/22 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			15.00
11/22/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: To: Carrier: Class: J F KENNEDY A/P NY ST THOMAS VIRGIN I AA VD NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 11/22 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			45.00
11/24/06	ORTEGA'S ON THE PLAZSANTA FE JEWELRY/WATCH/SILVRWR	NM		370.98
11/24/06	MIMOSA THE CLOTHING SANTA FE WOMEN'S CLOTHING	NM		610.23

Continued on next page

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Prepared For
G MAXWELL

Account Number



Closing Date
12/08/06

Page 5 of 8

Due in Full continued			** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
11/24/06	MIMOSA THE CLOTHING SANTA FE WOMEN'S CLOTHING	NM			610.23
11/24/06	OVERLAND SANTA FE 30SANTA FE 5059860757 Description Price WOMEN'S ACCESSORY 4,998.11	NM			4,998.11
11/28/06	THE SHARPER IMAGE SAN FRANCISCO CA ASSORTED MERCHANDISE FOR CUSTOMER SERVICE CALL 1-800-344-5555 ROC No. 068352884	CA			28.07
11/28/06	AMAZON.COM PAYMENTS AMZN.COM/BILL WA 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0019069360	WA			185.76
11/29/06	APPLE ONLINE STORES CUPERTINO CA COM*PUTER/SOFTWARE ROC No. 2127509895	CA			91.04
11/29/06	GRIFFIN TECHNOLOGY CNASHVILLE TN COMPUTER SOFTWARE	TN			16.17
11/29/06	APPLE R095 FIFTH AVENUE NEW YORK COMPUTER STORE	NY			99.00
12/01/06	SCUBA.COM 0029 IRVINE CA 9494599400 Description SPORTING GOODS	CA			252.75
12/01/06	TOWER CHEMIST PHARMAN NEW YORK NY PRESCRIPTIONS/SUNDRIES ROC-No. 0000000000	NY			28.32
12/02/06	EUROSTAR (INTERNET USD) GOODS/SERVICES				216.00
12/04/06	T-MOBILE W-LAN/HOTSPOT GOODS/SERVICES			5.00 **Pounds Sterling	10.10
12/05/06	S P C, PARIS VOUS REMERCIE DE VOTRE VISITE			438.00 **European Union Euro	597.17
12/05/06	FAUCHON, PARIS VOUS REMERCIE DE VOTRE VISITE			241.00 **European Union Euro	328.58
12/06/06	MT SINAI SURGERY 212-2418717 HOSPITAL	NY			84.95
12/06/06	HOTEL PLAZA ATHENEE, PARIS VOUS REMERCIE DE VOTRE VISITE			97.00 **European Union Euro	131.82
Total of Due in Full Activity for					17,906.19
Due in Full Activity for					
11/07/06	KATAGIRI NEW YORK NY FRUITS/VEGETABLES/ACC	NY			96.74
11/08/06	NEW YORK CITY BAGELSUS 2123270333	NY			20.11
11/08/06	FOOD EMPORIUM #36703 NEW YORK GROCERIES ROC No. 588263	NY			78.34
11/10/06	PICK A BAGEL 1ST NEW YORK NY EATING PLACE RESTAURANT FOOD-BEV TIP	NY	42.48		42.48

Continued on reverse

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G MAXWELL

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 \$
11/10/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 562934	NY		62.86
11/12/06	BARNES & NOBLE 2906 NEW YORK BOOK STORE	NY		81.28
11/13/06	SCALINTELLA INC NEW YORK RESTAURANT FOOD/BEVERAGE TIP	NY	268.77 40.00	308.77
11/14/06	FOOD EMPORIUM #36703NEW YORK GROCERIES ROC No. 521807	NY		224.03
11/14/06	BRIDGE KITCHENWARE CNEW YORK HOUSEWARES/CUTLERY ROC No. 0000000000	NY		893.61
11/20/06	WILLIAMS-SONOMA 0473NEW YORK HOME FURNISH ROC No. 0014539124	NY		597.03
11/20/06	CRATEANDBARREL 621 NEW YORK Y6212006112001539039482	NY		26.82
11/20/06	CRATEANDBARREL 621 NEW YORK Y6212006112001539039480	NY		276.14
11/21/06	GRACIOUS HOME 1 NEW YORK AUTO AND HOME SUPPLY ROC No. 0000000000	NY		43.30
11/24/06	PQ FIRST INC NEW YORK NY FOOD AND BEVERAGE			25.20
12/03/06	BARNES & NOBLE BKSTRLIVINGSTON BOOK STORE	NJ		102.53
12/04/06	GOURMET GARAGE-64TH NEW YORK GROCERY STORES, SUPERMA GROCERY STORES, SUPERMARKETS ROC No. 0000010600	NY		169.80
12/05/06	SCALINTELLA INC NEW YORK RESTAURANT FOOD/BEVERAGE	NY	390.15	390.15
12/06/06	AEROGROW.COM 800-476-9669 NURSERY/GARDEN SUPPLY ROC No. 0000000000	CO		419.60
12/07/06	CRATEANDBARREL 621 NEW YORK Y6212006120701239056571	NY		410.53
12/07/06	CRATEANDBARREL 621 NEW YORK Y6212006120701839056589	NY		32.37
12/08/06	NY CAKE & BAKING DIST NEW YORK NY GENERAL MDSE			180.24
Total of Due in Full Activity for				4,481.93
Total Due in Full Activity				22,464.58

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 18.24%, the DPR is 0.0500%

Please refer to page 2 for further important information regarding your account



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(CE 108298)

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(CE 108220)

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(CE 108301)

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(CE 108288)

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(CE 108360)

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DUPLICATE COPY

Platinum Card® Statement of Account

1,057,744 Membership Rewards® Points Available at 11/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For G MAXWELL

Account Number [Redacted]

Closing Date 01/08/07

Page 1 of 10

Summary table with columns: Previous Balance \$ (22,464.58), Payment Activity \$ (-22,464.58), New Activity \$ Inc. Adjustments (+24,801.24), New Balance \$ (24,801.24)

Please Pay By 01/23/07

Please refer to page 7 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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Main activity table with columns: Activity, Amount \$. Includes rows for 'Payment Received - Thank You', 'Due in Full Activity for G MAXWELL' (DEAN & DELUCA, TICKETMASTER), and 'Due in Full Activity for [Redacted Card]' (MIMOSA THE CLOTHING, POLO RALPH LAUREN).

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

Payment Coupon

G. MAXWELL [Redacted] NEW YORK NY 10022-6843

Please Pay By: 01/23/07

Continued on Page 3

Please enter account number on all checks and correspondence.

Make check payable to American Express.

Total Amount Due \$24,801.24

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

002480124002480124 07 H

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Prepared For
G MAXWELL

Account Number

Closing Date
01/08/07

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 \$
12/09/06	LA PERLA FASHIONS - NEW YORK APPAREL/ACCESSORIES SLDPEDALDCF10035275SLIPDONNA SLDPEDALDCF10035400SLIPDONNA SLDPEDALDCF10013542SLIPDONNA RESCFCCDALDCF1903068CREGGISENOC ROC No. 0002001399	NY			468.48
12/10/06	THE HOME DEPOT #6177NEW YORK 9999999999	NY			14.83
12/10/06	BLOOMINGDALES NEW YORK WOMENS FRAGRANCES	NY			97.54
12/12/06	LEES ART SHOP NEW YORK MISC	NY			39.07
12/12/06	AMAZON.COM PAYMENTS AMZN.COM/BILL 98108 AMZ*AMAZON PAYMENTS MERCHANDISE ROC No. 0030451576	WA			47.48
12/13/06	RESTORATION HARDWAREPORTLAND DIRECT MKTG INTERNET	TN			971.58
12/15/06	JANOVIC/PLAZA 0000 NEW YORK HOME SUPPLY WAREHOUSE Description BUILDING MATER	NY			1,976.22
12/15/06	BLOOMINGDALES NEW YORK SHAPEWEAR	NY			37.00
12/18/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: J F KENNEDY A/P NY NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 12/18 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION	TX	Carrier: AA Class: Y2		199.80
12/19/06	JETBLUE SALT LAKE UT AIRLINE CHARGE From: J F KENNEDY A/P NY To: WEST PALM BEACH FL NOT AVAILABLE Ticket Number: [REDACTED] Date of Departure: 12/20 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	UT	Carrier: B6 Class: B_		184.30
12/19/06	CREATIVE HEALTH PRODANN ARBOR CATALOG MERCHANDISE	MI			594.73
12/20/06	CREATIVE HEALTH PRODANN ARBOR CATALOG MERCHANDISE	MI			31.50
12/20/06	RESTORATION HARDWAREPORTLAND DIRECT MKTG INTERNET	TN			934.63
12/21/06	CRATEANDBARREL 622 NEW YORK Y6222006122100200585740	NY			1,452.77
12/22/06	MARIA BONITA Goods/Services			270,00 **Cruzeiro Reals	127.83
12/26/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES Routing Details Not Available Ticket Number: [REDACTED] Date of Departure: 12/26 Passenger Name: [REDACTED] Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	TX			15.00

Continued on reverse

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Prepared For
G MAXWELL

Account Number
[REDACTED]

Page 4 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
12/26/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: J F KENNEDY A/P NY NOT AVAILABLE Carrier: AA Class: VD Ticket Number: [REDACTED] Date of Departure: 12/26 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			175.00
12/26/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0041322828			308.07
12/26/06	LOTUS ASIAN GRILL-SUST. THOMAS 01 RESTAURANT FOOD/BEV 51.00 TIP 5.00			56.00
12/26/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0041016770			46.92
12/26/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0041443009			94.88
12/28/06	DOTCOM 01701 MA DIRECT MKTG INTERNET			378.23
12/28/06	AMAZON.COM AMZN.COM/BILL WA 98101 AMAZON.COM MERCHANDISE ROC No. 0042802551			22.99
12/28/06	CHELSEA DRUG STORE LST. THOMAS DRUG STORE/PHARMACY ROC No. 0032			79.05
12/29/06	AMERICAN AIRLINES DALLAS, TX AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: J F KENNEDY A/P NY NOT AVAILABLE Carrier: AA Class: YH Ticket Number: [REDACTED] Date of Departure: 12/29 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			20.00
12/29/06	CAPTAIN NAUTICA SAINT THOMAS XX BOAT RENTALS/LEASES ROC No. 4387			90.00
01/02/07	AMERICAN AIRLINES ST THOMAS VI AMERICAN AIRLINES From: ST THOMAS VIRGIN I To: J F KENNEDY A/P NY NOT AVAILABLE Carrier: AA Class: Y2 Ticket Number: [REDACTED] Date of Departure: 01/02 Passenger Name: [REDACTED] Document Type: ADDITIONAL COLLECTION			80.00
01/03/07	SEPHORA #336-67TH STNEW YORK NY 9999999999 Description Price COSMETIC STORE 262.81			262.81

Continued on next page

EFTA01704387

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Account Number

Closing Date
01/08/07

Page 5 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
01/04/07	GOOGLE *EVDOTELEPOTEgoogle.com/ch PAYMENT SVC GOOGLE *EVDOTELEPOTENC ROC No. 0046284422	CA		997.00
01/04/07	YOGA COM YOGA COM 8662669642	CAMBRIDGE MA		275.97
01/05/07	J&R SOUND MAIL ORDER HOME ELECTRONICS	MASPETH NY		731.49
01/07/07	VICHY CARE JERUSALEM REF# 73755107008008298266638 01/07/07			192.00
01/07/07	BEDBATH&BEYOND#0361 DEPARTMENT STORES	NEW YORK NY		93.14
01/08/07	Membership Renewal Fee			45.00
01/08/07	GOOGLE *EVDOTELEPOTEgoogle.com/ch PAYMENT SVC GOOGLE *EVDOTELEPOTENC ROC No. 0048581326	CA		997.00
Total of Due in Full Activity for				20,153.47
Due in Full Activity for				
12/07/06	GRACIOUS HOME 1 0020 MISC HOME FURNISHINGS Description AUTO AND HOME	NEW YORK NY		205.88
12/09/06	NEW YORK CITY BAGELS 2123270333	NEW YORK NY		12.14
12/10/06	PICK A BAGEL 1ST EATING PLACE RESTAURANT FOOD-BEV TIP	NEW YORK NY	40.94	40.94
12/12/06	MTA MVM*42ND ST-GRAN 2126387622	NEW YORK NY		20.00
12/13/06	GRACIOUS HOME 1 0020 MISC HOME FURNISHINGS Description AUTO AND HOME	NEW YORK NY		124.61
12/14/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 501260	NEW YORK NY		271.12
12/14/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 508322	NEW YORK NY		20.46
12/15/06	FOOD EMPORIUM #36703 GROCERIES ROC No. 539705	NEW YORK NY		35.94
12/18/06	DAIRYLAND USA CORP 7188428700 Description GROCERIES/SUND	BRONX NY		21.63
12/22/06	Sos Chefs Inc FOOD, MISC EATING PLACES AND RESTAURANTS ROC No. 0000000003	New York NY		487.50
12/23/06	CVS STORE - 2400 HEALTH/BEAUTY-AIDS ROC No. 00039180	NEW YORK NY		263.06

Continued on reverse

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G MAXWELL

Account Number
[REDACTED]

Page 6 of 10

Due in Full continued		** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
12/23/06	WHOLEFDS RCM 10157 SMADISON GROCERY ROC No. 4230224001	NJ		67.64
12/23/06	KINGS SUPERMKT #58 FLORHAM PK GROCERY/SUPERMARKETS ROC No. 513098	NJ		11.77
12/23/06	DICK'S CLOTHING&SPORE HANOVER SPORTING GOODS STORE Description APPAREL ACC	NJ		58.84
12/24/06	HUDSON NEWS JFK 8/9 JAMAICA 7186560869 Description Price NEWS DEALERS/NEWSST 15.08	NY		15.08
12/27/06	AMERICAN TRANS AIR NEW YORK NY AMERICAN TRANS AIR From: LAGUARDIA INTL A/P To: HOUSTON TX LAGUARDIA INTL A/P Carrier: TZ Class: M3 TZ W3 Ticket Number: [REDACTED] Date of Departure: 12/27 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			189.00
12/27/06	AMERICAN TRANS AIR NEW YORK NY AMERICAN TRANS AIR From: LAGUARDIA INTL A/P To: HOUSTON TX LAGUARDIA INTL A/P Carrier: TZ Class: M3 TZ W3 Ticket Number: [REDACTED] Date of Departure: 12/27 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			189.00
01/03/07	GOURMET-GARAGE-64TH NEW YORK NY GROCERY STORES, SUPERMA GROCERY STORES, SUPERMARKETS ROC.No. 0000011600			-193.73
01/04/07	GRACIOUS HOME 1 0020NEW YORK NY MISC HOME FURNISHINGS Description AUTO AND HOME			1,329.14
01/05/07	FOOD EMPORIUM #36703NEW YORK NY GROCERIES ROC No. 562910			325.10
01/05/07	OREN'S DAILY ROAST 0NEW YORK NY 2127173907 Description GROCERIES/SUND			37.98
01/05/07	LEX GOURMET NEW YORK NY FOOD AND BEVERAGE			39.00
01/05/07	GRACIOUS HOME 1 0020NEW YORK NY MISC HOME FURNISHINGS Description AUTO AND HOME			54.18
01/07/07	PICK A BAGEL 1ST NEW YORK NY EATING PLACE RESTAURANT FOOD-BEV 10.36 TIP			10.36

Continued on next page

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Account Number
[REDACTED]

Closing Date
01/08/07

Page 7 of 10

Due in Full continued				Foreign Spending	Amount\$
<small>** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.</small>					
01/07/07	GRACE'S MARKET	NEW YORK	NY		110.81
	09GROCERIES				
	ROC No. 0000000711				
Total of Due in Full Activity for [REDACTED]					4,134.91
Total Due in Full Activity					24,801.24

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(CE 108403)

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