



Premier Rewards Gold Card

p. 1/14

Closing Date 11/08/11

Account Ending 3-42008

New Balance **\$32,550.53**

Please Pay By **11/23/11**

Membership Rewards® Points

As of 11/08/11

790,322



For details, please see your Membership Rewards page.



See page 2 for important information about your account.



Your payment of \$32,550.53 will be debited from your account on 11/23/11. Any inquiry to American Express concerning this debit should be made before 11/22/11. If your AutoPay payment is less than your New Balance, we must receive an additional payment for at least the difference by your next Closing Date.

Payment Flexibility When You Want It.



Give yourself the ability to pay for large purchases over time on your Charge Card.

To learn more, visit americanexpress.com/extendpayment

Terms, conditions, and restrictions apply.

Account Summary

Pay In Full Portion

Previous Balance	\$52,830.57
Payments/Credits	-\$59,342.17
New Charges	+\$39,062.13
Fees	+\$0.00
New Balance	= \$32,550.53

Pay Over Time Portion

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$52,830.57
Payments/Credits	-\$59,342.17
New Charges	+\$39,062.13
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$32,550.53**

Days in Billing Period: 30

Customer Care



Pay by Computer
americanexpress.com/pbc

Customer Care

1: [REDACTED]

Pay by Phone

1: [REDACTED]



See page 2 for additional information.



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/pbc



Pay by Phone

1: [REDACTED]

Account Ending 3-42008

Enter account number on all documents.
Make check payable to American Express.

[REDACTED]
301 E 66TH ST
[REDACTED]
NEW YORK NY 10065-6218



Please Pay By
11/23/11

AutoPay Amount
\$32,550.53



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

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



0000349991648075752 003255053003255053 05 H

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-368-7773.



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

1-800-CASH-NOW

Hearing Impaired
TTY: 1- [REDACTED]
FAX: 1- [REDACTED]
In NY: 1- [REDACTED]



Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

Change of Address

Change of Address
If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

☐ Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Closing Date 11/08/11

Account Ending 3-42008

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$52,470.57	\$0.00	-\$52,470.57
Credits			
██████████ 3-42008	\$0.00	\$0.00	\$0.00
██████████ 3-43014	-\$6,871.60	\$0.00	-\$6,871.60
Total Payments and Credits	-\$59,342.17	\$0.00	-\$59,342.17

Detail

*Indicates posting date

Payments	Amount
10/24/11* ██████████ AUTOPAY PAYMENT RECEIVED - THANK YOU JPMORGAN CHASE BANK, NA	-\$52,470.57
Credits	Amount
10/17/11 ██████████ GOOGLE *STRAY DOG DEGOOGLE.COM/CH CA RVNOVTM4520000IZZ10065 GOOGLE *STRAY DOG DES GOOGLE.COM/CH	-\$360.00
10/30/11 ██████████ L'AVION INT USA AIRLINE/AIR CARRIER 7NUIFB	-\$2,442.30
10/30/11 ██████████ L'AVION INT USA AIRLINE/AIR CARRIER 7OKC4T	-\$4,069.30

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
██████████ 3-42008	\$79.99	\$0.00	\$79.99
██████████ 3-43014	\$38,982.14	\$0.00	\$38,982.14
Total New Charges	\$39,062.13	\$0.00	\$39,062.13

Detail

 ██████████ Card Ending 3-42008	Amount
10/29/11 NORTON ANNUALRENEWAL877-294-5265 VAB85344185 95014	\$79.99

Continued on reverse

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Detail Continued

Amount



Card Ending

Amount

10/09/11	ORBITZ						\$288.70
	JETBLUE AIRWAYS						
	From:	To:	Carrier:	Class:			
	PALM BEACH INTERNA	N.Y. J F KENNEDY I	B6	Q			
		N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number:		Date of Departure:	10/10			
	Passenger Name:						
	Document Type:	PASSENGER TICKET					
10/10/11	BLOOMINGDALES 001071	NEW YORK	NY				\$1,982.93
	BLOOMINGDALE'S						
	Description	Price					
	BETTER TRADITIONAL	\$100.00					
	CLOTHING MAJE	\$305.00					
	BURBERRY RTW	\$250.00					
	BETTER CASUAL SEPAR	\$105.00					
10/11/11	ORBITZ						\$577.40
	JETBLUE AIRWAYS						
	From:	To:	Carrier:	Class:			
	PALM BEACH INTERNA	N.Y. J F KENNEDY I	B6	Q			
		PALM BEACH INTERNA	B6	Q			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number:		Date of Departure:	10/12			
	Passenger Name:	DOBER/MARC					
	Document Type:	PASSENGER TICKET					
10/11/11	EAT MADISON LLC 0321	NEW YORK	NY				\$40.77
	Description						
	BAKERY						
10/12/11	JUICE ON THIRD INC 3	NEW YORK	NY				\$138.89
	Description						
	GROCERIES/SUND						
10/12/11	MITCHEL LONDON FOODS	NEW YORK	NY				\$42.60
	Description						
	GROCERIES/SUND						
10/12/11	ATLANTICCOR 9047977478	FL					\$339.90
	Description						
	WHOLESALE						
10/12/11	GRACIOUS HOMES 001	NEW YORK	NY				\$243.81
10/12/11	S&R MEDALLION CORP	SNEW YORK	NY				\$8.10
	Description						
	TAXI: 2H80						
	14:30 98 E 71 St N						
	14:36 161 E 57th S						

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Detail Continued

					Amount
10/12/11	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY				\$8.80
	Description				
	TAXI: 2F50				
	18:51 318 E 67 St				
	18:58 74 E 61 St N				
10/12/11	BLOOMINGDALES 001657NEW YORK NY				\$27.00
	BLOOMINGDALE'S				
	Description	Price			
	SLEEPWEAR & CASUALW	\$1.00			
	BAKERS	\$6.00			
	BAKERS	\$3.50			
	SALES TAX				
10/12/11	ROYALE DRAPERIES, INNEW YORK NY				\$631.47
	2127534600				
10/12/11	ROYALE DRAPERIES, INNEW YORK NY				\$257.16
	2127534600				
10/12/11	ROYALE DRAPERIES, INNEW YORK NY				\$534.31
	2127534600				
10/13/11	RESTORATION HARDWARECORTE MADERA CA				\$404.88
10/14/11	ORBITZ MANKATO MN				\$475.60
	AMERICAN AIRLINES INC				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	M	
		MIAMI INTERNATIONA	AA	O	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00187039369565		Date of Departure: 10/16		
	Passenger Name: DOBER/MARC				
	Document Type: PASSENGER TICKET				
10/14/11	APPLE WEB STORE APPLAUSTIN TX				\$38.11
	Apple Online Stores				
10/14/11	APPLE WEB STORE APPLAUSTIN TX				\$53.35
	Apple Online Stores				
10/14/11	PESCE/THE CELLAR ST. THOMAS VI				\$17.00
	3407151442				
	FOOD/BEVERAGE	\$15.00			
	TIP	\$2.00			
10/15/11	GILT GROUPE NY				\$141.48
10/17/11	ORBITZ MANKATO MN				\$288.70
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	PALM BEACH INTERNA	N.Y. J F KENNEDY I	B6	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 10/19		
	Passenger Name:				
	Document Type: PASSENGER TICKET				

Continued on reverse

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Detail Continued

					Amount
10/17/11	AA MISC SALE/ TAX/ FDALLAS TX				\$25.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 10/17		
	Passenger Name: [REDACTED]				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
10/17/11	AA AIR TICKET SALE 4DALLAS TX				\$150.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	ST THOMAS CYRIL E	MIAMI INTERNATIONAL	AA	O	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012365535141		Date of Departure: 10/18		
	Passenger Name: DOBER/MARC				
	Document Type: PASSENGER TICKET				
10/17/11	VI WAPA ST THOMAS ST. THOMAS VI				\$1,278.00
	GOVERNMENT SERVICE				
	Description				
	141671				
10/17/11	DEBBY BURK OPTICAL 0PLAINVIEW NY				\$1,001.74
	[REDACTED]				
	Description				
	CATALOG MERCHA				
10/17/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA				\$49.44
	MERCHANDISE				
10/17/11	WISTERIA WEB FARMERS BRANCH TX				\$317.90
	HOME FURNS				
10/17/11	STARFISH MARKET EMINGHEAD VI				\$11.50
	3407794949				
10/17/11	PESCE/THE CELLAR ST. THOMAS VI				\$51.00
	3407151442				
	FOOD/BEVERAGE	\$49.00			
	TIP	\$2.00			
10/18/11	SIRIUSXM.COM/ACCT [REDACTED] NY				\$12.95
	SAT RADIO				
10/18/11	GAP ONLINE GAP ONLINGROVE CITY OH				\$266.50
	800-GAPSTYLE				
10/18/11	AMAZON.COM AMZN.COM/BILL WA				\$21.64
	MERCHANDISE				
10/18/11	LOVE IT LIGHTING CORKENDALL PARK NJ				\$284.90
	HM SPLY WH S				
10/19/11	APPLE WEB STORE APPLAUSTIN TX				\$2,938.54
	Apple Online Stores				
10/19/11	ALLIANCE ON DEMAND ADALTON GA				\$14.50
	[REDACTED]				
10/19/11	BALLARD DESIGNS [REDACTED] GA				\$160.95
	HOME FURNISH				

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**Premier Rewards Gold Card**

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Detail Continued

				Amount
10/20/11	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store			\$54.43
10/20/11	LEX SOUPS LLC 542929NEW YORK NY 2122552400 FOOD/BEVERAGE		\$17.34	\$17.34
10/20/11	JFK LOT 2 BLUE 001 NEW YORK NY [REDACTED]			\$3.00
10/21/11	DESIGN WITHIN REACH STAMFORD CT [REDACTED] Description DESIGNWITHIN*			\$502.22
10/21/11	PATTERSON FLYNN AND NEWARK DE [REDACTED]			\$2,213.70
10/21/11	LEX SOUPS LLC 542929NEW YORK NY 2122552400 FOOD/BEVERAGE		\$20.61	\$20.61
10/21/11	OFFICE FURNITURE WAR954-968-4700 [REDACTED]			\$782.00
10/21/11	JANOVIC/PLAZA/EAST 1 NEW YORK NY [REDACTED] Description HOME IMPROVEME			\$1,169.43
10/22/11	RESTORATION HARDWARECORTE MADERA CA [REDACTED]			\$171.07
10/24/11	LEX SOUPS LLC 542929NEW YORK NY 2122552400 FOOD/BEVERAGE		\$13.33	\$13.33
10/24/11	EATALY PIZZA PASTA NEW YORK NY 2125390204 FOOD/BEVERAGE TIP		\$126.30 \$25.00	\$151.30
10/24/11	EATALY SUPERMARKET NEW YORK NY [REDACTED]			\$295.47
10/24/11	EATALY SUPERMARKET NEW YORK NY [REDACTED]			\$23.00
10/25/11	NYC TAXI MED 8K39 09LONG ISLAND C NY [REDACTED]			\$11.88
10/25/11	wwwMagicmuralscom 88Smithfield NC 9199389696			\$763.92
10/25/11	CRATEANDBARREL WEB ONAPERVILLE IL [REDACTED]			\$552.97
10/25/11	STAPLES 05322 NEW YORK NY [REDACTED]			\$47.32
10/25/11	SDHARDWRE HARDWARESOSAN DIEGO CA [REDACTED] Description HARDWARE/TOOLS			\$101.86

Continued on reverse

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Detail Continued

				Amount
10/25/11	CRATEANDBARREL 621 NEW YORK [REDACTED]	NY		\$78.06
10/25/11	Energy Technology DeUSA BUSINESS SERVICE 2123512440			\$249.85
10/26/11	LEX SOUPS LLC 542929NEW YORK 2122552400 FOOD/BEVERAGE	NY	\$13.48	\$13.48
10/26/11	HENRI BENDEL #1 3000NEW YORK 8004236335 Description Price WOMEN'S READY-TO-WE \$63.15	NY		\$63.15
10/26/11	HAYNEEDLE INC 18888804884 [REDACTED] Description HAYNEEDLE INC	NE		\$113.98
10/26/11	SANT AMBROEUS MADISONNEW YORK 2125702211	NY		\$26.67
10/26/11	FA MANAGEMENT-7K18 FASTORIA [REDACTED] Description TAXI: 3G31 14:03 14:09	NY		\$8.10
10/26/11	JUICE ON THIRD INC NEW YORK [REDACTED] Description GROCERIES/SUND	NY		\$80.77
10/26/11	CLYDES 6500000003306NEW YORK 2127443300 Description Price DRUG STORES/PHARMAC \$434.71	NY		\$434.71
10/26/11	BLOOMINGDALES 001657NEW YORK BLOOMINGDALE'S Description Price BAKERS \$6.00 BAKERS \$1.00 BAKERS \$1.00 SALES TAX	NY		\$16.50
10/26/11	ROYALE DRAPERIES, INNEW YORK 2127534600	NY		\$850.00
10/27/11	USA CUSTOM PAD CORP. [REDACTED] [REDACTED]			\$744.80
10/27/11	LEX SOUPS LLC 542929NEW YORK 2122552400 FOOD/BEVERAGE	NY	\$10.01	\$10.01
10/27/11	MOOD DESIGNER FABRICNEW YORK 2127305003 Description Price SEWING/NEEDLEWK/FAB \$224.25	NY		\$224.25

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**Premier Rewards Gold Card**

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Closing Date 11/08/11

Account Ending 3-42008

Detail Continued

				Amount
10/27/11	SCHWEITZER LINEN 20NEW YORK NY			\$3,360.97
	2125700236			
	Description	Price		
	GOODS/NOTIONS/DRY G	\$3,360.97		
10/27/11	MTA MVM*LEXINGTON AV718-330-1234 NY			\$20.00
10/28/11	NYC TAXI MED 5G31 09BROOKLYN NY			\$19.68
10/28/11	ANDREW MARTIN FLA CODANIA BEACH FL			\$858.60
	Description			
	FURNITURE/LAMP			
10/28/11	MITCHEL LONDON CATERNEW YORK NY			\$34.52
	Description			
	FOOD/BEVERAGE			
10/28/11	RIAZ ANJUM-5A71 RIAZBROOKLYN NY			\$6.40
	TAXICAB & LIMOUSINE			
	Description			
	TAXI: 5A71			
	09:19			
	09:24			
10/28/11	ALL TAXI MANAGEMENT LONG ISLAND CITY NY			\$15.00
	Description			
	TAXI: 8L34			
	09:49 904 5th Ave			
	10:12 246 W 37th S			
10/28/11	NYC TAXI GROUP INC-1BROOKLYN NY			\$11.00
	GOVERNMENT SERVICE			
	Description			
	TAXI: 4C67			
	11:38 3 E 37th St			
	11:45 855 Madison			
10/28/11	L'AVION INT USA			\$4,069.30
	AIRLINE/AIR CARRIER			
	7OKC4T			
10/28/11	L'AVION INT USA			\$2,442.30
	AIRLINE/AIR CARRIER			
	7NUIFB			
10/28/11	HAVAIANASUS.COM 0136NY NY			\$144.00
	Description			
	SHOES/ACC			
10/29/11	ALICES TEA CUP II 02NEW YORK NY			\$14.00
	2124869200			
	FOOD/BEVERAGE	\$13.00		
	TIP	\$1.00		
10/29/11	GRACE'S MARKETPLACE NEW YORK NY			\$183.61
	2127370600			

Continued on reverse

EFTA00523925

Detail Continued

				Amount
10/29/11	GRACE'S MARKETPLACE NEW YORK 2127370600	NY		\$7.99
10/29/11	ALL TAXI MANAGEMENT LONG ISLAND CITY Description TAXI: 6L40 10:39 114 E 64 St 10:40 17 E 71 St N	NY		\$5.60
10/30/11	AA AIR TICKET SALE 4DALLAS AMERICAN AIRLINES From: NEW YORK LA GUARDI To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL N/A Ticket Number: 0012348578257 Passenger Name: DOBER/MARC Document Type: PASSENGER TICKET	TX	Carrier: AA Class: M AA M AA O YY 00 Date of Departure: 11/01	\$546.60
10/31/11	ORBITZ MANKATO JETBLUE AIRWAYS From: N.Y. J F KENNEDY I To: SAN JUAN LUIS MUNO N/A N/A N/A Ticket Number: 27987052426384 Passenger Name: NICOLA/ION Document Type: PASSENGER TICKET	MN	Carrier: B6 Class: L YY 00 YY 00 YY 00 Date of Departure: 11/01	\$319.30
10/31/11	CAPE AIR 3062413 CAPE AIR From: SAN JUAN LUIS MUNO To: ST THOMAS CYRIL E N/A N/A N/A Ticket Number: 30621029440375 Passenger Name: NICOLA/ION Document Type: PASSENGER TICKET	MA	Carrier: 9K Class: M YY 00 YY 00 YY 00 Date of Departure: 11/01	\$179.00
10/31/11	HAYNEEDLE INC 18888804884 Description HAYNEEDLE INC	NE		\$113.98
10/31/11	APPLE STORE 95 COMPUTER STORE	NEW YORK NY		\$325.54
10/31/11	STAPLES 05322 Description	NEW YORK NY		\$16.31
10/31/11	ZITOMER PHARMACY INC 2127375560 Description DRUG STORE/PHARMACY	NEW YORK NY	Price \$438.77	\$438.77
10/31/11	ZITOMER PHARMACY INC 2127375560 Description DRUG STORE/PHARMACY	NEW YORK NY	Price \$76.19	\$76.19

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Account Ending 3-42008

Detail Continued

					Amount
10/31/11	CLYDES 6500000003306NEW YORK	NY			\$697.29
	2127443300				
	Description	Price			
	DRUG STORES/PHARMAC	\$697.29			
11/01/11	NYC TAXI MED 2C51 09ASTORIA	NY			\$8.64
	██████████				
11/01/11	CENT PARK AUTODRAFT NASHVILLE	TN			\$452.00
	8777170004				
	Description	Price			
	PARKING LOT/GARAGE	\$452.00			
11/01/11	LEX SOUPS LLC 542929NEW YORK	NY			\$10.33
	2122552400				
	FOOD/BEVERAGE	\$10.33			
11/01/11	STEINS.COM AUSTIN TX				\$41.99
	██████████				
	Description				
	HOUSEWARES/CUT				
11/02/11	FRAMED ON MADISON 54NEW YORK	NY			\$537.84
	2127344680				
	Description	Price			
	MISC. RETAIL STORES	\$537.84			
11/03/11	MITCHEL LONDON FOODSNEW YORK	NY			\$47.77
	██████████				
	Description				
	GROCERIES/SUND				
11/03/11	TAXI CREDIT CARD CORWOODSIDE	NY			\$7.90
	TAXICAB & LIMOUSINE				
	Description				
	TAXI: 5D52				
	17:11				
	17:15				
11/03/11	D&J MANAGEMENT OF QUWOODSIDE	NY			\$10.60
	TAXICAB & LIMOUSINE				
	Description				
	TAXI: 1L71				
	11:54				
	12:06				
11/03/11	CLYDES 6500000003306NEW YORK	NY			\$250.18
	2127443300				
	Description	Price			
	DRUG STORES/PHARMAC	\$250.18			
11/03/11	FOOD EMPORIUM #36703NEW YORK	NY			\$29.25
	2122496778				
11/04/11	MTM/AMERICAN WATCH LOS ANGELES	CA			\$115.95
	██████████				
	Description				
	DIRECT MARKET				
11/04/11	RESTORATION HARDWARECORTE MADERA	CA			\$189.44
	██████████				

Continued on reverse

EFTA00523927

Detail Continued

				Amount
11/04/11	FLAGS GEORGIA 7062162001 GA			\$46.25
	Description GIFT, CARD, NO			
11/04/11	RADIOSHACK COR128496NEW YORK NY			\$38.10
11/04/11	CLARENCE HOUSE INC NEW YORK NY 2127522890			\$129.26
11/05/11	APPLE WEB STORE APPLAUSTIN TX Apple Online Stores			\$32.61
11/05/11	NYC TAXI MED 9D11 09LAURELLON NY			\$7.20
11/05/11	NYC TAXI MED 1P72 09FLUSHING NY			\$8.64
11/07/11	NYC TAXI MED 2G41 09NEW YORK NY			\$6.96
11/07/11	LEX SOUPS LLC 542929NEW YORK NY 2122552400 FOOD/BEVERAGE		\$16.85	\$16.85
11/07/11	CRATEANDBARREL WEB ONAPERVILLE IL			\$153.73

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2011 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2011		\$1,303.31
Total Interest in 2011		\$0.00

Important Notice**Information on Pay Over Time Features**

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

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



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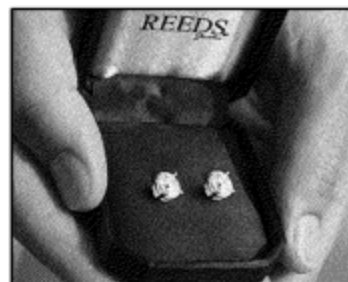
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