



Premier Rewards Gold Card

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.

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

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- [REDACTED].

 Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Lost or Stolen Card Express Cash	1- [REDACTED]	Hearing Impaired TTY: 1- [REDACTED] FAX: 1- [REDACTED] In NY: 1- [REDACTED]
	1- [REDACTED]	
	1- [REDACTED]	
	1- [REDACTED]	
	1-800-CASH-NOW	

 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
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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

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

Continued on reverse

Detail Continued

Amount



Card Ending 3-43014

Amount

10/09/11	ORBITZ MANKATO MN					\$288.70
	JETBLUE AIRWAYS					
	From: PALM BEACH INTERNA	To: N.Y. J F KENNEDY I	Carrier: B6	Class: Q		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: [REDACTED]		Date of Departure: 10/10			
	Passenger Name: [REDACTED]					
	Document Type: PASSENGER TICKET					
10/10/11	BLOOMINGDALES 001071NEW 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 MANKATO MN					\$577.40
	JETBLUE AIRWAYS					
	From: PALM BEACH INTERNA	To: N.Y. J F KENNEDY I	Carrier: B6	Class: Q		
		PALM BEACH INTERNA	B6	Q		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 27987036439423		Date of Departure: 10/12			
	Passenger Name: DOBER/MARC					
	Document Type: PASSENGER TICKET					
10/11/11	EAT MADISON LLC 0321NEW YORK NY					\$40.77
	[REDACTED]					
	Description					
	BAKERY					
10/12/11	JUICE ON THIRD INC 3NEW YORK NY					\$138.89
	[REDACTED]					
	Description					
	GROCERIES/SUND					
10/12/11	MITCHEL LONDON FOODSNEW YORK NY					\$42.60
	[REDACTED]					
	Description					
	GROCERIES/SUND					
10/12/11	ATLANTICCOR 9047977478 FL					\$339.90
	[REDACTED]					
	Description					
	WHOLESALE					
10/12/11	GRACIOUS HOMES 001 NEW YORK NY					\$243.81
	[REDACTED]					
10/12/11	S&R MEDALLION CORP SNEW YORK NY					\$8.10
	[REDACTED]					
	Description					
	TAXI: 2H80					
	14:30 98 E 71 St N					
	14:36 161 E 57th S					

Continued on next page



Closing Date 11/08/11

Account Ending 3-42008

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
	[REDACTED]			
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 [REDACTED] NY			\$141.48
	[REDACTED]			
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: [REDACTED] Date of Departure: 10/19 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			

Continued on reverse

Detail Continued

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

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Premier Rewards Gold Card

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Account Ending 3-42008

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			\$3.00
10/21/11	DESIGN WITHIN REACH STAMFORD CT Description DESIGNWITHIN*			\$502.22
10/21/11	PATTERSON FLYNN AND NEWARK DE			\$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			\$782.00
10/21/11	JANOVIC/PLAZA/EAST 1 NEW YORK NY Description HOME IMPROVEME			\$1,169.43
10/22/11	RESTORATION HARDWARECORTE MADERA CA			\$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			\$295.47
10/24/11	EATALY SUPERMARKET NEW YORK NY			\$23.00
10/25/11	NYC TAXI MED 8K39 09LONG ISLAND C NY			\$11.88
10/25/11	wwwMagicmuralscom 88Smithfield NC 9199389696			\$763.92
10/25/11	CRATEANDBARREL WEB ONAPERVILLE IL			\$552.97
10/25/11	STAPLES 05322 NEW YORK NY			\$47.32
10/25/11	SDHARDWRE HARDWARESOSAN DIEGO CA Description HARDWARE/TOOLS			\$101.86

Continued on reverse

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

Closing Date 11/08/11

Account Ending 3-42008

Detail Continued

				Amount
10/27/11	SCHWEITZER LINEN 2 0NEW 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

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 Carrier: AA AA AA YY Class: M M O 00 Ticket Number: 0012348578257 Passenger Name: DOBER/MARC Document Type: PASSENGER TICKET	TX		\$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 Carrier: B6 YY YY YY Class: L 00 00 00 Ticket Number: 27987052426384 Passenger Name: NICOLA/ION Document Type: PASSENGER TICKET	MN		\$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 Carrier: 9K YY YY YY Class: M 00 00 00 Ticket Number: 30621029440375 Passenger Name: NICOLA/ION Document Type: PASSENGER TICKET	MA		\$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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Premier Rewards Gold Card

Closing Date 11/08/11

Account Ending 3-42008

Detail Continued

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

Continued on reverse

Detail Continued

				Amount
11/04/11	FLAGS GEORGIA	7062162001	GA	\$46.25
	Description GIFT, CARD, NO			
11/04/11	RADIOSHACK COR128496	NEW YORK	NY	\$38.10
11/04/11	CLARENCE HOUSE INC	NEW YORK	NY	\$129.26
	2127522890			
11/05/11	APPLE WEB STORE APPLAUSTIN		TX	\$32.61
	Apple Online Stores			
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 542929	NEW YORK	NY	\$16.85
	2122552400			
	FOOD/BEVERAGE			\$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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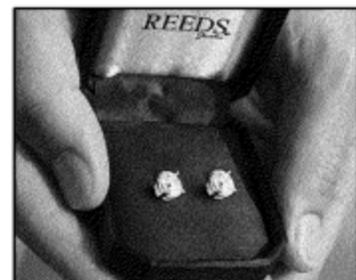
Must use any eligible American Express® Card to make 1st purchase at Vente-Privee (www.venteprivee.com) through 12/31/2011. "Eligible Card" is defined as a valid American Express Credit or Charge Card, in good standing & not in default, issued in the U.S. either by American Express or a licensed 3rd party bank issuer of American Express-branded Cards. Certain Cards are not eligible, including those issued in the U.S. by Department Stores National Bank, Prepaid Cards (including, without limitation, American Express Gift Cards and Serve cards) and American Express Corporate Cards. If your Card is replaced during the promotional period, please call the Customer Service number on the back of your Card for assistance. Statement credit will be issued approximately 6-8 weeks after qualifying purchase is charged to your Card. Your ability to earn rewards may be based on the amount of your purchase after statement credit has been applied. Individual rewards program terms and conditions apply. If purchase(s) is subject to finance charges, finance charges will accrue on total amount of the purchase(s) prior to application of statement credit.

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