



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

New Balance	\$52,830.57
Please Pay By	10/24/11

Membership Rewards® Points	
As of 10/09/11	
	736,765
	For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 17 for Important Information About Your Account

Your payment of \$52,830.57 will be debited from your account on 10/24/11. Any inquiry to American Express concerning this debit should be made before 10/23/11. 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.

Get this statement to go.

Check your balance, view recent transactions and pay your bills right on your phone with the American Express® App.

Get started at:
americanexpress.com/mobilestatement



Get the app for your:

- IPHONE®
- IPOD TOUCH®
- ANDROID™
- MOBILE WEB

Account Summary

Pay In Full Portion

Previous Balance	\$43,083.08
Payments/Credits	-\$55,833.51
New Charges	+\$65,581.00
Fees	+\$0.00
New Balance =	\$52,830.57

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	\$43,083.08
Payments/Credits	-\$55,833.51
New Charges	+\$65,581.00
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance \$52,830.57

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/psc

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/psc

Pay by Phone
1: [REDACTED]

Account Ending 3-42008

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

[REDACTED]
[REDACTED]
NEW YORK NY 10065-6218



Please Pay By	10/24/11
AutoPay Amount	\$52,830.57

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 005283057005283057 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-██████████.

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

 Website: americanexpress.com Mobile Site: amexmobile.com								
<table> <tr> <td>Customer Care & Billing Inquiries</td> <td>Payments</td> </tr> <tr> <td>P.O. BOX 981535</td> <td>P.O. BOX 1270</td> </tr> <tr> <td>EL PASO, TX</td> <td>NEWARK NJ</td> </tr> <tr> <td>79998-1535</td> <td>07101-1270</td> </tr> </table>	Customer Care & Billing Inquiries	Payments	P.O. BOX 981535	P.O. BOX 1270	EL PASO, TX	NEWARK NJ	79998-1535	07101-1270
Customer Care & Billing Inquiries	Payments							
P.O. BOX 981535	P.O. BOX 1270							
EL PASO, TX	NEWARK NJ							
79998-1535	07101-1270							

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 10/09/11

Account Ending 3-42008

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$43,083.08	\$0.00	-\$43,083.08
Credits			
██████████ 3-42008	\$0.00	\$0.00	\$0.00
██████████ 3-43014	-\$12,750.43	\$0.00	-\$12,750.43
Total Payments and Credits	-\$55,833.51	\$0.00	-\$55,833.51

Detail *Indicates posting date

Payments	Amount
09/15/11* ██████████ ONLINE PAYMENT - THANK YOU	-\$43,083.08
Credits	Amount
09/15/11 ██████████ ORBITZ MANKATO MN DELTA AIR LINES INC. From: N.Y. J F KENNEDY I To: SAN JUAN LUIS MUNO Carrier: DL Class: Q N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: ██████████ Date of Departure: 09/16 Passenger Name: ██████████ / ██████████ Document Type: SUPPORTED REFUND	-\$340.30
09/23/11 ██████████ L'AVION INT USA AIRLINE/AIR CARRIER Z4JCOJ	-\$2,432.30
09/27/11 ██████████ AQUA SUPERCENTER AQUASARASOTA FL	-\$552.93
09/28/11 ██████████ ONE KINGS LN*OKL ██████████ CA DIRECT MKTG MISC	-\$2,503.04
09/28/11 ██████████ ONE KINGS LN*OKL ██████████ CA DIRECT MKTG MISC	-\$1,849.79
10/02/11 ██████████ ROOM & BOARD-NEW YORNEW YORK NY Description SPECIALTY RETA	-\$54.44
10/05/11 ██████████ ORBITZ MANKATO MN CONTINENTAL AIRLINES From: N.Y. NEWARK INTL A To: PARIS CHARLES DE G Carrier: CO Class: U N/A YY 00 N/A YY 00 Ticket Number: ██████████ Date of Departure: 10/06 Passenger Name: ██████████ / ██████████ Document Type: SUPPORTED REFUND	-\$1,630.30
10/05/11 ██████████ ONE KINGS LN*OKL ██████████ CA DIRECT MKTG MISC	-\$408.67
10/05/11 ██████████ ONE KINGS LN*OKL ██████████ CA DIRECT MKTG MISC	-\$350.13

Continued on reverse

Detail Continued *Indicates posting date

				Amount
10/06/11	██████████	ROOTS DIRECT	██████████ TX	-\$196.23
10/06/11	██████████	L'AVION INT	USA AIRLINE/AIR CARRIER 7V8KJ8	-\$2,432.30

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
██████████ 3-43014	\$65,581.00	\$0.00	\$65,581.00
Total New Charges	\$65,581.00	\$0.00	\$65,581.00

Detail

 Card Ending 3-43014

				Amount
09/06/11	STARBUCKS CORP008219NEW YORK	NY		\$7.47
09/07/11	SAN JUAN AIRPORT HOTSAN JUAN	PR		\$119.89
	Arrival Date: 09/06/11	Departure Date: 09/07/11		
	00000000			
	LODGING			
09/07/11	PESCE/THE CELLAR ST. THOMAS	VI		\$26.00
	3407151442			
	FOOD/BEVERAGE	\$24.00		
	TIP	\$2.00		
09/07/11	FRONTGATE CATALOG HOUSEHOLD IT			\$349.80
	W18154080101 10065			
09/07/11	KRAVET/LEE JOFA	NY		\$5,340.32
	FABRICS			
09/08/11	AA MISC SALE/ TAX/ FDALLAS	TX		\$24.00
	AMERICAN AIRLINES			
	From: N/A	To: N/A	Carrier: YY	Class: 00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0010629371838		Date of Departure: 09/08	
	Passenger Name: ██████████			
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			
09/08/11	YLIVING.COM 0192 WALNUT CREEK	CA		\$245.00
	Description			
	HOME FURNISHIN			



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

					Amount
09/09/11	AA MISC SALE/ TAX/ FST. THOMAS VI				\$9.00
	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: 0010629386401		Date of Departure: 09/09		
	Passenger Name: [REDACTED]				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
09/09/11	GILT GROUPE [REDACTED] NY				\$306.81
09/09/11	GILT GROUPE [REDACTED] NY				\$199.08
09/09/11	ISLAND NEWS & GIFTS ST THOMAS VI				\$22.49
	3047745655				
	Description	Price			
	NEWS DEALERS/NEWSST	\$22.49			
09/09/11	NOBILIS INC 6108668320 PA				\$844.00
	6108668320				
09/09/11	NOBILIS INC 6108668320 PA				\$3,450.00
	6108668320				
09/11/11	ORBITZ MANKATO MN				\$288.70
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	PALM BEACH INTERNA	NEW YORK LA GUARDI	DL	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00679769615976		Date of Departure: 09/12		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
09/11/11	BEDBATH&BEYOND#0055 W PALM BEACH FL				\$392.18
09/12/11	CKBPRODUCTS 8882522897 TX				\$59.40
	Description				
	CAMPING & SURV				
09/12/11	ONE KINGS LN*785803 [REDACTED] CA				\$22.79
	HOME DECOR				
09/12/11	CRATEANDBARREL WEB ONAPERVILLE IL				\$279.70
09/12/11	FRONTGATE CATALOG HOUSEHOLD IT				\$982.30
	W18154080102 10065				
09/12/11	NYC TAXI GROUP INC-1BROOKLYN NY				\$6.00
	GOVERNMENT SERVICE				
	Description				
	TAXI: 4Y53				
	10:50 16 E 64 St N				
	11:19 13 E 71 St N				

Continued on reverse

Detail Continued

				Amount
09/12/11	CONTAINERSTORELXNGTNN	NEW YORK NY		\$274.25
	MISC HOME FURNISHINGS			
09/12/11	ONE KINGS LN*785886		CA	\$34.20
	HOME DECOR			
09/12/11	ROYALE DRAPERIES, IN	NEW YORK NY		\$500.00
	2127534600			
09/13/11	NYC TAXI MED 7H78 09	BROOKLYN NY		\$8.40
09/13/11	GRACE'S MARKETPLACE	NEW YORK NY		\$76.45
	2127370600			
09/13/11	LEX SOUPS LLC 542929	NEW YORK NY		\$11.62
	2122552400			
	FOOD/BEVERAGE		\$11.62	
09/14/11	HOMEDEPOT.COM		CA	\$79.97
09/14/11	SAMUEL & SONS		NY	\$312.20
09/14/11	TAXI CREDIT CARD	CORWOODSIDE NY		\$6.40
	TAXICAB & LIMOUSINE			
	Description			
	TAXI: 5C90			
	09:56 635 Park Ave			
	10:04 863 Madison			
09/15/11	CAPE AIR 3062413	WRFRR MA		\$169.00
	CAPE AIR			
	From:	To:	Carrier:	Class:
	SAN JUAN LUIS MUNO	ST THOMAS CYRIL E	9K	Q
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 30621028986495		Date of Departure: 09/16	
	Passenger Name: [REDACTED]			
	Document Type: PASSENGER TICKET			
09/15/11	ORBITZ MANKATO	MN		\$340.30
	DELTA AIR LINES INC.			
	From:	To:	Carrier:	Class:
	N.Y. J F KENNEDY I	SAN JUAN LUIS MUNO	DL	Q
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00687016662371		Date of Departure: 09/16	
	Passenger Name: [REDACTED]			
	Document Type: PASSENGER TICKET			
09/15/11	CARRIBEAN CUTS 0001	NEW YORK NY		\$212.03
	DURABLE GOODS			
	Description			
	GENERAL MERCH			
09/15/11	ONE KINGS LN*811372		CA	\$1,979.27
	HOME DECOR			
09/15/11	ONE KINGS LN*811308		CA	\$2,945.03
	HOME DECOR			

Continued on next page

EFTA00523950



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

		Amount
09/15/11	QUEENS MEDALLION LSNLONG ISLAND CITY NY Description TAXI: 4F54 09:05 95 E 66 St N 09:08	\$5.20
09/15/11	INTERNATIONAL GARDENNEW YORK NY FLORIST Description 542935	\$67.50
09/15/11	UNITED WHOLESALE FLONNEW YORK NY 2129298264 Description Price FLORISTS \$193.26	\$193.26
09/15/11	G PAGE WHOLESALE FLONNEW YORK NY FLORIST	\$345.50
09/15/11	TAXI CREDIT CARD CORWOODSIDE NY TAXICAB & LIMOUSINE Description TAXI: 3G83 10:47 212 E 67 St 11:53 110 W 28 St	\$20.30
09/15/11	PROFESSIONAL PLASTIC714-4466500 CA 7144466500	\$145.03
09/15/11	JUST SHADES	\$158.96
09/16/11	ORBITZ MANKATO MN AMERICAN AIRLINES INC From: To: Carrier: Class: PARIS CHARLES DE G N.Y. J F KENNEDY I AA S PARIS CHARLES DE G AA S N/A YY 00 N/A YY 00 Ticket Number: 00187016883664 Date of Departure: 09/17 Passenger Name: VIEIRACOTRIN/VALDSON Document Type: PASSENGER TICKET	\$1,088.70
09/16/11	NYC TAXI MED 2B28 09LONG ISLAND C NY	\$8.04
09/16/11	NYC TAXI MED 5M99 09BROOKLYN NY	\$12.96
09/16/11	NYC TAXI MED 4G79 09HOLLIS NY	\$22.08
09/16/11	ORBITZ.COM CHICAGO IL ORB*AP1101012208X7MJ ROC No. 179053696	\$10.99
09/16/11	CARRIBEAN CUTS 0001 NEW YORK NY DURABLE GOODS Description GENERAL MERCH	\$96.90

Continued on reverse

Detail Continued

				Amount
09/16/11	UNITED WHOLESALE FLOW NEW YORK 2129298264	NY		\$34.29
	Description	Price		
	FLORISTS	\$34.29		
09/16/11	JUST SHADES [REDACTED] [REDACTED]			\$129.56
09/16/11	PLANTER RESOURCE 028 NEW YORK 2122067687	NY		\$316.28
	Description	Price		
	FLORIST SUPPLY/FLOW	\$316.28		
09/16/11	LEX SOUPS LLC 542929 NEW YORK 2122552400	NY		\$14.19
	FOOD/BEVERAGE	\$14.19		
09/16/11	INTERNATIONAL GARDEN NEW YORK FLORIST Description 583521	NY		\$39.30
09/17/11	NYC TAXI MED 1Y48 09 NEW YORK [REDACTED]	NY		\$5.04
09/17/11	LADY M 8000007663100 NEW YORK 2124522222	NY		\$78.00
	FOOD/BEVERAGE	\$75.00		
	TIP	\$3.00		
09/17/11	LA MAISON DU CHOCOLAN NEW YORK [REDACTED] Description GROCERIES/SUND	NY		\$65.00
09/17/11	STAPLES 05322 NEW YORK [REDACTED]	NY		\$118.07
09/17/11	FRONTGATE CATALOG HOUSEHOLD IT W18289420101 10065 [REDACTED]			\$1,324.97
09/18/11	SIRIUSXM.COM/ACCT [REDACTED] SAT RADIO	NY		\$12.95
09/18/11	NYC TAXI MED 5P91 09 LONG ISLAND C [REDACTED]	NY		\$6.12
09/18/11	ROOM & BOARD-NEW YORK NEW YORK [REDACTED] Description SPECIALTY RETA	NY		\$54.44
09/18/11	ROOM & BOARD-NEW YORK NEW YORK [REDACTED] Description SPECIALTY RETA	NY		\$2,589.05
09/18/11	NYC TAXI MED 5K41 09 BRONX [REDACTED]	NY		\$6.12
09/18/11	L'AVION INT USA AIRLINE/AIR CARRIER Z4JCOJ			\$2,432.30
09/18/11	L'AVION INT USA AIRLINE/AIR CARRIER Z2LSVN			\$4,044.30

Continued on next page

EFTA00523952



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

				Amount
09/18/11	JUICE ON THIRD INC 3NEW YORK Description GROCERIES/SUND	NY		\$16.33
09/18/11	BARNEYS NEW YORK RESNEW YORK MEN'S/WOMEN'S CLOTHNG	NY		\$1,798.24
09/19/11	NYC TAXI MED 6J19 09LONG ISLAND C Description	NY		\$6.00
09/19/11	CLASSMATES-MEMORY LN206-301-5900 SUBSCRIPTION	WA		\$15.00
09/19/11	MITCHEL LONDON FOODSNEW YORK Description GROCERIES/SUND	NY		\$18.75
09/19/11	TAXI CREDIT CARD CORWOODSIDE TAXICAB & LIMOUSINE Description TAXI: 6C89 20:43 880 Madison 20:56 272 E 69 St	NY		\$11.50
09/19/11	KRAVET/LEE JOFA FABRICS	NY		\$579.52
09/19/11	SAMUEL AND SONSPASSE212-391-6200			\$266.74
09/20/11	AA AIR TICKET SALE 4DALLAS AMERICAN AIRLINES From: N.Y. J F KENNEDY I To: PARIS CHARLES DE G Carrier: AA Class: M N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012365284886 Date of Departure: 09/22 Passenger Name: VIEIRACOTRIN/VALDSON Document Type: PASSENGER TICKET	TX		\$410.00
09/20/11	AA MISC SALE/ TAX/ FDALLAS AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: [REDACTED] Date of Departure: 09/20 Passenger Name: [REDACTED] Document Type: MISCELLANEOUS TAX(S)/FEE(S)	TX		\$25.00
09/20/11	CORSAIRFLY US WEBSITUSA AIRLINE/AIR CARRIER 2MEDMD			\$993.30
09/20/11	NYC TAXI MED 9E45 09RICHMOND HILL Description	NY		\$7.20
09/20/11	NYC TAXI MED 2G68 09NEW YORK Description	NY		\$10.08

Continued on reverse

Detail Continued

				Amount
09/20/11	WHITE AND BLUE GROUPLONG ISLAND CITY NY TAXICAB & LIMOUSINE Description TAXI: 1F67 13:59 458 Park Ave 14:27 14 E 71 St N			\$15.20
09/20/11	WILLIAMS-SONOMA 0473NEW YORK NY 34823013 10022			\$804.48
09/20/11	JB PRINCE COMPANY SHNEW YORK NY 2126833553			\$1,116.16
09/20/11	ROYALE DRAPERIES, INNEW YORK NY 2127534600			\$260.00
09/21/11	ORBITZ MANKATO MN DELTA AIR LINES INC. From: NEW YORK LA GUARDI To: PALM BEACH INTERNA N/A N/A N/A Ticket Number: [REDACTED] Date of Departure: 09/23 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET			\$288.70
09/21/11	NYC TAXI MED 7Y67 09NEW YORK NY [REDACTED]			\$4.56
09/21/11	NYC TAXI MED 9V42 09BROOKLYN NY [REDACTED]			\$6.24
09/21/11	JUICE ON THIRD INC 3NEW YORK NY [REDACTED] Description GROCERIES/SUND			\$8.71
09/21/11	JUICE ON THIRD INC 3NEW YORK NY [REDACTED] Description GROCERIES/SUND			\$32.49
09/21/11	CONTAINERSTORELXNGTNNNEW YORK NY MISC HOME FURNISHINGS			\$1,507.47
09/21/11	RESTORATION HARDWARECORTE MADERA CA [REDACTED]			\$1,450.22
09/21/11	RESTORATION HARDWARECORTE MADERA CA [REDACTED]			\$675.03
09/22/11	NYC TAXI MED 5Y25 09BROOKLYN NY [REDACTED]			\$5.04
09/22/11	USCUSTOMS TRUSTEDTRA3176144887 24836226 46278 FEES			\$100.00
09/22/11	WWW.ILRG.COM 1100000WILMINGTON DE 8009879087 Description Price LEGAL SERVICES/ATTO \$9.99			\$9.99
09/22/11	ROYALE DRAPERIES, INNEW YORK NY 2127534600			\$631.48

Continued on next page

EFTA00523954



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

				Amount
09/22/11	L'AVION INT USA AIRLINE/AIR CARRIER 3RE726			\$2,432.30
09/23/11	ORBITZ MANKATO MN JETBLUE AIRWAYS From: N.Y. J F KENNEDY I To: PALM BEACH INTERNA Carrier: B6 Class: Q N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET Date of Departure: 09/23			\$288.70
09/23/11	NYC TAXI MED 5C83 09ASTORIA NY			\$8.40
09/23/11	NYC TAXI MED 5N34 09LONG ISLAND C NY			\$6.24
09/23/11	CARRIBEAN CUTS 0001 NEW YORK NY DURABLE GOODS Description GENERAL MERCH			\$301.58
09/23/11	UNITED WHOLESALE FLOW NEW YORK NY 2129298264 Description Price FLORISTS \$97.98			\$97.98
09/23/11	TAXI CREDIT CARD CORWOODSIDE NY TAXICAB & LIMOUSINE Description TAXI: 8J60 09:37 637 Park Ave 09:46 21 E 71 St N			\$4.80
09/25/11	ORBITZ MANKATO MN DELTA AIR LINES INC. From: PALM BEACH INTERNA To: NEW YORK LA GUARDI Carrier: DL Class: Q N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number [REDACTED] Passenger Name: [REDACTED] Document Type: PASSENGER TICKET Date of Departure: 09/26			\$288.70
09/26/11	BEDBATH&BEYOND#0361 NEW YORK NY			\$634.71
09/26/11	MONTHLY PARKING [REDACTED] TN PARKING			\$924.00
09/26/11	DR THOMAS J MAGNANI NEW YORK NY DENTIST/ORTHODONTIST			\$650.00
09/26/11	PAX WHOLESOME FOODS NEW YORK NY FAST FOOD RESTAURANT			\$7.57

Continued on reverse

Detail Continued

				Amount
09/27/11	MITCHEL LONDON FOODSNEW YORK	NY		\$20.72
	Description GROCERIES/SUND			
09/27/11	ONE KINGS LN*811448	CA		\$758.80
	HOME DECOR			
09/27/11	DESIGN WITHIN REACH STAMFORD	CT		\$675.11
	Description DESIGNWITHIN*			
09/27/11	BEDBATH&BEYOND#0651 TOTOWA	NJ		\$151.30
09/27/11	USPS 359614001801391NEW YORK	NY		\$10.12
09/28/11	BUILD.COM NETWORK OFCHICO	CA		\$218.25
	Description PLUMBING/HEATI			
09/28/11	LEX SOUPS LLC 542929NEW YORK	NY		\$15.67
	2122552400 FOOD/BEVERAGE		\$15.67	
09/28/11	EPSON STORE	CA		\$235.00
	COMPUTER ACC			
09/28/11	EPSON STORE	CA		\$275.46
	COMPUTER ACC			
09/29/11	NYC-TAXI VERIFONE NYLONG ISLAND CITY	NY		\$4.80
	Description TAXI: 9G93 08:42 681 Madison 08:52 57 E 69 St N			
09/29/11	USPS 359614001801391NEW YORK	NY		\$9.15
09/29/11	LEX SOUPS LLC 542929NEW YORK	NY		\$11.53
	2122552400 FOOD/BEVERAGE		\$11.53	
09/29/11	RESTORATION HARDWARECORTE MADERA	CA		\$356.98
09/29/11	WEST ELM E-COMMERCE HOME FURNISH			\$163.31
	352799580000000010065			
09/30/11	AMAZON.COM	AMZN.COM/BILL	WA	\$195.96
	MERCHANDISE			
09/30/11	MITCHEL LONDON FOODSNEW YORK	NY		\$22.72
	Description GROCERIES/SUND			
09/30/11	DRUGSTORE.COM	DRUGSTORE.COM	WA	\$25.56
	HEALTH AIDS			
10/01/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$188.47
	MERCHANDISE			

Continued on next page

EFTA00523956



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

				Amount
10/02/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$7.82
10/02/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$23.70
10/02/11	RESTORATION HARDWARECORTE MADERA [REDACTED]	CA		\$1,345.00
10/03/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$69.95
10/03/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$79.89
10/03/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$49.88
10/03/11	BEAUTY CRAFT SUPPLY MINNETONKA [REDACTED] Description BEAUTY SUPPLIE	MN		\$214.00
10/03/11	MITCHEL LONDON FOODSNEW YORK [REDACTED] Description GROCERIES/SUND	NY		\$21.46
10/03/11	QUEENS MEDALLION LSNLONG ISLAND CITY [REDACTED] Description TAXI: 4F70 16:39 213 E 58th S 16:41 188 E 67 St	NY		\$6.20
10/03/11	AWESOME TAXI MANAGEMNEW YORK [REDACTED] Description TAXI: 9D15 09:40 1120 3 Ave N 09:40 17 E 71 St N	NY		\$5.80
10/03/11	FOOD EMPORIUM #36703NEW YORK 2122496778	NY		\$34.43
10/03/11	NEWWORLDINF 8776281836 [REDACTED] Description PARTS AND ACCE	CA		\$685.90
10/03/11	GRACIOUS HOMES 001 NEW YORK [REDACTED]	NY		\$37.52
10/03/11	PICTUREFRAMES COM PIHIGH POINT [REDACTED]	NC		\$193.21

Continued on reverse

Detail Continued

				Amount
10/04/11	ORBITZ	MANKATO	MN	\$755.20
	AIR FRANCE			
	From:	To:	Carrier:	Class:
	PARIS CHARLES DE G	BOSTON LOGAN INTER	AF	N
		PARIS CHARLES DE G	AF	N
		N/A	YY	00
		N/A	YY	00
	Ticket Number:		Date of Departure: 10/07	
	Passenger Name:			
	Document Type: PASSENGER TICKET			
10/04/11	ORBITZ.COM	CHICAGO	IL	\$10.99
	ORB*AP110101NYGF88PB			
	ROC No. 180139618			
10/04/11	JANOVIC/PLAZA/EAST 1	NEW YORK	NY	\$48.99
	Description			
	HOME IMPROVEME			
10/04/11	MTA MVM*42TH STREET		NY	\$20.00
	Description			
10/04/11	LEX SOUPS LLC 542929	NEW YORK	NY	\$14.68
	2122552400			
	FOOD/BEVERAGE		\$14.68	
10/04/11	QUEENS MEDALLION LSN	LONG ISLAND CITY	NY	\$17.20
	Description			
	TAXI: 5E72			
	14:24 Rutherford,			
	14:46 504 Stuyvesa			
10/04/11	NYC TAXI MEDALLION 2	WOODSIDE	NY	\$8.40
	Description			
	TAXI: 2P50			
	17:34 749 Park Ave			
	17:33 292 E 66 St			
10/04/11	JONATHAN EMBROIDERY	NEW YORK	NY	\$191.62
	Description			
	APPAREL/ACC			
10/04/11	RESTORATION HARDWARE	CORTE MADERA	CA	\$101.65
	Description			
10/05/11	ORBITZ	MANKATO	MN	\$1,630.30
	CONTINENTAL AIRLINES			
	From:	To:	Carrier:	Class:
	N.Y. NEWARK INTL A	PARIS CHARLES DE G	CO	U
		N.Y. NEWARK INTL A	CO	U
		N/A	YY	00
		N/A	YY	00
	Ticket Number:		Date of Departure: 10/06	
	Passenger Name:			
	Document Type: PASSENGER TICKET			
10/05/11	L'AVION INT	USA		\$2,432.30
	AIRLINE/AIR CARRIER			
	7V8K18			

Continued on next page



Premier Rewards Gold Card

Closing Date 10/09/11

Account Ending 3-42008

Detail Continued

				Amount
10/05/11	LEX SOUPS LLC 542929NEW YORK 2122552400 FOOD/BEVERAGE	NY		\$12.67
			\$12.67	
10/05/11	GRACIOUS HOMES 001 NEW YORK [REDACTED]	NY		\$348.38
10/05/11	PATTERSON FLYNN AND NEWARK [REDACTED]	DE		\$1,880.00
10/05/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$33.18
10/05/11	DERMOND PETERSON DESMILWAUKEE 4143835029 Description Price HOME FURNISHINGS \$1,257.28	WI		\$1,257.28
10/05/11	ALL TAXI MANAGEMENT LONG ISLAND CITY [REDACTED] Description TAXI: 9K80 12:39 Grnd Cntrl P 12:43 Grnd Cntrl P	NY		\$7.70
10/05/11	JTL MANAGEMENT INC JLONG ISLAND CITY [REDACTED] Description TAXI: 1B26 19:17 1317 2 Ave N 19:38 1107 2 Ave N	NY		\$7.00
10/05/11	JANOVIC/PLAZA/EAST 1NEW YORK [REDACTED] Description HOME IMPROVEME	NY		\$93.93
10/05/11	THE HOME DEPOT #6177NEW YORK [REDACTED]	NY		\$78.01
10/06/11	CLYDES 650000003306NEW YORK 2127443300 Description Price DRUG STORES/PHARMAC \$20.00	NY		\$20.00
10/06/11	Corrado Bread & Past212-774-1904 [REDACTED]			\$14.92
10/07/11	GOOGLE *STRAY DOG DEPAYMENT SVC RVNOVTM4520000IZZ10065 GOOGLE *STRAY DOG DES GOOGLE.COM/CH			\$360.00
10/07/11	USPS 359614001801391NEW YORK [REDACTED]	NY		\$20.65
10/07/11	LEX SOUPS LLC 542929NEW YORK 2122552400 FOOD/BEVERAGE	NY		\$14.42
			\$14.42	

Continued on reverse

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.

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



██████████
Closing Date 10/09/11

Account Ending 3-42008

The Importance of Paying on Time

We'd like to share information to help you manage your account and to emphasize the importance of paying on time each month.

Paying late has consequences, including:

- If you pay late, you will be charged a late fee of up to \$35 or 2.99% of the past due amount.
- Your account will be reported as past due to credit reporting agencies if you fail to pay the minimum amount due for two billing periods in a row.
- If you have a pay over time feature, paying late can trigger the penalty APR.
- Paying late can result in restrictions on earning and redeeming rewards.

To help you make payments on time, every time, we offer a suite of account management tools:

- Pay online or by phone 24/7 – Login to your account online or call 1-800-I-PAY-AXP (1-800-472-9297).
- AutoPay – Have your payment automatically deducted from your bank account each month.
- Account alerts – Get email or text alerts when your payment due date is approaching.
- Mobile services – View and manage your Card account from anywhere.

Go to financialtools.americanexpress.com/alerts to learn more.

We hope you find this information helpful. Thank you.