



Premier Rewards Gold Card

Closing Date 09/08/11

Account Ending 3-42008

New Balance **\$43,083.08**

Please Pay By **09/23/11**

Membership Rewards® Points

As of 09/08/11

658,322

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

Your payment of \$43,083.08 will be debited from your account on 09/23/11. Any inquiry to American Express concerning this debit should be made before 09/22/11. 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.

5 YEARS. 5 AWARDS.

Thank you to our Cardmembers for rating us "Highest in Customer Satisfaction with Credit Card Companies" for the 5th consecutive year.



Read about the award at americanexpress.com/jdpower

15,000 Bonus Points are almost yours! Spend \$30,000 this year to qualify.

Account Summary

Pay In Full Portion

Previous Balance	\$26,257.03
Payments/Credits	-\$27,571.42
New Charges	+\$44,055.79
Fees	+\$341.68
New Balance	= \$43,083.08

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	\$26,257.03
Payments/Credits	-\$27,571.42
New Charges	+\$44,055.79
Fees	+\$341.68
Interest Charged	+\$0.00
New Balance	\$43,083.08

Days in Billing Period: 30

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.

NEW YORK NY 10065-6218



Please Pay By
09/23/11

AutoPay Amount
\$43,083.08

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 004308308004308308 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 09/08/11

Account Ending 3-42008

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$19,094.23	\$0.00	-\$19,094.23
Credits			
██████████ 3-42008	\$0.00	\$0.00	\$0.00
██████████ 3-43014	-\$8,477.19	\$0.00	-\$8,477.19
Total Payments and Credits	-\$27,571.42	\$0.00	-\$27,571.42

Detail

*Indicates posting date

Payments	Amount
08/24/11* ██████████ AUTOPAY PAYMENT RECEIVED - THANK YOU JPMORGAN CHASE BANK, NA	-\$19,094.23
Credits	Amount
08/09/11 ██████████ ORBITZ MANKATO MN EMIRATES AIRLINES From: DUBAI To: PARIS CHARLES DE G Carrier: EK Class: P YY 00 YY 00 YY 00 Ticket Number: 17686988515615 Date of Departure: 08/11 Passenger Name: EPSTEIN/JEFFREY Document Type: SUPPORTED REFUND	-\$7,162.80
08/22/11 ██████████ ORBITZ MANKATO MN AMERICAN AIRLINES INC From: MIAMI INTERNATIONA To: ST THOMAS CYRIL E Carrier: AA Class: M YY 00 YY 00 YY 00 Ticket Number: ██████████ Date of Departure: 08/24 Passenger Name: ██████████ Document Type: SUPPORTED REFUND	-\$319.30
08/27/11 ██████████ SEARS ROEBUCK 9301 3W DES MOINES IA 8472861940 Quantity Description Price 2 GENERAL MERCHANDISE \$74.72 2 GENERAL MERCHANDISE \$500.04 1 GENERAL MERCHANDISE \$5.99	-\$632.29
08/30/11 ██████████ ONE KINGS LN*OKL ██████████ CA DIRECT MKTG MISC	-\$193.80
09/07/11 ██████████ CAPE AIR 3061412 HYARR MA CAPE AIR From: N/A To: N/A Carrier: YY Class: 00 YY 00 YY 00 YY 00 Ticket Number: ██████████ Date of Departure: 09/07 Passenger Name: ██████████ Document Type: PASSENGER TICKET	-\$169.00

Continued on reverse

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
3-43014	\$44,055.79	\$0.00	\$44,055.79
Total New Charges	\$44,055.79	\$0.00	\$44,055.79

Detail



Card Ending 3-43014

			Foreign Spend	Amount
08/09/11	ORBITZ MANKATO MN			\$7,162.80
	EMIRATES AIRLINES			
	From: DUBAI	To: PARIS CHARLES DE G	Carrier: EK	Class: P
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 17686988515615	Date of Departure: 08/11		
	Passenger Name: EPSTEIN/JEFFREY			
	Document Type: PASSENGER TICKET			
08/10/11	WILLIAMS-SONOMA E-COHOME FURNISH			\$144.90
	3205971300000000010065			
08/10/11	ONE AND ONLY PALM DUDUBAI		200.00	\$54.45
	LODGING		United Arab Emirat Dirhams	
	RECP1-ONE&ONLY P			
08/10/11	ONE AND ONLY PALM DUDUBAI		34,844.00	\$9,487.04
	LODGING		United Arab Emirat Dirhams	
	RECP1-ONE&ONLY P			
08/10/11	EMIRATES TOWERS HOTEDUBAI		24.00	\$6.53
	LODGING		United Arab Emirat Dirhams	
	EMIRATES TOWER H			
08/10/11	EMIRATES TOWERS HOTEDUBAI		120.00	\$32.67
	LODGING		United Arab Emirat Dirhams	
	EMIRATES TOWER H			
08/11/11	VELIB INTERNET PLAISIR CEDEX YV		39.00	\$55.66
	0130794634		European Union Euro	
08/11/11	WILLIAMS-SONOMA E-COHOME FURNISH			\$210.22
	3205971300000000010065			
08/12/11	ORBITZ MANKATO MN			\$2,360.30
	AMERICAN AIRLINES INC			
	From: N.Y. J F KENNEDY I	To: PARIS CHARLES DE G	Carrier: AA	Class: H
		N.Y. J F KENNEDY I	AA	H
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00186990879482	Date of Departure: 08/13		
	Passenger Name: [REDACTED]			
	Document Type: PASSENGER TICKET			

Continued on next page



Premier Rewards Gold Card

Closing Date 09/08/11

Account Ending 3-42008

Detail Continued

				Foreign Spend	Amount
08/12/11	ORBITZ MANKATO MN				\$215.00
	AIR FRANCE				
	From: NICE	To: PARIS ORLY APT	Carrier: AF	Class: N	
		NICE	AF	N	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 08/13		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
08/12/11	CHAINE D ENCRE PARIS PA			152,00 European Union Euro	\$216.95
	0142844157				
08/12/11	ORBITZ.COM CHICAGO IL				\$10.99
	ORB*AP110101OSDZ35JR				
	ROC No. 177076354				
08/12/11	VELIB INTERNET PLAISIR CEDEX YV			39,00 European Union Euro	\$55.66
	0130794634				
08/12/11	AMAZON.COM AMZN.COM/BILL WA				\$130.20
	MERCHANDISE				
08/13/11	YAHOO SPORTS [REDACTED] CA				\$44.95
	SERVICE				
08/13/11	SISAL RUGS DIRECT 02CHASKA MN				\$470.00
	9524489602				
	Description	Price			
	FLOOR COVERING STOR	\$470.00			
08/13/11	LA SOCIETE PARIS PA			278,00 European Union Euro	\$396.79
	676414690				
08/13/11	EARNESTSEWN.COM 8777331489 MD				\$800.00
	[REDACTED]				
	Description				
	WOMEN'S CLOTHI				
08/13/11	L'AVION INT WISSOUS			1,646,67 European Union Euro	\$2,350.29
	AIRLINE/AIR CARRIER				
	79UCHG				
08/13/11	FABRIC.COM [REDACTED] GA				\$1,229.76
	MERCHANDISE				
08/14/11	ORBITZ MANKATO MN				\$381.30
	AMERICAN AIRLINES INC				
	From: N.Y. J F KENNEDY I	To: ST THOMAS CYRIL E	Carrier: AA	Class: M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 08/17		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/15/11	ORBITZ	MANKATO	MN		\$609.30
	AMERICAN AIRLINES INC				
	From:	To:	Carrier:	Class:	
	ST THOMAS CYRIL E	MIAMI INTERNATIONA	AA	I	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number		Date of Departure: 08/18		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/15/11	NYC TAXI MED 6B91	09BROOKLYN	NY		\$6.00
08/15/11	NYC TAXI MED 7L63	09BROOKLYN	NY		\$5.52
08/15/11	ALL TAXI MANAGEMENT	LONG ISLAND CITY	NY		\$9.30
	Description				
	TAXI: 5M29				
	14:34 18 E 65 St N				
	14:45 168 E 54 St				
08/15/11	SUFI MANAGEMENT INC	MASPETH	NY		\$5.20
	TAXICAB & LIMOUSINE				
	Description				
	TAXI: 7H70				
	09:08 110th St New				
	09:11 108th St New				
08/16/11	NYC TAXI MED 2F56	09ASTORIA	NY		\$6.00
08/16/11	NYC TAXI MED 7C88	09WHITESTONE	NY		\$13.20
08/16/11	NYC TAXI MED 2F10	09WOODSIDE	NY		\$8.64
08/16/11	AMAZON MKTPLACE	PMTSAMZN.COM/BILL	WA		\$646.49
	MERCHANDISE				
08/16/11	RESTORATION HARDWARE	CORTE MADERA	CA		\$1,499.10
08/16/11	RESTORATION HARDWARE	CORTE MADERA	CA		\$951.90
08/16/11	EXECUTIVE OWNERS	HOLLONG ISLAND CITY	NY		\$6.90
	TAXICAB & LIMOUSINE				
	Description				
	TAXI: 2M10				
	09:03 1216 1 Ave N				
	09:08				
08/16/11	NYC-TAXI VERIFONE	NYLONG ISLAND CITY	NY		\$7.30
	Description				
	TAXI: 4A41				
	10:53				
	10:58				

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EFTA00523967



Premier Rewards Gold Card

Closing Date 09/08/11

Account Ending 3-42008

Detail Continued

				Foreign Spend	Amount
08/17/11	AA MISC SALE/ TAX/ FDALLAS TX				\$25.00
	AMERICAN AIRLINES				
	From: N/A	To: N/A	Carrier: YY	Class: 00	
			YY	00	
			YY	00	
			YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 08/17		
	Passenger Name: [REDACTED]				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
08/17/11	AA AIR TICKET SALE 4DALLAS TX				\$220.00
	AMERICAN AIRLINES				
	From: ST THOMAS CYRIL E	To: MIAMI INTERNATIONA	Carrier: AA	Class: D	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 08/18		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
08/17/11	AA MISC SALE/ TAX/ FKENNEDY AIRPORT NY				\$25.00
	AMERICAN AIRLINES				
	From: N/A	To: N/A	Carrier: YY	Class: 00	
			YY	00	
			YY	00	
			YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 08/17		
	Passenger Name: [REDACTED]				
	Document Type: EXCESS BAGGAGE				
08/17/11	NYC TAXI MED 2L82 09LONG ISLAND C NY				\$11.50
	[REDACTED]				
08/18/11	SIRIUSXM.COM/ACCT [REDACTED] NY				\$12.95
	SAT RADIO				
08/19/11	ROOTS DIRECT [REDACTED] TX				\$196.23
	[REDACTED]				
08/22/11	ORBITZ MANKATO MN				\$319.30
	AMERICAN AIRLINES INC				
	From: MIAMI INTERNATIONA	To: ST THOMAS CYRIL E	Carrier: AA	Class: M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number [REDACTED]		Date of Departure: 08/24		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/22/11	ORBITZ	MANKATO	MN		\$338.70
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	PALM BEACH INTERNA	N.Y. J F KENNEDY I	B6	H	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number		Date of Departure: 08/24		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/22/11	APPLE STORE 74	BOCA RATON	FL		\$211.95
	COMPUTER STORE				
08/23/11	ALLUMINARE LIGHTING,ATLANTA		GA		\$223.00
	CATALOG MERCHANDISE				
08/24/11	ONE KINGS LN*773180		CA		\$211.16
	HOME DECOR				
08/24/11	ONE KINGS LN*770989		CA		\$92.95
	HOME DECOR				
08/25/11	NYC TAXI MED 9L72 09ASTORIA		NY		\$4.56
08/25/11	La Maison Du Chocola				\$119.22
	66890 10075				
	CHOCOLATE PIECE				
	COFFRET CM2 ASST CHOCOLATS 310				
	COROLLAS SACHET 100 G 2009				
08/25/11	MONTHLY PARKING		TN		\$452.00
	PARKING				
08/25/11	CANDLE CAFE 0036	NEW YORK	NY		\$41.20
	Description				
	FOOD/BEVERAGE				
08/25/11	CLARITY LIGHTING INC212-288-9345				\$544.38
08/25/11	FRONTGATE CATALOG	HOUSEHOLD IT			\$71.50
	W17988610101 10065				
08/26/11	ORBITZ	MANKATO	MN		\$283.70
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	PALM BEACH INTERNA	DL	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number		Date of Departure: 08/26		
	Passenger Name:				
	Document Type: PASSENGER TICKET				

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EFTA00523969



Premier Rewards Gold Card

Closing Date 09/08/11

Account Ending 3-42008

Detail Continued

				Foreign Spend	Amount
08/26/11	ORBITZ	MANKATO	MN		\$213.30
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	ST THOMAS CYRIL E	DL	T	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 09/03		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/26/11	ORBITZ	MANKATO	MN		\$213.30
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	ST THOMAS CYRIL E	DL	T	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 09/03		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/26/11	ORBITZ	MANKATO	MN		\$463.70
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	PALM BEACH INTERNA	B6	E	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 08/27		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/26/11	ORBITZ	MANKATO	MN		\$674.70
	CONTINENTAL AIRLINES				
	From:	To:	Carrier:	Class:	
	PALM BEACH INTERNA	N.Y. NEWARK INTL A	CO	Z	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 08/29		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
08/26/11	WILLIAMS-SONOMA E-COHOME FURNISH				\$119.64
	320597130000000010065				
08/26/11	PRET A MANGER #022	ONEW YORK	NY		\$15.18
	Description				
	FAST FOOD REST				
08/26/11	ALL TAXI MANAGEMENT LONG ISLAND CITY NY				\$5.60
	Description				
	TAXI: 6D23				
	10:11 1101 3 Ave N				
	10:15 21 E 72 St N				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/26/11	USPS 359614001801391NEW YORK	NY			\$8.95
08/26/11	GOGOAIR.COM INTERNET ACC	IL			\$9.95
08/26/11	DUGGAL VISUAL SOLUTI212-924-8100				\$245.13
08/27/11	DELTA AIR LINES ATLANTA DELTA AIR LINES				\$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: 12/31		
	Passenger Name: [REDACTED]				
	Document Type: EXCESS BAGGAGE				
08/28/11	MAINSTREET NEWS INC [REDACTED]				\$70.03
08/29/11	ONE KINGS LN*770989 HOME DECOR	CA			\$108.42
08/30/11	NYC TAXI MED 5P51 09LONG ISLAND C	NY			\$8.88
08/30/11	NYC TAXI MED 7Y17 09LONG ISLAND C	NY			\$5.04
08/30/11	PRET A MANGER #16 00NEW YORK 2122073725	NY			\$10.87
08/30/11	AQUA SUPERCENTER AQUASARASOTA	FL			\$552.93
08/30/11	JONATHANADLER.COM 51LONG ISLAND CIT 3476104311	NY			\$475.36
	Description	Price			
	HOME FURNISHING	\$475.36			
08/30/11	MTA MVM*SPRING ST & [REDACTED]	NY			\$20.00
08/31/11	LL BEAN 100 DIRECT FREEPORT CATALOG MERCHANDISE	ME			\$659.68
	Description	Price			
	TRAIL MODEL RAIN CO	\$79.00			
	TRAIL MODEL RAIN CO	\$79.00			
	TRAIL MODEL RAIN CO	\$79.00			
	TRAIL MODEL RAIN CO	\$79.00			
08/31/11	LEX SOUPS LLC 542929NEW YORK 2122552400	NY			\$14.84
	FOOD/BEVERAGE	\$14.84			
08/31/11	CUDDLEDOWN CATALOG [REDACTED] BEDDING/HOME	ME			\$1,867.95
08/31/11	ABC BROADLOOM #201 0NEW YORK [REDACTED]	NY			\$1,370.00
	Description				
	FLOOR COVERING				
09/01/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA			\$83.50

Continued on next page

EFTA00523971



Premier Rewards Gold Card

Closing Date 09/08/11

Account Ending 3-42008

Detail Continued

				Foreign Spend	Amount
09/01/11	NYC TAXI MED 8V55 09BROOKLYN	NY			\$6.96
09/01/11	PRET A MANGER #016 0NEW YORK	NY			\$15.54
	Description FAST FOOD REST				
09/01/11	NOBILIS INC 6108668320 PA				\$652.00
	6108668320				
09/01/11	PAPYRUS #2298 000002MANHATTAN	NY			\$34.08
	2162527300 Description REFER TO RECEIPT				
09/01/11	DR THOMAS J MAGNANI NEW YORK	NY			\$220.00
	DENTIST/ORTHODONTIST				
09/01/11	STAPLES 05322 NEW YORK	NY			\$31.01
09/01/11	ONE KINGS LN*785886	CA			\$192.21
	HOME DECOR				
09/01/11	ONE KINGS LN*785803	CA			\$165.51
	HOME DECOR				
09/02/11	ORBITZ MANKATO MN				\$119.70
	JETBLUE AIRWAYS				
	From: PALM BEACH INTERNA	To: N.Y. J F KENNEDY I	Carrier: B6	Class: O	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure: 09/18		
	Passenger Name:				
	Document Type: PASSENGER TICKET				
09/02/11	ORBITZ MANKATO MN				\$1,093.80
	AIR FRANCE				
	From: PARIS CHARLES DE G	To: N.Y. J F KENNEDY I	Carrier: AF	Class: Q	
		PARIS CHARLES DE G	AF	Q	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 05787006969951		Date of Departure: 09/18		
	Passenger Name: VIEIRACOTRIN/VALDSON				
	Document Type: PASSENGER TICKET				
09/02/11	NYC TAXI MED 4K42 09LONG ISLAND C	NY			\$6.48
09/02/11	NYC TAXI MED 3H52 09LONG ISLAND C	NY			\$5.05
09/02/11	NYC TAXI MED 3H52 09LONG ISLAND C	NY			\$11.05
09/02/11	ORBITZ.COM CHICAGO IL				\$10.99
	ORB*AP1101012HCS8SMJ ROC No. 178298844				

Continued on reverse

Detail Continued

				Foreign Spend	Amount
09/03/11	STARBUCKS CORP008219NEW YORK	NY			\$6.47
09/03/11	CLYDES 650000003306NEW YORK 2127443300	NY			\$133.86
	Description	Price			
	DRUG STORES/PHARMAC	\$133.86			
09/04/11	NYC TAXI MED 7B64 09LONG ISLAND C	NY			\$5.04
09/04/11	BAGELWORKS INC 23523NEW YORK	NY			\$17.11
	Description				
	GROCERIES/SUND				
09/04/11	THE HEALTH NUTS NEW YORK	NY			\$18.34
	2125930116				
09/05/11	CORRADO BREAD & PASTNEW YORK	NY			\$15.93
	Description				
	GROCERIES/SUND				
09/06/11	JETBLUE AIRWAYS 9010JETBLUE	NY			\$390.30
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	SAN JUAN LUIS MUNO	B6	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	09/06	
	Passenger Name:				
	Document Type:				
	PASSENGER TICKET				
09/06/11	CAPE AIR 3062413 WRFR	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:		Date of Departure:	09/06	
	Passenger Name:				
	Document Type:				
	PASSENGER TICKET				
09/06/11	JETBLUE AIRWAYS 9010JETBLUE	NY			\$35.00
	JETBLUE AIRWAYS				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number:		Date of Departure:	09/06	
	Passenger Name:				
	Document Type:				
	ADDITIONAL COLLECTION				
09/06/11	MEDITERRANEO 0040 NEW YORK	NY			\$17.35
	Description				
	FOOD/BEVERAGE				
09/06/11	SEABORNE SEAPLANE ST.CROIX	VI			\$115.00

Continued on next page



Closing Date 09/08/11

Account Ending 3-42008

Detail Continued

				Foreign Spend	Amount
09/07/11	ORBITZ	MANKATO	MN		\$322.80
	AMERICAN AIRLINES INC				
	From:	To:	Carrier:	Class:	
	ST THOMAS CYRIL E	MIAMI INTERNATIONAL	AA	M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: [REDACTED]		Date of Departure: 09/09		
	Passenger Name: [REDACTED]				
	Document Type: PASSENGER TICKET				
09/07/11	STARBUCK COFFE	88008ISLA VERDE	PR		\$7.65
	FAST FOOD RESTAURANT				
	Description				
	546833				

Fees

**Foreign Transaction Fee is 2.7% of the converted US dollar amount of the foreign currency charge. See Foreign Currency Charges on page 2.

				Amount
08/10/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** ONE AND ONLY PALM DUBAI \$54.45	\$1.47
08/10/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** ONE AND ONLY PALM DUBAI \$9487.04	\$256.15
08/10/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** EMIRATES TOWERS HOTEL \$6.53	\$0.17
08/10/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** EMIRATES TOWERS HOTEL \$32.67	\$0.88
08/11/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** VELIB INTERNET \$55.66	\$1.50
08/12/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** CHAINE D ENCRE \$216.95	\$5.85
08/12/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** VELIB INTERNET \$55.66	\$1.50
08/13/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** LA SOCIETE \$396.79	\$10.71
08/13/11	[REDACTED]	[REDACTED]	FOREIGN TRANSACTION FEE** L'AVION INT \$2350.29	\$63.45
Total Fees for this Period				\$341.68

Continued on reverse

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 15.24% (v).

For Sign & Travel, the APR is 15.24% (v).

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



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- **AutoPay** – Choose the amount you'd like to pay each month and we'll deduct it automatically.²
- **Paperless Statements** – Receive your statement instantly: no waiting for the mail.
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¹ Carrier Charges may apply for receiving text messages and mobile web browsing.

² When enrolling in Pay Your Bill Online or AutoPay, remember to have your bank information handy. You will need to have your routing and account number in order to enroll.



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