

**Platinum Business Credit Card**

ALGONQUIN TWN SHP HWY

ROBERT J MILLER

Closing Date 02/24/17

Next Closing Date 03/28/17

OPENSM

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Account Ending 5-21007

New Balance **\$1,558.76**
Minimum Payment Due **\$35.00**

Payment Due Date **03/22/17[‡]**

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 03/22/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

Membership Rewards® Points

Available and Pending as of 01/31/17

39,151

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$1,027.17
Payments/Credits	-\$1,027.17
New Charges	+\$1,558.76
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$1,558.76**
Minimum Payment Due **\$35.00**

Credit Limit	\$22,000.00
Available Credit	\$20,441.24
Cash Advance Limit	\$3,400.00
Available Cash	\$3,400.00
Days In Billing Period:	28

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	5 years	\$2,275
\$54	3 years	\$1,939 (Savings = \$336)

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

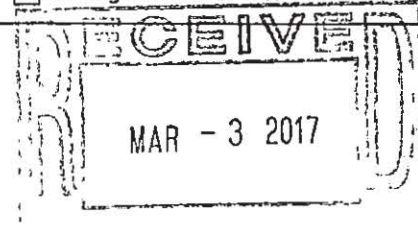
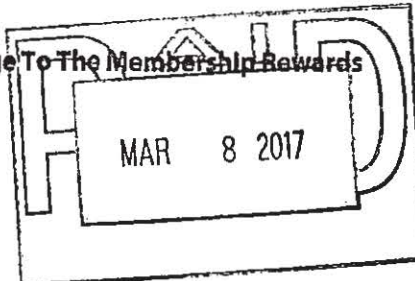
➔ See page 5 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-521-6121
Pay by Phone 1-800-472-9297

➔ See Page 2 for additional information.



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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 5-21007

Enter 15 digit account # on all payments.
 Make check payable to American Express.



SP 01 009058 57913 B 48 BSNGLP



ROBERT J MILLER
 ALGONQUIN TWN SHP HWY
 ALGONQUIN TWN SHP HWY
 3702 US HIGHWAY 14
 CRYSTAL LAKE IL 60014-8204

Payment Due Date
03/22/17

New Balance
\$1,558.76

Minimum Payment Due
\$35.00



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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ 1,558.76
Amount Enclosed

0000349990990914915 000155876000003500 24 H

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



Platinum Business Credit Card
 ALGONQUIN TOWNSHIP HWY
 ROBERT J MILLER
 Closing Date 02/24/17

OPEN_{SM}

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Account Ending 5-21007

Payments and Credits

Summary

	Total
Payments	-\$1,027.17
Credits	\$0.00
Total Payments and Credits	-\$1,027.17

Detail

*Indicates posting date

Payments	Amount
02/13/17* PAYMENT RECEIVED - THANK YOU	-\$1,027.17

New Charges

Summary

	Total
Total New Charges	\$1,558.76

Detail



ROBERT J MILLER
 Card Ending 5-21007

				Amount
02/02/17	USPS PO 1613440013 001357173 8002758777 Description POST SVCS GO	CARY	IL	\$294.00 ✓
	Price \$294.00			
02/02/17	SRP*FLEX SEAL 800-307-6201	800-307-6201	FL	\$129.97
			<i>Waterproof sealer-gutters</i>	
02/02/17	4010 BOSE CORP WEB STORE 4010 800-999-2673 Description ELECTRONIC MERCHAND	8009992673	MA	\$371.82 ✓
		<i>noise canceling headphones</i>		
02/03/17	WHITEPAGES PRO 800-336-1327	(800)336-1327	WA	\$49.00 X
02/06/17	NORTON *AP1215829173 877-294-5265	877-294-5265	CA	\$84.99 ✓
02/08/17	BRUNCH CAFE 403903417200015 (847)312-5640	FOX RIVER GRO	IL	\$160.52 ✓
02/09/17	HOOTERS OF BROOKFIELD LLC 1164 RESTAURANT Description 161338	BROOKFIELD	WI	\$181.22 ✓
02/13/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$79.94
02/16/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$13.88
02/17/17	SIRIUSXM.COM/ACCT XM SATELITE	888-635-5144	NY	\$49.99 X
02/21/17	CRAINS CHIC SUBSCRIP 877-812-1590	877-812-1590	MI	\$99.00 X
02/24/17	IR INDUSTRIAL 12269144 60012 HARDWARE/EQUIP/SUPPLIES	DAVIDSON	NC	\$44.43 ✓

Continued on reverse