

**Platinum Business Credit Card**

ALGONQUIN TOWNSHIP HWY

ROBERT J MILLER

Closing Date 06/27/16 Next Closing Date 07/28/16



p. 1/10

Account Ending 5-21007

New Balance	\$4,088.50
Minimum Payment Due	\$41.00
Payment Due Date	07/22/16[‡]

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/22/16, you may have to pay a late fee of up to \$38.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

Membership Rewards® Points

Available and Pending as of 05/31/16

8,925For up to date point balance and full program details, visit membershprewards.com**Account Summary**

Previous Balance	\$1,524.97
Payments/Credits	-\$1,524.97
New Charges	+\$4,088.50
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$4,088.50
Minimum Payment Due	\$41.00


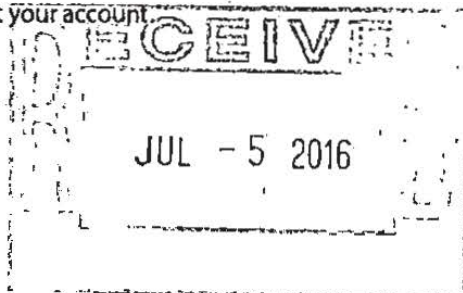
Credit Limit	\$22,000.00
Available Credit	\$17,911.50
Cash Advance Limit	\$3,400.00
Available Cash	\$3,400.00
Days in Billing Period:	31

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.

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	14 years	\$7,754
\$136	3 years	\$4,910 (Savings = \$2,844)

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

 See page 2 for Important Information about your account.

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

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. You may pay more than the Minimum Payment Due, up to your New Balance, at any time. If you pay in full an unpaid balance that you have been revolving, interest charged on that balance during the billing period in which you paid it will appear on your next statement.

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 on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction 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 2.70% 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 (such as airlines) 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.



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-800-521-6121
1-623-492-7719
1-800-521-6121
1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000



Platinum Business Credit Card
ALGONQUIN TWN SHP HWY
ROBERT J MILLER
Closing Date 06/27/16

OPEN_{SM}

p. 3/10

Account Ending 5-21007

Payments and Credits

Summary

	Total
Payments	-\$1,524.97
Credits	\$0.00
Total Payments and Credits	-\$1,524.97

Detail

*Indicates posting date

Payments	Amount
06/11/16* PAYMENT RECEIVED - THANK YOU	-\$1,524.97

New Charges

Summary

	Total
Total New Charges	\$4,088.50

Detail



ROBERT J MILLER
Card Ending 5-21007

	Amount
05/28/16 DOMINO'S PIZZA CARY IL 5626631400 Description RESTAURANT CHARGES	✓ \$126.34
05/31/16 WXWORX ONLINE ACCT, WXWORX ONLINE A HUNTSVILLE AL 256-319-9679	✓ \$403.01
06/02/16 AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	✓ \$41.97
06/02/16 #03496 JEWEL 000000000674600 CARY IL 8476393599	✓ \$160.90
06/02/16 #03496 JEWEL 000000000674600 CARY IL 8476393599	✓ \$210.90
06/03/16 WHITEPAGES PRO (800)336-1327 WA 800-336-1327	\$19.95
06/05/16 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓ \$124.49
06/06/16 COSTCO WHSE #0774 000000000990774 LAKE IN THE HILLS IL 8479609909	✓ \$440.00

Continued on reverse

Detail Continued

		Amount
06/06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$190.00
06/06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$159.00
06/09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$101.17
06/09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓\$60.12
06/10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓\$111.56
06/10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$32.99
06/10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓\$88.99
06/10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓\$56.44
06/12/16	MSFT *E040029BX3 0000 800-642-7676 NV 800-642-7676 Description COMPUTER HRDWR/SFTW T.S.	\$576.00 ✓
06/13/16	RTIC COOLERS*RTIC COOLERS HOUSTON TX 855-552-6937 Description RTIC COOLERS	✓\$357.48
06/17/16	SIRIUSXM.COM/ACCT 888-635-5144 NY XM SATELITE	\$49.99
06/17/16	#03496 JEWEL 000000000674600 CARY IL 8476393599	✓\$58.68
06/17/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	✓\$61.84
06/20/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓\$14.99
06/22/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	✓\$220.02



Platinum Business Credit Card
 ALGONQUIN TOWNSHIP HWY
 ROBERT J MILLER
 Closing Date 06/27/16

OPEN
SM

Account Ending 5-21007

Detail Continued

		Amount
06/23/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$89.54 ✓
06/24/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	✓ \$55.98
06/25/16	DOMINO'S PIZZA CARY IL 5626631400 Description RESTAURANT CHARGES	✓ \$131.08
06/27/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	✓ \$145.07

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees In 2016	\$0.00
Total Interest In 2016	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	14.49% (v)	\$0.00	\$0.00
Cash Advances	25.49% (v)	\$0.00	\$0.00

Continued on reverse

Interest Charge Calculation Continued

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Promotional Purchase Offer Rate Expires 01/27/2017*	7.99%	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by the expiration date will begin accruing interest at the APR applicable to Purchases (current Purchases APR shown in table above). Promotional APRs may terminate earlier than the expiration date if you make a late payment or upon any event that causes a Penalty APR to apply to your account (see your Card Member Agreement).

Jewel-Osco

696 NORTHWEST HWY.
CARY, IL 60013
Phone # (847) 639-3599
Store Director - Rich Wolenberg

Cashier: Michelle

06/02/16

14:28:21

MISCELLANEOUS

AM EXPRSS GC 50.00	7675006885	50.00
+GIFT CARD FEE		4.95
A EXPRSS GC 100.00	7675006886	100.00
+GIFT CARD FEE		5.95

SUBTOTAL	160.90
TOTAL TAX	.00

TOTAL 160.90

Amex TENDER 160.90

Acct:XXXXXXXXXX1007

APPRVL CODE 806238

Cas Ref# 22593

Cash	CHANGE	.00
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NUMBER OF ITEMS	4
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Phone/Gift Card	50.00
-----------------	-------

XXXXXXXXXXXXXXXX6256

Activation Online to Host

AA APPROVED

Phone/Gift Card	100.00
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XXXXXXXXXXXXXXXX0898

Activation Online to Host

AA APPROVED

Trx:58	Oper:315	Term:99	Store:3496
06/02/16			14:30:14

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (847) 639-3652

JEWEL STOCK YOUR
BULLPEN 2016
NO PARTICIPATING ITEMS
PURCHASED FOR STOCK YOUR
BULLPEN TICKETS

www.jewelosco.com

Customer Questions
or Party Tray Orders
1-877-276-9637

Your Opinion Matters
We invite you to complete our
CUSTOMER SATISFACTION SURVEY
Enter to be a weekly winner
of a \$100 gift card!
Go to: www.jewelsurvey.com

We are prohibited from giving
refunds or exchanges on Gift Cards.
Gift Cards may take up to
24hrs to activate.

11363 BPA FREE PAPER JEWEL-OSCO 3496 AMJ FOR ADVERTISING CALL (800) 247-4793 11363

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RTUI's Free
Coupon App

rtui.com

SAVE BIG!

FREE
coupons

Great Clips®
IT'S GONNA BE GREAT®

\$9.99 Any Haircut
Reg. \$14

720 Northwest Hwy.
Cary - Next to Jewel
847-639-5949

With coupon. Not valid with any other offers.

CARY
820 W. NORTHWEST HWY.
847-462-9949
(Next to Thomson's Gas Station)

\$5 Off Ultimate Wash
\$3 Off Protect & Shine Wash
\$15 Off All Detailing Services Over \$100

Not valid with any other discounts or promotional offers. Limit 1 discount per vehicle. No cash value. Over-sized vehicles additional charge. Expires 8/15/16. JW134958AU

ROSATI'S
395 Cary - Algonquin Rd.
847-516-3800
Mon-Thurs 11am-10pm
Fri-Sat 11am-11pm Sun 11am-10pm
Se Habla Español
Carry Out & Delivery Menu
Celebrating over 40 years of great taste
Family Owned & Operated

\$1 OFF Any SM Pizza
\$2 OFF Any MD Pizza
\$3 OFF Any LG or XL Pizza
One coupon per customer. Good only at Rosati's of Cary. Must mention coupon when ordering. Not valid with other coupon, special or discount. Expires 8/15/16.

10% OFF
Any order of \$10 or more
One coupon per customer. Good only at Rosati's of Cary. Must mention coupon when ordering. Not valid with other coupon, special or discount. Expires 8/15/16. JW134958AU

ATTENTION CASHIERS: START THIS TAPE 4/20/16 RTUI, L.P. ©2016 11

Great Clips®
IT'S GONNA BE GREAT®

\$9.99 Any Haircut
Reg. \$14

720 Northwest Hwy.
Cary - Next to Jewel
847-639-5949

With coupon. Not valid with any other offers.

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Carry Out & Delivery Menu

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\$2 OFF Any MD Pizza
\$3 OFF Any LG or XL Pizza
One coupon per customer. Good only at Rosati's of Cary. Must mention coupon when ordering. Not valid with other coupon, special or discount. Expires 8/15/16.

10% OFF
Any order of \$10 or more
One coupon per customer. Good only at Rosati's of Cary. Must mention coupon when ordering. Not valid with other coupon, special or discount. Expires 8/15/16. JW134958AU



696 NORTHWEST HWY.
CARY, IL 60013
Phone # (847) 639-3599
Store Director - Rich Wolenberg

Cashier: Nick H

06/17/16

14:50:59

GROCERY

P_MV ORIG 1002 3500003059 1.99 T2
RYN WRAP 200SF 1030000018 9.99 T2

HOME HEALTH BEAUTY

IMUSA STO 1CT 9404040314 9.99 T2
*GC KITCHNWR 1 CT 7675315794 3.74 T2
You Save 1.25
*GC KITCHNWR 1 CT 7675315794 3.74 T2
You Save 1.25
*GOOD COOK NYLON LA 7675325774 2.24 T2
You Save .75
*TOUCH BAST SPNIC 7675323301 2.99 T2
You Save 1.00
*GC CAN OPENER 7675311806 7.49 T2
You Save 2.50
*GC NYLON SPOON 5209223309 1.49 T2
You Save .50
*4F OBLNG CK PN2C 5209223309 .74 T2
You Save .25
*4F OBLNG CK PN2C 5209223309 .74 T2
You Save .25
*4F OBLNG CK PN2C 5209223309 .74 T2
You Save .25
*4F ROASTER 3CT 5209202106 2.24 T2
You Save .75
*4F ROASTER 3CT 5209202106 2.24 T2
You Save .75
*4F ROASTER 3CT 5209202106 2.24 T2
You Save .75
*4F ROASTER 3CT 5209202106 2.24 T2
You Save .75

SUBTOTAL 54.84

TAX 2.7.000% 3.84

TOTAL 58.68

Amex TENDER 58.68

Acct:XXXXXXXXXXXX1007

APPRVL CODE 604636

Cas Ref# 22593

Cash CHANGE .00

NUMBER OF ITEMS 16

***** SAVINGS SUMMARY *****

YOU SAVE 13 11.00

TODAY'S TOTAL SAVINGS 11.00

THAT IS A SAVINGS OF 17%

Trx:142 Oper:120 Term:3 Store:3496
06/17/16 14:52:05

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (847) 639-3652

JEWEL STOCK YOUR

BULLPEN 2016

NO PARTICIPATING ITEMS

PURCHASED FOR STOCK YOUR

BULLPEN TICKETS

www.jewelosco.com

Customer Questions

Ultimate Wash
 Not valid with any other discounts or promotional offers. Limit 1 discount per vehicle.
 No cash value. Car wash vehicles additional charge. Expires 8/15/16. JW13498AMJ

ROSATI'S
 395 Cary - Algonquin Rd.
 847-516-3800
 Mon-Thurs 11am-10pm
 Fri-Sat 11am-11pm Sun 11am-10pm
 Se Habla Español
 Carry Out & Delivery Menu
 Celebrating over 40 years of great taste
 Family Owned & Operated

\$1 OFF Any SM Pizza
\$2 OFF Any MD Pizza
\$3 OFF Any LG or XL Pizza
 One coupon per customer. Good only at Rosati's of Cary. Must mention coupon when ordering. Not valid with other coupon, special or discount. Expires 8/15/16.
10% OFF
 Any order of \$10 or more
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We're all about the coupons.
SAVE ON YOUR \$100 NEXT AD
 With a 1 year minimum contract. New customers only. Business owners only.
 Not valid with special promotions or other discounts.
 Call 1-855-275-7010 **rtui**

Great Clips
 IT'S GONNA BE GREAT
\$9.99 Any Haircut
 Reg. \$14
 720 Northwest Hwy.
 Cary - Next to Jewel
 847-639-5949
 With coupon. Not valid with any other offers.

CARY
 820 W. NORTHWEST HWY.
847-462-9949
 (Next to Thomson's Gas Station)
\$5 OFF Ultimate Wash
\$3 OFF Protect & Shine Wash
\$15 OFF All Detailing Services Over \$100
 Not valid with any other discounts or promotional offers. Limit 1 discount per vehicle.
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 Fri-Sat 11am-11pm Sun 11am-10pm
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10% OFF
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Click Here for Savings!
www.rtui.com

Great Clips
 IT'S GONNA BE GREAT
\$9.99 Any Haircut
 Reg. \$14
 720 Northwest Hwy.
 Cary - Next to Jewel
 847-639-5949
 With coupon. Not valid with any other offers.

CARY
 820 W. NORTHWEST HWY.
847-462-9949
 (Next to Thomson's Gas Station)
\$5 OFF Ultimate Wash
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\$15 OFF All Detailing Services Over \$100
 Not valid with any other discounts or promotional offers. Limit 1 discount per vehicle.
 No cash value. Car wash vehicles additional charge. Expires 8/15/16. JW13498AMJ

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696 NORTHWEST HWY.
CARY, IL 60013
Phone # (847) 639-3599
Store Director - Rich Wolenberg

Cashier:Michelle

06/02/16

14:30:52

MISCELLANEOUS

A EXPRSS GC 100.00	7675006886	100.00
+GIFT CARD FEE		5.95
AM EXPRSS GC 50.00	7675006885	50.00
+GIFT CARD FEE		4.95
HOME DEPT GC 50.00	7675006559	50.00
SUBTOTAL		210.90
TOTAL TAX		.00

TOTAL 210.90

Amex TENDER 210.90

Acct:XXXXXXXXXX1007

APPRVL CODE 824445

Cas Ref# 22593

Cash CHANGE .00

NUMBER OF ITEMS 5

Phone/Gift Card 100.00

XXXXXXXXXXXXXXXX0823

Activation Online to Host

AA APPROVED

Phone/Gift Card 50.00

XXXXXXXXXXXXXXXX9745

Activation Online to Host

AA APPROVED

Phone/Gift Card 50.00

XXXXXXXXXXXXXXXX9528

Activation Online to Host

AA APPROVED

Trx:59 Oper 315 Term: 99 Store: 3496
06/02/16 14:32:17

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (847) 639-3652

JEWEL STOCK YOUR
BULLPEN 2016
NO PARTICIPATING ITEMS
PURCHASED FOR STOCK YOUR
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Customer Questions
or Party Tray Orders
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refunds or exchanges on Gift Cards.
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24hrs to activate.