

**Business Membership Rewards® Card**SLK DESIGNS  
SARAH KENSINGTON  
Closing Date 06/27/12**OPEN**<sup>SM</sup>

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Account Ending [REDACTED]

<b>New Balance</b>	<b>\$8,179.16</b>
<b>Minimum Payment Due</b>	<b>\$164.00</b>
<b>Payment Due Date</b>	<b>07/22/12</b>

**Late Payment Warning:** If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

**Your account is overlimit.** Please pay at least \$1,379.16, plus any additional charges incurred on your account since the date of this billing statement. If you would like to receive email alerts about payments, spending or fraud protection, you can sign up at [americanexpress.com/alerts](http://americanexpress.com/alerts).

**See Page 5 for Important Changes to Your Account Terms**

Your payment of \$8,179.16 will be debited from your account on 07/22/12. An inquiry to American Express concerning this debit should be made by 07/20/12. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 07/22/12.

**Membership Rewards® Points**  
As of 06/27/12**902,201****Account Summary**

Previous Balance	\$0.00
Payments/Credits	-\$1,367.17
New Charges	+\$9,546.33
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$8,179.16</b>
<b>Minimum Payment Due</b>	<b>\$164.00</b>

Credit Limit	\$6,800.00
Available Credit	\$0.00
Cash Advance Limit	\$1,400.00
Available Cash	\$0.00

Days in Billing Period: 30

**Customer Care**
**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-521-6121	1-800-472-9297

See page 2 for additional information.

Continued on Page 3

**Payment Coupon**  
Do not staple or use paper clips

 **Pay by Computer**  
[open.com/pbc](http://open.com/pbc)
**Pay by Phone**  
1-800-472-9297
**Account Ending** [REDACTED]

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

SARAH KENSINGTON  
SLK DESIGNS  
SLK DESIGNS

Payment Due Date	<b>07/22/12</b>
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New Balance	<b>\$8,179.16</b>
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AutoPay Amount	<b>\$8,179.16</b>
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☐ 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

\$ \_\_\_\_\_  
**Amount Enclosed**



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**Business Membership Rewards® Card**SLK DESIGNS  
SARAH KENSINGTON  
Closing Date 06/27/12**OPEN**<sup>SM</sup>

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Account Ending 1-61006

**Important benefit change to 1-800-FLOWERS.COM® and OPEN Savings®**

Effective August 15, 2012, the OPEN Savings discount with 1-800-FLOWERS.COM will be 5% off all purchases made via 1800flowers.com or by calling 1-800-FLOWERS (1-800-356-9377). The 1-800-FLOWERS.COM discount will no longer apply at retail locations.

VISIT OPENSAVINGS.COM FOR MORE DETAILS.

Terms, conditions and restrictions apply.

**Payments and Credits****Summary**

	Total
Payments	\$0.00
Credits	-\$1,367.17
<b>Total Payments and Credits</b>	<b>-\$1,367.17</b>

**Detail**

Credits	Amount
06/06/12 PORCELAINOSA NEW YORK NY 2122527370 <i>credit</i>	-\$1,367.17

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$9,546.33</b>

**Detail**
 **SARAH KENSINGTON**  
Card Ending 1-61006

	Amount
05/30/12 STARBUCKS CORP008540NEW YORK NY 800-7827282	\$13.13
05/31/12 QUEENS MEDALLION LSNLONG ISLAND CITY NY 718-784-9292 Description TAXI: 7F35 12:08 12:23	\$13.10
06/01/12 PORCELAINOSA NEW YORK NY 2122527370 <i>shower fixtures, toilet, Bathroom tiles for SH Karyna</i>	\$6,963.79
06/02/12 SLEEPYS NEW YORK NY 516-861-8889 <i>per Sarah email</i>	\$653.24
06/02/12 SLEEPYS NEW YORK NY 516-861-8889	\$1,045.16
06/19/12 FLEURAMETZ USA LLC FNEW YORK NY 888-638-9872 <i>flowers for SEast</i>	\$263.45

Continued on reverse

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**Detail Continued**

				Amount
06/19/12	CARRIBEAN CUTS 0001 NEW YORK DURABLE GOODS Description GENERAL MERCH	NY	flowers for 9 East per Sarah email	\$348.94
06/19/12	VASESOURCE INC. 718-752-0424 718-752-0424		flower and vases for 9 East	\$245.52

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**2012 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2012	\$35.00
Total Interest in 2012	\$0.15

**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	27.24% (v)	\$0.00	\$0.00
Cash Advances	27.24% (v)	\$0.00	\$0.00
Introductory Rate (Promo Rate Expires 11/27/12)*	0.00%	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(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 Cardmember Agreement).

**Business Membership Rewards Program**

**SARAH KENSINGTON**

Card Ending [REDACTED]

Your year-to-date qualified spend on your Business Membership Rewards account is \$0.00. For any questions about your Membership Rewards account, please contact Membership Rewards Customer Service at 1-800-297-3276.