## Business Gold Rewards NEXTINPUT IAN CAMPBELL Closing Date 02/10/16 Next Closing Date 03/11/16

**OPEN**<sub>sm</sub>

Account Ending 3-43000

New Balance \$6,858.17

Please Pay By 02/25/16<sup>‡</sup>

<sup>‡</sup>Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Your AutoPay has been cancelled. Please make any payments using the payment coupon provided.

**Membership Rewards® Points** Available and Pending as of 12/31/15

570,007

For more details about Rewards, please visit americanexpress.com/rewardsinfo

#### **Account Summary**

 Previous Balance
 \$9,871.74

 Payments/Credits
 -\$11,240.00

 New Charges
 +\$8,226.43

 Fees
 +\$0.00

New Balance \$6,858.17

Days in Billing Period: 29

#### **Customer Care**

Pay by Computer open.com/pbc

Customer Care 1-800-492-3344 Pay by Phone 1-800-472-9297

See Page 2 for additional information.

 $\downarrow$  Please fold on the perforation below, detach and return with your payment  $\downarrow$ 







### **Account Ending 3-43000**

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

IAN CAMPBELL NEXTINPUT 2870 ZANKER ROAD SUITE 130 SAN JOSE CA 95134-2133

Please Pay By 02/25/16 Minimum Payment Due \$6,858.17

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Haladhadhadhalladhadhadhadhaadhaadhadh

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 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.* 

**How to Avoid 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 interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

**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 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.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Lost or Stolen Card Express Cash 1-800-678-0745 1-336-393-1111 1-800-678-0745

1-800-678-0745 1-800-678-0745 1-800-CASH-NOW **Hearing Impaired TTY:** 1-800-221-9950

**FAX:** 1-800-695-9090 **In NY:** 1-800-522-1897

Customer Care & Billing Inquiries

P.O. BOX 981535 EL PASO, TX 79998-1535

Website: americanexpress.com
Mobile Site: amexmobile.com

Payments BOX 0001 LOS ANGELES CA 90096-8000

#### **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	
Cir. Cr.	
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.



## **Payments and Credits**

## Summary

						Total
Payments					-\$	9,862.77
Credits						
IAN CAM	PBELL 3-43000				-\$	1,372.75
	GHI 3-41046					-\$4.48
Total Paym	ents and Credits				-\$11	1,240.00
Detail	*Indicates posting date					
Payments						Amount
01/19/16*	IAN CAMPBELL	ONLINE PAYMENT - THAN	IK YOU		-\$	9,862.77
Credits						Amount
01/15/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$2.00
		FEDEX INV 416632932 I41	6 \$40.08 01/12/2016			
01/15/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$1.47
		FEDEX INV 416735284 I41	6 \$29.36 01/13/2016			
01/17/16*	IAN CAMPBELL	UBER PURCHASE WITH M	R POINTS CREDIT			-\$8.97
01/21/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$1.08
		FEDEX INV 416970704 I41	6 \$21.50 01/18/2016			
01/21/16	IAN CAMPBELL	UNITED AIRLINES			-\$	1,314.06
		HOUSTON TX				
		UNITED AIRLINES				
		From:	To:	Carrier:	Class:	
		SAN FRANCISCO INTL	TAIWAN TAOYUAN INT	UA	00	
			SAN FRANCISCO INTL N/A	UA YY	00 00	
			N/A N/A	YY	00	
		Ticket Number: 01624776			arture: 01/24	
		Passenger Name: CAMPB	ELL/IANDOUGLAS	·		
		Document Type: SUPPOR	TED REFUND			
01/22/16*	IAN CAMPBELL	UBER PURCHASE WITH M	R POINTS CREDIT			-\$5.35
01/25/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$0.40
		FEDEX INV 417168251 I41	71 \$8.06 01/19/2016			
01/25/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$1.92
		FEDEX INV 417290259 I41	7 \$38.43 01/19/2016			
01/27/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$13.69
		FEDEX INV 657184195 I65	\$ \$273.88 01/21/2016			
01/29/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$2.33
		FEDEX INV 417614324 I41	7 \$46.61 01/23/2016			
02/03/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$2.12
		FEDEX INV 418129872 I41	8 \$42.40 01/28/2016			
02/04/16*	IAN CAMPBELL	5% OPEN Savings at FedE	X			-\$4.09
		FEDEX INV 657487532 165	57 \$81.78 01/29/2016			
02/05/16*	IAN CAMPBELL	5% OPEN Savings at FedE	x			-\$7.33
		FEDEX INV 418277445 I41				
02/05/16*	IAN CAMPBELL	5% OPEN Savings at FedE	ix			-\$4.28
-		FEDEX INV 657546289 165				

Detail C	ontinued	*Indicates posting date		
				Amount
02/09/16*	IAN CAMPBEI	_L	5% OPEN Savings at FedEx	-\$3.66
			FEDEX INV 657606522 I657 \$73.23 02/02/2016	
02/01/16*	ALI FOUGHI		5% OPEN Savings at Hertz	-\$4.48
			SEE SUMMARY GRID FOR MORE INFORMATION	

## New Charges Summary

	Total
IAN CAMPBELL 3-43000	\$5,499.25
RYAN DIESTELHORST 3-43018	\$760.90
IAN CAMPBELL 3-42028	\$182.87
DANIEL K BENJAMIN 3-41038	\$786.05
ALI FOUGHI 3-41046	\$997.36
Total New Charges	\$8,226.43

## Detail

Car	d Ending 3-43000	Foreign Spend	Amount
01/13/16	FEDEX INV 416735284 I416735284		\$29.36
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000416735284 FedEx #1-800-622-1147		
01/14/16	FEDEX INV 416800253 I416800253		\$101.06
01/14/16	MEMPHIS TN		\$101.06
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000416800253		
	FedEx #1-800-622-1147		
01/15/16	GoGoAir.Com INFLIGHT		\$49.95
	877-350-0038 CO		
	INTERNET ACC		
01/15/16	LINKEDIN-249*4766574		\$79.99
	LINKEDIN.COM CA		
	SUBSCRIPTION		
01/17/16	UBER UBER		\$8.97
	866-576-1039 CA		
	8665761039		
01/18/16	FEDEX INV 416970704 I416970704		\$21.50
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000416970704		
	FedEx #1-800-622-1147		



					Foreign Spend	Amount
01/19/16	FEDEX INV 417168251 I41	17168251				\$8.06
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSAC					
	FEDEX INV# 00041716825	51				
	FedEx #1-800-622-1147					
01/19/16	FEDEX INV 417290258 I41	17290258				\$93.49
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA	TION				
	DIRECT BILLING TRANSAC FEDEX INV# 00041729025					
	FedEx #1-800-622-1147	00				
01/19/16	FEDEX INV 417290259 I41	17290259				\$38.43
01/19/10	MEMPHIS TN	17230233				CF.OC¢
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSAC	CTION				
	FEDEX INV# 00041729025	59				
	FedEx #1-800-622-1147					
01/20/16	UNITED AIRLINES					\$1,314.06
	HOUSTON TX					
	UNITED AIRLINES					
	From:	To:	Carrier:	Class:		
	SAN FRANCISCO INTL	TAIWAN TAOYUAN INT	UA	00		
		SAN FRANCISCO INTL	UA	00		
		N/A N/A	YY YY	00 00		
	Ticket Number: 01624776			arture: 01/24		
	Passenger Name: CAMPB		Date of Dep	urture. 01/21		
	Document Type: PASSEN					
01/21/16	FEDEX INV 657184195 I65					\$273.88
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSAC	CTION				
	FEDEX INV# 00065718419	95				
	FedEx #1-800-622-1147					
01/22/16	UBER UBER					\$5.35
	866-576-1039 CA					
	8665761039					
01/23/16	FEDEX INV 417614325 I41	17614325				\$101.06
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSAC					
	FEDEX INV# 00041761432	25				
	FedEx #1-800-622-1147					

		Foreign Spend	Amount
01/23/16	FEDEX INV 417614324 I417614324	Spend	\$46.61
., 25, . 5	MEMPHIS TN		¥ 1010 1
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000417614324 FedEx #1-800-622-1147		
)1/24/16	GITHUB GITHUB		\$25.00
11/24/10	SAN FRANCISCO CA		\$25.00
	4152910224		
1/24/16	GITHUB GITHUB		\$7.00
11/24/10	SAN FRANCISCO CA		\$7.00
	4152910224		
1/24/16	UBER UBER		# 40 O1
)1/24/16	866-576-1039 CA		\$48.01
	8665761039 CA		
01/27/16	FEDEX INV 418033568 I418033568		\$93.49
11/2//10	MEMPHIS TN		\$93.49
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000418033568		
	FedEx #1-800-622-1147		
1/27/16	Aloft Taipei Zhongshan	5,775.00 Taiwan Dollars	\$172.67
	TAIPEI CITY		
	LODGING		
1/28/16	FEDEX INV 418129872 I418129872		\$42.40
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA DIRECT BILLING TRANSACTION		
	FEDEX INV# 000418129872		
	FedEx #1-800-622-1147		
1/28/16	Sheraton Seoul D-cube city Hot	522,225	\$432.09
	SEOUL	South Korean Wons	
	LODGING		
1/28/16	Sheraton Seoul D-cube city Hot	522,225	\$432.09
	SEOUL	South Korean Wons	
	LODGING		
1/29/16	FEDEX INV 657487532 I657487532		\$81.78
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000657487532 FedEx #1-800-622-1147		
1/20/15		27.652.00	+4 404 = =
1/30/16	Sheraton Hsinchu	37,652.00 Taiwan Dollars	\$1,124.51
	HSINCHU		
	LODGING		



		Foreign Spend	Amount
01/30/16	FEDEX INV 657546289 I657546289		\$85.54
	MEMPHIS TN		
	1-800-622-1147 NEXTINPUT INC. GA DIRECT BILLING TRANSACTION		
	FEDEX INV# 000657546289 FedEx #1-800-622-1147		
01/30/16	FEDEX INV 418277445 I418277445		\$146.56
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000418277445 FedEx #1-800-622-1147		
01/21/16		48,600	¢40.21
01/31/16	taxi JUNG	South Korean Wons	\$40.21
	TAXICAB & LIMOUSINE		
02/01/16	CHEOLPANMOKJANGGASANDEOBEULYUMOLJEOM	41,700	#24.60
02/01/16	SEOUL	South Korean Wons	\$34.60
	RESTAURANT		
			<b>*72.00</b>
02/02/16	FEDEX INV 657606522 I657606522 MEMPHIS TN		\$73.23
	1-800-622-1147 NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000657606522		
	FedEx #1-800-622-1147		
02/02/16	BBONGIPSALANG	69,000 South Korean Wons	\$56.90
	SEOUL	South Rolean Worls	
	RESTAURANT		
02/03/16	UBER UBER		\$63.56
	866-576-1039 CA		
	8665761039		
02/03/16	taxi	49,000	\$40.37
	JUNG	South Korean Wons	
	TAXICAB & LIMOUSINE		
02/04/16	FEDEX INV 418817293 I418817293		\$14.70
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000418817293 FedEx #1-800-622-1147		
02/04/16	ADOBE *CREATIVE CLOUD Adobe Systems		¢ 40.00
02/04/16			\$49.99
	SAN JOSE CA		
	800-833-6687		10.5-
02/06/16	UBER UBER		\$8.53
	866-576-1039 CA		
	8665761039		

		Foreign Spend	Amount
02/06/16	UBER UBER	·	\$8.16
	866-576-1039 CA		
	8665761039		
02/06/16	FEDEX INV 657809336 I657809336		\$88.42
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000657809336		
	FedEx #1-800-622-1147		
02/10/16	FEDEX INV 419397367 I419397367		\$157.67
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000419397367		
DV/	FedEx #1-800-622-1147		
	Ending 3-43018	Foreign	
		Spend	Amount
01/14/16	CODE 42 SOFTWARE INC		\$9.99
	MINNEAPOLIS MN		
	6123334242		
01/15/16	MISUMI USA		\$20.14
01/13/10	SCHAUMBURG IL		¥20.17
	ELECTRNCS SL		
04/40/46			<b></b>
01/18/16	IN *WESTPAK, INC		\$500.00
	SAN JOSE CA		
	4082241300		
01/22/16	LINKEDIN-251*5092814		\$59.99
	LINKEDIN.COM CA		
	SUBSCRIPTION		
02/01/16	GOOGLE *GOOGLE STORAGE		\$9.99
	GOOGLE.COM/CH CA		
	PYMT SERVICE		
02/03/16	GOOGLE*SVCSAPPSNEXTINPUT-COM		\$160.79
	Mountain View		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ADVERTISING SERVICE		
IAN	CAMPBELL		
DESCRIPTION OF THE PROPERTY OF	d Ending 3-42028	Foreign	
		Spend	Amount
01/26/16	GOOGLE *GOOGLE STORAGE		\$1.99
	GOOGLE.COM/CH CA		
	PYMT SERVICE		
02/01/16	APPLIED INNOVATIONS 0009		\$169.95
	BOCA RATON FL		
	DIRECT MKTG INTERNET		
	Description		
	COMPUTER SOFTWARE		



			Foreign	
			Spend	Amount
2/01/16	J2 ONEBOX SERVICES			\$10.93
	800-669-5400 CA			
	COMMUNICATIO			
DAI	NIEL K BENJAMIN			
Card	d Ending 3-41038		Foreign	
			Spend	Amount
1/26/16	WAL-MART SUPERCENTER#1766 1766			\$8.10
	MARIETTA GA			
	DISCOUNT STORE			
2/03/16	ORBITZ*12749617761			\$777.95
	ORBITZ.COM WA			
	12749617761 95112			
	DANIEL BENJAMIN EXTENDED STAY AMERICA SAN JOSE - AIRP	OPT		
		ONI		
	FOUGHI d Ending 3-41046			
damental Curv	a Ending 5 110 10		Foreign Spend	Amount
1/25/16	HERTZ CAR RENTAL		эрспи	
01/25/16	800-654-4173 CA			\$89.54
	Location	Date		
	Rental: SAN DIEGO CA	16/01/25		
	Return: SAN DIEGO CA	16/01/25		
	Agreement Number: 179061772			
	Renter Name: FOUGHI /ALI			
1/31/16	IN *FLO WATER INC.			\$707.82
	BURLINGAME CA			
	8086354584			
1/31/16	IN *FLO WATER INC.			\$200.00
	BURLINGAME CA			
	8086354584			
Fees				
				Amount
otal Fees f	or this Period			\$0.00
2016 F	ees and Interest Totals Year	r-to-Date		
				Amount
Total Fees	in 2016			\$225.00

p. 10/14



## Membership Rewards® **Monthly Statement and Program News**

### **Prepared for IAN CAMPBELL**

#### Account Number 1M35925790

#### **Total Points Balance** 570,007

#### **Points Earned this Period** 27,157

December 1, 2015 - December 31, 2015	
542,850	
+27,157	
0	
0	
570,007	

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

### **Questions About Your Account?**



membershiprewards.com

1-800-AXP-EARN (297-3276) International Collect: 305-816-2799

#### Did You Know?

#### **Use Points For Your Charges**

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible

Learn more at

membershiprewards.com/yourcharges

#### **Points Transaction Detail**

December 1, 2015 - December 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Gold Rewards XXXX-XXXXX3-43000	5,177	<b>5,312</b> 3X AIRFARE GA3	11,041
		<b>552</b> 2X US SHIPPING GS2	
Business Gold Rewards XXXX-XXXXX3-43018	2,701	<b>2,966</b> 3X AIRFARE GA3	5,841
		35 2X US COMPUTER PROVIDERS GC2	
		<b>139</b> 2X US ADVERTISING SELECT MEDIA GM2	
Business Gold Rewards XXXX-XXXX3-42028	272	<b>40</b> 2X US COMPUTER PROVIDERS GC2	312
Business Gold Rewards XXXX-XXXXX3-41038	40	0	40
Business Gold Rewards XXXX-XXXXX3-41046	4,798	<b>2,928</b> 3X AIRFARE GA3	7,747
		<b>21</b> 2X US SHIPPING GS2	
Business Gold Rewards XXXX-XXXXX3-42051	143	0	143
Business Gold Rewards XXXX-XXXXX3-41061	0	0	0
Business Gold Rewards XXXX-XXXXX3-41079	1,242	<b>791</b> 2X US COMPUTER PROVIDERS GC2	2,033
Total	14,373	12,784	27,157

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

IAN CAMPBELL
Membership Rewards® Account Number
1M35925790



Discounts	
This Period	\$48.85
Year to Date	\$56.10

Membership Rewards® Points	
This Period	0
Year to Date	o

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at **opensavings.com**.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$887.43	\$44.37	0	\$1,032.42	\$51.62	0
Hertz - visit opensavings.com	\$89.54	\$4.48	0	\$89.54	\$4.48	0
Ongoing Benefits Total	\$976.97	\$48.85	0	\$1,121.96	\$56.10	0
Grand Totals		\$48.85	0 <sup>2</sup>		\$56.10	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.











Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at **opensavings.com**.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at **opensavings.com**.

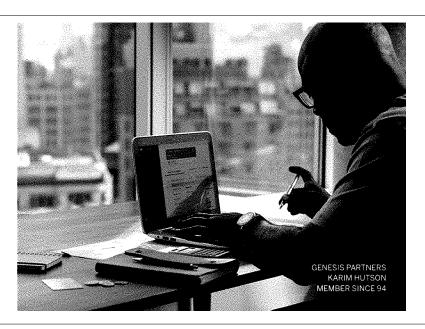
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.



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