# Business Gold Rewards NEXTINPUT IAN CAMPBELL Closing Date 03/11/16 Next Closing Date 04/11/16

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

Account Ending 3-43000

New Balance \$4,771.49

Please Pay By 03/27/16 ‡

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

- See page 2 for important information about your account.
- (i) We want you to have easy access to the most up to date version of the Membership Rewards® Terms & Conditions. The most recent Terms & Conditions are available at **MembershipRewards.com/terms.**
- See Page 11 for Important Changes to Your Account Benefits.

**Membership Rewards® Points** Available and Pending as of 01/31/16

579,416

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

#### **Account Summary**

 Previous Balance
 \$6,858.17

 Payments/Credits
 -\$8,531.12

 New Charges
 +\$6,444.44

 Fees
 +\$0.00

New Balance \$4,771.49

Days in Billing Period: 30

#### **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 03/27/16 Amount Due \$4,771.49

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:** american express.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	
City Ctata	
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			-\$8,450.32
Credits			
IAN CAM	PBELL 3-43000		-\$79.54
RYAN DIE	STELHORST 3-43018		-\$1.26
Total Paym	ents and Credits		-\$8,531.12
Detail	*Indicates posting date		
Payments			Amount
02/25/16*	IAN CAMPBELL	ONLINE PAYMENT - THANK YOU	-\$8,450.32
Credits			Amount
 02/11/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$0.74
		FEDEX INV 418817293 I418 \$14.70 02/04/2016	
02/12/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$4.42
	-	FEDEX INV 657809336 I657 \$88.42 02/06/2016	
02/16/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$7.88
		FEDEX INV 419397367 I41 \$157.67 02/10/2016	,
02/20/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$1.95
		FEDEX INV 419649892 I419 \$39.06 02/13/2016	·
02/23/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$1.45
		FEDEX INV 419993025 I419 \$28.93 02/16/2016	
02/23/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$7.92
		FEDEX INV 658130170 I65 \$158.32 02/16/2016	
02/29/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$3.88
		FEDEX INV 420673662 I420 \$77.62 02/23/2016	
02/29/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$13.49
		FEDEX INV 658433032 I65 \$269.86 02/24/2016	
03/01/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$4.48
		FEDEX INV 420881089 I420 \$89.63 02/25/2016	
03/05/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$0.45
		FEDEX INV 421228556 I4212 \$8.93 02/29/2016	
03/05/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$2.90
		FEDEX INV 421031358 I421 \$57.95 02/29/2016	
03/06/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$1.38
		FEDEX INV 421371057 I421 \$27.50 03/01/2016	
03/10/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$25.48
		FEDEX INV 658778518 I65 \$509.58 03/04/2016	
03/11/16*	IAN CAMPBELL	5% OPEN Savings at FedEx	-\$3.12
		FEDEX INV 421741122 I421 \$62.30 03/05/2016	
02/12/16	RYAN DIESTELHORST	MISUMI USA	-\$1,26
		SCHAUMBURG IL	
		WP0081197600 601735	

New Charges	
Summary	

	Total
IAN CAMPBELL 3-43000	\$4,381.04
RYAN DIESTELHORST 3-43018	\$19.98
IAN CAMPBELL 3-42028	\$1,907.48
ALI FOUGHI 3-41046	\$135.94
Total New Charges	\$6,444.44

### Detail

Car	d Ending 3-43000	Foreign	
		Spend	Amount
02/11/16	GoGoAir.Com INFLIGHT		\$5.99
	877-350-0038 CO		
	INTERNET ACC		
02/13/16	FEDEX INV 419649892 I419649892		\$39.06
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000419649892 FedEx #1-800-622-1147		
02/14/16	UBER UBER		\$121.76
J2/ 1 <del>4</del> / 10	866-576-1039 CA		\$121.70
	8665761039		
02/15/16	UBER UBER		\$29.32
J2/ 13/ 10	866-576-1039 CA		\$29.32
	8665761039 CA		
02/15/16	UBER UBER		¢17.10
J2/ 15/ 10	866-576-1039 CA		\$17.12
	8665761039 CA		
02/15/16	LINKEDIN-216*0776741		\$79.99
J2/ 1 <i>3/</i> 10	LINKEDIN.COM CA		\$19.99
	SUBSCRIPTION		
02/15/16	GoGoAir.Com INFLIGHT		\$49.95
J2/ 13/ 10	877-350-0038 CO		¥49.93
	INTERNET ACC		
02/16/16	FEDEX INV 419993025 I419993025		\$28.93
J2/ 10/ 10	MEMPHIS TN		\$20.93
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000419993025		
	FedEx #1-800-622-1147		
)2/16/16	FEDEX INV 658130170 I658130170		\$158.32
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION FEDEX INV# 000658130170		
	FedEx #1-800-622-1147		



		Foreign Spend	Amount
02/17/16	CURRY UP NOW - SAN JOS 000000001		\$16.72
	SAN JOSE CA		
	6508634202		
	Description PECCIPT		
	REFER TO RECEIPT		****
02/17/16	CURRY UP NOW - SAN JOS 000000001		\$14.35
	SAN JOSE CA		
	6508634202 Description		
	REFER TO RECEIPT		
02/23/16	FEDEX INV 420673662 I420673662		\$77.62
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000420673662 FedEx #1-800-622-1147		
02/24/16	GITHUB GITHUB		\$7.00
02/2 1/10	SAN FRANCISCO CA		Ψ7.00
	4152910224		
02/24/16	GITHUB GITHUB		\$25.00
02,2 ., . 0	SAN FRANCISCO CA		423.00
	4152910224		
02/24/16	FEDEX INV 658433032 I658433032		\$269.86
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION FEDEX INV# 000658433032		
	FedEx #1-800-622-1147		
02/24/16	CHIPOTLE		\$21.86
02/2 1/10	SANTA CLARA CA		421.00
	FAST FOOD RESTAURANT		
	Description		
	FAST FOOD RESTAURAN		
02/25/16	FEDEX INV 420881089 I420881089		\$89.63
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA DIRECT BILLING TRANSACTION		
	FEDEX INV# 000420881089		
	FedEx #1-800-622-1147		
02/25/16	SAFEWAY		\$35.17
	SANTA CLARA CA		
	GROCERY STORE		
02/25/16	PREMIER PIZZA 002040016471001		\$20.48
	SANTA CLARA CA		
	4087271000		
	Description Price		
	FAST FOOD RESTAURAN \$20.48		

					Foreign Spend	Amount
)2/27/16	UBER UBER					\$113.52
	866-576-1039 CA					
	8665761039					
2/28/16	UNITED AIRLINES					\$300.00
02, 20, 10	HOUSTON TX					\$300.00
	UNITED AIRLINES					
	From:	To:	Carrier:	Class:		
	HONOLULU INTERNATI	HONOLULU INTERNATI	UA	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 016292802 Passenger Name: CAMPBE		Date of Depa	arture: 02/28		
	Document Type: SPECIAL					
2/28/16	UNITED AIRLINES					\$197.70
	HOUSTON TX					
	UNITED AIRLINES	_				
	From:	TO:	Carrier:	Class:		
	HONOLULU INTERNATI	TOKYO NARITA APT TAIWAN TAOYUAN INT	UA NH	00 00		
		TOKYO NARITA APT	UA	00		
		N/A	YY	00		
	Ticket Number: 016248274	401691	Date of Depa	arture: 02/28		
	Passenger Name: CAMPBE					
	Document Type: PASSENG	GER TICKET				
)2/28/16	UNITED AIRLINES					\$12.99
	HOUSTON TX					
	UNITED AIRLINES					
	From:	To:	Carrier:	Class:		
	HONOLULU INTERNATI	TOKYO NARITA APT	UA	00		
		N/A N/A	YY YY	00 00		
		N/A	YY	00		
	Ticket Number: 01629280		Date of Depa			
	Passenger Name: CAMPBELL /INFLIGHT WIFI					
	Document Type: SPECIAL	SERVICE TICKET				
)2/29/16	FEDEX INV 421031358 I42	1031358				\$57.95
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSACTION					
	FEDEX INV# 000421031358 FedEx #1-800-622-1147					
)2/29/16	FEDEX INV 421228556 I42	1228556				\$8.93
12/29/10	MEMPHIS TN	1220330				\$0.93
	1-800-622-1147					
	NEXTINPUT INC. GA					
	DIRECT BILLING TRANSACT	TION				
	FEDEX INV# 00042122855					
	FedEx #1-800-622-1147					
2/29/16	THE CAB 295303684886					\$50.00
	HONOLULU HI					
	808-973-0000					



03/02/16	FEDEX INV 421371057 I421 MEMPHIS TN 1-800-622-1147 NEXTINPUT INC. GA DIRECT BILLING TRANSACT FEDEX INV# 000421371057 FEdEx #1-800-622-1147 UNITED AIRLINES HOUSTON TX	ΓΙΟΝ			Spend	\$27.50
03/02/16	1-800-622-1147 NEXTINPUT INC. GA DIRECT BILLING TRANSACT FEDEX INV# 000421371057 FedEx #1-800-622-1147 UNITED AIRLINES					
03/02/16 U	NEXTINPUT INC. GA DIRECT BILLING TRANSACT FEDEX INV# 00042137105; FedEx #1-800-622-1147 UNITED AIRLINES					
03/02/16 U	DIRECT BILLING TRANSACT FEDEX INV# 000421371057 FedEx #1-800-622-1147 UNITED AIRLINES					
03/02/16 L	FEDEX INV# 000421371057 FedEx #1-800-622-1147 UNITED AIRLINES					
F 03/02/16	FedEx #1-800-622-1147 UNITED AIRLINES	7				
03/02/16 L	UNITED AIRLINES					
F						
	HOUSTON TX					\$223.90
ı						
	UNITED AIRLINES					
F	From:	To:	Carrier:	Class:		
Т	TAIWAN TAOYUAN INT	SEOUL INCHEON INTE	OZ	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 016248311		Date of Depa	arture: 03/02		
	Passenger Name: CAMPBE					
	Document Type: PASSENG	IER IICREI				
	Aloft Taipei Zhongshan				200.00 Taiwan Dollars	\$6.04
	TAIPEI CITY					
L	LODGING					
03/02/16 A	Aloft Taipei Zhongshan				11,136.00 Taiwan Dollars	\$336.54
Т	TAIPEI CITY				Talwall Dollars	
L	LODGING					
03/03/16 t	taxi				76,620	\$63.12
	JUNG				South Korean Wons	7031.2
	TAXICAB & LIMOUSINE					
		270510				<b>*</b> 500.50
,,	FEDEX INV 658778518 I658	3//8518				\$509.58
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA	FION				
	DIRECT BILLING TRANSACT FEDEX INV# 000658778518					
	FEDEX INV# 000638778318 FedEx #1-800-622-1147	5				
	FEDEX INV 658798699 1658	2700600				<b>#25.00</b>
		3798099				\$25.00
	MEMPHIS TN					
	1-800-622-1147					
	NEXTINPUT INC. GA	FION				
	DIRECT BILLING TRANSACT					
	FEDEX INV# 000658798699 FedEx #1-800-622-1147	9				
		A dala a Contanta				<b>.</b>
	ADOBE *CREATIVE CLOUD	Adobe Systems				\$49.99
	SAN JOSE CA					
	800-833-6687					
,,	taxi				47,100 South Korean Wons	\$39.24
J	JUNG					
T	TAXICAB & LIMOUSINE					
03/04/16 J	JOOSIKHOISA HYEONDAIB	AIKHOAJEOM DIKYUB			10,500	\$8.75
S	SEOUL				South Korean Wons	
	DEPARTMENT STORE					

		Foreign Spend	Amount
03/04/16	Sheraton Seoul D-cube city Hot	78,760 South Korean Wons	\$65.35
	SEOUL	South Rolean Worls	
	LODGING		
3/05/16	FEDEX INV 421741122 I421741122		\$62.30
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION FEDEX INV# 000421741122		
	FedEx #1-800-622-1147		
3/07/16	UBER UBER		\$67.24
3,07,10	866-576-1039 CA		407.21
	8665761039		
03/07/16	FEDEX INV 421940819 I421940819		\$465.69
,5,07,10	MEMPHIS TN		ψ-TUJ.UZ
	1-800-622-1147		
	NEXTINPUT INC. GA		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000421940819		
	FedEx #1-800-622-1147		
03/08/16	FEDEX INV 658898717 I658898717		\$576.63
	MEMPHIS TN		
	1-800-622-1147		
	NEXTINPUT INC. GA DIRECT BILLING TRANSACTION		
	FEDEX INV# 000658898717		
	FedEx #1-800-622-1147		
3/10/16	GoGoAir.Com INFLIGHT		\$4.95
	877-350-0038 CO		
	INTERNET ACC		
	IN DIESTELHORST		
Car	d Ending 3-43018	Foreign	
		Spend	Amount
02/14/16	CODE 42 SOFTWARE INC		\$9.99
	MINNEAPOLIS MN		
	6123334242		
3/01/16	GOOGLE *GOOGLE STORAGE		\$9.99
	G.CO/PAYHELP# CA		
	PYMT SERVICE		
IAN	CAMPBELL		
Car	d Ending 3-42028	Foreign	
		Spend	Amount
)2/10/16	Sheraton Seoul D-cube city Hot	462,825	\$385.87
	SEOUL	South Korean Wons	
	LODGING		
)2/11/16	INTUIT *QB ONLINE		\$39.95
	800-286-6800 CA		
	SOFTWARE		



					Foreign	
22/11/16	PAYPAL *TEAMWORKPM				Spend	Amount
)2/11/16	4029357733 CA					\$49.00
	402-935-7733 CA					
	Description					
	PROFESSIONAL SERVIC					
02/17/16	APPLIED INNOVATIONS 00	009				\$56.03
	BOCA RATON FL					
	DIRECT MKTG INTERNET					
	Description					
	COMPUTER SOFTWARE					
02/23/16	TRANS AM TRAVEL					\$847.47
	ALEXANDRIA VA					
	UNITED AIRLINES From:	To	Carrier:	Class		
	SAN FRANCISCO INTL	To: SEOUL INCHEON INTE	UA	Class: Q		
	3/11/11/11/01300 11/12	SAN FRANCISCO INTL	UA	K		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 01678027398106		Date of Depa	arture: 02/29		
	Passenger Name: CAMPBE Document Type: PASSENC					
02/23/16	Sheraton Seoul D-cube cit				273,900	\$221.29
02/23/10	SEOUL	., 1100			South Korean Wons	¥221.27
	LODGING					
02/26/16	GOOGLE *GOOGLE STORA	AGE				\$1.99
02/20/10	G.CO/PAYHELP# CA	102				Ψ1.22
	PYMT SERVICE					
03/01/16	APPLIED INNOVATIONS 00	nn9				\$294.95
03/01/10	BOCA RATON FL					¥254.55
	DIRECT MKTG INTERNET					
	Description					
	COMPUTER SOFTWARE					
03/01/16	J2 ONEBOX SERVICES					\$10.93
	800-669-5400 CA					
	COMMUNICATIO					
ALI	FOUGHI					
	d Ending 3-41046				Foreign	
					Spend	Amount
02/19/16	IN *FLO WATER INC.					\$135.94
	BURLINGAME CA					
	8086354584					
generations						
Fees						
						Amount

2016 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2016	\$225.00
Total Interest in 2016	\$0.00



Notice of Important Membership Rewards<sup>®</sup> Program Changes
We are making changes to the Membership Rewards Program Terms & Conditions that affect Corporate Card Members. A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes, effective immediately		
Reinstating points forfeited for cancelling your account (Corporate Cards)	If the Linked Card Account that we cancel is a Corporate Card and we subsequently reinstate that Corporate Card, you must call us in order to reinstate points associated with that Card.	

#### **Detail of the Changes**

This notice amends the Membership Rewards Program Terms & Conditions (collectively, the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

#### Reinstating points forfeited for cancelling your account

Effective immediately, in the Terms & Conditions, we are deleting the body of the For Canceling Your Account sub-section of the Forfeiting and Getting Points Back section and replacing it with:

If we cancel your Linked Card Account for any of the following reasons, you'll forfeit all points in your program account except as noted:

- If we cancel your Linked Card Account due to inactivity, you have 90 days to use points in your program account before they are forfeited.
- If we cancel your Linked Card Account in the event of your death, your executor or personal
  representative may request to use the points in your program account in a one-time redemption
  by calling us.
- If we cancel your Linked Card Account by accident, points in your program account will not be forfeited.

If we cancel your Linked Card Account for any other reason (including bankruptcy or insolvency), you'll forfeit all points in your program account. If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account.

If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.

If you voluntarily cancel your enrollment in the program but keep at least one American Express <sup>®</sup> Card open and in good standing, you'll have up to 30 days from the date of cancellation to use any points in your program account. If you cancel your enrollment in the program and don't keep open any American Express Cards, all points in your program account will be immediately forfeited.

ID10946



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

#### **Prepared for IAN CAMPBELL**

#### Account Number 1M35925790

## Total Points Balance 579,416

# Questions About Your Account?

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membershiprewards.com

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

#### **Points Earned this Period**

10,841

# Account Summary January 1, 2016 - January 31, 2016

-1,432
0
+10,841
570,007

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

#### 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 charges.

Learn more at

membershiprewards.com/yourcharges

#### **Points Transaction Detail**

January 1, 2016 - January 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Gold Rewards XXXX-XXXX3-43000	1,596	<b>486</b> 2X US SHIPPING GS2	2,082
Business Gold Rewards XXXX-XXXXX3-43018	649	649 <b>153</b> 2X US ADVERTISING SELECT MEDIA GM2	
Business Gold Rewards XXXX-XXXXX3-42028			413
Business Gold Rewards XXXX-XXXXX3-41038			0
Business Gold Rewards XXXX-XXXXX3-41046			2,571
Business Gold Rewards XXXX-XXXX3-42051	113	0	113
Business Gold Rewards XXXX-XXXX3-41061	0	0	0
Business Gold Rewards XXXX-XXXX3-41079			4,860
Total	9,645	1,196	10,841
Reinstated Points and Adjustments		Number of Points	Date
Uber		-897	1/16/16
Uber		-535	1/21/16
Total		-1,432	

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.

Prepared for IAN CAMPBELL
Membership Rewards® Account Number 1M35925790



IAN CAMPBELL

Closing Date 03/11/16

Account Ending 3-43000

Discounts	
This Period	\$76.42
Year to Date	\$132.52

Membership Rewards® Points	
This Period	0
Year to Date	0

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	\$1,528.17	\$76.42	0	\$2,560.59	\$128.04	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$89.54	\$4.48	0
Ongoing Benefits Total	\$1,528.17	\$76.42	0	\$2,650.13	\$132.52	0
Grand Totals		\$76.42	0 <sup>2</sup>		\$132.52	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 OR 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.

#### **GREAT NEW PLACES**

CE 121049

Nature's Plus.

**Nature's Plus** - Distributor of natural vitamins, supplements & health foods, offers quality products to consumers through its global network of retailers.

631-293-0030 or Naturesplus.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.