



Blue for Business®
 THE BHW LAW FIRM
 BRANDON W BARNETT
 Closing Date 07/28/17 Next Closing Date 08/28/17



Account Ending 4-52005

New Balance	\$18,620.87
Minimum Payment Due	\$557.00
Payment Due Date	08/22/17[‡]

‡Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 08/22/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Membership Rewards® Points
 Available and Pending as of 06/30/17
160,324

For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

Account Summary

Previous Balance	\$21,446.91
Payments/Credits	-\$17,220.31
New Charges	+\$14,018.54
Fees	+\$1.58
Interest Charged	+\$374.15

New Balance	\$18,620.87
Minimum Payment Due	\$557.00

Credit Limit	\$47,000.00
Available Credit	\$28,379.13
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00

Days in Billing Period: 31

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	25 years	\$36,715
\$629	3 years	\$22,656 (Savings = \$14,059)

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

See page 2 for important information about your account.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-877-258-3254 **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 4-52005
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

BRANDON W BARNETT
 THE BHW LAW FIRM
 209 W 8TH ST
 FORT WORTH TX 76102-6151

Payment Due Date	08/22/17
New Balance	\$18,620.87
Minimum Payment Due	\$557.00

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

AMERICAN EXPRESS
 P.O. BOX 650448
 DALLAS TX 75265-0448

\$ _____
Amount Enclosed



0000349992005337009 001862087000055700 24 H

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 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	1-877-258-3254	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print and Braille Statements	1-877-258-3254	FAX: 1-800-695-9090
	Lost or Stolen Card	1-800-521-6121	In NY: 1-800-522-1897
	Cash Advance at ATMs Inquiries	1-800-CASH-NOW	

	Website: americanexpress.com	
Customer Care & Billing Inquiries	Payments	
P.O. BOX 981535	P.O. BOX 650448	
EL PASO, TX	DALLAS TX 75265-	
79998-1535	0448	

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, 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	-\$16,000.00
Credits	
BRANDON W BARNETT 4-52005	-\$1,220.31
Total Payments and Credits	-\$17,220.31

Detail *Indicates posting date


Payments			Amount
07/01/17*	BRANDON W BARNETT	ONLINE PAYMENT - THANK YOU	-\$16,000.00
Credits			Amount
07/05/17	BRANDON W BARNETT	TRAVAASA AUSTIN, REGIS 333344 AUSTIN TX 0000019347 78726 Lodging	-\$1,218.99
07/12/17*	BRANDON W BARNETT	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.32

New Charges

Summary

	Total
BRANDON W BARNETT 4-52005	\$3,706.79
JASON HOWARD 4-51015	\$1,638.79
LUKE WILLIAMS 4-51023	\$791.19
SUE HOLDRIDGE 4-52039	\$6,633.41
SYLVIA ROGERS 4-51056	\$1,248.36
Total New Charges	\$14,018.54

Detail

 **BRANDON W BARNETT**
Card Ending 4-52005

				Foreign Spend	Amount
06/27/17	DICKS SPORTING GOODS 714 0714 999-999-9999 Description SPORTING GOODS/APPA	FORT WORTH	TX		\$335.53
06/28/17	RAZZOO'S CAJUN CAFE #30 RESTAURANT FOOD/BEVERAGE TIP	FORT WORTH	TX		\$50.81
					\$42.81 \$8.00
06/29/17	SCOOP.IT 4158710383	SAN FRANCISCO	CA		\$129.00
06/29/17	QT 8002473452 Description MERCH	NORTH RICHLAND HILLS	TX		\$4.69
					Price \$4.69

Detail Continued

					Foreign Spend	Amount
06/29/17	QT 8002473452 Description PREMIUM	Price \$45.51		NORTH RICHLAND HILLS	TX	\$45.51
06/29/17	ACRE DISTILLING COMPANY L 000000001 8179195771 Description REFER TO RECEIPT			FORT WORTH	TX	\$28.40
06/30/17	FACEBK *N3E7LCNHD2 FACEBOOK ADVERTISING			FB.ME/ADS	CA	\$13.66
06/30/17	SCRIPTED CONTENT 8007974470			SAN FRANCISCO	CA	\$57.24
07/01/17	GOOGLE *SVCSAPPS_BHCC@GOOGLE.COM		CA			\$45.00
07/01/17	AVVO INC 855-576-4493	WA				\$240.00
07/01/17	AVVO INC 855-576-4493	WA				\$240.00
07/01/17	AVVO INC 855-576-4493	WA				\$240.00
07/01/17	FS *AHREFS.COM 877-327-8914			877-327-8914	CA	\$179.00
07/02/17	GOOGLE *SVCSAPPS_TOCC@GOOGLE.COM		CA			\$5.00
07/02/17	GOOGLE *SVCSAPPS_TXSAI ADVERTISING			CC@GOOGLE.COM	CA	\$41.16
07/03/17	LEADRIVAL LEADRIVALFORT WORTH		TX			\$19.99
07/04/17	GOOGLE *GOOGLE STORAGE SELLER			855-836-3987	CA	\$2.15
07/04/17	ROME MILAN squareup.com/receipts			Fort Worth	TX	\$32.02
07/05/17	CITY OF SOUTHLAKE - MC 817-748-8188			SOUTHLAKE	TX	\$200.00
07/05/17	BB*SEMPER FI FUND Blackbaud Inc. 7602071588			CAMP PENDLETON	CA	\$150.00
07/06/17	MICROSOFT BING ADS BILL.MS.NET		NY			\$4.04
07/07/17	TACO DINER SD 0090 214-217-3002 Description FOOD/BEVERAGE			FORT WORTH	TX	\$51.57
07/08/17	AMAZON MKTPLACE PMTS BOOK STORES			AMZN.COM/BILL	WA	\$5.49
07/10/17	IN N OUT BURGER 283 650000009328397 8662916338			GRAPEVINE	TX	\$5.90
07/11/17	MOZ 855-894-7355	WA				\$89.54
07/11/17	FEDEX OFFICE 1016526900275572 76102 SHANE STEDMAN .PDF			800-463-3339	TX	\$26.41
07/12/17	IPOWER 866-539-2854			(866)539-2854	MA	\$3.95
07/13/17	CHICKEN EXPRESS 1054670 9406264393			DECATUR	TX	\$7.57
07/16/17	PARKMOBILE 108971152 76102			FORT WORTH	TX	\$2.85
07/16/17	INTUIT *QB ONLINE SOFTWARE			800-286-6800	CA	\$22.39
07/17/17	WP ENGINE 8778877815			AUSTIN	TX	\$105.53
07/18/17	MARTINDALE HUBBELL EL SEGUNDO		CA			\$145.00



Detail Continued

				Foreign Spend	Amount
07/18/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA		\$9.06
07/19/17	ARDENT CREATIVE INC. 8173489049	FORT WORTH	TX		\$139.64
07/19/17	PARKMOBILE 109846449 76102	FORT WORTH	TX		\$1.60
07/19/17	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA		\$22.39
07/19/17	NB Signs & Design 830-627-9120	NEW BRAUNFELS	TX		\$92.01
07/20/17	BOTTLECAP ALLEY RESTAURANT FOOD/BEVERAGE	KELLER	TX		\$11.03
		\$11.03			
07/22/17	MOVIEHOUSE & EATERY MOVIE THEATER	KELLER	TX		\$46.00
07/22/17	MOVIEHOUSE & EATERY EATING PLACE	KELLER	TX		\$50.32
07/23/17	LAWYER CENTRAL - ELITE 9082228848	WARREN	NJ		\$14.70
07/24/17	INTENTLY.CO INTENTLY.CO 18774342894	CHICAGO	IL	45.00 Pounds Sterling	\$58.60
07/24/17	PAYPAL *MARINEKIDSB 402-935-7733 Description PROFESSIONAL SERVIC	4029357733	VA		\$550.00
07/24/17	PARKMOBILE 110519434 76102	FORT WORTH	TX		\$2.85
07/24/17	CHOP HOUSE BURGER FTW 0920 214-231-3037 Description FOOD/BEVERAGE	FORT WORTH	TX		\$34.21
07/25/17	VIVINT.COM 101304947 84604 PROTECTION/SECURITY SRV	PROVO	UT		\$87.53
07/25/17	PAYPAL *HIREVETS 402-935-7733 Description HIRING SERVICES	4029357733	CA		\$24.50
07/26/17	ATTORNEY WEB DIRECTORIES ATTORNEY WEB 661-702-0100	VALENCIA	CA		\$32.95



JASON HOWARD
 Card Ending 4-51015

				Foreign Spend	Amount
06/27/17	PLANET SUB 084870019882879 STEVE.DAVIDSON@PLANETSUB.	FT WORTH	TX		\$19.54
06/28/17	CHEVRON 0304023/CHEVRON SERVICE STN Description CHEVRON TAX	GRAFORD	TX		\$5.83
06/28/17	GOOGLE *GOOGLE STORAGE SELLER	855-836-3987	CA		\$2.15

Detail Continued

				Foreign Spend	Amount
06/29/17	PICCHI PACCHI- TX 000000001 8178702222 Description REFER TO RECEIPT	FORT WORTH	TX		\$26.61
06/30/17	ROCKIN S - BAR AND GRI 000000001 9726122317 Description REFER TO RECEIPT	GRAFORD	TX		\$101.59
07/02/17	WALGREENS 8002892273 Description REFER TO RECEIPT	KELLER	TX		\$8.11
07/02/17	LAKE COUNTRY FUEL 00-08031058962 GAS STATION	FORT WORTH	TX		\$65.09
07/05/17	TARRANT CO TX CC CCL/PRB CARROLLTON TA 8665392020	CARROLLTON	TX		\$1.00
07/05/17	TARRANT CO TX CC CCL/PRB FORT WORTH TA 8665392020	FORT WORTH	TX		\$14.00
07/06/17	PARKMOBILE 108316607 76102	FORT WORTH	TX		\$1.60
07/07/17	TARRANT CO TX CC CCL/PRB FORT WORTH TA 8665392020	FORT WORTH	TX		\$14.00
07/07/17	TARRANT CO TX CC CCL/PRB CARROLLTON TA 8665392020	CARROLLTON	TX		\$1.00
07/14/17	LAKE COUNTRY MARINA 00-08031059028 817-2368362	FORT WORTH	TX		\$345.00
07/19/17	PARKMOBILE 109828905 76102	FORT WORTH	TX		\$1.35
07/19/17	99421 - PLAZA BUILDING PARKING SPRK994 3122742000 Description PARKING FEES	FORT WORTH	TX		\$10.00
		Price			\$10.00
07/24/17	SAM'S CLUB 6781 6781 WHOLESALE CLUB	KELLER	TX		\$967.76
07/25/17	ROSCOES SMOKEHOUSE 000000001 8174842123 Description REFER TO RECEIPT	KELLER	TX		\$46.16
07/26/17	TARRANT CO TX CLK CR CS CFORT WORTH TA 8665392020	FORT WORTH	TX		\$1.00
07/26/17	TARRANT CO TX CLK CR CS CCARROLLTON TA 8665392020	CARROLLTON	TX		\$1.00
07/26/17	99421 - PLAZA BUILDING PARKING SPRK994 3122742000 Description PARKING FEES	FORT WORTH	TX		\$6.00
		Price			\$6.00



LUKE WILLIAMS
Card Ending 4-51023

				Foreign Spend	Amount
06/27/17	TXDPS CRIME RECS 542929824114052 5124242090 Description Government Agencies	AUSTIN	TX		\$12.53
		Price			\$12.53
06/27/17	TXDPS CRIME RECS 542929824114052 5124242090 Description Government Agencies	AUSTIN	TX		\$3.32
		Price			\$3.32



Detail Continued

				Foreign Spend	Amount
06/29/17	PARKMOBILE 107622653 76102	FORT WORTH	TX		\$0.85
06/30/17	THOMSON REUTERS THOMSONREUTERS.COM	EAGAN	MN		\$326.20
07/03/17	THOMSON REUTERS THOMSONREUTERS.COM	EAGAN	MN		\$199.00
07/05/17	TARRANT COUNTY TX DIST CLCARROLLTON TA 8665392020	CARROLLTON	TX		\$105.00
07/05/17	TARRANT COUNTY TX DIST CLCARROLLTON TA 8665392020	CARROLLTON	TX		\$3.15
07/10/17	PARKMOBILE 108707077 76102	FORT WORTH	TX		\$2.85
07/10/17	PARKMOBILE 108730539 76102	FORT WORTH	TX		\$2.85
07/12/17	CASABLANCA COFFEE squareup.com/receipts	Fort Worth	TX		\$78.00
07/13/17	TARRANT COUNTY DISTRICT CCARROLLTON TA 8665392020	CARROLLTON	TX		\$1.00
07/13/17	TARRANT COUNTY DISTRICT CFORT WORTH TA 8665392020	FORT WORTH	TX		\$7.50
07/17/17	PARKMOBILE 109621957 76102	FORT WORTH	TX		\$2.85
07/23/17	RINGCENTRAL 4901784008 94002	BELMONT	CA		\$16.09
07/24/17	ROCKET LAWYER US 8778810947	SAN FRANCISCO	CA		\$20.00
07/24/17	99421 - PLAZA BUILDING PARKING SPRK994 3122742000 Description PARKING FEES	FORT WORTH	TX		\$10.00
				Price \$10.00	



SUE HOLDRIDGE
 Card Ending 4-52039

				Foreign Spend	Amount
06/27/17	RED GAP COMMUNICATIO 8000000000 Description General Merchandise	FORT WORTH	TX		\$323.07
06/29/17	TXEFILE*017917168-0 COURT FILING	817-884-3765	TX		\$304.00
06/29/17	EFILE TX.GOVCONV.FEE COURT FILING	866-236-2331	TX		\$8.79
06/29/17	EFILE TX.GOVCONV.FEE COURT FILING	866-236-2331	TX		\$7.20
06/29/17	TXEFILE*017915714-0 COURT FILING	817-884-1520	TX		\$249.00
07/01/17	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA		\$42.59
07/05/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$59.40
07/05/17	360 WEST MAGAZINE 628049004428702 817-632-8100	FORT WORTH	TX		\$2,125.00
07/07/17	NATIONALCINEMEDIAALLC ADVERTISING	303-792-3600	CO		\$260.00

Detail Continued

				Foreign Spend	Amount
07/07/17	TXFILE*018055995-0 COURT FILING	817-884-3765	TX		\$319.00
07/07/17	EFILE TX.GOVCONV.FEE COURT FILING	866-236-2331	TX		\$9.22
07/07/17	EFILE TX.GOVCONV.FEE COURT FILING	866-236-2331	TX		\$9.22
07/07/17	TXFILE*018070604-0 COURT FILING	817-884-3765	TX		\$319.00
07/09/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$43.01
07/09/17	MYCASE 00-08028773276 800-5718062	SAN DIEGO	CA		\$273.00
07/11/17	NOTHING BUNDT CAKES 26 650000004970805 8179892253 Description NOTHING BUNDT CAKES	FORT WORTH	TX		\$29.00
	Price \$29.00				
07/13/17	THE LAW OFFICES OF MICHAEL 650000008982 8667680844 Description THE LAW OFFICES OF	GREENVALE	NY		\$158.50
	Price \$158.50				
07/15/17	SECURE PARKING 0004 0154 414-614-1975 Description PARKING FEES	FORT WORTH	TX		\$441.00
07/18/17	CFW WATER ONLINE GOVERNMENT	FORT WORTH	TX		\$112.47
07/18/17	FOTOSPORT PHOTOGRAPHIC STUDIO	SOUTHLAKE	TX		\$463.50
07/19/17	BETTER BUSINESS BUREAU IN BETTER BUSIN 5122062803	512-2062800	TX		\$708.00
07/24/17	INTUIT PAYROLL PAYROLL SVC	888-537-7794	CA		\$46.37
07/26/17	RED GAP COMMUNICATIO 8000000000 Description General Merchandise	FORT WORTH	TX		\$323.07



SYLVIA ROGERS
Card Ending 4-51056

				Foreign Spend	Amount
06/27/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	FORT WORTH	TX		\$22.29
	Price \$22.29				
06/28/17	TXDPS REINSTATEMENT 5124245967 Description Government Agencies	AUSTIN	TX		\$430.75
	Price \$430.75				
07/05/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	FORT WORTH	TX		\$20.89
	Price \$20.89				
07/07/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	FORT WORTH	TX		\$28.39
	Price \$28.39				
07/10/17	US PATENT TRADEMARK 000000001 87134868 76102 ELECTRONIC FILING- PER SECTION 1(D)(1)	ALEXANDRIA	VA		\$100.00



Detail Continued

				Foreign Spend	Amount
07/18/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	Price \$56.50	FORT WORTH	TX	\$56.50
07/20/17	CFW FIRE DEPT GOLF/PARKS/C		FORT WORTH	TX	\$40.00
07/21/17	AMAZON.COM MERCHANDISE		AMZN.COM/BILL	WA	\$450.27
07/24/17	PLAT PARKING LOT PARKING LOT & GARAGE		FORT WORTH	TX	\$40.00
07/25/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	Price \$6.80	FORT WORTH	TX	\$6.80
07/26/17	USPS PO 4832490101 001361165 8002758777 Description POST SVCS GO	Price \$31.50	FORT WORTH	TX	\$31.50
07/28/17	TIE RESTAURANT & BAR 650000009764690 8173329110 TIP	\$1.00	FORT WORTH	TX	\$20.97

Fees

**Foreign Transaction Fee is 2.70% of the converted US dollar amount of the foreign currency charge. See *Foreign Currency Charges* on page 2.

			Amount
07/24/17	BRANDON W BARNETT	FOREIGN TRANSACTION FEE** INTENTLY.CO INTENTLY.CO \$58.60	\$1.58

Total Fees for this Period **\$1.58**

Interest Charged

		Amount
07/28/17	Interest Charge on Purchases	\$374.15
Total Interest Charged for this Period		\$374.15

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.

2017 Fees and Interest Totals Year-to-Date		Amount
Total Fees in 2017		\$1.58
Total Interest in 2017		\$4,250.91

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	29.99% (v)	\$14,683.00	\$374.15
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$374.15

(v) Variable Rate



Membership Rewards® Monthly Statement and Program News

Prepared for **BRANDON W BARNETT**

Account Number **1M41345279**

Total Points Balance **160,324**

Points Earned this Period **14,335**

Account Summary June 1, 2017 - June 30, 2017

Opening Points Balance	145,989
Points Earned this Period	+14,335
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	160,324

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: 1-336-393-1111

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

June 1, 2017 - June 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue For Business XXXX-XXXXX4-52005	7,390	0	7,390
Add'l Blue For Business XXXX-XXXXX4-51015	766	0	766
Add'l Blue For Business XXXX-XXXXX4-51023	675	0	675
Add'l Blue For Business XXXX-XXXXX4-51031	5,406	0	5,406
Add'l Blue For Business XXXX-XXXXX4-51049	0	0	0
Add'l Blue For Business XXXX-XXXXX4-51056	98	0	98
Total	14,335	0	14,335

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 Express® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 1-336-393-1111.

Prepared for
BRANDON W BARNETT
Membership Rewards® Account Number
1M41345279



OPEN Savings® Summary

THE BHW LAW FIRM
BRANDON W BARNETT

Closing Date 07/28/17

Account Ending 4-52005

Discounts	
This Period	\$1.32
Year to Date	\$39.83

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 Office - opensavings.com	\$26.41	\$1.32	0	\$796.54	\$39.83	0
Ongoing Benefits Total	\$26.41	\$1.32	0	\$796.54	\$39.83	0
Grand Totals		\$1.32	0²		\$39.83	0²

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

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 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.

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.

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.