

EXHIBIT 12

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Tuesday, May 14, 2019 3:07 PM
To: Z112 Palazzo, Steven
Subject: Weekly Look Ahead

CSP:

Tuesday, May 14

Event: Campaign Kick-off/Fundraiser
Time: 5:30PM- 7PM
Location: Blind Tiger
Description: Delano for Senate Luau

Wednesday, May 15th

Event: Harrison Co. Republican Club
Time: 11:30AM-1PM
Location: Great Southern Club
Description: Monthly meeting and memorial for Officer McKeithen

Event: Feed the Need Kick-Off Party
Time: 6PM-8PM
Location: Glory Bound
Description: Networking Event supporting local food pantry Lord is My Help. Hosted by former Saints player Zach Streif

Thursday, May 16th

Event: Tony Smith for MS
Time: 6PM
Location: Biloxi Visitors Center
Description: Coast Reception/Fundraiser

Event: Trivia Night benefiting Friends of Jackson Co.
Time: 7PM
Location: The Green House
Description: Been needing to check this place out for future events. It has an established following that I've seen and heard growing over the past few years.

Friday, May 17th

Event: Police Memorial Ceremony

Time: 10AM-11AM

Location: Gulfport Police Dept.

Description: Honoring all police, specifically Officer McKeithen

Saturday, May 18th

Event: BEAR

Time: BEAR

Location: BEAR

Description: BEAR

Sunday, May 19th

Event: Meet the Candidate- Free Fish Fry!

Time: 3PM-5PM

Location: Woolmarket Community Center

Description: Dinner with Dixie Newman

EXHIBIT 13

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Monday, May 20, 2019 2:25 PM
To: Z112 Palazzo, Steven
Subject: Weekly Look Ahead 05/20-5/27

CSP:

Monday, May 20th

Event: Harrison Co. Republican Women
Time: 11:30AM-1PM
Location: Jefferson Davis Campus MGCCC
Description: Women's Republican Club monthly meeting Penny Payne (President HCRW) and Tony Smith (campaigning for Trans. Commissioner) were in attendance.

Event: Hancock County Port and Harbor Commision Monthly
Time: 3:30PM-5PM
Location: 14054 Fred & Al Key Road Kiln, MS 39556
Description: Monthly update/ Networking Event. Next one will be held June 24.

Tuesday, May 21st

Event: Lamar/Forest Co. Women's Republican
Time: 11:30PM-1PM
Location: Movie Star Restaurant
Description: One of the more widely attended Women's Republican Events/Networking. Would like to have some talkers.

Event: George County Women's Republican
Time:6PM
Location: Lucedale
Description: I will have to text to find out where it will be held. George Co. & Lamar/Forrest Co. Meetings are text or email only. No social media.

Event: Leadership Gulf Coast Alumni Affair
Time: 7:30PM
Location: IP Casino Resort, Biloxi
Description: Hosted by Miss Gulf Coast Chamber of Commerce/Networking Event. Featured Speaker: Honorable David M. Ishee Justice Supreme Court of MS

Wednesday, May 22nd

Very light, only Biloxi events am I tracking.

Thursday, May 23rd

Event: Hancock Co. Young Professionals/ Chambers

Time: 12PM-1PM

Location: La Chula, Bay St. Louis

Description: Tax and Talk/ Update Networking event

Event: Fundraiser

Time: 5:30PM-7PM

Location: The Roost, Porter Ave Ocean Springs

Description: Re-Electing Jeff Guice Rep. House D. 114

Friday, May 24th

Event: Wear Blue, Run to Remember (5k)

Time: 6:30AM

Location: Biloxi Light House

Description: Good photo op, would like to have swap and promote pics.

Good hit with passing of Officer Mckeithen

Event: 2nd Annual Lucedale Bluegrass Festival

Time: 10AM-6PM

Location: City Park Lucedale

Description: Bluegrass/Gospel, Memorial Day Weekend Kick-Off. P.O.C.

Louie Baker (321)987-2214

Saturday, May 25th

Event: Law Enforcement Appreciation Breakfast

Time: 7:30AM-10AM

Location: Ellisville Masonic Lodge

Description: Pancakes and Sausage for all Jones County Law Enforcement.

Regards,

Kyle Palazzo

EXHIBIT 14

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Monday, May 27, 2019 4:23 PM
To: Z112 Palazzo, Steven
Subject: Weekly Look Ahead

CSP:

Tuesday, May 28th

Event: Biloxi Gun Show
Time: 9:30AM
Location: Biloxi
Description: Networking, photo op

*** 2 events***

Marion Co Women's Republican, Jones County Republican meeting both taking place at 7PM. Do you have a preference on which one needs to be attended? I had planned on Marion Co., before seeing the Jones Co meeting.

Thursday, May 30th

Event: MSGC Chambers
Time: 8am-9am
Location: Knight Non-Profit Center
Description: Networking

Friday, May 31st

Event: Fish Fry hosted by Troy Ross Supervisor D4
Time: 4:30PM
Location: Latimer Community Center
Description: Networking

Saturday, June 1st

Event: Honoring Our Veterans Car Show
Time: 9AM-3PM
Location: Veterans Ave. Biloxi
Description: Photo-op, only event that I didnt see on calendar that would be an easy hit on the way to the events I'm already working.

Blessing of the Fleet, Crawdads & Candidates

Regards,

Kyle

EXHIBIT 15

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Wednesday, May 29, 2019 6:19 PM
To: Z112 Palazzo, Steven
Subject: The Gauntlet

CSP:

Saturday, June 1st we have 3 events

Event: 4th Annual George County Sheriff's Office Golf Tournament

Time: 8AM

Location: Whispering Pines Gold Club

Description: Networking

Event: Jackson County Republican Club & JCRW

Time: 11AM

Location: Indian Point Rd. Gautier

Description: Republican Candidate Rally

Event: Crawdads and Candidates

Time: 2PM-5PM

Location: Jones Park Gulfport

Description: Meet the Candidates

I am committed to the Crawdads and Candidates event in Jones Park for TR, I don't have to be early to the event but I do need to get a banner placed in a location before everyone else.

I strongly suggest having SM meet you and I at RH Saturday morning. We could do a short drop-in to work the room and wish the teams well. Leave by 10AM to attend the Jackson Co. event. This would be one of the best hits of my short career at PFC. The JCWR & Club and ALL JC republican candidates running will be in attendance. E. Brian Rose has recently taken a role as President of JCRC. He will be rallying for anti-Palazzo rhetoric, he hasn't slowed down the social media slandering. We could confront the crazy head-on and win over the entire event. I would even like MG there to obtain intel from the republican women, it could be an all hands on deck ambush that I really hope you'll consider. After words we celebrate in a our home city with crawfish and beer, and relax and network with every Republican local and state wide.

Of course we could arrange these events differently based on your schedule. SM could play in the Golf Tournament, we could skip that and hit the other two. I think politically these will be the biggest events for the coast this summer save July 4th.

Regards,

KP

EXHIBIT 16

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Wednesday, June 19, 2019 4:46 AM
To: Z112 Palazzo, Steven
Subject: Fwd: Weekly Look Ahead

Get [Outlook for iOS](#)

From: Kyle Palazzo
Sent: Thursday, June 13, 2019 10:07:50 AM
To: Steven Palazzo
Subject: Weekly Look Ahead

CSP:

Extremely light week it looks like, hopefully some things pop up but essentially all I have is whats on calendar.

Friday, June 14

OPEN

Saturday, June 15

Event: Moss Point Jamboree
Time: 11am-6pm
Location: Downtown Moss Point
Description: Never worked this one, we shall see.

Sunday, June 16

Father's Day

FYI
Event: Beach Clean-Up
Time: 7am-9am
Location: MS Gulf Coast Coliseum
Description: These are decent "filler" events, kind of my go-to when there isn't anything else. Boss may like to save for him and family one day.

Monday, June 17

OPEN

Tuesday, June 18

Event: Lamar/Forrest Republican Women
Time: 11:30am-1pm
Location: Movie Star Restaurant, HBurg
Description: Robert Foster is scheduled to speak

Event: Trump 2020 Campaign Kick-Off Watch Party
Time: 6pm
Location: Great Southern Club
Description: Probably just a lighter turn-out of those in usual attendance of HCRC. Though it is Trump, so depends on who knows and local officials that show.

Event: Lamar Co. Rep Club Monthly
Time: 6pm
Location: Midway Community Center, Summerall, MS
Description: Roberty Foster is scheduled to speak at this one as well, usually a decent turn out.

Wednesday, June 19

Event: Hobnob with City of Long Beach elected officials
Time: 8am-9am
Location: Southern Miss Gulf Park
Description: Local Officials giving an update to locals, good networking.

Event: HCRC Monthly Luncheon
Time: 11:30am-1pm
Location: Great Southern Club
Description: Guest Speaker(s) likely to be announced Monday.

Thursday, June 20

Event: PBYP Pine Belt Youth Professionals June Blue Plate
Time: 11:30am-1pm
Location: Alumni Dr, HBurg
Description: Shad White will be speaking.

Event: Business After Hours
Time: 5pm-7pm
Location: Hollywood Casino
Description: Networking venue in Hancock County.

Regards,

Kyle

EXHIBIT 17

Maggie H. Bailey

From: Kyle Palazzo <[REDACTED]>
Sent: Thursday, June 20, 2019 1:39 PM
To: Z112 Palazzo, Steven
Subject: Weekly Outlook

CSP:

Thursday, June 20

Event: Diamondhead Forum
Time: 6pm-8pm
Location: Diamondhead City Hall
Description: Speaking on TR's behalf

Friday, June 21

Event: Camille Conversations
Time: 11:30am
Location: Biloxi Maritime Museum
Description: Weekly Luncheon that Biloxi Mayor will be hosting

Saturday, June 22

Event: Marion Co. Meet the Candidates
Time: 10am-4pm (arrival time 9am)
Location: Columbia Water Park
Description: photo ops, tent, table, presence, networking

Sunday, June 23

OPEN

Monday, June 24

Event: Harrison Co. Republican Women
Time: 11:30am
Location: MGCCC Jeff Davis
Description: Monthly Luncheon, Robert Foster scheduled to speak

Tuesday, June 25

Event: Charles Porter Fish Fry
Time: 3:30pm-5pm
Location: ??
Description: I couldn't find any details on this event, but will be available to attend.

Event: AFF American's Future Foundation

Time: 6pm-7:30pm

Location: White Pillars Biloxi

Description: FYI, this will be the first meeting. It looks similar to Coast Young Professionals, but maybe a good idea to gather intel.

Reminder Marion. C.WR wont be meeting today.

Wednesday, June 26

Event: CYP Lunch Brunch

Time: 11:30am

Location: Rackhouse, Gulfport

Description: Networking and intel

Thursday, June 27

Event: Open Interviews for Coasts Newest Resort

Time: 1pm-5pm

Location: Centennial Plaza (Old VA Hospital off Hwy 90 re-done).

Description: Believe this is a 3 day event, I'd like to drop by just to check out it. It is sure to receive press, should certainly contain some photo ops.

Event: Business After Hours

Time: 5pm

Location: Hampton Inn Moss Point

Description: FYI never attended. Could be better than the Jamboree.

Regards,

Kyle

EXHIBIT 18

Agenda for Campaign Meeting / Call In Tomorrow at 8:00 AM

Hunter Lipscomb <[REDACTED]>

Tue 10/16/2018 5:06 PM

To: Jill Duckworth <[REDACTED]>; Michele Gargiulo <[REDACTED]>;
 jameslevins94 <jameslevins94@[REDACTED]>; kylepalazzo <kylepalazzo@[REDACTED]>;
 colleen2394 <colleen2394@[REDACTED]>; Stephanie Norris <[REDACTED]>;
 Bridgette Jones <[REDACTED]>; Leslie Churchwell <[REDACTED]>
 Cc: Steven Palazzo <[REDACTED]>

Team Palazzo see below for tomorrow's meeting. Please provide updates where applicable:

Call in: 601-345-4009

Location: Palazzo Campaign HQ

Time: 8:00 AM CST

PALAZZO FOR CONGRESS CAMPAIGN MEETING

1. Gulf Coast / Pine Belt Ground update:
 1. Doors Knocked to Date
 2. Doors Knocked October 12 – 16
 3. Doors Knocked by Staffer
 4. Upcoming Ground Game Events
 5. GOTV Schedule

2. Sign Update
 1. 4 x 4 Inventory
 2. Signs in the ground to date
 3. Status of 4 x 4 for Jackson, Harrison, George, Hancock, PRC
 4. Logging 4 x 4 locations
 5. Precinct sign deployment

3. Media Update
 1. Newspaper Ads
 2. Facebook Ad Campaign
 3. Enewsletter / Facebook
 4. Radio Ad Campaign

4. Supply Inventory
 1. Push cards
 2. Stickers
 3. Yard Signs

5. Staff Movements:
 1. Hunter, Jill, Michele, Tyler, Kyle, Stephen, Colleen, Stephanie, Bridgette

6. CSP Upcoming Events Schedule
 1. Farm Bureau Fundraiser
 2. George County Event

7. Community upcoming events - Leslie
 1. Ole Miss v Auburn

2. Peter Anderson Festival
3. USM Homecoming

8. Fundraising:

1. 1. Farm Bureau
2. Jackson Day
3. Thank you notes

EXHIBIT 19

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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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.



Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 05/12/16

OPENSM

p. 3/9

Account Ending [REDACTED]

Fees

	Amount
05/12/16 ANNUAL MEMBERSHIP FEE	\$450.00
Total Fees for this Period	\$450.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$450.00
Total Interest in 2016	\$0.00

**Business Platinum Card®**PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 05/12/16

Account Ending [REDACTED]

Notice of Important Changes to Your Account Terms

We are making changes to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. Any language in the Agreement contrary to or conflicting with the terms amended below is deleted in its entirety to the extent of the conflict. All terms of the Agreement not amended herein remain in full force and effect. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference. The detailed changes to your Cardmember Agreement can be found after the summary chart.

Summary of Changes, effective with billing cycles ending on or after July 1, 2016	
About Pay Over Time features	<p>We are changing how we describe the Pay Over Time feature, to clarify that this feature may be referred to as the "Pay Over Time" feature or the "Extended Payment Option."</p> <p>We are also providing more detail about the type of charges that are not eligible for the Pay Over Time feature.</p>
How we calculate your Minimum Payment Due	<p>We are adding information about how we calculate your Minimum Payment Due if you have a Pay Over Time balance. We are changing this section to include two new tiers for calculating the Minimum Payment Due. The new tiers affect the Minimum Payment Due calculation when Cardmembers carry Pay Over Time balances over \$50,000.</p> <p>When Cardmembers carry Pay Over Time balances under \$50,000, this change will not affect the Minimum Payment Due calculation.</p>
How we calculate interest	<p>We are making changes to this section to align with how we describe the Pay Over Time feature above. These changes do not affect how we calculate interest.</p>

CMLENDDMRUS0034

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement 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.

The changes below are effective with billing cycles ending on or after July 1, 2016.

About Pay Over Time features

We are amending the *About Pay Over Time features* section of Part 2 of the Cardmember Agreement as follows:

We are deleting the first sentence and replacing it with the following two sentences:

You may be invited to enroll the Account in a feature that allows you to pay certain charges over time. We may refer to this feature as the *Pay Over Time* feature or the *Extended Payment Option*. All terms and conditions that apply to the Pay Over Time feature apply to the Extended Payment Option.

In the second paragraph, we are deleting "Extended Payment Option" and replacing it with "Pay Over Time feature."

We are deleting the last two sentences of the second paragraph and replacing them with the following two sentences:

We will tell you if we change this amount. Certain charges are not eligible, such as cash and Express Cash, American Express® Travelers Cheques and cash equivalents, casinos and other gambling transactions, any fees owed to American Express except foreign transaction fees, and other transactions designated by us.

In the third paragraph, we are deleting "that amount" and replacing it with "your Pay Over Time limit."

**Business Platinum Card®**PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 05/12/16Account Ending XXXXXXXXXX**How we calculate your Minimum Payment Due**

We are amending the *How we calculate your Minimum Payment Due* section of Part 2 of the Cardmember Agreement by deleting the section in its entirety and replacing it with the following:

How we calculate Your Minimum Payment Due	<p>The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we take the <i>higher</i> of (1) or (2) below, then we round that number to the nearest dollar and add any Pay Over Time amount past due:</p> <p>(1) \$35, or</p> <p>(2) The amount calculated using the following steps;</p> <p style="margin-left: 20px;">I. Subtract the interest charged on the statement from the Pay Over Time New Balance. This gives you a Modified Pay Over Time Balance.</p> <p style="margin-left: 20px;">II. Add the following together: 1% of the portion of the Modified Pay Over Time Balance less than or equal to \$50,000) <u>and</u> 5% of the portion of the Modified Pay Over Time Balance greater than \$50,000 and less than or equal to \$100,000 <u>and</u> 10% of the portion of the Modified Pay Over Time Balance greater than \$100,000</p> <p style="margin-left: 20px;">III. Divide the sum from step II by the Modified Pay Over Time Balance and round to four decimals (ex 0.1234)</p> <p style="margin-left: 20px;">IV. Multiply the result from step III and the Modified Pay Over Time Balance.</p> <p style="margin-left: 20px;">V. Add the interest charged on the statement to the result from step IV.</p> <p>Your Pay Over Time Minimum Payment Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.</p>
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EXAMPLE: Assume that you have a Pay Over Time New Balance of \$75,000, interest of \$749.59, no amounts past due and a \$1,000 Pay In Full New Balance.

(1) \$35, or

(2) Calculate the following:

I. $\$75,000 - \$749.59 = \$74,250.41$

II. Add the following together:
1% multiplied by \$50,000 = \$500
5% multiplied by (\$74,250.41 - \$50,000) = \$1,212.52
 $\$500 + \$1,212.52 = \$1,712.52$

III. $\$1,712.52 \text{ divided by } \$74,250.41 = 0.02306411$
Round to four decimals = 0.0231

IV. $0.0231 \text{ multiplied by } \$74,250.41 = \$1,715.18$

V. $\$749.59 + \$1,715.18 = \$2,464.77$

The higher of (1) or (2) is \$2,464.77, which rounds to \$2,465.00. The Pay Over Time Minimum Payment Due of \$2,465.00 plus the Pay in Full New Balance of \$1,000 together make up the Minimum Payment Due of \$3,465.00.

How we calculate interest

We are amending the *How we calculate interest* section of Part 2 of the Cardmember Agreement by deleting the first paragraph and replacing it with the following:

We calculate interest for a billing period by first calculating interest on each Pay Over Time balance. Pay Over Time balances may have different interest rates.

ID 11124

CMLENDMDRUS0034



OPEN Savings® Summary

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 05/12/16

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Account Ending XXXXXXXXXX

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

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

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.



Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
 Closing Date 06/10/16 Next Closing Date 07/12/16



Account Ending [REDACTED]

New Balance	\$607.25
Please Pay By	06/26/16 ‡

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

Membership Rewards® Points
 Available and Pending as of 04/30/16

0

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$450.00
Payments/Credits	-\$450.00
New Charges	+\$607.25
Fees	+\$0.00
New Balance	\$607.25

Days in Billing Period: 29

- ➔ See page 2 for important information about your account.
- ➔ See page 5 for an Important Notice About Changes to Your Cardmember Agreement.
- ⓘ Welcome to American Express!

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
 1-800-492-8468 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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 06/26/16
Amount Due \$607.25

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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	-\$450.00
Credits	\$0.00
Total Payments and Credits	-\$450.00

Detail *Indicates posting date

Payments	Amount
06/04/16* PAYMENT RECEIVED - THANK YOU	-\$450.00

New Charges

Summary

	Total
Total New Charges	\$607.25

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
05/12/16 TORTILLA COAST 0000 WASHINGTON DC 202-362-9842 Description FOOD/BEVERAGE	\$117.41
05/14/16 LICKETY SPLIT - 4244 000000001 WASHINGTON DC 5172795542 Description REFER TO RECEIPT	\$5.49
05/17/16 THE CAPITOL LOUNGE WASHINGTON DC 202-547-2098	\$35.25
05/22/16 EL SALTILLO II 000000001 BILOXI MS 2283962121 Description REFER TO RECEIPT	\$48.52
05/26/16 TORTILLA COAST 0000 WASHINGTON DC 202-362-9842 Description FOOD/BEVERAGE	\$195.29
05/26/16 TARGET ALEXANDRIA VA DISCOUNT STORE	\$110.90

Continued on reverse

Detail Continued

			Amount
05/28/16	RICH'S CAR WASH 000000001 BILOXI MS 2282170314 Description REFER TO RECEIPT		\$18.00
06/04/16	CAMP SHELBY ALL RANKS CLUB Camp Shelby MS squareup.com/receipts		\$45.00
06/04/16	NEWK'S HATTIESBURG 1005 NEWK'S HATTIES HATTIESBURG MS 4700 HARDY STREET SUITE A FOOD/BEVERAGE TIP	\$29.39 \$2.00	\$31.39

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2016		\$450.00
Total Interest in 2016		\$0.00

**Business Platinum Card®**PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 06/10/16

Account Ending [REDACTED]

Notice of Important Change to Your Account Terms

We are making a change to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. Any language in the Agreement contrary to or conflicting with the terms amended below is deleted in its entirety to the extent of the conflict. All terms of the Agreement not amended herein remain in full force and effect. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference. The detailed change to your Cardmember Agreement can be found after the summary chart.

Summary of Changes	
Using the card	<p>Currently, you may arrange for merchants to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants to store this information, you acknowledge that we may share updates to this information with these merchants.</p> <p>Effective August 15, 2016, we are updating your Cardmember Agreement to say that if you choose to store your account information with any third parties, we may also share updates to this information with these third parties. Please note that this only applies to third parties with whom you elect to share this information.</p>
Converting charges made in a foreign currency	<p>Effective August 15, 2016, we are updating your Cardmember Agreement to state that, for any charges you make in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert that charge into U.S. dollars.</p>
Closing your Account	<p>We are changing our policy for refunding Annual Membership fees for voluntary account cancellations taking place on or after September 1, 2016.</p> <p>If an Annual Membership fee applies to your Account, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable.</p> <p><i>For example, if your Annual Fee is charged on a billing statement on which the Closing Date is April 2, you have until May 2 to voluntarily cancel your Account and receive a full refund.</i></p> <p>Please note that any Annual Membership fees for additional cards may appear on a different billing statement than the Annual Membership fee for the Basic Card Member's Account. This means that additional card fees may not be refunded if you cancel your Account.</p>

ID 11583

See the reverse side for the Detail of Changes to Your Cardmember Agreement

CMLENDDMRUS0045

AMEX000018

20-2124_0737

AMEX_0018

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend the Agreement. Any terms in the Agreement 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.

Using the Card

Effective August 15, 2016, in Part 2 of the Cardmember Agreement, we are amending the *Using the card* sub-section of the *About using your card* section by deleting the fourth paragraph (including the bullet points) and the fifth paragraph in their entirety and replacing them with the following:

You may arrange for certain merchants and third parties to store your card number and expiration date, so that, for example:

- the merchant may charge your account at regular intervals; or
- you may make charges using that stored card information.

We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. You must notify the merchants and third parties directly if you want them to stop charging your Account.

Converting charges made in a foreign currency

Effective August 15, 2016, in Part 2 of the Cardmember Agreement, we are amending the *Converting charges made in a foreign currency* sub-section in the *Other important information* section by deleting the text in its entirety and replacing it with:

If you make a charge in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert it into U.S. dollars on the date we or our agents process it, so that we bill you for the charge in U.S. dollars based upon this conversion. Unless a particular rate is required by law, AEEML will choose a conversion rate that is acceptable to us for that date. The rate AEEML uses is no more than the highest official rate published by a government agency or the highest interbank rate AEEML identifies from customary banking sources on the conversion date or the prior business day. This rate may differ from rates that are in effect on the date of your charge. We will bill charges converted by establishments (such as airlines) at the rates they use.

Closing your Account

Effective September 1, 2016, in Part 2 of the Cardmember Agreement, we are amending the *Closing your Account* sub-section in the *Other important information* section by inserting a new paragraph at the end of the sub-section:

If an Annual Membership fee applies, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable. If an Annual Membership fee applies to your Account, it is shown on page 1 and page 2 of Part 1 of the Cardmember Agreement.

If your billing address is in the Commonwealth of Massachusetts at the time you close your account, this policy will not apply to you.



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **0**

Points Earned this Period **0**

Account Summary April 30, 2016 - April 30, 2016

Opening Points Balance	0
Points Earned this Period	0
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	0

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

1-800-297-1300
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

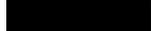
Points Transaction Detail

April 30, 2016 - April 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	0	0	0
Total	0	0	0

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 06/10/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

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

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 07/12/16 Next Closing Date 08/12/16

OPENSM

p. 1/10

Account Ending [REDACTED]

New Balance \$3,817.03

Pay Past Due Amount Immediately ‡

‡ To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$607.25 before 08/01/16. Please pay the remaining balance by 07/27/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

➔ See page 2 for important information about your account.

⚠ Your account is past due.

Membership Rewards® Points

Available and Pending as of 05/31/16

0

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$607.25
Payments/Credits	-\$0.00
New Charges	+\$3,209.78
Fees	+\$0.00

New Balance \$3,817.03

Days in Billing Period: 32

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468
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 [REDACTED]

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

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Amount Due
\$3,817.03

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



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.

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	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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.



New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$1,494.78
CASEY STREET [REDACTED]	\$1,715.00
Total New Charges	\$3,209.78

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
06/13/16 HOUSE GIFT SHOP 000000001 WASHINGTON DC 2022253520 Description REFER TO RECEIPT	\$54.00
06/13/16 CHICK-FIL-A #02673 000000000889289 ARLINGTON VA 7034157815	\$91.99
06/16/16 TORTILLA COAST 0000 WASHINGTON DC 202-362-9842 Description FOOD/BEVERAGE	\$186.86
06/17/16 SAVANNAH CANDY KITCHEN 000000001 ATLANTA GA 4047682002 Description REFER TO RECEIPT	\$23.95
06/19/16 MCELROYS 084870017918062 BILOXI MS MCELROYSEAFOD@YAHOO.COM	\$126.46
06/20/16 MARY MAHONEY'S OLD FRENCH HOUSE RESTAURANT BILOXI MS 2283740163 TIP \$35.00	\$206.74
06/20/16 NEWK'S EXPRESS CAFE DIBERVILLE MS 3883 PROMANADE PARKWAY D FOOD/BEVERAGE \$59.28	\$59.28
06/21/16 QDOBA WASHINGTON DC 6782658317	\$12.76

Continued on reverse

Detail Continued

				Amount
06/22/16	DELTA AIR LINES			\$29.00
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0060174530934			
	Passenger Name: PALAZZO/STEVEN M			
	Document Type: CLUB MEMBERSHIP FEE			
06/23/16	TORTILLA COAST 0000			\$77.57
	WASHINGTON DC			
	202-362-9842			
	Description			
	FOOD/BEVERAGE			
06/23/16	BULLFEATHERS LLC 201001003473907			\$101.32
	WASHINGTON DC			
	202-484-0228			
06/28/16	CYPRESS HOUSE			\$29.06
	Stennis Space Center MS			
	squareup.com/receipts			
06/29/16	MCDONALD'S			\$3.26
	WIGGINS MS			
	6019285362			
06/29/16	MCDONALD'S			\$6.09
	WIGGINS MS			
	6019285362			
06/30/16	PATIO 44 650000008814124			\$118.40
	HATTIESBURG MS			
	6016026907			
	TIP		\$20.00	
06/30/16	GOLDEN EAGLE EXPRESS 650000007464095			\$19.47
	HATTIESBURG MS			
	6013102372			
	Description	Price		
	GOLDEN EAGLE EXPRES	\$19.47		
07/02/16	RICHS CAR WASH 000000001			\$20.00
	BILOXI MS			
	2282170314			
	Description			
	REFER TO RECEIPT			
07/06/16	WE, THE PIZZA 0072			\$46.90
	WASHINGTON DC			
	202-544-4008			
	Description			
	FOOD/BEVERAGE			
07/08/16	TORTILLA COAST 0000			\$179.72
	WASHINGTON DC			
	202-362-9842			
	Description			
	FOOD/BEVERAGE			

Continued on next page



Detail Continued

		Amount
07/10/16	BLACKWALL HITCH 461682000838458 ALEXANDRIA VA TSAPPEL [REDACTED]	\$101.95
	CASEY STREET Card Ending [REDACTED]	
		Amount
06/27/16	CARTER GREEN STEAKHOUSE GULFPORT MS (228)314-2100	\$66.31
06/28/16	TREASURE BAY FOOD/BEV 0313 BILOXI MS Arrival Date Departure Date 06/28/16 06/28/16 00000000 LODGING	\$18.00
06/28/16	MUGSHOTS GRILL & BAR 650000008814165 BILOXI MS 2283854626 TIP \$8.00	\$35.25
06/28/16	TACO BELL GULFPORT MS 000-0000000	\$17.49
06/28/16	BEAU RIVAGE - EIGHT75 BILOXI MS 228-386-7540 TIP \$16.00	\$54.50
06/29/16	PURPLE PARROT CRESCENT CITY GR 65000000 HATTIESBURG MS 6012640672 TIP \$9.00	\$45.79
06/29/16	MUGSHOTS GRILL & BAR 650000008814140 HATTIESBURG MS 6012712299 TIP \$7.00	\$32.50
07/06/16	CONGRESSIONAL LIQUORS WASHINGTON DC 2025471600	\$8.79
07/07/16	CONGRESSIONAL SP 628049000495861 WASHINGTON DC 202-543-6850	\$1,000.00
07/08/16	BULLFEATHERS LLC 201001003473907 WASHINGTON DC 202-484-0228	\$235.00
07/08/16	BULLFEATHERS LLC 201001003473907 WASHINGTON DC 202-484-0228	\$124.50
07/11/16	CHICK-FIL-A #02673 000000000889289 ARLINGTON VA 7034157815	\$76.87

Continued on reverse

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$450.00
Total Interest in 2016	\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance 0

Points Earned this Period 0

Account Summary May 1, 2016 - May 31, 2016

Opening Points Balance	0
Points Earned this Period	0
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	0

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

1-800-297-1300
International Collect: 1-336-393-1111

Did You Know?

Retail Gift Cards

Make shopping your happy place. Terms and Conditions for the Membership Rewards® program apply. Visit membershiprewards.com/terms or call **1-800-AXP-EARN** (297-3276) for more information. Participating partners and available rewards are subject to change without notice.

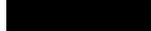
Points Transaction Detail

May 1, 2016 - May 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	0	0	0
Total	0	0	0

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 07/12/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

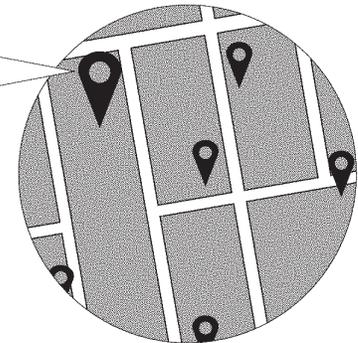
¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

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.

*NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.*



More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

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.

**AMERICAN EXPRESS OPEN
TALKS TO YOUR QUICKBOOKS®**

Using QuickBooks Online? You can save time managing expenses by enrolling in Connect to QuickBooks, a feature of your Business Card that automatically transfers your Business Card transactions to your QuickBooks every day.

Learn more today at **OPEN.com/QuickBooks**.



“ It helps me free up time and energy so I can reinvest it back into growing my business. ”

Michael Morley
Owner
Book Solutions LLC

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 08/12/16 Next Closing Date 09/11/16

OPENSM

p. 1/9

Account Ending [REDACTED]

New Balance	\$1,853.08
Please Pay By	08/27/16[‡]

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

Membership Rewards® Points
 Available and Pending as of 06/30/16 **606**

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$3,817.03
Payments/Credits	-\$3,817.03
New Charges	+\$1,853.08
Fees	+\$0.00
New Balance	\$1,853.08

Days in Billing Period: 31

See page 2 for important information about your account.

MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468 **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 [REDACTED]

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

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By
08/27/16
 Amount Due
\$1,853.08



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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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	-\$3,817.03
Credits	\$0.00
Total Payments and Credits	-\$3,817.03

Detail *Indicates posting date

Payments	Amount
07/25/16* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$3,817.03

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$369.52
CASEY STREET [REDACTED]	\$575.76
TJ MORAN [REDACTED]	\$907.80
Total New Charges	\$1,853.08

Detail

 **STEVEN M PALAZZO**
 Card Ending [REDACTED]

	Amount
07/15/16 DALLAS SAFARI CLUB DALLAS TX 972-980-9800	\$100.00
07/29/16 EL BOSQUE MEXICAN GRILL 65000000649476 DIBERVILLE MS 2283960044 TIP \$7.00	\$47.00
08/03/16 CAMP SHELBY ALL RANKS CLUB Camp Shelby MS squareup.com/receipts	\$52.50
08/09/16 CAMP SHELBY ALL RANKS CLUB Camp Shelby MS squareup.com/receipts	\$42.75
08/11/16 STRICKS B-B-Q 650000007369351 HATTIESBURG MS 6012642502	\$78.00
08/12/16 KEIFERS DOWNTOWN 000000001 JACKSON MS 6013534976 Description RESTAURANT CHARGES	\$49.27

Continued on reverse

Detail Continued

			Amount
<hr/>			
	CASEY STREET		
	Card Ending [REDACTED]		
			Amount
07/13/16	QUICK BITE Fairfax VA squareup.com/receipts		\$88.00
07/13/16	QUICK BITE Washington DC squareup.com/receipts		\$16.00
07/21/16	BARREL 650000008427588 WASHINGTON DC 2025433622 TIP	\$16.00	\$94.10
07/21/16	PACIFICO CANTINA WASHINGTON DC 2025078143 TIP	\$25.00	\$128.24
07/21/16	THE BRIG 0855 WASHINGTON DC 202-675-1000 FOOD	\$36.00	\$36.00
07/22/16	GOODSTUFF EATERY WASHINGTON DC RESTAURANT FOOD/BEVERAGE	\$71.51	\$71.51
07/28/16	USPS 105009142923225 41828923225 WASHINGTON DC 800-2758777		\$10.61
08/04/16	Birch & Barley/Churchk Washington DC 202-567-2576		\$131.30

	TJ MORAN		
	Card Ending [REDACTED]		
			Amount
07/27/16	SILVER STAR FB CHOCTAW MS 350219 39350		\$460.20
08/11/16	TICO'S STEAK HOUSE RIDGELAND MS 601-956-1030		\$447.60

Fees

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

Continued on next page



Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 08/12/16

OPENSM

p. 5/9

Account Ending [REDACTED]

2016 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2016	\$450.00
Total Interest in 2016	\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **606**

Points Earned this Period **606**

Account Summary June 1, 2016 - June 30, 2016

Opening Points Balance	0
Points Earned this Period	+606
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	606

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

1-800-297-1300
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.

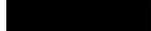
Points Transaction Detail

June 1, 2016 - June 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	606	0	606
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Total	606	0	606

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 08/12/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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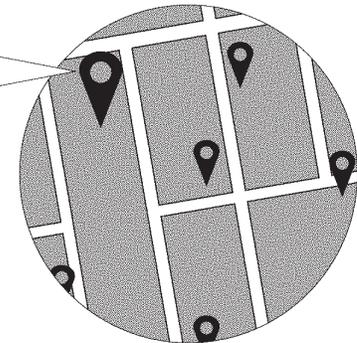
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Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
 Closing Date 09/11/16 Next Closing Date 10/12/16

OPENSM

p. 1/9

Account Ending [REDACTED]

New Balance	\$2,108.96
Please Pay By	09/26/16[‡]

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

Membership Rewards® Points
 Available and Pending as of 07/31/16

3,816

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$1,853.08
Payments/Credits	-\$1,853.08
New Charges	+\$2,108.96
Fees	+\$0.00
New Balance	\$2,108.96

Days in Billing Period: 30

See page 2 for important information about your account.

MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
 1-800-492-8468 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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By	09/26/16
Amount Due	\$2,108.96

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



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.

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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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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	-\$1,853.08
Credits	\$0.00
Total Payments and Credits	-\$1,853.08

Detail *Indicates posting date

Payments	Amount
08/20/16* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$1,853.08

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$1,009.39
CASEY STREET [REDACTED]	\$1,099.57
Total New Charges	\$2,108.96

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
08/13/16 HILTON JACKSON JACKSON MS Arrival Date 08/11/16 Departure Date 08/12/16 00000000	\$19.25
08/13/16 CAMP SHELBY ALL RANKS CLUB Camp Shelby MS squareup.com/receipts	\$65.00
08/13/16 RICHS CAR WASH 000000001 BILOXI MS 2282170314 Description REFER TO RECEIPT	\$18.00
08/16/16 MOVIE STAR RESTAURANT 650000002964842 HATTIESBURG MS 6012640606 TIP \$3.00	\$27.00
08/17/16 CAMP SHELBY ALL RANKS CLUB Camp Shelby MS squareup.com/receipts	\$19.50
08/19/16 CYPRESS HOUSE Stennis Space Center MS GOODS/SERVICES	\$88.75

Continued on reverse

Detail Continued

		Amount
08/19/16	EL BOSQUE MEXICAN GRILL 65000000649476 DIBERVILLE MS 2283960044 TIP	\$90.20 \$15.00
08/23/16	RICHS CAR WASH 000000001 BILOXI MS 2282170314 Description REFER TO RECEIPT	\$18.00
08/26/16	TARANTOS CRAWFISH 650000008684808 BILOXI MS 2283920990 TIP	\$156.00 \$20.00
08/31/16	CORAS RESTAURANT 650000007813176 BILOXI MS 6154067993 TIP	\$45.85 \$10.00
09/01/16	MUGSHOTS GRILL & BAR 650000008814140 HATTIESBURG MS 6012712299 TIP	\$15.50 \$5.00
09/01/16	SULLYS TAVERN 084890016954276 HATTIESBURG MS 6013365358	\$152.03
09/02/16	COUNTRY KITCHEN 0324 PURVIS MS 601-794-1946 Description FAST FOOD RESTAURAN	\$31.61
09/02/16	LAKE SERENE GROCERY 98 000000000205259 HATTIESBURG MS 9999999999	\$7.02
09/02/16	UNIV OF SOUTHERN MIS#0450 000000450 HATTIESBURG MS 9089912629 Description Merchandise	\$158.82
09/03/16	INFINITY SCIENCE CENTER 948908300000036 BAY SAINT LOU MS (228)533-9025	\$24.00
09/03/16	RICHS CAR WASH 000000001 BILOXI MS 2282170314 Description REFER TO RECEIPT	\$18.00
09/09/16	CELLULAR SALES GC-MV 0000 MANDEVILLE LA 865-584-7555 Description CELLULAR PHONES/BEE	\$54.86

Continued on next page



Detail Continued

				Amount
	CASEY STREET	Card Ending [REDACTED]		
				Amount
08/23/16	UNITED AIRLINES			\$8.99
	HOUSTON TX			
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	WASHINGTON DULLES	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01629234409434		Date of Departure: 08/23	
	Passenger Name: STREET /INFLIGHT WI-FI			
08/24/16	HILTON KING EDWARD GRL 341875			\$26.80
	JACKSON MS			
	(601)353-5464			
	TIP	\$5.00		
08/25/16	HILTON KING EDWARD GRL 341875			\$30.71
	JACKSON MS			
	(601)353-5464			
	TIP	\$10.00		
08/25/16	OLE TAVERN ON GEORGE ST 000000001			\$44.00
	JACKSON MS			
	6019602700			
	Description			
	RESTAURANT CHARGES			
08/25/16	AJAX SEAFOOD KITCHEN & BAR 65000000898			\$168.03
	GULFPORT MS			
	2282844728			
	TIP	\$30.00		
08/25/16	THE MANSHIP WOOD FIRED 000000001			\$404.98
	JACKSON MS			
	6015721006			
	Description			
	REFER TO RECEIPT			
08/26/16	F&B CATERING			\$12.75
	BAY ST LOUIS MS			
	2016082600000581 39520			
	RESTAURANT			
08/26/16	HILTON GARDEN INN			\$135.54
	JACKSON MS			
	Arrival Date	Departure Date		
	08/24/16	08/25/16		
	00000000			
	LODGING			
08/26/16	HILTON GARDEN INN			\$99.54
	JACKSON MS			
	Arrival Date	Departure Date		
	08/24/16	08/25/16		
	00000000			
	LODGING			

Continued on reverse

Detail Continued

		Amount
08/26/16	HILTON GARDEN INN JACKSON MS Arrival Date 08/24/16 00000000 LODGING Departure Date 08/25/16	\$99.54
08/26/16	UBER *US AUG25 WECGJ UBER *US AUG2 866-576-1039 CA 8665761039	\$10.67
08/26/16	UBER *US AUG25 LQSYI UBER *US AUG2 866-576-1039 CA 8665761039	\$10.86
08/26/16	GoGoAir.Com INFLIGHT 877-350-0038 CO INTERNET ACC	\$19.95
08/26/16	MSE BRANDED GULFPORT BIL GULFPORT MS 770-532-3301 Description FAST FOOD RESTAURAN	\$27.21

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2016		\$450.00
Total Interest in 2016		\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **3,816**

Points Earned this Period **3,210**

Account Summary July 1, 2016 - July 31, 2016

Opening Points Balance	606
Points Earned this Period	+3,210
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	3,816

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

1-800-297-1300
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

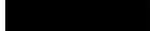
July 1, 2016 - July 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	1,494	0	1,494
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,716	0	1,716
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Total	3,210	0	3,210

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO

Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 09/11/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

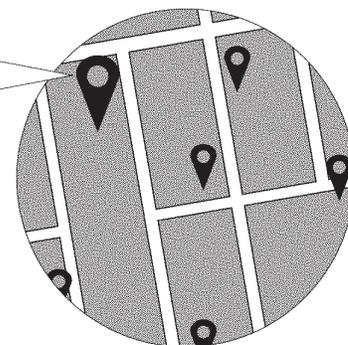
¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

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.

*NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.*



More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 10/12/16 Next Closing Date 11/11/16



Account Ending [REDACTED]

New Balance	\$2,325.51
Please Pay By	10/27/16 ‡

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

Membership Rewards® Points
 Available and Pending as of 08/31/16

5,670

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$2,108.96
Payments/Credits	-\$2,108.96
New Charges	+\$2,325.51
Fees	+\$0.00
New Balance	\$2,325.51

Days in Billing Period: 31

→ See page 2 for important information about your account.

→ See page 7 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
 1-800-492-8468 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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 10/27/16
Amount Due \$2,325.51

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 10/12/16

OPENSM

p. 3/11

Account Ending [REDACTED]

Payments and Credits

Summary

	Total
Payments	-\$2,108.96
Credits	\$0.00
Total Payments and Credits	-\$2,108.96

Detail *Indicates posting date

Payments	Amount
09/16/16* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$2,108.96

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$737.91
CASEY STREET [REDACTED]	\$1,236.52
STEPHEN MOORE [REDACTED]	\$193.57
JILL DUCKWORTH [REDACTED]	\$157.51
Total New Charges	\$2,325.51

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
09/14/16 NORTH PARK CAR WASH & QUI 0000000006234 COVINGTON LA 9858982128	\$62.79
09/15/16 RICHS CAR WASH 000000001 BILOXI MS 2282170314 Description REFER TO RECEIPT	\$18.00
09/21/16 USCONNECT BLACK TIE SERVICES2 65000000 HALETHORPE MD 3363930031	\$5.25
09/22/16 TORTILLA COAST 0000 WASHINGTON DC 202-362-9842 Description FOOD/BEVERAGE	\$150.19
09/29/16 ATL AIRP DIVERSE-DR3 ATLANTA GA FAST FOOD RESTAURANT FOOD/BEVERAGE	\$6.03
	\$6.03

Continued on reverse

Detail Continued

		Amount
09/29/16	TORTILLA COAST 0000 WASHINGTON DC 202-362-9842 Description FOOD/BEVERAGE	\$202.82
09/30/16	POP'S PIZZERIA 0023 BILOXI MS 228-207-6473 Description FOOD/BEVERAGE	\$60.72
10/07/16	EL BOSQUE MEXICAN GRILL 65000000649476 DIBERVILLE MS 2283960044 TIP \$8.00	\$44.86
10/11/16	SULLYS TAVERN 084890016954276 HATTIESBURG MS 6013365358	\$187.25

**CASEY STREET**

Card Ending [REDACTED]

		Amount
09/22/16	MOBILESPHERESLYDIAL*MOBILESPHERE BOSTON MA 617-399-9980 Description MOBILESPHERESLYDIAL	\$2.95
09/22/16	MOBILESPHERESLYDIAL*MOBILESPHERE BOSTON MA 617-399-9980 Description MOBILESPHERESLYDIAL	\$5.00
09/30/16	FACEBK *DXF64AN4Y2 FB.ME/ADS CA FACEBOOK ADVERTISING	\$14.49
09/30/16	FACEBK *CXF64AN4Y2 FB.ME/ADS CA FACEBOOK ADVERTISING	\$160.51
10/03/16	MSU CAMPUS COMMERCE MISS. STATE MS 6623251931	\$882.00
10/06/16	CREATESEND.COM EMAIL SYDNEY NS LEVEL 38 201 ELIZABETH S	\$171.57

**STEPHEN MOORE**

Card Ending [REDACTED]

		Amount
09/26/16	WAL-MART SUPERCENTER 916 0916 HATTIESBURG MS DISCOUNT STORE	\$24.70

Continued on next page



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 10/12/16

OPENSM

p. 5/11

Account Ending [REDACTED]

Detail Continued

		Amount
10/03/16	PURPLE PARROT CRESCENT CITY GR 6500000 HATTIESBURG MS 6012640672 TIP \$5.00	\$53.76
10/03/16	COURTYARD HATTIESBURG HATTIESBURG MS LODGING FOOD/BEVERAGE \$30.52 TIP \$3.00	\$33.52
10/05/16	CHICK-FIL-A #02463 000000000840101 D'IBERVILLE MS 2283921892	\$16.23
10/07/16	TEXACO 0357764/CHEVRON HATTIESBURG MS SERVICE STN Description CHEVRON TAX	\$4.45
10/08/16	THE HOME DEPOT BILOXI MS 800-654-0688	\$21.12
10/08/16	FAYARDS 00000168252 BILOXI MS 228-388-1021 Description Price GAS/MSC95 12248252 \$20.67	\$20.67
10/08/16	DOLLAR GENERAL #16679 000016679 BILOXI MS 8006789258 Description Price DISCOUNT STORES \$7.22	\$7.22
10/11/16	HALF SHELL HATTIESBURG 0064 HATTIESBURG MS 601-296-7901 Description EATING PLACES, REST	\$11.90



JILL DUCKWORTH

Card Ending [REDACTED]

		Amount
10/03/16	INSOMNIA COOKIES - HATTIE 000000001 HATTIESBURG MS 8776326654 Description REFER TO RECEIPT	\$63.22
10/11/16	WAL-MART SUPERCENTER 916 0916 HATTIESBURG MS DISCOUNT STORE	\$94.29

Continued on reverse

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$450.00
Total Interest in 2016	\$0.00



Business Platinum Card®

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 10/12/16



p. 7/11

Account Ending [REDACTED]

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to the Membership Rewards program terms can be found on the following page.

Important Information about the Membership Rewards Program

According to the Membership Rewards® program Terms and Conditions, when you receive a statement credit for a returned purchase, we will reverse the points you earned for that purchase. Effective January 1, 2017, we are changing the Terms and Conditions to clarify that, if your point balance is insufficient to cover point reversals for this or other reasons, your point balance will be negative. If this happens, any points you receive thereafter will be applied first to the negative balance and you will not have points available for redemption until your point balance becomes positive.

See the reverse side for the Detail of Changes to the Membership Rewards program Terms and Conditions

ID 12380

CMLENDDMRUS0099

AMEX000057

20-2124_0776

AMEX_0057

Detail of Changes to the Membership Rewards Program Terms

This notice amends the Membership Rewards program Terms and Conditions (the "Terms and Conditions") as described below. We have the right to amend as described in the Terms and Conditions. Any provisions in the Terms conflicting with this change are replaced fully and completely. Provisions not changed by this notice remain in full force and effect.

Membership Rewards Program

Effective January 1, 2017, the *Forfeiting and Getting Points Back* section of the Terms and Conditions is amended by adding the following additional section after the "4. For Cancelling Your Account":

5. Negative Point Balance

In certain circumstances (for example, if points you received for a purchase are reversed because you returned that purchase and your point balance is insufficient to cover the reversal; or, if we determine that you are ineligible for an additional points incentive award that you received and your point balance is insufficient to cover the reversal of the incentive award) your point balance can be negative. If this happens, any points you receive thereafter will be applied first to the negative balance, and you will not have points available for redemption until your point balance becomes positive.



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **5,670**

Points Earned this Period **1,854**

Account Summary August 1, 2016 - August 31, 2016

Opening Points Balance	3,816
Points Earned this Period	+1,854
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	5,670

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

1-800-297-1300
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

August 1, 2016 - August 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	370	0	370
Add'l Business Platinum XXXX-XXXX [REDACTED]	576	0	576
Add'l Business Platinum XXXX-XXXX [REDACTED]	908	0	908
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Total	1,854	0	1,854

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number
[REDACTED]



OPEN Savings® Summary

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 10/12/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

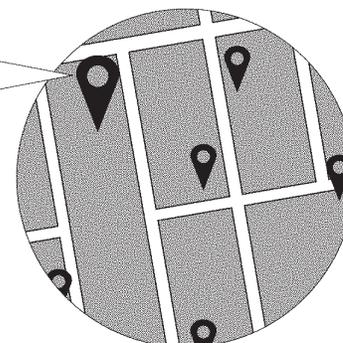
¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

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.



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Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
 Closing Date 11/11/16 Next Closing Date 12/12/16

OPENSM

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Account Ending [REDACTED]

New Balance	\$9,196.10
Please Pay By	11/26/16[‡]

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

Membership Rewards® Points
 Available and Pending as of 09/30/16

7,783

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$2,325.51
Payments/Credits	-\$2,325.51
New Charges	+\$9,196.10
Fees	+\$0.00
New Balance	\$9,196.10

Days in Billing Period: 30

See page 2 for important information about your account.

MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
 1-800-492-8468 1-800-472-9297

See page 2 for additional information.

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

 **Payment Coupon**
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open.com/pbc

 **Pay by Phone**
 1-800-472-9297

Account Ending [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 11/26/16
Amount Due \$9,196.10

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



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.*

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	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

Pay Your Bill with AutoPay

- Avoid late fees
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Payments and Credits

Summary

	Total
Payments	-\$2,325.51
Credits	\$0.00
Total Payments and Credits	-\$2,325.51

Detail *Indicates posting date

Payments	Amount
10/28/16* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$2,325.51

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$627.12
CASEY STREET [REDACTED]	\$1,488.68
STEPHEN MOORE [REDACTED]	\$1,615.82
JILL DUCKWORTH [REDACTED]	\$5,464.48
Total New Charges	\$9,196.10

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
10/18/16 NEWK'S EXPRESS CAFE DIBERVILLE MS \$58.81 3883 PROMANADE PARKWAY D FOOD/BEVERAGE \$55.81 TIP \$3.00	\$58.81
10/24/16 EL BOSQUE MEXICAN GRILL 65000000649476 DIBERVILLE MS \$53.16 2283960044 TIP \$8.86	\$53.16
10/25/16 VUCINOVICH'S RESTAURANT 650000002551755 NEW ORLEANS LA \$37.89 5042545246	\$37.89
10/30/16 HOOTERS OF HATTIESBURG 0079 HATTIESBURG MS \$114.04 FAST FOOD RESTAURANT Description FAST FOOD RESTAURANT	\$114.04
11/01/16 RICHS CAR WASH 000000001 BILOXI MS \$18.00 2282170314 Description REFER TO RECEIPT	\$18.00
11/02/16 OSAKA JAPANESE HIBACHI & SUSHI RESTAURANT DIBERVILLE MS \$77.91 USFC39540	\$77.91
11/06/16 CAMP SHELBY ALL RANKS CLUB Camp Shelby MS \$25.00 squareup.com/receipts	\$25.00
11/08/16 CHEF SCOTT'S RESTAURANT & 6500000032291 OCEAN SPRINGS MS \$143.81 2288723544 TIP \$25.00	\$143.81
11/10/16 DONANELLES BAR AND GRILL 000000001 HATTIESBURG MS \$98.50 6015453860 Description REFER TO RECEIPT	\$98.50

Continued on reverse

Detail Continued

Amount



CASEY STREET

Card Ending [REDACTED]

				Amount
10/13/16	THE BRIG 0855 202-675-1000 FOOD	WASHINGTON	DC	\$127.00
	\$127.00			
10/19/16	NAHRO NAHRO CHARITABLE ORG	WASHINGTON	DC	\$25.00
10/31/16	FACEBK *J2J3DA25Y2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$310.79
11/01/16	AJAX SEAFOOD KITCHEN & BAR 65000000898 2282844728 TIP	GULFPORT	MS	\$22.98
	\$8.00			
11/01/16	WAL-MART SUPERCENTER 2715 2715 DISCOUNT STORE	DIBERVILLE	MS	\$147.97
11/01/16	GoGoAir.Com INFLIGHT INTERNET ACC	877-350-0038	CO	\$9.95
11/02/16	AJAX SEAFOOD KITCHEN & BAR 65000000898 2282844728 TIP	GULFPORT	MS	\$136.49
	\$25.00			
11/02/16	POP'S PIZZERIA 0023 228-207-6473 Description FOOD/BEVERAGE	BILOXI	MS	\$32.73
11/03/16	GULF BREEZE BAR AT ISLAND (228)314-2100 TIP	GULFPORT	MS	\$9.50
	\$3.00			
11/03/16	TWIN PEAKS D'IBERVILLE 2252528261	DIBERVILLE	MS	\$44.41
11/03/16	HILTON GARDEN INN GULFPORT AIR RESTAURANT TIP	GULFPORT	MS	\$34.89
	\$6.00			
11/03/16	DICKEY'S MS-639 RESTAURANT	D'IBERVILLE	MS	\$69.44
11/04/16	CORAS RESTAURANT 650000007813176 6154067993 TIP	BILOXI	MS	\$80.99
	\$20.00			
11/04/16	BOZOS GROCERY AND GRILL 000000001 2287623322 Description RESTAURANT CHARGES	PASCAGOULA	MS	\$52.83
11/05/16	UNIV OF SOUTHERN MIS#0450 000000450 9089912629 Description Merchandise	HATTIESBURG	MS	\$64.18
11/06/16	UBER *US NOV05 VZKJ7 HELP.UBER.COM	HELP.UBER.COM	CA	\$9.70
11/06/16	MUGSHOTS GRILL & BAR 650000008814140 6012712299 TIP	HATTIESBURG	MS	\$32.37
	\$6.00			
11/06/16	CREATESEND.COM EMAIL LEVEL 38 201 ELIZABETH S	SYDNEY	NS	\$171.57
11/08/16	LOVES TRAVEL STOPS #402 AUTO FUEL DISPENSER Quantity Description Price 18 FUEL \$1.93	BILOXI	MS	\$34.95
11/08/16	MUGSHOTS GRILL & BAR 650000008814140 6012712299 TIP	HATTIESBURG	MS	\$8.00
	\$4.00			

Continued on next page



Detail Continued

				Amount
11/08/16	MUGSHOTS GRILL & BAR 650000008814140 6012712299 TIP	HATTIESBURG	MS	\$34.62
	\$6.00			
11/09/16	UBER *US NOV08 R2XO5 HELP.UBER.COM	HELP.UBER.COM	CA	\$6.20
11/09/16	TOPHERS OF HARDY M 542929806737813 6014341439 FOOD/BEVERAGE	HATTIESBURG	MS	\$22.12
	\$22.12			



STEPHEN MOORE
 Card Ending [REDACTED]

				Amount
10/12/16	ED'S BURGER JOINT USFC39401	HATTIESBURG	MS	\$37.92
10/20/16	FARMERS FEED & SUPPLY FARMERS FEED & PET SHOP/FOOD/SUPPLY	NEW AUGUSTA	MS	\$11.63
10/27/16	COURTYARD HATTIESBURG LODGING FOOD/BEVERAGE TIP	HATTIESBURG	MS	\$25.80
	\$21.80 \$4.00			
10/27/16	HOOTERS OF HATTIESBURG 0079 FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	HATTIESBURG	MS	\$41.86
10/27/16	HOOTERS OF HATTIESBURG 0079 FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	HATTIESBURG	MS	\$82.90
10/29/16	MUGSHOTS GRILL & BAR 650000008814140 6012712299 TIP	HATTIESBURG	MS	\$41.86
	\$6.00			
10/29/16	ROSES BBQ 201001003185808 601-584-8691	HATTIESBURG	MS	\$482.26
10/31/16	WAL-MART SUPERCENTER 3528 3528 DISCOUNT STORE	WIGGINS	MS	\$196.59
11/06/16	HOOTERS OF HATTIESBURG 0079 FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	HATTIESBURG	MS	\$52.30
11/06/16	HOOTERS OF HATTIESBURG 0079 FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	HATTIESBURG	MS	\$103.53
11/07/16	JR FOOD MART 6015820193 Description SVC STA, WITH/WITHO	PETAL	MS	\$7.03
	Price \$7.03			
11/08/16	TOPHERS OF HARDY M 542929806737813 6014341439 FOOD/BEVERAGE	HATTIESBURG	MS	\$19.53
	\$19.53			
11/08/16	TOPHERS OF HARDY M 542929806737813 6014341439 FOOD/BEVERAGE	HATTIESBURG	MS	\$8.55
	\$8.55			
11/08/16	COURTYARD HATTIESBURG LODGING FOOD/BEVERAGE TIP	HATTIESBURG	MS	\$353.43
	\$253.43 \$100.00			

Continued on reverse

Detail Continued

					Amount
11/08/16	LINCOLN ROAD PACKAGE STOR 650000008073 6012683677 Description LINCOLN ROAD PACKAG	Price \$32.68	HATTIESBURG	MS	\$32.68
11/08/16	LINCOLN ROAD PACKAGE STOR 650000008073 6012683677 Description LINCOLN ROAD PACKAG	Price \$94.26	HATTIESBURG	MS	\$94.26
11/09/16	CHICK-FIL-A 6015799119		HATTIESBURG	MS	\$23.69



JILL DUCKWORTH

Card Ending [REDACTED]

					Amount
10/14/16	FEDEX# 784340365926 784340365926 FedEx #1-800-622-1147 TO: Koch Companies LA FROM: Jill Duckworth 39401 001 Standard 1LB AWB784340365926 FedEx #1-800-622-1147		MEMPHIS	TN	\$32.00
10/27/16	IHEART MEDIA 4301 307 78258 ADVERTISING AGENCY/SVSS		SAN ANTONIO	TX	\$5,220.05
10/27/16	WAFFLE HOUSE 228-867-9911 Description FOOD/BEVERAGE		GULFPORT	MS	\$24.00
10/29/16	UNIV OF SOUTHERN MIS#0450 000000450 9089912629 Description Merchandise		HATTIESBURG	MS	\$138.97
11/01/16	NEWK'S EXPRESS CAFE 3883 PROMANADE PARKWAY D FOOD/BEVERAGE TIP	\$46.46 \$3.00	DIBERVILLE	MS	\$49.46

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2016		\$450.00
Total Interest in 2016		\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **7,783**

Points Earned this Period **2,113**

Account Summary September 1, 2016 - September 30, 2016

Opening Points Balance	5,670
Points Earned this Period	+2,113
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	7,783

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

1-800-297-1300
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

September 1, 2016 - September 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	1,011	0	1,011
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,102	0	1,102
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business num XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business num XXXX-XXXX [REDACTED]	0	0	0
Total	2,113	0	2,113

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number
[REDACTED]



OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 11/11/16

Account Ending [REDACTED]

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	64
Year to Date	\$0.00	Year to Date	64

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	\$32.00	\$0.00	64	\$32.00	\$0.00	64
Ongoing Benefits Total	\$32.00	\$0.00	64	\$32.00	\$0.00	64
Grand Totals		\$0.00	64²		\$0.00	64²

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.

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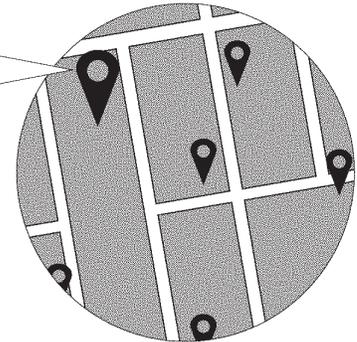
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Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
 Closing Date 12/12/16 Next Closing Date 01/12/17

OPENSM

p. 1/10

Account Ending [REDACTED]

New Balance	\$7,909.01
Please Pay By	12/27/16[‡]

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

Membership Rewards® Points
 Available and Pending as of 10/31/16
52,784
 For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$9,196.10
Payments/Credits	-\$9,196.10
New Charges	+\$7,909.01
Fees	+\$0.00
New Balance	\$7,909.01

Days in Billing Period: 31

See page 2 for important information about your account.

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Customer Care 1-800-492-8468
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 ↓

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 Do not staple or use paper clips

 **Pay by Computer**
open.com/pbc

 **Pay by Phone**
 1-800-472-9297

Account Ending [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 12/27/16
Amount Due \$7,909.01

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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Payments and Credits

Summary

	Total
Payments	-\$9,196.10
Credits	\$0.00
Total Payments and Credits	-\$9,196.10

Detail *Indicates posting date

Payments	Amount
11/25/16* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$9,196.10

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$1,549.40
CASEY STREET [REDACTED]	\$4,853.89
TJ MORAN [REDACTED]	\$1,081.13
STEPHEN MOORE [REDACTED]	\$25.86
JILL DUCKWORTH [REDACTED]	\$398.73
Total New Charges	\$7,909.01

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
11/17/16 DSC ATL B CLUB215571 57960215571 EAST POINT GA \$4.24 678-2966452 FOOD/BEVERAGE \$4.24	\$4.24
11/17/16 TORTILLA COAST 0000 WASHINGTON DC \$103.51 202-362-9842 Description FOOD/BEVERAGE	\$103.51
11/18/16 EL SALTILLO II 000000001 BILOXI MS \$78.31 2283962121 Description REFER TO RECEIPT	\$78.31
11/23/16 CHEF SCOTTS RESTAURANT & 6500000032291 OCEAN SPRINGS MS \$165.34 2288723544 TIP \$25.00	\$165.34
11/26/16 OFFICE DEPOT #271 000000271 BILOXI MS \$168.95 8004633768	\$168.95
11/27/16 LOVE'S TRAVEL STOPS #595 GULFPORT MS \$37.44 AUTO FUEL DISPENSER Quantity Description Price 21 FUEL \$1.80	\$37.44
11/27/16 RICHS CAR WASH 000000001 BILOXI MS \$18.00 2282170314 Description REFER TO RECEIPT	\$18.00

Continued on reverse

Detail Continued

				Amount
11/29/16	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$7.27
12/02/16	SAVANNAH CANDY KITCHEN 4047682002 Description REFER TO RECEIPT	COLLEGE PARK	GA	\$19.03
12/03/16	PIGGLY WIGGLY 6019284544 Description GROCERY STORES, SUP	WIGGINS	MS	\$339.50
				Price \$339.50
12/05/16	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$6.94
12/06/16	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$8.35
				\$8.35
12/06/16	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC	\$203.00
12/08/16	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$5.90
				\$5.90
12/08/16	INTERCONTINENTAL WILLARD LODGING TIP	WASHINGTON	DC	\$60.60
				\$10.00
12/09/16	USCONNECT BLACK TIE SERVICES2 65000000 3363930031	HALETHORPE	MD	\$3.85
12/09/16	USCONNECT BLACK TIE SERVICES2 65000000 3363930031	HALETHORPE	MD	\$8.50
12/09/16	USCONNECT BLACK TIE SERVICES2 65000000 3363930031	HALETHORPE	MD	\$3.85
12/10/16	THE HOME DEPOT 800-654-0688	BILOXI	MS	\$306.82

**CASEY STREET**

Card Ending [REDACTED]

				Amount
11/16/16	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$5.10
				\$5.10
11/16/16	CAPITOL HILL WINE & SPIRI 650000009270 2025467070 Description CAPITOL HILL WINE &	WASHINGTON	DC	\$13.69
				Price \$13.69
11/16/16	WE, THE PIZZA 0072 202-544-4008 Description FOOD/BEVERAGE	WASHINGTON	DC	\$74.37
11/21/16	NEW CONGRESSIONAL LIQUORS 650000009172 4104589555 Description NEW CONGRESSIONAL L	WASHINGTON	DC	\$27.58
				Price \$27.58
11/22/16	MOBILESPHERESLYDIAL*MOBILESPHERE 617-399-9980 Description MOBILESPHERESLYDIAL	BOSTON	MA	\$2.95
11/30/16	FACEBK *ZP4YQAAS2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$323.70

Continued on next page



Detail Continued

				Amount
11/30/16	USPS PO 1050091422 001434192 8002758777 Description POST SVCS GO	WASHINGTON	DC	\$17.00
	Price \$17.00			
11/30/16	BULLFEATHERS LLC 201001003473907 202-484-0228	WASHINGTON	DC	\$153.11
12/02/16	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$37.30
12/02/16	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$219.53
12/06/16	WAL-MART SUPERCENTER 5941 5941 DISCOUNT STORE	WASHINGTON	DC	\$99.68
12/06/16	FEDEX OFFICE 1-888-889-7121 BOXDBLW 24X24X24 1CT BOX RTL 23X17X12 1CT	WASHINGTON	DC	\$42.83
12/06/16	Acqua AI 2/Harold Blac 202-525-4375	Washington	DC	\$80.10
12/06/16	WALGREENS #16290 000016290 8002892273 Description REFER TO RECEIPT	WASHINGTON	DC	\$9.56
12/06/16	CREATESEND.COM EMAIL LEVEL 38 201 ELIZABETH S	SYDNEY	NS	\$171.57
12/07/16	M PRINTS PROMOTIONAL PROD 000000001 6014830796 Description REFER TO RECEIPT	MERIDIAN	MS	\$665.11
12/07/16	M PRINTS PROMOTIONAL PROD 000000001 6014830796 Description REFER TO RECEIPT	MERIDIAN	MS	\$700.00
12/07/16	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC	\$50.75
12/07/16	M PRINTS PROMOTIONAL PROD 000000001 6014830796 Description REFER TO RECEIPT	MERIDIAN	MS	\$788.37
12/07/16	M PRINTS PROMOTIONAL PROD 000000001 6014830796 Description REFER TO RECEIPT	MERIDIAN	MS	\$1,000.00
12/07/16	HANKS OYSTER BAR 628111004780003 202-733-1971 TIP	WASHINGTON	DC	\$139.50
	\$37.20			
12/08/16	Belga Cafe 202-544-0100	Washington	DC	\$84.40
12/08/16	MOLLY MALONE'S 2025471222 TIP	WASHINGTON	DC	\$29.20
	\$5.00			
12/09/16	The Ugly Mug 202-547-8459 FOOD	Washington	DC	\$54.00
	\$54.00			

Continued on reverse

Detail Continued

					Amount
12/09/16	UBER *US DEC09 7US3L HELP.UBER.COM	HELP.UBER.COM	CA		\$14.91
12/09/16	NEW CONGRESSIONAL LIQUORS 650000009172 4104589555 Description NEW CONGRESSIONAL L	WASHINGTON	DC	Price \$49.58	\$49.58

**TJ MORAN**

Card Ending [REDACTED]

					Amount
11/29/16	SAM'S CLUB 8236 8236 WHOLESALE CLUB	GULFPORT	MS		\$616.76
12/01/16	SAM'S CLUB 8236 8236 WHOLESALE CLUB	GULFPORT	MS		\$196.17
12/01/16	ALL SIGNS INC 0157 DURABLE GOODS Description DURABLE GOODS	GULFPORT	MS		\$192.60
12/01/16	WINN DIXIE 8775299466 Description GROCERY STORE	GULFPORT	MS		\$75.60

**STEPHEN MOORE**

Card Ending [REDACTED]

					Amount
12/08/16	NEWK'S HATTIESBURG 1005 NEWK'S HATTIES 4700 HARDY STREET SUITE A FOOD/BEVERAGE TIP	HATTIESBURG	MS	\$22.86 \$3.00	\$25.86

**JILL DUCKWORTH**

Card Ending [REDACTED]

					Amount
11/26/16	SHELL OIL 57542916606 GAS STATION	BRANDON	MS		\$37.19
11/26/16	SHELL OIL 52308970061 GAS STATION	BRANDON	MS		\$43.37
12/09/16	MEDIUM RARE BARRACKS R 000000001 2022371432 Description REFER TO RECEIPT	WASHINGTON	DC		\$318.17

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2016		\$450.00
Total Interest in 2016		\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **52,784**

Points Earned this Period **45,001**

Account Summary October 1, 2016 - October 31, 2016

Opening Points Balance	7,783
Points Earned this Period	+45,001
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	52,784

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

1-800-297-1300
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

October 1, 2016 - October 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	738	64 FedEx - OPEN Savings A35F	43,413
		2,611 1.5X A9N6	
		40,000 B Plat \$5K spend/40K MR Pts A9PK	
Add'l Busine num XXXX-XXXX [REDACTED]	1,237	0	1,237
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Busine num XXXX-XXXX [REDACTED]	194	0	194
Add'l Business Platinum XXXX-XXXX [REDACTED]	157	0	157
Total	2,326	42,675	45,001

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number
[REDACTED]



OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 12/12/16

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Membership Rewards® Points	
This Period	86
Year to Date	150

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	\$0.00	\$0.00	0	\$32.00	\$0.00	64
FedEx Office - opensavings.com	\$42.83	\$0.00	86	\$42.83	\$0.00	86
Ongoing Benefits Total	\$42.83	\$0.00	86	\$74.83	\$0.00	150
Grand Totals		\$0.00	86²		\$0.00	150²

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.

SHOP SMALL.[®] EARN BIG.

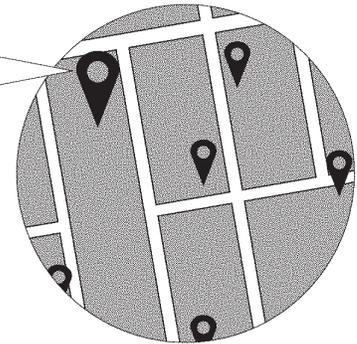
Get 2X rewards by earning 1 additional Membership Rewards[®] point for each dollar spent using your enrolled Card at small businesses listed on the Shop Small Map, available at **shopsmallnow.com**, through 12/31/16 on up to \$250,000 in purchases. Terms apply.

Visit **open.com/shopsmaIMR1** to view the full terms of the offer and enroll your eligible Card.

Your Card must also be enrolled in the Membership Rewards[®] program.



*NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.*



More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at **shopsmallnow.com/open**.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

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.



Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
 Closing Date 01/12/17 Next Closing Date 02/09/17

OPENSM

p. 1/10

Account Ending [REDACTED]

New Balance	\$3,375.21
Please Pay By	01/27/17[‡]

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

Membership Rewards® Points
 Available and Pending as of 11/30/16
61,983

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$7,909.01
Payments/Credits	-\$7,909.01
New Charges	+\$3,375.21
Fees	+\$0.00
New Balance	\$3,375.21

Days in Billing Period: 31

➔ 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 **Pay by Phone**
 1-800-492-8468 1-800-472-9297

➔ See page 2 for additional information.

See More Signs. Earn More Rewards.

Visit shopsmallnow.com/open to find more places that now display 'Cards Welcome' signs, which means more opportunities to earn rewards.*

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.



↓ 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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 01/27/17
Amount Due \$3,375.21

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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	-\$7,909.01
Credits	\$0.00
Total Payments and Credits	-\$7,909.01

Detail *Indicates posting date

Payments		Amount
12/26/16*	STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$7,909.01

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$1,841.83
CASEY STREET [REDACTED]	\$1,533.38
Total New Charges	\$3,375.21

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

				Amount
12/14/16	OSAKA JAPANESE HIBACHI & SUSHI RESTAURANT USFC39540	DIBERVILLE	MS	\$59.06
12/18/16	NEX FUEL 060247 247 AUTO FUEL DISPENSER Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$37.18
12/20/16	NEX FUEL 060247 247 AUTO FUEL DISPENSER Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$38.08
12/21/16	HALF SHELL BILOXI 0045 228-432-5050 Description EATING PLACES, REST	BILOXI	MS	\$521.02
12/24/16	OFFICE DEPOT #271 000000271 8004633768 PENCIL,MECH,STRTR-ST,0.7MM,2PK Pocket Lgl 5-1/4 Brown 5pk Jacket Lgl Manila 2" 8pk	BILOXI	MS	\$44.37
12/24/16	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$18.00
12/30/16	BEN NELSON GOLF/UTILIT 601-664-7117	BILOXI	MS	\$100.24
12/30/16	AZTECAS AZTECAS RESTAURANT TIP	GULFPORT	MS	\$59.51
				\$12.00

Continued on reverse

Detail Continued

				Amount
12/31/16	NEX FUEL 060247 247 AUTO FUEL DISPENSER Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$39.93
01/02/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	BALTIMORE	MD	\$2.00
01/02/17	DUE SOUTH 542929806270443 2158722139 TIP	WASHINGTON	DC	\$155.30
				\$20.00
01/03/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	BALTIMORE	MD	\$1.25
01/04/17	CAPITAL GRILLE080036 58400080036 202-7376200 FOOD/BEVERAGE TIP	WASHINGTON	DC	\$666.50
				\$566.50
				\$100.00
01/05/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	BALTIMORE	MD	\$1.25
01/05/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	BALTIMORE	MD	\$2.00
01/07/17	DONCO 7 00000188185 601-934-2883 Description GAS/MSC96 69228185	GULFPORT	MS	\$47.15
				Price \$47.15
01/10/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$33.59
01/11/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$15.40
				\$15.40



CASEY STREET

Card Ending [REDACTED]

				Amount
12/14/16	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC	\$150.00
12/16/16	CHICK-FIL-A #02673 000000000889289 7034157815	ARLINGTON	VA	\$52.80
12/16/16	NEW CONGRESSIONAL LIQUORS 650000009172 4104589555 Description NEW CONGRESSIONAL L	WASHINGTON	DC	\$107.82
				Price \$107.82
12/22/16	MOBILESPHERESLYDIAL*MOBILESPHERE 617-399-9980 Description MOBILESPHERESLYDIAL	BOSTON	MA	\$2.95
12/31/16	FACEBK *K5FAUAN4Y2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$7.45
01/02/17	TARGET DISCOUNT STORE	ALEXANDRIA	VA	\$250.97
01/02/17	T J MAXX 8009266299 Description FAMILY CLOTHING	ALEXANDRIA	VA	\$73.09
				Price \$73.09
01/03/17	PETE'S DINER 0800 202-544-7335 Description FOOD/BEVERAGE	WASHINGTON	DC	\$101.21

Continued on next page



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 01/12/17

OPENSM

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Account Ending [REDACTED]

Detail Continued

				Amount
01/03/17	BULLFEATHERS LLC 201001003473907 202-484-0228	WASHINGTON	DC	\$404.94
01/05/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$162.33
01/06/17	CREATESEND.COM EMAIL FRESHVIEW PTY L COMPUTER PROGRAMMING	SYDNEY	AU	\$171.57
01/10/17	Ticketleap*Magnolia So 084870051284422 8778495327	PHILADELPHIA	PA	\$48.25

Fees

		Amount
Total Fees for this Period		\$0.00

2017 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2017		\$0.00
Total Interest in 2017		\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **61,983**

Points Earned this Period **9,199**

Account Summary November 1, 2016 - November 30, 2016

Opening Points Balance	52,784
Points Earned this Period	+9,199
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	61,983

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

1-800-297-1300
International Collect: 1-336-393-1111

Did You Know?

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

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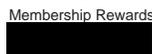
Points Transaction Detail

November 1, 2016 - November 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	628	0	628
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,489	0	1,489
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Busine num XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,618	0	1,618
Add'l Busine num XXXX-XXXX [REDACTED]	5,464	0	5,464
Total	9,199	0	9,199

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 01/12/17

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

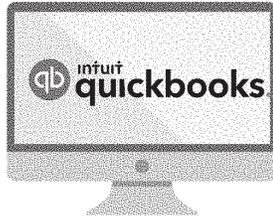
The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

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



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JOIN THE 1.5M SMALL BUSINESS OWNERS USING QUICKBOOKS ONLINE.



Manage your business with QuickBooks. If you're a new subscriber, **pay just \$10 per month for the first 12 months of QuickBooks Online Essentials or Plus.** Terms Apply.

Learn more at quickbooks.com/amex

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.

More signs popping up on every corner means more places to earn rewards.

More and more businesses are displaying 'Cards Welcome' signs. And that means more places you can use your Card to:

- Earn more rewards*
- Consolidate spending to streamline the back office
- Get Purchase Protection
- Support your local community



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

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.

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.

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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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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	-\$3,375.21
Credits	\$0.00
Total Payments and Credits	-\$3,375.21

Detail *Indicates posting date

Payments	Amount
01/28/17* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$3,375.21

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$708.39
CASEY STREET [REDACTED]	\$2,361.09
TJ MORAN [REDACTED]	\$541.17
STEPHEN MOORE [REDACTED]	\$442.91
Total New Charges	\$4,053.56

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
01/12/17 LONGWORTH FC WASHINGTON DC \$14.86 571-2354959 FOOD/BEVERAGE \$14.86	\$14.86
01/13/17 UMAIZUSHI BISTRO BAR ATL ATLANTA GA \$42.82 404-8381000 FOOD \$42.82	\$42.82
01/16/17 LOVE'S TRAVEL STOPS #595 GULFPORT MS \$23.45 AUTO FUEL DISPENSER Quantity Description Price 11 FUEL \$2.16	\$23.45
01/17/17 RICHS CAR WASH 000000001 BILOXI MS \$18.00 2282170314 Description REFER TO RECEIPT	\$18.00
01/20/17 LONGWORTH FC WASHINGTON DC \$27.85 571-2354959 FOOD/BEVERAGE \$27.85	\$27.85
01/20/17 SAVANNAH CANDY KITCHEN 000000001 ATLANTA GA \$16.48 4047682002 Description REFER TO RECEIPT	\$16.48
01/20/17 HITCH TAXI DC WASHINGTON DC \$19.23 650-427-9276 Description HITCH TAXI DC	\$19.23
01/21/17 MCDANIELS GENERAL MERCHA MCHENRY MS \$27.23 601-794-5900 Description GAS/SERVICES	\$27.23

Continued on reverse

Detail Continued

				Amount
01/21/17	MCDANIELS GENERAL MERCHA 601-794-5900 Description GAS/SERVICES	MCHENRY	MS	\$41.00
01/22/17	LOVE'S TRAVEL STOPS #595 AUTO FUEL DISPENSER Quantity Description Price 14 FUEL \$2.10	GULFPORT	MS	\$29.39
01/23/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	BALTIMORE	MD	\$5.50
01/23/17	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$10.53
01/24/17	USCONNECT BLACK TIE SERVICES2 65000000 3363930031	HALETHORPE	MD	\$8.60
01/26/17	KEITHS NO 107 650000008934609 6012682068 Description Price KEITHS NO 107 \$48.27	SAUCIER	MS	\$48.27
01/28/17	THE BOTTLE SHOP 0000 228-396-8771 Description LIQUOR/BEVERAGES/SN	BOLOXI	MS	\$94.16
01/29/17	1ST PLACE 1 228-392-4309 Description AUTOMATED FUEL PUMP	BILOXI	MS	\$47.58
01/29/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$18.00
01/31/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE \$8.18	WASHINGTON	DC	\$8.18
02/01/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE \$6.27	WASHINGTON	DC	\$6.27
02/02/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE \$5.27	WASHINGTON	DC	\$5.27
02/03/17	UMAIZUSHI BISTRO BAR ATL 404-8381000 FOOD \$20.28	ATLANTA	GA	\$20.28
02/03/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE \$7.35	WASHINGTON	DC	\$7.35
02/03/17	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC	\$103.30
02/05/17	DONCO 7 00000188185 601-934-2883 Description Price GAS/MSC96 26098185 \$31.07	GULFPORT	MS	\$31.07
02/06/17	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$9.83
02/07/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE \$6.95	WASHINGTON	DC	\$6.95

Continued on next page

Detail Continued

					Amount
02/06/17	NEW CONGRESSIONAL LIQUORS 650000009172	WASHINGTON	DC		\$35.24
	4104589555 Description NEW CONGRESSIONAL L	Price \$35.24			
02/08/17	UBER *US FEB07 MZP7Z HELP.UBER.COM	HELP.UBER.COM	CA		\$12.11
02/08/17	UBER *US FEB07 LHY2I HELP.UBER.COM	HELP.UBER.COM	CA		\$11.59

**TJ MORAN**

Card Ending [REDACTED]

					Amount
02/01/17	PAULS PASTRY 000000001 6017987457	PICAYUNE	MS		\$135.95
	Description RESTAURANTS	Price \$135.95			
02/02/17	SAM'S CLUB 8236 8236 WHOLESALE CLUB	GULFPORT	MS		\$327.80
02/02/17	WINN DIXIE 8775299466	GULFPORT	MS		\$77.42
	Description GROCERY STORE				

**STEPHEN MOORE**

Card Ending [REDACTED]

					Amount
01/21/17	TOPHER'S ROCK 'N R 542929806166336 6012555082	HATTIESBURG	MS		\$22.96
	FOOD/BEVERAGE	\$22.96			
01/22/17	TOPHER'S ROCK 'N R 542929806166336 6012555082	HATTIESBURG	MS		\$37.37
	FOOD/BEVERAGE	\$37.37			
01/23/17	WINN DIXIE 8775299466	HATTIESBURG	MS		\$14.22
	Description GROCERY STORE				
01/24/17	PIZZA HUT 09600016626 000-0000000	PURVIS	MS		\$48.48
01/24/17	SUBWAY 601-7945511	PURVIS	MS		\$38.52
01/24/17	TOPHER'S ROCK 'N R 542929806166336 6012555082	HATTIESBURG	MS		\$22.66
	FOOD/BEVERAGE	\$22.66			
01/24/17	TOPHER'S ROCK 'N R 542929806166336 6012555082	HATTIESBURG	MS		\$17.68
	FOOD/BEVERAGE	\$17.68			
01/26/17	SUBWAY SANDWICHES 601-5828231	PETAL	MS		\$92.93
01/26/17	LITTLE CAESARS 8012683400	HATTIESBURG	MS		\$62.09
	Description FAST FOOD REST.	Price \$62.09			
01/27/17	COUNTRY KITCHEN 0324 601-794-1946	PURVIS	MS		\$86.00
	Description FAST FOOD RESTAURAN				

Continued on next page



Business Platinum Card®
PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 02/09/17

OPENSM

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Account Ending [REDACTED]

Fees

	Amount
Total Fees for this Period	\$0.00

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$0.00



Business Platinum Card®

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 02/09/17



Account Ending [REDACTED]

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to the Membership Rewards program terms can be found on the following page.

Important Information about the Membership Rewards Program

Effective June 1, 2017, we are making two changes to the Terms and Conditions of the Membership Rewards® program: (1) If we cancel your Linked Card Account on or after June 1, 2017, we will no longer return points to your program account if your Linked Card Account (including a Corporate Card) is reinstated within one year after it is cancelled; and (2) Corporate Card Members can begin using points for charges at Ticketmaster and Telecharge.

Effective immediately, we are replacing the first paragraph of the "Using Your Card" subsection of the "Getting Points" section to clarify how you can earn points and when they will be available for use.

See the reverse side for the Detail of Changes to the Membership Rewards program Terms and Conditions

ID 12454

CMLENDDMRUS0118

AMEX000100

20-2124_0819

AMEX_0100

Detail of Changes to the Membership Rewards Program Terms

This notice amends the Membership Rewards program Terms and Conditions (the "Terms and Conditions") as described below. We have the right to amend as described in the Terms and Conditions. Any provisions in the Terms conflicting with this change are replaced fully and completely. Provisions not changed by this notice remain in full force and effect.

Membership Rewards Program

Effective June 1, 2017, (1) the following two sentences are deleted from the "For Canceling Your Account" subsection of the "Forfeiting And Getting Points Back" section of the Membership Rewards Terms and Conditions: "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.", and (2) the following sentence is deleted from the "Using Pay With Points To Book Travel On American Express® Travel, For Products Through Membershiprewards.com, And Elsewhere" subsection of the "Using Points" section of the Membership Rewards Terms and Conditions: "Corporate Card Members are not eligible to use points for Ticketmaster or Telecharge if the Corporate Card is the only Linked Card Account."

Effective immediately, the following language will replace the first paragraph of the "Using Your Card" subsection of the "Getting Points" section:

"Most Card Members will earn one point for every dollar charged for an eligible purchase to their Linked Card Account. Some Card Members will earn additional points for every dollar charged for an eligible purchase to their Linked Card Account, as noted in the Getting Additional Points section immediately below. To use points you have earned, including these additional points, you must pay the amount due on your Linked Card Account statement on time. If it's necessary for you to enroll your Card in Membership Rewards in order to participate in the program, you won't earn points for eligible purchases that you made before your enrollment date. As long as you pay the minimum amount due, you will earn points for the full amount of any charge applied to the following:

- Sign & Travel®
- Extended Payment Option
- Flexible Payment Option
- Select & Pay Later
- Eligible American Express Credit Card purchases

From time to time, we may make promotional offers of points. These offers include terms about how you can earn the points and when you can use them. These offer terms may differ from the terms above concerning points earned for charges to your Linked Card account, including when you can use the points.

You can view your point balance by logging onto your online account at www.americanexpress.com and viewing your account summary page. Some points may be shown as pending points. Pending points are points you will be able to use after we receive timely payment of the related amount due or in accordance with the terms of the offer for which the promotional points are awarded."



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **69,981**

Points Earned this Period **7,998**

Account Summary December 1, 2016 - December 31, 2016

Opening Points Balance	61,983
Points Earned this Period	+7,998
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	69,981

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

1-800-297-1300
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

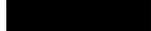
December 1, 2016 - December 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	1,550	86 Fed Ex Office - OPEN savings A4SJ	1,636
Add'l Business Platinum XXXX-XXXX [REDACTED]	4,856	0	4,856
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,082	0	1,082
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	26	0	26
Add'l Business Platinum XXXX-XXXX [REDACTED]	398	0	398
Total	7,912	86	7,998

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO

Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 02/09/17

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

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

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 03/12/17 Next Closing Date 04/11/17

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Account Ending [REDACTED]

New Balance	\$5,070.33
Please Pay By	03/26/16[‡]

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

Membership Rewards® Points
 Available and Pending as of 01/31/17
73,355

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$4,053.56
Payments/Credits	-\$4,053.56
New Charges	+\$6,080.33
Fees	+\$0.00
New Balance	\$6,080.33

Days in Billing Period: 31

See page 2 for important information about your account.

i As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468 **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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By 03/27/17
Amount Due \$6,080.33

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
	Mobile Site: amexmobile.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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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	-\$4,053.56
Credits	\$0.00
Total Payments and Credits	-\$4,053.56

Detail *Indicates posting date

Payments	Amount
02/24/17* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$4,053.56

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$4,678.84
CASEY STREET [REDACTED]	\$717.87
TJ MORAN [REDACTED]	\$404.61
STEPHEN MOORE [REDACTED]	\$279.01
Total New Charges	\$6,080.33

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
02/09/17 TARANTOS CRAWFISH 650000008684808 BILOXI MS \$120.04 2283920990 TIP \$15.00	
02/09/17 BAY FUELS 00000134429 BAY ST. LOUIS MS \$43.00 228-466-4997 Description Price GAS/MSC96 02214429 \$43.00	
02/10/17 NAVY EXCHANGE 060266 0034 STENNIS SPACE MS \$15.18 228-688-2211 Description APPAREL/HOUSEWARES/	
02/11/17 CGX MICHOU 0000 NEW ORLEANS LA \$26.98 504-255-9840 Description ON-BOARD CRUISE SHO	
02/14/17 LONGWORTH FC WASHINGTON DC \$6.00 571-2354959 FOOD/BEVERAGE \$6.00	
02/17/17 RICHS CAR WASH 000000001 BILOXI MS \$18.00 2282170314 Description REFER TO RECEIPT	
02/17/17 POLKS BILOXI DRUGS 542929804949436 BILOXI MS \$45.32 2282070505 Description Price AUTOMATED FUEL DISP \$45.32	

Continued on reverse

Detail Continued

				Amount
02/19/17	LOVE'S TRAVEL STOPS #595 AUTO FUEL DISPENSER	GULFPORT	MS	\$30.21
	Quantity 15 Description FUEL	Price \$2.06		
02/19/17	O'REILLY AUTO PARTS 417-829-5897 Description AUTO PARTS/ACCESSOR	BILOXI	MS	\$19.87
02/20/17	ED'S BURGER JOINT USFC39401	HATTIESBURG	MS	\$26.32
02/21/17	CHEVRON 0207322/CHEVRON SERVICE STN Description CHEVRON TAX	RIDGELAND	MS	\$8.59
02/23/17	BAY FUELS 00000134429 228-466-4997 Description GAS/MSC95 82254429	BAY ST. LOUIS	MS	\$10.46
		Price \$10.46		
02/24/17	CAMP SHELBY ALL RANKS CLUB squareup.com/receipts	Camp Shelby	MS	\$9.00
02/24/17	VERIZON WIRELESS VZWIRELESS	800-922-0204	FL	\$146.12
02/24/17	NATCHEZ GRAND HOTEL 323519 Arrival Date 02/23/17 Departure Date 02/24/17 00000000 LODGING	NATCHEZ	MS	\$142.85
02/24/17	NATCHEZ GRAND HOTEL 323519 Arrival Date 02/23/17 Departure Date 02/24/17 00000000 LODGING	NATCHEZ	MS	\$142.85
02/24/17	EXXONMOBIL 4741 00452488 39601 General Candy General Alcohol	BROOKHAVEN	MS	\$8.97
02/24/17	KEESLER SHE TROOP STORE 0000 800-582-3289 Description KEESLER SHE TROOP S	HATTIESBURG	MS	\$21.16
02/25/17	DELTA AIR LINES DELTA AIR LINES From: GULFPORT/BILOXI To: ATLANTA HARTSFIELD WASHINGTON NATIONA ATLANTA HARTSFIELD GULFPORT/BILOXI Ticket Number: 00621783873325 Passenger Name: PALAZZO [REDACTED] Document Type: PASSENGER TICKET	ATLANTA		\$1,758.60
		Carrier: DL DL DL DL	Class: F F B B	
		Date of Departure: 02/27		
02/25/17	NATCHEZ GRAND HOTEL 323519 Arrival Date 02/24/17 Departure Date 02/25/17 00000000 LODGING	NATCHEZ	MS	\$10.43
02/25/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$18.00

Continued on next page



Detail Continued

				Amount
02/25/17	EXXONMOBIL 4533 00116044 39666 General Packaged Beverage Cold Dispensed Beverages	SUMMIT	MS	\$4.37
02/25/17	NATCHEZ COFFEE COMPANY 00-08030866811 RESTAURANT	NATCHEZ	MS	\$13.90
02/25/17	FATTYS SEAFOOD 2254453678	PICAYUNE, MS	LA	\$85.98
02/27/17	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$13.77
02/27/17	PF CHANGS #9205 0060 111-111-1111 Description FOOD/BEVERAGE	ATLANTA	GA	\$60.81
02/28/17	FACEBK *3TSB9BN5Y2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$260.00
02/28/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$45.24
03/01/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	WASHINGTON	DC	\$3.50
03/01/17	NATCHEZ GRAND HOTEL 323519 Arrival Date: 02/24/17 Departure Date: 02/25/17 00000000 LODGING	NATCHEZ	MS	\$9.63
03/01/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$33.59
03/02/17	UMAIZUSHI BISTRO BAR ATL 404-8381000 FOOD	ATLANTA	GA	\$51.44
03/03/17	DELTA AIR LINES DELTA AIR LINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0062178387332 Passenger Name: PALAZZO/[REDACTED] Document Type: ADDITIONAL COLLECTION	ATLANTA		\$446.00
03/03/17	DELTA AIR LINES DELTA AIR LINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0062178298189 Passenger Name: PALAZZO/STEVEN M Document Type: ADDITIONAL COLLECTION	ATLANTA		\$433.00

Continued on reverse

Detail Continued

					Amount
03/03/17	DELTA AIR LINES		ATLANTA		\$29.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060185516840				
	Passenger Name: PALAZZO/STEVEN M				
	Document Type: CLUB MEMBERSHIP FEE				
03/03/17	TARANTOS CRAWFISH 650000008684808		BILOXI	MS	\$206.44
	2283920990				
	TIP	\$33.00			
03/04/17	EDD'S DRIVE-IN		Pascagoul	MS	\$30.30
	squareup.com/receipts				
03/05/17	NEX FUEL 060247 247		GULFPORT	MS	\$18.39
	AUTO FUEL DISPENSER				
	Description				
	AUTOMATED FUEL PUMP				
03/06/17	SHELL OIL 57540720604		BILOXI	MS	\$9.68
	GAS STATION				
03/07/17	MSE BRANDED GULFPORT BIL		GULFPORT	MS	\$7.43
	770-532-3301				
	Description				
	FAST FOOD RESTAURAN				
03/07/17	NEW CONGRESSIONAL LIQUORS 650000009172		WASHINGTON	DC	\$41.01
	4104589555				
	Description	Price			
	NEW CONGRESSIONAL L	\$41.01			
03/09/17	HTTP://WWW.GOGOAIR.C		877-350-0038	IL	\$49.95
	INTERNET ACC				
03/10/17	LONGWORTH FC		WASHINGTON	DC	\$6.00
	571-2354959				
	FOOD/BEVERAGE	\$6.00			
03/10/17	SIP MUNCH MORE - 422 000000001		WASHINGTON	DC	\$17.95
	5172795542				
	Description				
	REFER TO RECEIPT				
03/10/17	TORTILLA COAST 0000		WASHINGTON	DC	\$173.51
	202-362-9842				
	Description				
	FOOD/BEVERAGE				



CASEY STREET

Card Ending [REDACTED]

					Amount
02/15/17	UBER *US FEB14 RCFRH		HELP.UBER.COM	CA	\$6.74
	HELP.UBER.COM				
02/15/17	CAPITOL HILL CLUB 329394750534222		WASHINGTON	DC	\$69.50
	(202)484-4590				
02/15/17	BULLFEATHERS LLC 201001003473907		WASHINGTON	DC	\$116.35
	202-484-0228				
02/16/17	TORTILLA COAST 0000		WASHINGTON	DC	\$250.71
	202-362-9842				
	Description				
	FOOD/BEVERAGE				
02/17/17	BULLFEATHERS LLC 201001003473907		WASHINGTON	DC	\$100.05
	202-484-0228				
02/22/17	MOBILESPHERESLYDIAL*MOBILESPHERE		BOSTON	MA	\$2.95
	617-399-9980				
	Description				
	MOBILESPHERESLYDIAL				

Continued on next page



Detail Continued

				Amount
03/06/17	CREATESEND.COM EMAIL FRESHVIEW PTY L COMPUTER PROGRAMMING	SYDNEY	AU	\$171.57



TJ MORAN

Card Ending [REDACTED]

				Amount
02/21/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$9.00
02/23/17	BAY FUELS 00000134429 228-466-4997 Description GAS/MSC96 82264429	BAY ST. LOUIS	MS	\$41.90
				Price \$41.90
02/23/17	DEMPSEY'S SEAFOOD & 8000000000 TIP	KILN	MS	\$228.00
				\$40.00
03/04/17	PURE COUNTRY LORRAINE 1 228-604-1782 Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$47.50
03/06/17	FAYARDS 00000168278 228-497-2031 Description GAS/MSC97 18108278	GAUTIER	MS	\$30.21
				Price \$30.21
03/09/17	FAYARDS 00000168252 228-388-1021 Description GAS/MSC96 58208252	BILOXI	MS	\$43.00
				Price \$43.00
03/09/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$5.00



STEPHEN MOORE

Card Ending [REDACTED]

				Amount
02/11/17	DEPOT COFFEE HOUSE 0000 601-602-4040 Description FOOD/BEVERAGE	HATTIESBURG	MS	\$33.43
02/11/17	DEPOT COFFEE HOUSE 0000 601-602-4040 Description FOOD/BEVERAGE	HATTIESBURG	MS	\$15.17
02/17/17	TOPHERS OF HARDY M 542929806737813 6014341439 FOOD/BEVERAGE	HATTIESBURG	MS	\$16.55
				\$16.55
02/21/17	STUCKEY'S HATTIESBURG 2685 601-268-2130 Description GAS/SERVICES	HATTIESBURG	MS	\$44.70
02/21/17	PARLOR MARKET 0551 601-360-0090 Description FOOD/BEVERAGE	JACKSON	MS	\$103.29
02/25/17	EXXONMOBIL 4533 601-276-7487 Description GAS/SERVICES	SUMMIT	MS	\$40.42

Continued on reverse

Detail Continued

				Amount
03/10/17	GRATEFULL SOUL LLC 00-08027977399 RESTAURANT	HATTIESBURG	MS	\$25.45

Fees

				Amount
Total Fees for this Period				\$0.00

2016 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2017		\$0.00
Total Interest in 2017		\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **73,355**

Points Earned this Period **3,374**

Account Summary January 1, 2017 - January 31, 2017

Opening Points Balance	69,981
Points Earned this Period	+3,374
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	73,355

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

1-800-297-1300
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

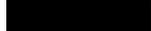
January 1, 2017 - January 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	1,841	0	1,841
Add'l Business Platinum XXXX-XXXX [REDACTED]	1,533	0	1,533
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business num XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	0	0	0
Add'l Business num XXXX-XXXX [REDACTED]	0	0	0
Total	3,374	0	3,374

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO

Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS
STEVEN M PALAZZO
Closing Date 03/12/17

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

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

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.



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 04/11/17 Next Closing Date 05/12/17



Account Ending [REDACTED]

New Balance	\$4,174.23
Please Pay By	04/26/17 ‡

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

Membership Rewards® Points
 Available and Pending as of 02/28/17
77,409

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$6,080.33
Payments/Credits	-\$6,080.33
New Charges	+\$4,174.23
Fees	+\$0.00
New Balance	\$4,174.23

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 7 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

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

As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468 **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 [REDACTED]
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

STEVEN M PALAZZO
 PALAZZO FOR CONGRESS
 970 TOMMY MUNRO DR
 STE D
 BILOXI MS 39532-2176

Please Pay By
04/26/17

Amount Due
\$4,174.23

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



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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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- 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	-\$6,080.33
Credits	\$0.00
Total Payments and Credits	-\$6,080.33

Detail *Indicates posting date

Payments	Amount
03/31/17* STEVEN M PALAZZO PAYMENT RECEIVED - THANK YOU	-\$6,080.33

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$2,008.73
CASEY STREET [REDACTED]	\$543.52
TJ MORAN [REDACTED]	\$1,266.14
STEPHEN MOORE [REDACTED]	\$355.84
Total New Charges	\$4,174.23

Detail



STEVEN M PALAZZO
 Card Ending [REDACTED]

	Amount
03/13/17 RICH'S CAR WASH 000000001 BILOXI MS \$18.00 2282170314 Description REFER TO RECEIPT	
03/15/17 SHELLIS NEWS GATE T8 ATLANTA GA \$20.48 404-344-0098	
03/15/17 MSE BRANDED GULFPORT BIL GULFPORT MS \$8.76 770-532-3301 Description FAST FOOD RESTAURAN	
03/16/17 LONGWORTH FC WASHINGTON DC \$11.95 571-2354959 FOOD/BEVERAGE \$11.95	
03/17/17 GRILLE DISTRICT 0021 ARLINGTON VA \$23.80 412-741-0630 Description FOOD/BEVERAGE	
03/17/17 UMAIZUSHI BISTRO BAR ATL ATLANTA GA \$13.80 404-8381000 FOOD \$13.80	
03/19/17 LOVE'S TRAVEL STOPS #595 GULFPORT MS \$27.38 AUTO FUEL DISPENSER Quantity Description Price 13 FUEL \$2.06	
03/24/17 VERIZON WIRELESS 800-922-0204 FL \$105.13 VZWIRELESS	
03/28/17 MICHELE TIBLIER BILOXI MS \$941.60 228-392-2252	

Continued on reverse

Detail Continued

				Amount
03/30/17	ATL MARKET PLACE C31 FAST FOOD RESTAURANT FOOD/BEVERAGE	ATLANTA	GA	\$18.74
	\$18.74			
03/30/17	FIVE GUYS #GA-1582 7039195289 FOOD/BEVERAGE	ATLANTA	GA	\$13.11
	\$13.11			
03/31/17	FACEBK *4THH9CW4Y2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$360.00
03/31/17	PURE COUNTRY LORRAINE 1 228-604-1782 Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$42.30
03/31/17	HOMES OF HOPE FOR CHILDREN squareup.com/receipts	Lumberton	MS	\$100.00
03/31/17	HOMES OF HOPE FOR CHILDREN squareup.com/receipts	Lumberton	MS	\$100.00
03/31/17	TM *TICKETMASTER SCS 5045225555 BILOXI SHUCKERS 20170331	NEW ORLEANS	LA	\$91.05
04/01/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$18.00
04/01/17	CHICK-FIL-A #02463 000000000840101 2283921892	D'IBERVILLE	MS	\$32.14
04/03/17	MSE BRANDED GULFPORT BIL 770-532-3301 Description FAST FOOD RESTAURAN	GULFPORT	MS	\$12.54
04/09/17	HTTP://WWW.GOGOAIR.C INTERNET ACC	877-350-0038	IL	\$49.95

**CASEY STREET**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

				Amount
03/15/17	CAPITOL HILL CLUB 329394750534222 (202)484-4590	WASHINGTON	DC	\$121.10
03/22/17	MOBILESPHERESLYDIAL*MOBILESPHERE 617-399-9980 Description MOBILESPHERESLYDIAL	BOSTON	MA	\$2.95
03/23/17	MOBILESSLYBROADCAST*MOBILESSLYBR 617-399-9980 Description MOBILESSLYBROADCAST	BOSTON	MA	\$60.00
03/23/17	SLYDIAL*SLYDIAL 617-399-9980 Description SLYDIAL	BOSTON	MA	\$29.95
03/23/17	BULLFEATHERS LLC 201001003473907 202-484-0228	WASHINGTON	DC	\$67.63
03/24/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON	DC	\$54.83
03/29/17	LAZ PARKING 570447 0909 202-667-3030 Description PARKING FEES	WASHINGTON	DC	\$35.49

Continued on next page



Business Platinum Card®
 PALAZZO FOR CONGRESS
 STEVEN M PALAZZO
 Closing Date 04/11/17

OPENSM

Account Ending [REDACTED]

Detail Continued

				Amount
04/06/17	CREATESEND.COM EMAIL FRESHVIEW PTY L SYDNEY	SYDNEY	AU	\$171.57



TJ MORAN

Card Ending [REDACTED] Monthly Spending Limit: \$1,500

Amount

04/04/17	WAL-MART NEIGHBORHOOD MARKET 6166 6166 GROCERY STORE	DIBERVILLE	MS	\$97.22
04/05/17	DESPORTE & SONS SE 542929805979366 2284321018 Description FREEZER & LOCKER ME	BILOXI	MS	\$640.00
				Price \$640.00
04/06/17	FAMILY FROZEN FOODS 000000001 2287692725 Description GROCERY STORES	PASCAGOULA	MS	\$528.92
				Price \$528.92



STEPHEN MOORE

Card Ending [REDACTED] Monthly Spending Limit: \$1,500

Amount

03/31/17	GANDER MOUNTAIN 0000 601-268-6845 Description SPORTING GOODS/APPA	HATTIESBURG	MS	\$348.19
04/06/17	ARAMARK STARBUCKS 601-266-6148	HATTIESBURG	MS	\$7.65

Fees

Amount

Total Fees for this Period **\$0.00**

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$0.00



FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: <ul style="list-style-type: none"> • Social Security number and income • transaction history and account history • insurance claim history and credit history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share personal information	Does American Express share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No (although we may share aggregated or de-identified data)	We don't share personal information

To limit our sharing	<ul style="list-style-type: none"> • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices <p><i>Please note:</i> If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p>
To limit direct marketing	<p>We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:</p> <ul style="list-style-type: none"> • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .

Who we are	
Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.
What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you <ul style="list-style-type: none"> • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> • <i>Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.</i>
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> • <i>Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.</i>
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. <ul style="list-style-type: none"> • <i>Our joint marketing partners include financial companies.</i>

Other important information	
<p>We may transfer personal information to other countries, for example, for customer service or to process transactions.</p> <p>AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.</p> <p>California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.</p> <p>Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.</p>	



Business Platinum Card®

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 04/11/17



Account Ending [REDACTED]

Billing Dispute Procedures

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at:

American Express

PO Box 981535

El Paso TX 79998-1535

In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of problem:* Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors *in writing*. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- *If we made a mistake:* You will not have to pay the amount in question or any interest or other fees related to that amount.
- *If we do not believe there was a mistake:* You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate to or from a consumer bank account using your American Express Card, including Express Cash transactions, or electronic payments from a consumer bank account you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

- (1) Your name and card account number.
- (2) Description of the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information.
- (3) The dollar amount of the suspected error.

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call.

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your consumer bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

Notice for residents of Washington State

In accordance with the Revised Code of Washington Statutes, Section 63.14.167, you are not responsible for payment of interest charges that result solely from a merchant's failure to transmit to us within seven working days a credit for goods or services accepted for return or forgiven if you have notified us of the merchant's delay in posting such credit, or our failure to post such credit to your account within three working days of our receipt of the credit.

S07N4

BP/PRVOPEN/1114



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **77,409**

Points Earned this Period **4,054**

Account Summary February 1, 2017 - February 28, 2017

Opening Points Balance	73,355
Points Earned this Period	+4,054
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	77,409

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

1-800-297-1300
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.

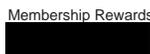
Points Transaction Detail

February 1, 2017 - February 28, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	706	0	706
Add'l Business Platinum XXXX-XXXX [REDACTED]	2,364	0	2,364
Add'l Business Platinum XXXX-XXXX [REDACTED]	541	0	541
Add'l Busine num XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	443	0	443
Add'l Busine num XXXX-XXXX [REDACTED]	0	0	0
Total	4,054	0	4,054

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number





OPEN Savings® Summary

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 04/11/17

Account Ending [REDACTED]

Discounts	
This Period	\$0.00
Year to Date	\$0.00

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.

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

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.

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

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.

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	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	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	<input type="text"/>
City, State	<input type="text"/>
Zip Code	<input type="text"/>
Area Code and Home Phone	<input type="text"/>
Area Code and Work Phone	<input type="text"/>
Email	<input type="text"/>

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	-\$4,174.23
Credits	
STEVEN M PALAZZO [REDACTED]	\$0.00
CASEY STREET [REDACTED]	-\$14.99
Total Payments and Credits	-\$4,189.22

Detail *Indicates posting date

Payments			Amount
04/28/17*	STEVEN M PALAZZO	PAYMENT RECEIVED - THANK YOU	-\$4,174.23
Credits			Amount
04/20/17	CASEY STREET	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON NATIONA To: SAN FRANCISCO INTL Carrier: UA Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629246762780 Passenger Name: STREET /MI-FI LTV-THAL Document Type: SUPPORTED REFUND Date of Departure: 04/17	-\$14.99

New Charges

Summary

	Total
STEVEN M PALAZZO [REDACTED]	\$1,726.36
CASEY STREET [REDACTED]	\$838.99
STEPHEN MOORE [REDACTED]	\$445.27
JILL DUCKWORTH [REDACTED]	\$255.10
Total New Charges	\$3,265.72

Detail

 **STEVEN M PALAZZO**
 Card Ending [REDACTED]

			Amount
04/14/17	TORTILLA COAST 0000 202-362-9842 Description FOOD/BEVERAGE	WASHINGTON DC	\$38.30
04/15/17	ATLANTA BREAD CO TERM C 404-8381000 FOOD \$15.15	ATLANTA GA	\$15.15
04/17/17	RICHES CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI MS	\$18.00

Continued on reverse

Detail Continued

				Amount
04/19/17	DESORTE & SONS SE 542929805979366 2284321018 Description FREEZER & LOCKER ME	BILOXI	MS	\$19.26
	Price \$19.26			
04/19/17	ONSTAR DATA PLAN - AT&T 993 888-466-7827 Description TELEPHONE SERVICE/E	888-4ONSTAR	MI	\$20.00
04/22/17	RICHS CAR WASH 000000001 2282170314 Description REFER TO RECEIPT	BILOXI	MS	\$18.00
04/23/17	NEX FUEL 060247 247 AUTO FUEL DISPENSER Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$44.13
04/24/17	VERIZON WIRELESS VZWIRELESS	800-922-0204	FL	\$125.62
04/24/17	THE CRAWFISH HOUSE AND GR 650000008957 2282151689 TIP	OCEAN SPRINGS	MS	\$171.48
	\$30.00			
04/25/17	FABER NEWS #4001 0000 201-330-1515 Description NEWS DEALERS/NEWSST	GULFPORT	MS	\$5.97
04/27/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$5.60
	\$5.60			
04/28/17	LONGWORTH FC 571-2354959 FOOD/BEVERAGE	WASHINGTON	DC	\$8.83
	\$8.83			
04/28/17	FIVE GUYS #GA-1582 7039195289 FOOD/BEVERAGE	ATLANTA	GA	\$13.11
	\$13.11			
04/28/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	WASHINGTON	DC	\$2.25
04/30/17	FACEBK *RP7MKCW4Y2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$215.00
05/02/17	NATIONALPARK TICKETS	800-352-0212	DC	\$256.00
05/03/17	USA*SNACK SODA VENDING FAST FOOD RESTAURANT	WASHINGTON	DC	\$2.25
05/04/17	CANTINA MARINA 650000007667838 2026636363 TIP	WASHINGTON	DC	\$498.90
	\$100.00			
05/04/17	HOUSE GIFT SHOP 000000001 2022253520 Description REFER TO RECEIPT	WASHINGTON	DC	\$98.35
05/07/17	NEX FUEL 060247 247 AUTO FUEL DISPENSER Description AUTOMATED FUEL PUMP	GULFPORT	MS	\$33.51
05/09/17	HTTP://WWW.GOGOAIR.C INTERNET ACC	877-350-0038	IL	\$49.95
05/11/17	CYPRESS HOUSE squareup.com/receipts	Stennis Space Center	MS	\$66.70

Continued on next page



Detail Continued

Amount



CASEY STREET

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Amount

04/17/17	UNITED AIRLINES UNITED AIRLINES From: WASHINGTON NATIONA To: SAN FRANCISCO INTL N/A N/A N/A Ticket Number: 01629246762780 Passenger Name: STREET /WI-FI LTV-THAL Document Type: WIFI	HOUSTON	TX	\$14.99
04/17/17	CAPITOL HILL CLUB 329394750534222 (202)484-4590	WASHINGTON	DC	\$135.74
04/22/17	MOBILESPHERESLYDIAL*MOBILESPHERE 617-399-9980 Description MOBILESPHERESLYDIAL	BOSTON	MA	\$2.95
04/22/17	CAPITOL HILL CLUB 202-484-4590	202-484-4590	DC	\$147.80
05/01/17	NEW CONGRESSIONAL LIQUORS 650000009172 4104589555 Description NEW CONGRESSIONAL L Price \$43.97	WASHINGTON	DC	\$43.97
05/02/17	BULLFEATHERS USFC20003	WASHINGTON	DC	\$77.90
05/06/17	CREATESEND.COM EMAIL FRESHVIEW PTY L SYDNEY	SYDNEY	AU	\$171.57
05/06/17	DICK'S CLOTHING&SPORTING 0784 999-999-9999 Description SPORTING GOODS/APPA	DIBERVILLE	MS	\$41.70
05/07/17	BUFFALO WILD WINGS GRILL AND B BUFFALO 228-396-9464	DIBERVILLE	MS	\$78.25
05/08/17	THE REEF BILOXI 650000008465364 2282067075 TIP \$4.00	BILOXI	MS	\$9.89
05/08/17	THE REEF BILOXI 650000008465364 2282067075 TIP \$19.00	BILOXI	MS	\$114.23



STEPHEN MOORE

Card Ending [REDACTED] Monthly Spending Limit: \$1,500

Amount

05/08/17	THE PRESERVE GOLF F&B 0000 228-386-2400 Description SPORTING GOODS/APPA	VANCLEAVE	MS	\$59.00
05/10/17	HOME 2 SUITES BILOXI Arrival Date 05/07/17 00000000 LODGING Departure Date 05/10/17	D'IBERVILLE	MS	\$282.85

Continued on reverse

Detail Continued

					Amount
05/12/17	HOME 2 SUITES BILOXI		D'IBERVILLE	MS	\$103.42
	Arrival Date	Departure Date			
	05/10/17	05/12/17			
	00000000				
	LODGING				



JILL DUCKWORTH

Card Ending [REDACTED] Monthly Spending Limit: \$1,500

					Amount
04/27/17	THE BRIG 0855		WASHINGTON	DC	\$183.00
	202-675-1000				
	FOOD	\$183.00			
05/01/17	WE, THE PIZZA 0072		WASHINGTON	DC	\$72.10
	202-544-4008				
	Description				
	FOOD/BEVERAGE				

Fees

			Amount
05/12/17	STEVEN M PALAZZO	ANNUAL MEMBERSHIP FEE	\$450.00
Total Fees for this Period			\$450.00

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	\$450.00
Total Interest in 2017	\$0.00

**Business Platinum Card®**

PALAZZO FOR CONGRESS

STEVEN M PALAZZO

Closing Date 05/12/17



Account Ending [REDACTED]

Notice of Important Change to Your Cardmember Agreement

We are making changes to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Summary of Changes, Effective Immediately	
Annual Membership	We are removing the part of the second sentence that states "\$75 for each additional Business Purchase Card". It is not possible to add an additional Business Purchase Card to your Business Platinum account.

ID 12469

Details of Important Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend it as described in the Agreement. Any terms in the Agreement 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.

Annual Membership

Effective immediately, the *How Rates and Fees Work* table on page 2 of Part 1 of the Agreement is amended by deleting the *Annual Membership* row and replacing it with the following:

Annual Membership	This fee is on the <i>Rates and Fees Table</i> on page 1 of Part 1. We will charge \$300 for each additional Business Platinum Card, \$200 for each additional Executive Business Card, and \$45 for each additional Business Gold Rewards Card.
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CMLENDDMRUS0170



Membership Rewards® Monthly Statement and Program News

Prepared for STEVEN M PALAZZO

Account Number [REDACTED]

Total Points Balance **83,489**

Points Earned this Period **6,080**

Account Summary March 1, 2017 - March 31, 2017

Opening Points Balance	77,409
Points Earned this Period	+6,080
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	83,489

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

1-800-297-1300
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

March 1, 2017 - March 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Pla XXXX-XXXX [REDACTED]	4,678	0	4,678
Add'l Business Platinum XXXX-XXXX [REDACTED]	719	0	719
Add'l Business Platinum XXXX-XXXX [REDACTED]	405	0	405
Add'l Busine num XXXX-XXXX [REDACTED]	0	0	0
Add'l Business Platinum XXXX-XXXX [REDACTED]	278	0	278
Add'l Busine num XXXX-XXXX [REDACTED]	0	0	0
Total	6,080	0	6,080

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 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Prepared for
STEVEN M PALAZZO
Membership Rewards® Account Number
[REDACTED]