



Business Gold Rewards

SOTHEBYS INTL REALTY
AZAM HAKIM

Closing Date 02/06/18 Next Closing Date 03/09/18



Account Ending 2-11004

New Balance

\$18,667.37

Pay Past Due Amount Immediately ‡

‡ Pay past due amount of \$18,125.42 immediately. Payment is due upon receipt; we suggest you pay the remaining balance by 02/21/18. You may be charged a late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount if your payment is not received by the Next Closing Date.

➔ See page 2 for important information about your account.

ⓘ Your account is cancelled.

ⓘ American Express Bank, FSB ("FSB") will undergo a legal entity change and be known as **American Express National Bank** ("AENB") as of April 1, 2018. Following that date, AENB will become the issuer of your Account. To review our Privacy Notice, please visit americanexpress.com/privacycenter.

➔ **See Page 5 for an Important Notice About a Change to Your Cardmember Agreement.**

ⓘ Effective February 28, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.

ⓘ We want to let you know that starting on 2/8/2018, we'll be making some changes to simplify the way your transaction details are displayed in your paper statement. You can continue to view the full details of each transaction when you log into your account at americanexpress.com.

Visit

www.membershiprewards.com

Account Summary

Previous Balance	\$18,125.42
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$541.95

New Balance \$18,667.37

Days in Billing Period: 28

Customer Care

Pay by Computer
open.com/pbc

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

➔ See Page 2 for additional information.

↓ 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 2-11004

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

AZAM HAKIM
SOTHEBYS INTL REALTY
10437 ORKINEY DR
LAS VEGAS NV 89144-4329

Amount Due
\$18,667.37

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349992296688177 001866737001866737 05 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest 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	1-800-678-0745	Hearing Impaired
	International Collect	1-336-393-1111	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-678-0745	FAX: 1-800-695-9090
	Lost or Stolen Card	1-800-678-0745	In NY: 1-800-522-1897
	Express Cash	1-800-CASH-NOW	

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	BOX 0001
EL PASO, TX	LOS ANGELES CA
79998-1535	90096-8000

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address	<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.



Fees

	Amount
02/06/18 Late Payment Fee	\$541.95
Total Fees for this Period	\$541.95

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$1,068.16
Total Interest in 2018	\$0.00



Business Gold Rewards

SOTHEBYS INTL REALTY
AZAM HAKIM
Closing Date 02/06/18



Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. 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 detailed changes to your Cardmember Agreement can be found on the following page.

Summary of Changes, Beginning in April 2018	
<i>Determining the Prime Rate</i>	<p>Currently on your Pay Over Time feature, the Prime Rate used to calculate interest is the Prime Rate published by the Wall Street Journal 2 days prior to the Closing Date of your billing period.</p> <p>Effective for your billing period beginning in April 2018, we are updating your Agreement to say that the Prime Rate used to calculate interest will be the Prime Rate published by the Wall Street Journal on the Closing Date of your billing period.</p>

ID12553

See the following page for the Detail of Changes to your Cardmember Agreement.



Business Gold Rewards

SOTHEBYS INTL REALTY
AZAM HAKIM

Closing Date 07/09/17 Next Closing Date 08/09/17



Account Ending 2-11004

New Balance **\$16,424.61**

Please Pay By **07/24/17[‡]**

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

Membership Rewards® Points

Available and Pending as of 05/31/17

670,526

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

Account Summary

Previous Balance	\$9,915.30
Payments/Credits	-\$10,298.30
New Charges	+\$16,807.61
Fees	+\$0.00

New Balance **\$16,424.61**

Days in Billing Period: 31

See page 2 for important information about your account.

See page 9 for an Important Change to Your Account Terms.

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

Customer Care

Pay by Computer
open.com/pbc

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

See Page 2 for additional information.

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Payment Coupon
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Account Ending 2-11004

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

AZAM HAKIM
SOTHEBYS INTL REALTY
10437 ORKINEY DR
LAS VEGAS NV 89144-4329

Please Pay By
07/24/17
Amount Due
\$16,424.61

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349992296688177 001642461001642461 05 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


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	Lost or Stolen Card	1-800-678-0745	In NY: 1-800-522-1897
	Express Cash	1-800-CASH-NOW	

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	BOX 0001
EL PASO, TX	LOS ANGELES CA
79998-1535	90096-8000

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- 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	-\$9,871.34
Credits	
AZAM HAKIM 2-11004	\$0.00
SARA HAKIM 2-11012	-\$43.96
NASS B HAKIM 2-12028	-\$383.00
Total Payments and Credits	-\$10,298.30

Detail *Indicates posting date

			Amount
Payments			
06/23/17*	AZAM HAKIM	ONLINE PAYMENT - THANK YOU	-\$9,871.34
Credits			
06/13/17	SARA HAKIM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA DIRECT MKTG MISC	-\$43.96
06/20/17	NASS B HAKIM	AIRBNB AIRBNB SAN FRANCISCO CA 8554247262	-\$383.00

New Charges

Summary

	Total
AZAM HAKIM 2-11004	\$13,573.01
SARA HAKIM 2-11012	\$1,498.63
NASS B HAKIM 2-12028	\$1,735.97
Total New Charges	\$16,807.61

Detail



AZAM HAKIM
 Card Ending 2-11004

			Foreign Spend	Amount
06/08/17	WHOLE FOODS MARKET 7022548655 Description GROCERY STORES	LAS VEGAS	NV	\$54.32
	Price \$54.32			
06/11/17	REPUBLIC SERVICES TRASH 021031193 85054 UTILITIES	PHOENIX	AZ	\$332.92
06/11/17	IN *VEGAS POOL SERVICE 7022960706	NORTH LAS VEGAS	NV	\$375.00
06/11/17	SHELL OIL 57425781309 GAS STATION	LAS VEGAS	NV	\$115.00
06/12/17	REPUBLIC SERVICES TRASH 021038892 85054 UTILITIES	PHOENIX	AZ	\$43.61
06/13/17	ZORO TOOLS INC 8472477664	MUNDELEIN	IL	\$106.05

Detail Continued

				Foreign Spend	Amount
06/14/17	CYBERPORT STORE DIRECT MKTG MISC	BERLIN	BE	European Union Euro 20,80	\$23.35
06/15/17	APOTHEKE AM HAUPTBAHNHOF DRUG STORE/PHARMACY	BERLIN	BE	European Union Euro 10,20	\$11.52
06/16/17	EASYJET*EASYJET ESF5KX4-669129 Not Provided From: BERLIN SCHONEFELD To: ZURICH ZURICH ZURICH BERLIN SCHONEFELD Carrier: U2 U2 U2 U2 Class: Y Y Y Y Ticket Number: ESF5KX4 Passenger Name: AZAM HAKIM Document Type: PASSENGER TICKET Date of Departure: 06/16	LUTON	GB	European Union Euro 47,00	\$52.72
06/16/17	MOEVENPICK-RESTAURANT RESTAURANT	SCHOENEFELD	BR	European Union Euro 11,20	\$12.56
06/16/17	CHECK-IN all-ways TAXICAB & LIMOUSINE	Zürich-Flughafen	CH	Swiss Francs 44,00	\$45.33
06/16/17	Felsenegg Gastro AG RESTAURANT	Stallikon	CH	Swiss Francs 47,20	\$48.63
06/18/17	WHITEPAGES PREMIUM 800-952-9005	800-952-9005	WA		\$9.95
06/21/17	EXPEDIA 7274550269851 16048072330 06000 AZAM HAKIM HOTEL WEST END,NICE	EXPEDIA.FR	WA		\$197.19
06/23/17	LEG4 0146417899	ROISSY CDG CEDEX	FR	European Union Euro 98,90	\$110.53
06/23/17	LADUREE ROISSY 0320783245	ROISSY CHARLES DE GAU	FR	European Union Euro 64,50	\$72.09
06/23/17	RUBEN KIHUEN FOR CONGRES 0006 26007099 89117 CONTRIBUTIONS/DONATIONS	SEATTLE	WA		\$500.00
06/24/17	NANDO'S WEST BROMWICH RESTAURANT GOODS	WEST BROMWICH	GB	Pounds Sterling 9,75	\$12.43
06/27/17	BISTRO DU XVIEME 0147632277	PARIS	PA	European Union Euro 96,00	\$107.73
06/29/17	CHIPOTLE 1851 0086 303-595-4000 Description FAST FOOD RESTAURAN	LAS VEGAS	NV		\$23.22
06/29/17	TRADER JOE'S #086 QPS 086 626-599-3700 Description GROCERY STORES,SUPE	LAS VEGAS	NV		\$61.25
06/29/17	CHEVRON 0302571/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV		\$8.27
06/29/17	CHEVRON 0302571/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV		\$46.35
06/30/17	SAM'S CLUB 6382 6382 WHOLESALE CLUB	LAS VEGAS	NV		\$6,029.02
06/30/17	RANI WORLD FOOD 00-08031418521 GROCERY STORE	LAS VEGAS	NV		\$57.22

Continued on next page



Detail Continued

				Foreign Spend	Amount
07/07/17	WPY*Making Teams Work 000000001 8554693729 Description REFER TO RECEIPT	Palo Alto	CA		\$20.00
07/07/17	WPY*YouCaring 000000001 8554693729 Description REFER TO RECEIPT	Palo Alto	CA		\$3.00
07/08/17	SAM'S CLUB 6382 6382 WHOLESALE CLUB	LAS VEGAS	NV		\$5,011.00
07/08/17	MAKARI.COM 718-233-3902	718-233-3902	NY		\$82.75



SARA HAKIM
 Card Ending 2-11012

				Foreign Spend	Amount
06/08/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$59.82
06/21/17	PROTECTION 1 PROTECTION 1 800-438-4357	LAWRENCE	KS		\$149.97
06/24/17	GODADDY.COM (480)505-8855	480-505-8855	AZ		\$25.16
06/30/17	SUBWAY 702-3040973 Description Fresh Food	LAS VEGAS	NV		\$28.79
		Price \$28.79			
07/02/17	AMY'S HALLMARK SHOP SITE9277 REG0002 89117 GIFT ITEMS	LAS VEGAS	NV		\$21.61
07/02/17	Yassou Greek Grill Caf 702-798-8989	LAS VEGAS	NV		\$46.71
07/02/17	THAI SPA MASSAGE 0000 702-586-0280 Description MEDICAL SERVICES	LAS VEGAS	NV		\$138.00
07/06/17	LV WATER DISTRICT UTILITY	702-870-4194	NV		\$685.07
07/06/17	ADVANCEDMD, INC 0349 801-984-9545 Description COMPUTERS,PERIPHERA	SOUTH JORDAN	UT		\$305.52
07/07/17	GODADDY.COM (480)505-8855	480-505-8855	AZ		\$37.98



NASS B HAKIM
 Card Ending 2-12028

				Foreign Spend	Amount
06/12/17	TUNNELBEAR INC 8778877815	DOWNTOWN TORONTO			\$9.99

Detail Continued

					Foreign Spend	Amount
06/14/17	RYANAIR LTD AIRLINE RYANAIR From: BERLIN SCHONEFELD To: BRUSSELS NATIONAL BERLIN SCHONEFELD N/A N/A Ticket Number: LS2FSJ Passenger Name: HAKIM/NASSAR MR Document Type: PASSENGER TICKET	DUBLIN	IR		66,28 European Union Euro	\$74.41
06/14/17	EASYJET*EASYJET ESF5KX4-528365 Not Provided From: BERLIN SCHONEFELD To: ZURICH BERLIN SCHONEFELD N/A N/A Ticket Number: ESF5KX4 Passenger Name: AZAM HAKIM Document Type: PASSENGER TICKET	LUTON	GB		285.88 Pounds Sterling	\$364.24
06/14/17	EDEKA FIL. 5406 GROCERY STORE	BERLIN	DE		10,24 European Union Euro	\$11.50
06/19/17	AIRBNB * HMRJCWXZKM AIRBNB * HMRJCW 4158005959	SAN FRANCISCO	CA			\$383.00
06/20/17	AIRBNB * HMX5NM8J3B AIRBNB * HMX5NM 4158005959	SAN FRANCISCO	CA			\$246.00
06/21/17	SPOTIFY USA DIRECT MKTG MISC	NEW YORK				\$4.99
06/26/17	UBER *TRIP QJK2W HELP.UBER.COM	HELP.UBER.COM	DE		10,59 European Union Euro	\$11.87
06/28/17	Roskilde Festival BAR/NIGHTCLUB	Roskilde			86,31 Danish Kroners	\$13.22
06/29/17	SOUNDCLOUDCONUS*MONTHLY GO PLUS PLAN BUSINESS SERVICE	NEW YORK				\$9.99
06/30/17	Carhartt Store Copenhagen Krysta MEN'S CLOTHING	Koebenhavn K			900,00 Danish Kroners	\$138.40
06/30/17	NETFLIX.COM SUBSCRIPTION	866-716-0414			9.99 Canadian Dollars	\$7.69
07/02/17	273 Lagkagehuset BAKERY	Kastrup			75,00 Danish Kroners	\$11.53
07/02/17	AIRBNB * HMX5NM8J3B AIRBNB * HMX5NM 4158005959	SAN FRANCISCO	CA			\$24.00
07/03/17	EDEKA FIL. 5406 GROCERY STORE	BERLIN	DE		31,46 European Union Euro	\$35.97
07/06/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA			\$7.96
07/06/17	SUPPLEMENTC 8006919009 Description VITAMINS AND SUPPLE	8006919009	WA			\$297.45
07/08/17	TRAINLINE trainline www.trainline.com	LONDON	GB		73,20 European Union Euro	\$83.76

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on next page



Business Gold Rewards
SOTHEBYS INTL REALTY
AZAM HAKIM
Closing Date 07/09/17



Account Ending 2-11004

2017 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2017	\$225.00
Total Interest in 2017	\$0.00



Membership Rewards® Monthly Statement and Program News

Prepared for AZAM HAKIM

Account Number 1M27917864

Total Points Balance **670,526**

Points Earned this Period **48,616**

Account Summary May 1, 2017 - May 31, 2017

Opening Points Balance	621,910
Points Earned this Period	+48,616
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	670,526

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

May 1, 2017 - May 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Business Gold Rewards XXXX-XXXXX2-11004	23,927	180 2X US ADVERTISING SELECT MEDIA GM2	24,107
Business Gold Rewards XXXX-XXXXX2-11012	1,283	0	1,283
Business Gold Rewards XXXX-XXXXX2-12028	1,449	58 2X US GAS GG2 75 Uber Earn 2x MR Points A5L7 20 2X US COMPUTER PROVIDERS GC2	1,602
Business Platinum XXXX-XXXXX4-12009	13,051	3,544 1 POINT 5X BP5	16,595
Add'l Business Platinum XXXX-XXXXX4-11019	824	0	824
Add'l Business Platinum XXXX-XXXXX4-11027	4,205	0	4,205
Add'l Business Platinum XXXX-XXXXX4-11035	0	0	0
Total	44,739	3,877	48,616

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.