IN THE SUPREME COURT OF THE STATE OF NEVADA

THOMAS A. PICKENS, INDIVIDUALLY AND AS TRUSTEE OF THE LV BLUE TRUST, Appellant, vs. DR. DANKA K. MICHAELS, INDIVIDUALLY AND AS TRUSTEE OF THE MICH-MICH TRUST, Respondent;	Electronically Filed Feb 23 2022 11:16 a.m. Elizabeth A. Brown Clerk of Supreme Court **S.C. DOCKET NO.: 83491** D.C. Case No. D-17-560737-D

APPENDIX

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ATTORNEYS FOR APPELLANT

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Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/AA06673-06691
Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXVIII/AA06692-XXIX/AA06759
Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06760-06832
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06931-06962
Plaintiff's Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/AA06963-06998

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Plaintiff's Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001-07002
Plaintiff's Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003-07006
Plaintiff's Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007-07008
Plaintiff's Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009-07010
Plaintiff's Trial Exhibit 70 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018	02/14/2020	XXX/AA07011
Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19	02/14/2020	XXX/AA07012-07013
Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14	02/14/2020	XXX/AA07014

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Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
Plaintiff's Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052
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Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12	02/14/2020	XXX/AA07054-07057
Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059

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Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16	02/14/2020	XXX/AA07061-07092
Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236

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Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff's Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff's Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff's Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
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Plaintiff's Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772
Plaintiff's Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff's Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff's Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff's Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff's Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
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Plaintiff's Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
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Plaintiff's Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999-XXXIV/AA 08018
Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff's Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant's Trial Exhibit C – Documentation of $450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Defendant's Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of *Bluepoint Development Inc. v. Patience One, LLC*	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708-XXXIII/AA 07769
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Plaintiff's Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935-XXVI/AA06106
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Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Trial Subpoena	01/29/2020	V/AA00906-00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892-00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899-00905

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/12

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,550.00	$0.00	-$1,550.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,550.00**	**$0.00**	**-$1,550.00**

Detail

*Indicates posting date

Payments			**Amount**
12/20/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,550.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,146.42	$0.00	$3,146.42
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,161.37**	**$0.00**	**$3,161.37**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
12/09/11	JOHNNY ROCKETS #447 LAS VEGAS NV 7028665901 Description RESTAURANT CHARGES		$31.56
12/15/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999		$53.86
12/15/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $63.23 002 UNL PLS		$63.23
12/16/11	TARGET STORES 1207 1LAS VEGAS NV DISCOUNT STORE		$72.80
12/16/11	MUCKBOOTS.COM 000000RICHMOND TX 8772156778 Description Price SHOE STORE $159.80		$159.80
12/17/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$148.06
12/20/11	DOM DEMARCO'S PIZZERLAS VEGAS NV 702-497-3094 Description EATING PLACES,		$31.35

Continued on reverse

Detail Continued

		Amount
12/21/11	LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 584037	$35.25
12/22/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$21.21
12/22/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022332004 Description Price FUEL/MISCELLANEOUS $65.59 002 UNL PLS	$65.59
12/23/11	WILLIAMS-SONOMA 0569LAS VEGAS NV 14053599 89145	$317.65
12/23/11	REI #130 00130 BOCA PARK NV 702-9514488	$110.21
12/23/11	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $38.32 TIP $10.00	$48.32
12/29/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$389.12
12/30/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $70.86 002 UNL PLS	$70.86
12/30/11	CITADEL GUN & SA CITLAS VEGAS NV 7022214867 Description SPORTING GOODS STOR	$650.00
01/03/12	LNDRY'S-LAS VEGAS 80LAS VEGAS NV 7022510101 FOOD/BEVERAGE $35.65 TIP $10.00	$45.65
01/05/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$74.66
01/05/12	TERRIBLE HERBST #246LAS VEGAS NV CAR WASH	$6.00
01/05/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $23.78 TIP $10.00	$33.78
01/06/12	WAL-MART STORE#1838 LAS VEGAS NV DISCOUNT STORE	$58.00
01/06/12	Bulwark Exterminatin877-428-5927 100081028465 85295	$64.90
01/09/12	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$72.15
01/10/12	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$26.20
01/11/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$9.72

Continued on next page

Detail Continued

		Amount
01/11/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$159.72
01/11/12	ARBY'S #5277 LAS VEGAS NV FAST FOOD RESTAURANT Description 523229	$11.21
01/14/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$129.70
01/14/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$185.86

DANKA K MICHAELS
Card Ending 7-72020

		Amount
12/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$0.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

TripIt Pro
After March 31, 2012, you will no longer have a free upgrade to a TripIt Pro account.

The information you provided to TripIt will remain active. You can still use a regular TripIt account at no charge. But you will no longer have access to the additional TripIt Pro features like instant alerts about your travel plans. To access the TripIt Pro features after March 31, 2012, you can upgrade to a TripIt Pro account. If you upgrade, you'll have to pay the fee charged by TripIt.

You can visit www.tripit.com/pro to upgrade to a TripIt Pro account.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**134,400**
Points Earned this Period	**2,418**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary December 1, 2011 - December 31, 2011

Opening Points Balance	131,982
Points Earned this Period	+2,418
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**134,400**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail December 1, 2011 - December 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,403	0	2,403
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,418**	**0**	**2,418**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Use Membership Rewards® Points on Facebook!

Check out weekly offers and the latest updates on the Membership Rewards tab on Facebook!

Visit **facebook.com/americanexpress** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 7831)

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.

Continued on reverse

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.

Redeem Membership Rewards® Points for Virgin America Flights with Elevate

Take a breath of fresh airline. Fly in a mood-lit cabin with WiFi and nonstop entertainment. Virgin America's cabins give you three levels of service to choose from, plush leather seats and mood lighting to help you unwind. And, with reward travel starting at 2,500 Elevate points, Membership Rewards® points can get you even farther.

To preview this reward and to redeem points, visit **membershiprewards.com/virginamerica** or call **1-800-297-1300.**

(MR Message 7829)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Redeem Membership Rewards® Points for The Capital Grille® Gift Cards

Enjoy gracious service and an elegant, relaxed atmosphere at The Capital Grille®. Nationally acclaimed for their dry-aged steaks, The Capital Grille® also serves a number of fresh seafood and lobster offerings. The restaurant features an award-winning wine list with more than 350 wines from which to choose, including rare vintages. Redeem Membership Rewards points for a $100 or $250 The Capital Grille® gift card.

To start redeeming today, log on to **membershiprewards.com** or call **1-800-297-1300.**

(MR Message 7837)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Transfer Points Instantly to the Award-Winning Starwood Preferred Guest® Program

When you transfer Membership Rewards® points to the Starwood Preferred Guest® program, the Starpoints® are instantly available. Redeem your Starpoints at over 1,000 luxurious hotels and resorts worldwide. Explore urban destinations or a getaway across nine celebrated brands, including W®, Westin® and Sheraton®. Redeem Starpoints for Free Night Awards at 2,000 Starpoints for category 1 hotels and Award flights with over 350 airlines--no blackout dates.

Starwood Preferred Guest program terms and conditions apply, which are subject to change without notice and can be found at SPG.com. Visit **membershiprewards.com/spg** to transfer now!

(MR Message 7830)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Neiman Marcus Is All About Trends

Bordeaux is the color in fashion and makeup. Lady chic is the look--deliberate and polished, yet very present-day. Pumps, handheld bags, and bold gold all add to the allure. They've also taken a shine to sequins, lameall things shiny Leather and fur are perfect for taking your look up a notch. And graphic displays of colorblocking are everywhere. Visit your nearest NM store or NeimanMarcus.com for a close-up look at the best looks.

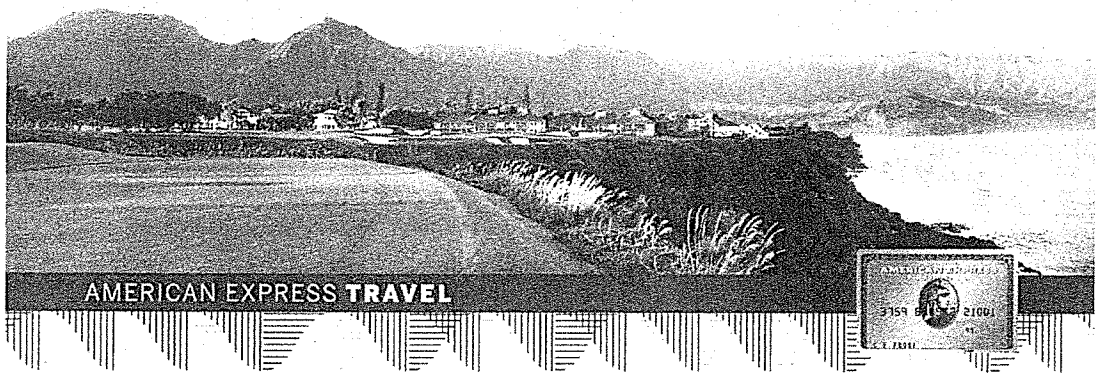
Redeem for a Neiman Gift Card today. Log on to **membershiprewards.com** or call **1-800-297-1300.**

(MR Message 7836)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.

THE DIFFERENCE BETWEEN ORDINARY AND EXTRAORDINARY STARTS HERE



A GREAT TRIP STARTS BEFORE YOU ARRIVE AT YOUR DESTINATION. It not only starts with who you work with and how you make your plan, but who has your back along the way. Rely on our experts to take care of virtually all your travel needs—with special perks just for Card members. American Express Travel, extraordinary starts here.

PLUS, you can enjoy these advantages when you book your next trip at **amextravel.com**

PAY WITH POINTS
Use Membership Rewards® points to pay for all or part of your trip with no seat restrictions or blackout dates—and get 20% of those points back[1]

2X POINTS
Receive double points every time you book online with us[2] and pay with your Membership Rewards program-enrolled Card

LOW PRICES
Get the lowest hotel rates guaranteed[3] and great rates on flights, cruises, and more

Get the most from your valuable Card benefits when you book with American Express Travel

Book today at amextravel.com

[1]To use Pay with Points, you must charge purchase through American Express Travel to Membership Rewards program-enrolled Card. Points will be debited from Membership Rewards account, and credit for corresponding dollar amount will be issued to Card account used. If points redeemed do not cover entire amount, the balance of purchase price will remain on Card account. Minimum redemption 5,000 points. Effective for Pay with Points redemptions for Platinum Card® members, you will receive 1 bonus point for every 5 points you redeem. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards First® account approximately 6 – 10 weeks after charges appear on your billing statement. Bonus ID: 4880. See membershiprewards.com/terms for Membership Rewards program terms and conditions. [2]To get double points, you must charge air, Lowest Rates Guaranteed hotel, Complete Trip (flight + hotel packages), American Express Vacations package or cruise reservations through amextravel.com to Membership Rewards program-enrolled Card. Any portion of a charge that you elect to pay through redemption of Membership Rewards points is not eligible to earn points. Bonus ID: 3218 (Air, Hotel, and Complete Trip); Bonus ID: 5432 (Cruise); Bonus ID: 6955 (American Express Vacations Packages). Bonus points will be credited to Cardmember Membership Rewards account 10-12 weeks after final payment is made. See membershiprewards.com/terms for Membership Rewards program terms and conditions. [3]If, within 24 hours of making your booking with amextravel.com, you find the exact same room, at the same hotel, on the same dates, with a lower rate, we will either pay you the difference or allow you to cancel your reservation and receive a refund on your booking. Guarantee only applies to regular rates and does not apply to discounted rates such as Senior Citizen Discounted Rates, AAA Rates or Government/Military rates. Payment of difference in rates, or cancel/refund will be at our discretion. American Express Travel Related Services Company, Inc. acts solely as sales agent for travel suppliers and is not responsible for the actions or inactions of such suppliers. We want you to be aware that certain suppliers pay us commissions and other incentives, and may also provide incentives to our travel counselors. CST# 1022318-10, ML#1192, Washington UBI#600-469-694, TA#002 – Registered Iowa Travel Agency, NV#2001-0126.

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UP TO 70% OFF TOP DESIGNER LABELS EVERYDAY

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AMERICAN EXPRESS
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Use Membership Rewards® points for rewards from over 500 leading brands including:

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See them all—visit membershiprewards.com

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.

Gain a Portfolio Edge in 2012 with Morningstar Premium

Visit **www.morningstar.com/50**
or call **1-866-486-9750** and mention **American Express**.

Save $50 on a Premium membership, and uncover hidden market opportunities with our analysts' unbiased insights.

Use your American Express® Card to claim a one-year membership for just $139—a savings of $50.*

This exclusive discount applies to your first year only. At the end of your term, your membership will automatically renew and your American Express Card will be billed at the normal rate, unless you call 1-866-229-9449 to cancel.

*This offer will expire at 5pm CST February 29, 2012, and is available for new memberships only.

MORNINGSTAR®

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 02/13/12

Account Ending 7-72004

New Balance	**$2,054.62**
Please Pay By	**02/28/12**

Membership Rewards® Points
As of 02/13/12
137,563

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

IT'S NOT JUST FOR
PLANES AND TRAINS.
YOUR AMERICAN EXPRESS® CARD IS WELCOMED FOR CAR RENTALS AND AT GAS STATIONS. HERTZ, EXXON AND MOBIL STATIONS WELCOME AMERICAN EXPRESS.
EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Account Summary

Pay In Full Portion

Previous Balance		$3,133.26
Payments/Credits		-$3,500.00
New Charges		+$2,421.36
Fees		+$0.00
New Balance	=	$2,054.62

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$3,133.26**
Payments/Credits	-$3,500.00
New Charges	+$2,421.36
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,054.62**

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
02/28/12

Amount Due
$2,054.62

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002054620002054620 11 d

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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New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

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Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
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Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

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- Save time

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For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Platinum Card®

THOMAS A PICKENS
Closing Date 02/13/12

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,500.00	$0.00	-$3,500.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,500.00**	**$0.00**	**-$3,500.00**

Detail

*Indicates posting date

Payments			Amount
01/31/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,406.41	$0.00	$2,406.41
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,421.36**	**$0.00**	**$2,421.36**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
01/18/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE		$43.73
01/19/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$346.94
01/20/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$56.70
01/24/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	Price $63.83	$63.83
01/25/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$376.16
01/28/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$454.96
01/28/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$205.03
01/29/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$192.13
01/29/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$106.58

Continued on reverse

Detail Continued

		Amount
02/02/12	TGI FRIDAY'S #1852 0LAS VEGAS NV 8003743297 Description RESTAURANT CHARGES	$39.25
02/04/12	CARRABBAS 8202 LAS VEGAS NV RESTAURANT	$68.37
02/04/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600	$318.18
02/07/12	FUDDRUCKERS 0055 LAS VEGAS NV 702-732-3833 Description FOOD/BEVERAGE	$39.37
02/07/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$95.18

DANKA K MICHAELS
Card Ending 7-72020

		Amount
01/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$0.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**137,563**
Points Earned this Period	**3,163**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary January 1, 2012 - January 31, 2012

Opening Points Balance	134,400
Points Earned this Period	+3,163
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**137,563**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail January 1, 2012 - January 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,148	0	3,148
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,163**	**0**	**3,163**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

GET THE MOST FROM YOUR MEMBERSHIP

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Visit **americanexpress.com/platinum**

Terms, restrictions, and conditions apply.
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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.

DOWNLOAD FOURSQUARE AT **FOURSQUARE.COM**
SYNC YOUR CARD AT **AMERICANEXPRESS.COM/FOURSQUARE**

FEBRUARY'S FEATURED OFFER:

Spend $50 on your synced Card and get $10 back when you check in through 3/31/12

The Cheesecake Factory

Statement credits are generally issued within 2-3 business days after your qualifying purchase, but may take up to 2 billing periods to post to your account. See foursquare Program Terms and Conditions at sync.americanexpress.com/foursquare. Your Card account information will remain private, protected, and will not be shared with foursquare.

Download a QR reader for your Smartphone and scan this code or visit americanexpress.com/foursquare

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/12

Account Ending 7-72004

New Balance	**$2,063.11**
Please Pay By	**03/30/12**

Membership Rewards® Points
As of 03/15/12
139,984

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms and Benefits

Account Summary

Pay In Full Portion

Previous Balance		$2,054.62
Payments/Credits		-$2,300.00
New Charges		+$2,308.49
Fees		+$0.00
New Balance	=	$2,063.11

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$2,054.62**
Payments/Credits	-$2,300.00
New Charges	+$2,308.49
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,063.11**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
03/30/12

Amount Due
$2,063.11

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 0002063110002063 11 1 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,300.00	$0.00	-$2,300.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,300.00**	**$0.00**	**-$2,300.00**

Detail

*Indicates posting date

Payments			Amount
02/28/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,300.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,293.54	$0.00	$2,293.54
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,308.49**	**$0.00**	**$2,308.49**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
02/20/12	RRCC - ARROYO F&B LAS VEGAS NV 702-304-5600 FOOD TIP	 $33.24 $10.00	$43.24
02/21/12	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER		$72.61
02/25/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$112.47
02/27/12	BRIO LAS VEGAS LAS VEGAS NV RESTAURANT FOOD/BEVERAGE TIP	 $49.23 $10.00	$59.23
02/28/12	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999		$23.23
02/28/12	TGI FRIDAY'S #2182 0LAS VEGAS NV 9735796433 Description RESTAURANT CHARGES	 	$33.52
02/29/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$286.42
02/29/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description FUEL/MISCELLANEOUS 002 UNL PLS	 Price $75.28	$75.28

Continued on reverse

Detail Continued

		Amount
03/01/12	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$815.96
03/01/12	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$29.09
03/05/12	WENDYS-WOLV #0125 QLAS VEGAS NV 6142940631 Description RESTAURANT CHARGES	$11.10
03/05/12	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$14.22
03/05/12	Bulwark Exterminatin877-428-5927 100092802012 85295	$64.90
03/06/12	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $78.80 002 UNL PLS	$78.80
03/08/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$48.05
03/08/12	WAL-MART STORE#1838 LAS VEGAS NV DISCOUNT STORE	$23.00
03/08/12	WAL-MART STORE#1838 LAS VEGAS NV DISCOUNT STORE	$51.70
03/10/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7028376941 Description Price FUEL/MISCELLANEOUS $71.95 002 UNL PLS	$71.95
03/10/12	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	$159.94
03/11/12	SIENA GOLF 702-304-5600 702-304-5600	$135.00
03/13/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$83.83

DANKA K MICHAELS
Card Ending 7-72020

		Amount
02/16/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Continued on next page

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$0.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Summary of Changes

We're making changes to how some American Express cards and benefits work.

Important Changes to Your Account Terms

The following is a summary of changes to important terms of your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

How to avoid the change to Paying Interest on Pay Over Time features: You have the right to reject this change. If you do, your enrollment in these features will be cancelled and you will not be able to extend payment on any new transactions. If you reject this change, it won't apply to your Pay Over Time balance and you'll still be able to pay it down over time. To reject this change call us at 1-855-865-1451, or from outside the U.S. or Canada call us collect at 1-336-393-1111. **You must reject this change no later than 5pm Eastern time on May 15, 2012.**

Revised term effective May 16, 2012	
Paying Interest *(on Pay Over Time Features)*	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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

Additional information about the change to Paying Interest: We are changing when we charge interest on Pay Over Time features. If you pay in full each month, this change will not affect you. If you pay balances over time and then pay in full, we will charge interest until the day we receive your payment. Previously, we would not have charged interest (except for new Select & Pay Later transactions) in the month you paid your balance in full. This means you will pay more interest on Pay Over Time balances.

Revised term effective July 1, 2012	
Minimum Monthly Payment *(for Pay Over Time Features)*	The minimum amount due for Pay Over Time features will generally be 1% of your Pay Over Time New Balance plus finance charges, but not less than $35. The new calculation is shown in the *Minimum Monthly Payment* section on the reverse side. This change may increase your minimum monthly payment. If you make automatic payments in a fixed amount, please review your statements and adjust your payments as necessary.

Additional changes to your terms and benefits effective July 1, 2012	
ATM Withdrawals *(Zync, Green, Gold Cards only)*	The limit on ATM withdrawals for Zync and Green Card accounts will be $3,000 in a 30-day period *(previously, $1,000 in a 7-day period)*. The limit for Gold Card accounts will be $8,500 in a 30-day period *(previously, $2,500 in a 7-day period)*.
Membership Rewards Reinstatement Fee *(Program enrollees only)*	We will charge $35 to reinstate points forfeited for late payment *(previously, $29)*.
Membership Rewards Bonus Points *(Rewards Plus Gold only)*	Rewards Plus Gold Cardmembers will earn 1 point for every dollar spent at a hotel with a frequent guest program that participates in Membership Rewards *(previously, it was 2 points in the first year of Cardmembership and 1.5 points thereafter).*
State Law Changes	We're making some amendments to address various state laws.

See the reverse side for the Detail of Changes to Your Agreements.

TP002316
AA04026

Detail of Changes to Your Agreements

We're revising agreements governing your account terms and benefits as described below. Any language in your agreements that conflicts with these changes is replaced fully and completely. Language not changed by this notice remains in full force and effect. These changes apply to existing and future balances on your account. We encourage you to read this notice, share it with additional cardmembers on your account, and file it for future reference.

Paying Interest

As of the effective date shown on the preceding page, the *When we charge interest* subsection of the *About interest charges on Pay Over Time balances* section in Part 2 of your Cardmember Agreement is replaced with the following:

For transactions added to pay over time balances at your request (for example, *Select & Pay Later*), we charge interest from the date they are added to a pay over time balance until they are paid.

For transactions added automatically to a pay over time balance (for example, *Sign & Travel* and *Extended Payment Option*), we charge interest from the transaction date until they are paid. However, we will not charge interest on these transactions if:

- your *Pay Over Time Previous Balance* for the billing period is zero; or
- you paid the *Account Total Previous Balance* for each of the previous two billing periods in full by the closing date shown on their respective statements.

Minimum Monthly Payment

Effective July 1, 2012, the *Adjusting your Pay Over Time Minimum Due* section in Part 2 of your Cardmember Agreement is deleted and the *How we calculate your Minimum Payment Due* section is replaced with:

The Minimum Payment Due is the Pay In Full amount plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we start with the *higher* of:

1) interest charged on the statement plus 1% of the Pay Over Time New Balance (excluding interest on the statement); or
2) $35.

Then we round to the nearest dollar and add any Pay Over Time amount past due. Your Pay Over Time Minimum 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.

EXAMPLE: Assume that you have a Pay Over Time New Balance of $3,000, interest of $29.57, no amounts past due, and a $400 Pay In Full amount.

1) $29.57 + 1% x ($3,000 - $29.57) = $59.27

2) $35

The higher of (1) or (2) is $59.27, which rounds to $59.00. The Pay Over Time Minimum Due of $59.00 plus the Pay in Full amount of $400 together make up the Minimum Payment Due of $459.00.

ATM Withdrawals

Effective July 1, 2012, the *Limits on withdrawals* section of your Agreement for Transferring Funds Electronically is amended by replacing each instance of "$1,000 in a 7-day period" with "$3,000 in a 30-day period" and replacing each instance of "$2,500 in a 7-day period" with "$8,500 in a 30-day period".

Membership Rewards Reinstatement Fee

Effective July 1, 2012, in Paragraph 2 of the *Point Forfeiture for Late Payment* section of the Membership Rewards Terms & Conditions, "$29" is replaced with "$35".

Continued on next page

Membership Rewards Bonus Points

Rewards Plus Gold Cardmembers will earn 1 point for every dollar spent at a hotel with a frequent guest program that participates in Membership Rewards *(previously, it was 2 points in the first year of Cardmembership and 1.5 points thereafter)*. Accordingly, effective July 1, 2012, we're removing "or hotel" from the third sentence of the *Point Accrual* section of the Membership Rewards Terms & Conditions.

State Law Changes

Effective July 1, 2012, we're adding "to the extent permitted by federal and applicable state law" immediately after "we may" in the second sentence of the *About default* subsection in Part 2 of your Cardmember Agreement. We're also adding the following sentence to the end of the first paragraph of the *Governing Law* subsection: "In addition, if your billing address is in the State of Maryland, to the extent, if any, that Maryland law applies to your account, we elect to offer your card account pursuant to Title 12, Subtitle 9 of the Maryland Commercial Law Article."

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**139,984**
Points Earned this Period	**2,421**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

February 1, 2012 - February 29, 2012

Opening Points Balance	137,563
Points Earned this Period	+2,421
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**139,984**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail

February 1, 2012 - February 29, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,406	0	2,406
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,421**	**0**	**2,421**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 04/13/12

Account Ending 7-72004

New Balance	**$2,669.31**
Please Pay By	**04/29/12**

Membership Rewards® Points
As of 04/13/12
142,292

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

Notice of Changes to Your Membership Rewards® Program Account
Effective July 1, 2012, InterContinental Hotel Group will no longer be a point transfer hotel partner in the Membership Rewards program. Any Membership Rewards point transfer redemptions for Priority Club Points must be made by June 30, 2012. These redemptions will be considered final, non-refundable, and subject to the Priority Club program terms and conditions.

As always, you can redeem points for nights at InterContinental Hotel Group properties, including brands such as Crowne Plaza® Hotels and Resorts, Holiday Inn®, InterContinental® Hotels and Resorts using Membership Rewards Pay with Points. You can also transfer points into other frequent guest programs, including Best Western Rewards®, Choice Privileges®, Hilton HHonors® and Starwood Preferred Guest®.
To use points for hotel stays, please visit membershiprewards.com/travel.

Account Summary

Pay In Full Portion		
Previous Balance		$2,063.11
Payments/Credits		-$4,000.00
New Charges		+$4,606.20
Fees		+$0.00
New Balance	=	$2,669.31

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,063.11**
Payments/Credits	-$4,000.00
New Charges	+$4,606.20
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,669.31**

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
04/29/12

Amount Due
$2,669.31

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002669310002669311 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$4,000.00	$0.00	-$4,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$4,000.00**	**$0.00**	**-$4,000.00**

Detail

*Indicates posting date

Payments			Amount
03/21/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00
04/02/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$4,591.25	$0.00	$4,591.25
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$4,606.20**	**$0.00**	**$4,606.20**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Foreign Spend	Amount
03/15/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$119.57
03/16/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $17.13 TIP $10.00		$27.13
03/17/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$756.69
03/17/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$756.69
03/17/12	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $68.54 TIP $12.00		$80.54
03/18/12	DILLARDS DEPT STORESLAS VEGAS NV DEPARTMENT STORE Description Price BIG&TALL SPORTSWEAR $10.41 BIG&TALL SPORTSWEAR $10.41 BIG&TALL SPORTSWEAR $13.12 BIG&TALL SPORTSWEAR $10.41		$70.45
03/18/12	TOYS 'R' US LAS VEGAS NV HOBBY, TOY & GAME		$66.14
03/18/12	WILLIAMS-SONOMA 0569LAS VEGAS NV 19211001 89145		$64.86

Continued on reverse

Detail Continued

			Foreign Spend	Amount
03/22/12	YARD HOUSE LAS VEGASIRVINE RESTAURANT	CA		$47.89
03/23/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		$12.96
03/23/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		$180.04
03/24/12	MENS WEARHOUSE 2402 LAS VEGAS MEN'S CLOTHING	NV		$711.26
03/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$40.00
03/27/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $77.07 002 UNL PLS	NV		$77.07
03/27/12	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV		$111.70
03/28/12	MENS WEARHOUSE 2402 LAS VEGAS MEN'S CLOTHING	NV		$253.98
03/29/12	MEDCO HEALTH FAIRFIEFAIRFIELD 800-282-2881 Description PRESCRIPTION	OH		$25.00
03/30/12	TERRIBLE HERBST #246LAS VEGAS CAR WASH	NV		$29.00
04/01/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$39.96
04/01/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$34.97
04/01/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		$53.87
04/02/12	IN-MOTION PICTURES 8JACKSONVILLE 8773838646 Description Price EQUIP. RENTAL/LEASI $75.07	FL		$75.07
04/03/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$9.99
04/06/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$11.97
04/06/12	PILSNER URQUELL ORIGBRATISLAVA 113 RESTAURANT		87,54 European Union Euro	$115.18
04/07/12	GAMALOX S.R.O. BRATISLAVA 120 GLASSWARE & CRYSTAL		284,00 European Union Euro	$373.18
04/09/12	AIR BERLIN PLC & CO.GERMANY AIRLINE/AIR CARRIER	DE	150,00 European Union Euro	$196.32
04/10/12	RTE EMPERADOR BARCELONA RESTAURANT GRACIAS POR UTILIZAR LA TARJETA AMERICAN EXPRESS THANK YOU FOR USING THE AMERICAN EXPRESS CARD	BA	90,89 European Union Euro	$119.43

Continued on next page

Detail Continued

			Foreign Spend	Amount
04/11/12	RTE EMPERADOR BARCELONA RESTAURANT GRACIAS POR UTILIZAR LA TARJETA AMERICAN EXPRESS THANK YOU FOR USING THE AMERICAN EXPRESS CARD	BA	85.38 European Union Euro	$112.35
04/13/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		$17.99

DANKA K MICHAELS
Card Ending 7-72020

			Foreign Spend	Amount
03/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$0.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**142,292**
Points Earned this Period	**2,308**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary
March 1, 2012 - March 31, 2012

Opening Points Balance	139,984
Points Earned this Period	+2,308
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**142,292**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail
March 1, 2012 - March 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,293	0	2,293
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,308**	**0**	**2,308**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/12

Account Ending 7-72004

New Balance	**$12,132.91**
Please Pay By	**05/30/12**

Membership Rewards® Points
As of 05/15/12
146,898

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for an important Privacy Notice and the following page for important notices about Your Billing Rights and Electronic Fund Transfer Error Resolution.

Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 6.**

Use your smartphone to see the benefits that come with your Card

Scan the QR code to dowload our mobile app or visit americanexpress.com/mobile on your PC to learn more.

Account Summary

Pay In Full Portion		
Previous Balance		$2,669.31
Payments/Credits		-$2,700.00
New Charges		+$12,163.60
Fees		+$0.00
New Balance	=	$12,132.91

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,669.31**
Payments/Credits	-$2,700.00
New Charges	+$12,163.60
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$12,132.91**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
05/30/12

Amount Due
$12,132.91

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0012132910012132911 11 d

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.

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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.

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Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,700.00	$0.00	-$2,700.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,700.00**	**$0.00**	**-$2,700.00**

Detail

*Indicates posting date

Payments			Amount
04/25/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,700.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$12,148.65	$0.00	$12,148.65
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$12,163.60**	**$0.00**	**$12,163.60**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Foreign Spend	Amount
04/12/12	HOTEL EUROSTARS GRANBARCELONA LODGING GRACIAS POR UTILIZAR LA TARJETA AMERICAN EXPRESS THANK YOU FOR USING THE AMERICAN EXPRESS CARD	BA	129.82 European Union Euro	$171.22
04/19/12	SEA CHEFS AMADAGIO HAMBURG CRUISE LINE 2320180412	DE	532.00 European Union Euro	$699.00
04/24/12	CHEVRON TERRIBLE HERLAS VEGAS 7028731265 Description Price FUEL/MISCELLANEOUS $75.27 002 UNL PLS	NV		$75.27
04/24/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		$59.43
04/24/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		$108.72
04/26/12	SIENA GOLF 702-304-5600 702-304-5600			$162.70
04/28/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		$327.50
04/29/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		$389.17

Continued on reverse

Detail Continued

		Foreign Spend	Amount
04/30/12	LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 501339		$45.73
05/01/12	GOLF GALAXY # 67 306LAS VEGAS NV SPORTING GOODS STORE Description SPORTING GOODS		$323.17
05/01/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600		$120.00
05/01/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600		$40.00
05/02/12	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER		$75.83
05/02/12	SAMMY'S WDFR PIZZA GHENDERSON NV 702-450-6664 FOOD TIP	$42.70 $10.00	$52.70
05/03/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$102.24
05/04/12	Bulwark Exterminatin877-428-5927 100097897056 85295		$64.90
05/05/12	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $48.57 002 UNL PLS		$48.57
05/05/12	SMITHS FOOD #4347 008666111979 8666111979 GROCERY STORES		$103.88
05/06/12	SIENA GOLF 702-304-5600 702-304-5600		$45.00
05/07/12	STARBUCKS CORP058743LAS VEGAS NV 800-7827282		$7.13
05/09/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$69.26
05/10/12	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $66.95 002 UNL PLS		$66.95
05/10/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE		$44.06
05/12/12	CHICO'S #360 0000003LAS VEGAS NV 8888554968 Description Womens Apparel		$100.00
05/12/12	POTTERY BARN KIDS 05LAS VEGAS NV 21998549 89145		$21.61

Continued on next page

Detail Continued

			Foreign Spend	Amount
05/12/12	STAR NURSERY, INC #9LAS VEGAS 702-360-7827 Description LAWN/GARDEN SU	NV		$12.95
05/12/12	POTTERY BARN KIDS 05LAS VEGAS 21998798 89145	NV		$146.10
05/14/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		$5,996.64
05/14/12	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		$318.78
05/14/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		$2,301.76
05/14/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV		$48.38

DANKA K MICHAELS
Card Ending 7-72020

			Foreign Spend	Amount
04/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$0.00
Total Interest in 2012	$0.00

Continued on reverse

Important Notice

Renewal Notice

Your Account renews next month. The following terms are in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance, Paying Interest, and Foreign Currency Charges.

Please refer to page 2 for further important information regarding your account

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable when you receive your periodic statement.

Annual Membership Fee: The annual membership fee for your Account is $450.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Service phone number on Page 2 to cancel your Account.

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR will apply to a Feature if you make a late payment or a payment that is returned. If the Penalty APR is applied for either of these reasons, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. The following APRs apply to the Features noted as of the Closing Date of this statement.

Tier	Rate Description	APR
STANDARD	Prime + 14.99%	18.24%
PENALTY	Prime + 23.99%	27.24%

An Important Notice Concerning Cardmember Privacy

This Privacy Notice is addressed to United States holders of personal American Express Charge Cards or accounts, Optima Cards or accounts, other personal credit card accounts that we issue, and to United States holders of business charge and credit cards from OPEN from American Express. This Notice explains how we collect, use and safeguard information about you and how to limit the use and disclosure of your information.

In this Notice, "American Express," "we," "our," and "us" refer to American Express Travel Related Services Company, Inc., American Express Centurion Bank and American Express Bank, FSB. These entities are "Affiliates" of each other, which are companies in the American Express family that are related to each other by common ownership or control. Our Affiliates also include publishers, travelers cheque issuers, travel agents and providers of Card-related insurance services. The cards and accounts that we issue are called "Cards" or "Card accounts." Holders of those Card accounts are called "Cardmembers" or "you(r)."

What Information Do We Collect?
We obtain information about you from a variety of sources. You provide us with information about yourself, for example, by completing Card applications. This includes your name, address, social security number, and income and asset information. Your use of the Card and your other transactions with us and our Affiliates provide us with additional information, such as your spending and payment history. Other sources, such as credit reporting agencies and providers of marketing information, furnish us with additional information about your credit history, purchasing preferences, and other matters. We also obtain information about you in connection with our efforts to protect against fraud. We call all of this information "Cardmember Information."

What Do We Do with Cardmember Information?
We use Cardmember Information in connection with delivering products and services to you. To do this it is often necessary to share it with our Affiliates and other companies we work with. These include companies that manage Card accounts, offer affinity, frequent-user, and reward programs, companies that perform marketing services and other business operations for us, and companies whose products or services are provided as a benefit of your Card account. We may also share Cardmember Information with other financial institutions with whom we jointly offer products and services. And we may disclose it to other third parties as permitted by law. For example, we disclose Cardmember Information in response to subpoenas, to credit reporting agencies, and to help prevent fraud.

Information We Share with Our Affiliates
You can inform us not to share with our Affiliates credit-related information (except as permitted by law), such as your credit history as shown on a consumer report. If you make this choice, we are permitted by law to share with our Affiliates information about our transactions and experiences with you, such as your payment history.

Valuable Partner Offers
We work with carefully selected business partners, such as merchants that accept the Card, so that you may receive offers for their products and services. We use Cardmember Information to help make these offers more relevant and valuable to you. If you respond to one of these offers, the business partner will know certain information about you, such as your name, that you are a Cardmember, and that you met the qualifications established for the offer. You can inform us not to send you these offers.

Your Choices
Please let us know if you do not want us to use your Cardmember Information to communicate with you about offers, including exclusive partner offers and offers from our Affiliates, by mail, telephone and/or e-mail, or share your credit-related information with our Affiliates, by visiting us at: **www.americanexpress.com/communications**. You can also inform us of your choices (except for e-mail communications) by calling us at **1-800-297-8378**. If you make these choices, you may not learn about products, services and features, including discounts and other special offers, we believe may be of interest to you and add value to your Card membership.

If you have other Card accounts with us, you will receive additional privacy notices that apply to those accounts. **Please note that any choices you make will only apply to this account.**

If you are the primary Cardmember on your Card account, any choices you make in accordance with this Notice will also apply to any other Cardmember on this account (except for e-mail communications). If you make choices not to receive offers as indicated above, we may still include notices and information about the Card and other products and services when communicating with you about your Card account and related products and services.

Information Security
We use reasonable administrative, technical and physical security measures to protect your Cardmember Information.

Former Customers
If you cancel your Card, or your Card account(s) are closed, we will continue to treat and safeguard Cardmember Information about you as described in this Notice.

For Vermont Cardmembers Only
If your Card account has a Vermont billing address, we will automatically treat your account as if you had informed us not to share your credit-related information with our Affiliates.

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

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 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*: If you think there is an error on your bill, 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 3 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 are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
2. Within 90 days of receiving your letter, we must 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 cannot try to collect the amount in question, or report you as delinquent on that amount.
- 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 then report you as delinquent if you do not pay the amount we think you owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within *10 days* telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first $50 of the amount you question even if your bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

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 using your American Express Card, including Express Cash transactions, or electronic payments 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 telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may 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 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.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**146,898**
Points Earned this Period	**4,606**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

April 1, 2012 - April 30, 2012

Opening Points Balance	142,292
Points Earned this Period	+4,606
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**146,898**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail

April 1, 2012 - April 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	4,591	0	4,591
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**4,606**	**0**	**4,606**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

UP TO 70% OFF DESIGNER BRANDS + FREE SHIPPING

Enjoy daily shopping events featuring top designer brands at incredible prices, plus **FREE SHIPPING** on qualifying orders of $100 or more when you use your American Express® Card.*

Become a member of vente-privee today at **americanexpress.com/freeshipping**

vente-privee with American Express

*Terms and conditions may apply. Visit americanexpress.com/freeshipping for complete terms and conditions.

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
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards from over 500 leading brands including:

BELLAGIO LAS VEGAS · BONEFISH GRILL · THE CAPITAL GRILLE · DELL · HAWAIIAN AIRLINES · OpenTable

See them all—visit membershiprewards.com

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.

SAVE $120

AMERICAN EXPRESS® CARDMEMBERS GET AN ADDITIONAL $10 OFF each month for 12 months on DIRECTV—America's #1 Satellite TV Service.

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Call 1-800-496-0823 to order DIRECTV today.

DIRECTV.

SAVE $110 on 12 World-Class Wines Plus Get 3 Bonus Chianti

An exclusive offer from WSJwine for American Express® Cardmembers: Enjoy 12 superb reds for just $69.99 (normally $179.99) when you use your American Express Card. Order today and get 3 BONUS bottles of acclaimed, family-estate Chianti.

Every 3 months, a 12-bottle case will be reserved for you with no obligation to buy — decline, change wines, delay delivery, cancel any time. Choose to do nothing and these cases will be delivered and your American Express Card will be charged $139.99 (plus shipping/applicable tax) until you cancel. 100% Money-Back Guarantee.

Order now. Visit wsjwine.com/3410001 or call 1-877-975-9463 and quote code 3410001 (Mon–Fri 8am-11pm, Sat and Sun 8am-8pm EST).

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WSJwine is operated independently of the *Wall Street Journal* news department. You must be at least 21 years old.
Orders processed and fulfilled by licensed retailer, applicable taxes paid. Go online for terms and conditions. Void where prohibited by law.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/12

Account Ending 7-72004

New Balance	**$5,395.42**
Please Pay By	**06/29/12**

Membership Rewards® Points
As of 06/14/12
159,063

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms

Account Summary

Pay In Full Portion		
Previous Balance		$12,132.91
Payments/Credits		-$12,200.00
New Charges		+$4,837.51
Fees		+$625.00
New Balance	=	$5,395.42

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$12,132.91**
Payments/Credits	-$12,200.00
New Charges	+$4,837.51
Fees	+$625.00
Interest Charged	+$0.00
New Balance	**$5,395.42**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	**Pay by Phone**
1-800-525-3355	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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
06/29/12

Amount Due
$5,395.42

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 00053954200053954 2 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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.

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$12,200.00	$0.00	-$12,200.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$12,200.00**	**$0.00**	**-$12,200.00**

Detail

*Indicates posting date

Payments			Amount
06/04/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$12,200.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$4,813.61	$0.00	$4,813.61
DANKA K MICHAELS 7-72020	$23.90	$0.00	$23.90
Total New Charges	**$4,837.51**	**$0.00**	**$4,837.51**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
05/15/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$119.35
05/16/12	CHEVRON TRBLE HRBST LAS VEGAS 7027361699 Description Price FUEL/MISCELLANEOUS $78.06 002 UNL PLS	NV	$78.06
05/17/12	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED LIQUID OTHER/MISC.		$129.08
05/18/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV	$440.99
05/19/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/21/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $69.82 002 UNL PLS	NV	$69.82
05/23/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$14.99

Continued on reverse

Detail Continued

			Amount
05/23/12	TGI FRIDAY'S #2182 0LAS VEGAS 9735796433 Description RESTAURANT CHARGES	NV	$43.90
05/23/12	OFFICE DEPOT 002198 SUMMERLIN RETAIL 89135	NV	$144.81
05/25/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $71.34 002 UNL PLS	NV	$71.34
05/25/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$124.20
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$14.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$14.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$17.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$14.99
05/27/12	GOLF RESORT PRO SHOPLAS VEGAS 7026581400 Description Price SPORTING GOODS STOR $65.00	NV	$65.00
05/28/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/28/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$37.02
05/28/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$65.89
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
05/30/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $69.40 002 UNL PLS	NV	$69.40

Continued on next page

Detail Continued

		Amount
06/05/12	WWW.ITUNES.COM ITUNEAUSTIN TX iTunes Music Store	$19.99
06/06/12	WWW.ITUNES.COM ITUNEAUSTIN TX iTunes Music Store	$19.99
06/06/12	SPORT CHALET 000281SUMMERLIN NV 702-2557570	$77.65
06/07/12	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED SPECIALTY	$41.23
06/08/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $69.55 002 UNL PLS	$69.55
06/09/12	VONS Store 1688LAS VEGAS CA GROCERY STORE	$97.77
06/10/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$1,471.19
06/10/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$629.57
06/10/12	SPORT CHALET 000281SUMMERLIN NV 702-2557570	$194.45
06/12/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$127.29
06/13/12	WWW.ITUNES.COM ITUNEAUSTIN TX iTunes Music Store	$19.99
06/13/12	CHEVRON TERBLE HRBSTLAS VEGAS NV 7022229429 Description Price FUEL/MISCELLANEOUS $63.37 002 UNL PLS	$63.37
06/14/12	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS	$274.85

DANKA K MICHAELS
Card Ending 7-72020

		Amount
05/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
05/31/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$8.95

Continued on reverse

Fees

			Amount
06/14/12	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE Use Membership Rewards® Points toward your annual membership fee. Visit **www.membershiprewards.com/cardfees** to learn more.	$450.00
06/14/12	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period			**$625.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

Please refer to page 2 for further important information regarding your account

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Summary of Changes

We're making changes to how some American Express cards and benefits work. The table below summarizes changes that affect your card account. See the reverse side of this page for changes to your Cardmember Agreement.

Summary of changes to your account terms	
We May Contact You	We are clarifying the ways we may contact you for account servicing and collections. We will continue to honor any communication preferences that you have previously indicated regarding marketing offers.

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

Detail of Changes to Your Cardmember Agreement

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement governing the account. This notice formally amends that Cardmember Agreement as described below. These changes apply to existing and future balances on your account. Any terms in the Cardmember Agreement conflicting with these changes is 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 these changes, please call the number on the back of your Card.

We May Contact You

Effective September 1, 2012, the *We may contact you* section, in Part 2 of your Cardmember Agreement, is replaced with the following:

Servicing and collections

If we need to contact you to service your account or to collect amounts you owe, you authorize us (and our affiliates, agents and contractors) to contact you at any number you provide, from which you call us, or at which we believe we can reach you. We may contact you in any way, such as calling or texting. We may contact you using an automated dialer or prerecorded messages. We may contact you on a mobile, wireless or similar device, even if you are charged for it.

Call monitoring

We may monitor and record any calls between you and us.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**159,063**
Points Earned this Period	**12,165**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary May 1, 2012 - May 31, 2012

Opening Points Balance	146,898
Points Earned this Period	+12,165
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**159,063**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail May 1, 2012 - May 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	12,150	0	12,150
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**12,165**	**0**	**12,165**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards from over 500 leading brands including:

Apple · Aria Resort & Casino Las Vegas · ATLANTIS · Neiman Marcus · Asia Miles · Saks Fifth Avenue

See them all—visit **membershiprewards.com/stmt**

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.

Get Pet Health Insurance That Fits All Budgets!

We understand that four-legged family members are vital parts of their owner's families. Use any American Express® Card and get **5% off** affordable and comprehensive pet health insurance plans from PetPartners, Inc.® for illness, injury, accident and wellness needs. Enroll two or more pets to get an additional **5% off** coverage for each pet.

Visit our website at **www.petpartners.net** or call one of our trained pet insurance specialists at **1-866-774-1113** and use group code **AMEX2012**.

PetPartners
Your Partner in Pet Health Care™

Offer expires 12/31/2012. Issuance of coverage is subject to underwriting guidelines. Monthly or annual rates are available and vary according to your area. A billing fee of no more than $4 will be added to monthly rates. Rates and coverage are subject to change and discounts are not available in all states. Coverage is offered by PetPartners, Inc.® to all U.S. residents and is underwritten by Markel Insurance Company. American Express and American Express Cardmembers are registered trademarks of American Express.

Enjoy Exclusive 90+ Point Wines and $0 Shipping from Lot18

Become a member of Lot18 and gain access to a limited-time boutique of 90+ point wines.

Shop premium wines selected by **expert curators** at up to **30% off** retail price. Receive **$0 shipping** on all boutique wines.

Join for free today at **lot18.com/amexboutique**

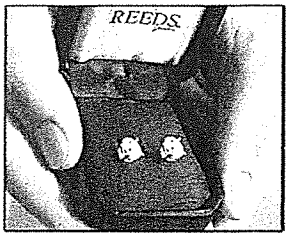
Boutique access and $0 shipping offer valid through 7/31/12. Available to new Lot18 members only, through the link noted above. See lot18.com/amexboutique for full offer terms and conditions.

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.

$100 Off Purchase of $500 or More

For 66 years, REEDS Jewelers has showcased some of the finest jewelry and timepieces available. During the months of June and July, receive $100 off a purchase of $500, or more, when you pay with any Amercian Express® Card.

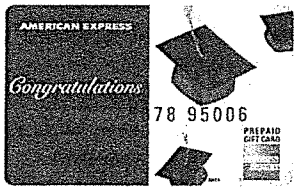
This offer can be redeemed at any REEDS Jewelers location or online at **www.REEDS.com** (use code **19152107** at checkout).



REEDS Jewelers

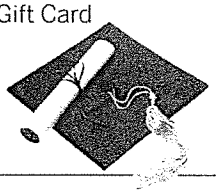
Offer valid when you pay with any American Express Card. Not valid on previous purchases. Excludes David Yurman, Rolex and Pandora. Offer cannot be combined with any other promotions/offers/savings. Limit one offer per Cardmember. Offer expires July 31, 2012.

Congratulate the Hard-Working Graduate —
Give Them a Gift Card and Get 100% Off the Purchase Fee



Recognize the new graduate with a gift that they'll appreciate — give them an American Express® Gift Card so they can get exactly what they want.

Visit **americanexpress.com/gift** now through August 31st and use code **SMGRAD12**. Use your American Express Card to purchase.



Discount is only valid on Gift Card purchase fee. Shipping fees will apply. Offer valid through August 31, 2012, and only for web orders made on americanexpress.com via the link provided with the offer. Promotion code intended for user presented with the offer and is not valid on Gift Card purchases made through partner sites. Offer subject to change at any time. Terms and conditions apply to Gift Cards. See Cardholder Agreement for complete terms and conditions. Gift Cards may be used at merchants in the U.S. that accept American Express Cards. Cannot be used at cruise lines, for recurring billing charges, at casinos, or ATMs. American Express does not ship Gift Cards to the states of HI and VT. See additional terms and conditions at americanexpress.com/gift

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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.

Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/12

Account Ending 7-72004

New Balance	**$2,045.35**
Please Pay By	**07/30/12**

Membership Rewards® Points
As of 07/15/12
163,900

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

Use your smartphone to see the benefits that come with your Card

Scan the QR code to download our mobile app or visit **americanexpress.com/mobile** on your PC to learn more.

Account Summary

Pay In Full Portion

Previous Balance		$5,395.42
Payments/Credits		-$5,400.00
New Charges		+$2,049.93
Fees		+$0.00
New Balance	=	$2,045.35

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$5,395.42**
Payments/Credits	-$5,400.00
New Charges	+$2,049.93
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,045.35**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
07/30/12

Amount Due
$2,045.35

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002045350002045350 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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.

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$5,400.00	$0.00	-$5,400.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$5,400.00**	**$0.00**	**-$5,400.00**

Detail

*Indicates posting date

Payments			Amount
06/29/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$5,400.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,034.98	$0.00	$2,034.98
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,049.93**	**$0.00**	**$2,049.93**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
06/15/12	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV	$265.17
06/15/12	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV	$75.58
06/16/12	SIENA F&B 702-304-5600 USFC89135		$121.00
06/20/12	P.F. CHANG'S #5800 0LAS VEGAS RESTAURANT FOOD $26.64 TIP $10.00	NV	$36.64
06/20/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$101.93
06/20/12	CHEVRON TJE, INC. 00LAS VEGAS 7027360578 Description Price FUEL/MISCELLANEOUS $63.24 002 UNL PLS	NV	$63.24
06/22/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$387.55
06/23/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV	$185.54
06/24/12	TPC At The Canyons 1Las Vegas (702)256-2500 Description REFER TO INVOICE	NV	$44.54

Continued on reverse

Detail Continued

			Amount
06/25/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$17.99
06/27/12	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE $32.65 TIP $10.00	NV	$42.65
06/27/12	CHEVRON TRBLE HRBST LAS VEGAS 7027361699 Description Price FUEL/MISCELLANEOUS $75.57 002 UNL PLS	NV	$75.57
07/01/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
07/05/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$113.96
07/06/12	Bulwark Exterminatin877-428-5927 100103411223 85295		$64.90
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$17.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/07/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA	$15.00
07/07/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $72.94 002 UNL PLS	NV	$72.94
07/09/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/11/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$10.99
07/11/12	SAMMY'S RAINBOW 0081LAS VEGAS 858-456-8018 FOOD $46.48 TIP $12.00	NV	$58.48
07/12/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $63.98 002 UNL PLS	NV	$63.98

Continued on next page

Detail Continued

			Amount
07/12/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV	$76.05
07/14/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.27
07/14/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$8.91
07/15/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$13.89
07/15/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$1.29

DANKA K MICHAELS
Card Ending 7-72020

		Amount
06/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**163,900**
Points Earned this Period	**4,837**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary June 1, 2012 - June 30, 2012

Opening Points Balance	159,063
Points Earned this Period	+4,837
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**163,900**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail June 1, 2012 - June 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	4,813	0	4,813
Add'l Platinum XXXX-XXXXX7-72020	24	0	24
Total	**4,837**	**0**	**4,837**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/12

Account Ending 7-72004

New Balance	**$3,092.99**
Please Pay By	**08/30/12**

165,952
Membership Rewards® Points
Available and Pending as of 07/31/12
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 6 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

See Page 7 for Important Information Regarding Benefits Underwritten by AMEX Assurance Company.

FILL UP WITH MORE THAN
JUST FUEL
USE YOUR AMERICAN EXPRESS® CARD AT MAJOR GAS STATIONS ALL OVER TOWN AND EARN REWARDS THAT CAN REALLY TAKE YOU PLACES
EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Account Summary

Pay In Full Portion		
Previous Balance		$2,045.35
Payments/Credits		-$2,100.00
New Charges		+$3,147.64
Fees		+$0.00
New Balance	=	$3,092.99

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,045.35**
Payments/Credits	-$2,100.00
New Charges	+$3,147.64
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,092.99**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
08/30/12

Amount Due
$3,092.99

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003092990003092991 11 1

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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.

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,100.00	$0.00	-$2,100.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,100.00**	**$0.00**	**-$2,100.00**

Detail

*Indicates posting date

Payments			Amount
08/01/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,100.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,132.69	$0.00	$3,132.69
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,147.64**	**$0.00**	**$3,147.64**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
07/15/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$163.45
07/17/12	CHEVRON TRRIBL HRBSTLAS VEGAS 7023632148 Description Price FUEL/MISCELLANEOUS $68.89 002 UNL PLS	NV	$68.89
07/21/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$9.99
07/21/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX	$19.99
07/21/12	THE RANCH HOUSE 5429LAS VEGAS 7026451309 TIP $10.00	NV	$20.27
07/23/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $68.27 002 UNL PLS	NV	$68.27
07/23/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$97.23
07/25/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV	$64.85
07/26/12	SHELL OIL 5742683560LAS VEGAS AUTO FUEL DISPENSER	NV	$67.59

Continued on reverse

Detail Continued

		Amount
07/26/12	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES	$117.02
07/27/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$48.72
07/28/12	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$64.23
07/29/12	RRCC - ARROYO F&B 702-304-5600 USFC89135	$25.74
07/29/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600	$183.89
08/02/12	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS	$139.90
08/04/12	BASSPROSHOPS 25 LAS VEGAS NV SPORTING GOODS STORE	$767.48
08/06/12	RED ROCK STEAKHOUSE LAS VEGAS NV Arrival Date Departure Date 08/05/12 08/06/12 00000000 LODGING	$409.16
08/06/12	CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	$30.00
08/06/12	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023632148 Description Price FUEL/MISCELLANEOUS $66.32 002 UNL PLS	$66.32
08/06/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $38.11 TIP $10.00	$48.11
08/08/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$297.28
08/09/12	VONS Store 1688LAS VEGAS CA GROCERY STORE	$15.00
08/10/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$69.83
08/10/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$70.40
08/11/12	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $67.08 002 UNL PLS	$67.08
08/12/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600	$132.00

Continued on next page

Detail Continued

DANKA K MICHAELS
Card Ending 7-72020

			Amount
07/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Please refer to page 2 for further important information regarding your account

Platinum Card®

Notice of Changes to the Membership Rewards® Program Terms
(Corporate Card Only)

Effective October 1, 2012, the annual fee to enroll a Corporate Card in the Membership Rewards program will be $90 (previously, $75). Enrolled Corporate Cardmembers will be charged this fee on their first annual program renewal date following October 1, 2012.

To reflect this change, effective October 1, 2012, in the Annual Fees section of the Membership Rewards Program Terms & Conditions, '$75' is replaced with '$90.'

TP002369
AA04079

Notice of Change to Your Policy

We are making **Important Changes** to your insurance policies ("Policies") underwritten by AMEX Assurance Company.

We are increasing the age limit for dependents covered by the Travel Accident Insurance for Cardmembers in the following states: DC, HI, ID, IN, LA, MA, NY, and VA. The age limit varies by state. For PA residents, the general terms of your coverage have been revised to include provisions required in your state. Please refer to the Riders for each applicable state.

Also, we are adding to the Description of Coverage to describe coverages that are part of your Car Rental Loss and Damage Insurance. Your coverage is not changing. See the Car Rental Loss and Damage Insurance section below for the additions.
Each change becomes effective on the date indicated below, whether or not you receive a billing statement. This Notice formally amends your Policies, and any contrary or conflicting language in those Policies is replaced fully and completely. All terms of the Policies not amended herein remain in full force and effect.
You should carefully review these changes, share them with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

TRAVEL ACCIDENT INSURANCE

Applicable for Residents of the states of Idaho, Virginia, DC, Hawaii, and Massachusetts for Travel Accident Insurance:
The definition of **Covered Person** from the **DEFINITIONS** section is replaced with the following:
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.).
TAI-RDR1-Multi 04/10, TAI-RDR1-DC 04/11, TAI-RDR1-HI 07/10 and TAI-RDR1-MA 11/10.

Applicable for Residents of the state of Hawaii for Travel Accident Insurance:
Domestic Partner means persons of the same or opposite gender who have entered into a reciprocal beneficiary relationship pursuant to Hawaii statutes. TAI-RDR1-HI 07/10

Applicable for Residents of the state of Indiana for Travel Accident Insurance:
The definition of **Covered Person** from the **DEFINITIONS** section is replaced with the following:
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your dependent children under 26 years of age, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). TAI-RDR1-IN 07/10

Applicable for Residents of the state of Louisiana for Travel Accident Insurance:
The definition of **Covered Person** from the **DEFINITIONS** section is replaced with the following:
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses and dependent children under 26 years of age (dependent children include: your dependent children under 26 years of age who rely on You for support and maintenance, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated and dependent.).
The definition of **Domestic Partner** is hereby removed from the **Definitions** section of the Description of Coverage. Additionally all references to Domestic Partner are hereby removed from the Description of Coverage.
By_____
Title _____
Date_____
TAI-RDR1-LA 10/18/10

Applicable for Residents of the State of Massachusetts for Travel Accident Insurance:
The following is hereby added to and made part of the Description of Coverage:
This Policy, alone, **does not meet Minimum Creditable Coverage standards** and **will not satisfy** the individual mandate that you have health insurance.
As of January 1 2009, the Massachusetts Health Care Reform Law requires that Massachusetts residents, eighteen (18) years of age and older, must have health coverage that meets the Minimum Creditable Coverage standards set by the Commonwealth Health Insurance Connector, unless waived from the health insurance requirement based on affordability or individual hardship. For more information call the Connector at 1-877-MA-ENROLL or visit the Connector website (www.mahealthconnector.org).
This plan is not intended to provide comprehensive health care coverage and **does not meet Minimum Creditable Coverage standards**, even if it does include services that are not available in the insured's other health plans.
TAI-RDR1-MA 11/10.

Applicable for Residents of the state of New York for Travel Accident Insurance:
The definition of Covered Person from the DEFINITIONS section is replaced with the following.
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children.
Spouse includes the person to whom you are married, including your same-sex partner in your marriage that was legally performed in another jurisdiction.
Dependent children includes: 1. Unmarried, dependent children under age 29 who rely on the insured for support and maintenance; 2. Unmarried dependent children 29 years or older who, because of a handicap condition or disability that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and are dependent upon a parent or other care provider for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent. 3. Natural, adopted and stepchildren of the insured who are chiefly financially dependent on the insured for support and maintenance, and 4. An adopted child or a child in the custody of the insured pursuant to an interim court order of adoption vesting temporary care of the child in the insured, regardless of whether a final order granting adoption is ultimately issued.
The definition of Domestic Partner from the DEFINITIONS section is replaced with the following:
"Domestic Partner means persons of the same or opposite gender who can provide Us with proof of the domestic partnership and financial interdependence in the form of: A.Registration as a domestic partnership indicating that neither individual has been registered as a member of another domestic partnership within the last six months, where such registry exists, or B.For partners residing where registration does not exist, by an alternative affidavit of domestic partnership as follows.
1.The affidavit must be notarized and must contain the following: a. The partners are both eighteen years of age or older and are mentally competent to consent to contract. b. The partners are not related by blood in a manner that would bar marriage under laws of the State of New York c. The partners have been living together on a continuous basis prior to the date of the application; and
2.Proof of cohabitation (e.g., a driver's license, tax return or other sufficient proof); and 3.Proof that the partners are financially interdependent. Two or more of the following are collectively sufficient to establish financial interdependence: a. A joint bank account; b. A joint credit card or charge card; c. Joint obligation on a loan; d. Status as an authorized signatory on the partner's bank account, credit card or charge card; e. Joint ownership of holdings or investments; f. Joint ownership of residence; g. Joint ownership of real estate other than residence; h. Listing of both partners as tenants on the lease of the shared residence; i. Shared rental payments of residence (need not be shared 50/50); j. Listing of both partners as tenants on a lease, or shared rental payments, for property other than residence; k. A common household and shared household expenses, e.g., grocery bills, utility bills, telephone bills, etc. (need not be shared 50/50); l. Shared household budget for purposes of receiving government benefits; m. Status of one as representative payee for the other's government benefits; n. Joint ownership of major items of personal property (e.g., appliances, furniture); o. Joint ownership of a motor vehicle; p. Joint responsibility for child care (e.g., school documents, guardianship); q. Shared child-care expenses, e.g., babysitting, day care, school bills (need not be shared 50/50); r. Execution of wills naming each other as executor and/or beneficiary; s. Designation as beneficiary under the other's life insurance policy; t. Designation as beneficiary under the other's retirement benefits account ; u. Mutual grant of durable power of attorney; v. Mutual grant of authority to make health care decisions (e.g., health care power of attorney); w. Affidavit by creditor or other individual able to testify to partners' financial interdependence; x. Other item(s) of proof sufficient to establish economic interdependency under the circumstances of the particular case."
The EXCLUSION section is removed and replaced with the following:
EXCLUSIONS
This Policy does not cover any loss caused or contributed to by, directly or indirectly, wholly or partially: 1.suicide, attempted suicide or intentionally self-inflicted injury; 2. war or any act of war, whether declared or undeclared; participation in a felony, riot or insurrection; service in the Armed Forces or units auxiliary thereto; 3. Injury in which a contributing cause was the Covered Person's commission of or attempt to commit a felony or to which a contributing cause was the Covered Person's being engaged in an illegal occupation; 4. sickness, except for an infection that was the result of an Injury; 5. mental or emotional disorder; 6. pregnancy, except complications of pregnancy and except to the extent coverage is required pursuant to Section 3221 of the New York Insurance Law; or 7. the consequence of the Covered Person's being intoxicated or under the influence of any narcotic unless administered on the advice of a Physician.
The following items are hereby removed from the TERMINATION or CANCELLATION section:
the date the Covered Person no longer maintains a Permanent Residence in the 50 United States of America, the District of Columbia, Puerto Rico or the U.S. Virgin Islands; the date We determine that the Covered Person or someone on the Covered Persons' behalf intentionally misrepresented or fraud occurred;
and replaced with:
the date We determine that the Covered Person or someone on the Covered Persons' behalf intentionally misrepresented or fraud occurred in a written instrument signed by the Covered Person; TAI-RDR2-NY 06/11
Applicable to residents of the state of Pennsylvania for Travel Accident Insurance:
The **Description of Coverage** section is removed and replaced with the following:
For Accidental Death the Company will pay the applicable benefit amount as determined from the Table of Losses for the benefits listed below if a Covered Person suffers a loss from an Injury while coverage is in force under the Policy. For Dismemberment the Company will pay the applicable benefit amount as determined from the Table of Losses for the benefits listed below if a Covered Person suffers a loss from an Injury while coverage is in force under the Policy if such loss occurs within 100 days after the date of the Accident which caused the Injury. Benefits will be paid for the greatest loss. In no event will the Company pay for more than one loss sustained by the Covered Person as the result of any one Accident. TAIRDR10612PA

CAR RENTAL LOSS AND DAMAGE INSURANCE

Applicable for Car Rental Loss and Damage Insurance Platinum Cardmembers

We are making Important Changes to your Car Rental Loss and Damage Insurance Policy, underwritten by AMEX Assurance Company. Effective immediately, Platinum Cardmembers with access to Car Rental Loss and Damage Insurance are eligible for the following coverages:

B. Certain necessary covered medical expenses incurred as a result of an accident by the Cardmember or a Passenger are payable up to a maximum of $5000 per person. The Cardmember and Passengers of the Cardmember are insured only while riding in, getting into or out of the Rental Auto. Covered medical expenses are necessary services and supplies which are recommended by the attending physician. They include the services of a legally qualified physician, surgeon, graduate nurse, or dentist; charges for hospital confinement and use of operating rooms; charges for anesthetics, laboratory tests, ambulance service, drugs, medicines and therapeutic services and supplies. Treatment for injuries must be received within 90 days of the accident which caused them, and all services, supplies, or treatment must be received within 52 weeks of the date of the accident. This insurance will not pay benefits in excess of the reasonable and customary charges commonly used by providers of medical care in the locality in which the care is furnished. This coverage is secondary to all other valid and collectible insurance and shall apply only when such other collectible insurance benefits are exhausted.

C. If a Cardmember or Passenger suffers an accidental death or accidental dismemberment as a direct result of an accident that occurs while within the Rental Auto, the plan pays $200,000 for loss of life of the Cardmember and $20,000 for loss of life of each Passenger. Smaller benefits are payable in the event of loss of eyesight, speech, hearing, or certain limbs due to a covered Injury. The loss must occur within 365 days after the date of the accident. If more than one loss is sustained as the result of one accident, the amount payable shall be the largest amount shown in the Table of Losses. The amounts payable for each loss are:

Table of Losses: Loss of Life (100%), Both Hands or Both Feet (100%), Sight of Both Eyes (100%), One Hand and One Foot (100%), Either Hand or Foot and the Sight of One Eye (100%), Speech and Hearing in Both Ears (100%), Either Hand or Foot (50%), Sight of One Eye (50%), Speech (50%), Hearing in Both Ears (50%), Thumb and Index Finger of the Same Hand (25%).

"Loss" with regard to:

1. Hand or foot means actual severance through or above the wrist or ankle joints;
2. Eye means entire and irrecoverable loss of sight;
3. Speech or hearing means entire and irrecoverable loss of speech or hearing of both ears,
4. Thumb and index finger means actual severance through or above the joint that meets the hand at the palm.

"Injury" means bodily injury caused by an accident occurring while this coverage is in force as to the Cardmember and Passenger and resulting, directly and independently of all other causes, in loss covered by this policy.

D. Personal property that a Cardmember or a Passenger brings with him or her is covered for theft or damage which is not paid by other insurance. This insurance will reimburse the Cardmember or Passenger the lesser of the following: actual cash value at the time of loss (replacement cost less depreciation) as determined by AMEX Assurance Company; or cost of repair or replacement. Cardmember property and Passenger property are each covered for up to $1,000 while the total coverage for all occupants is $2,000. The Cardmember and Passenger's property is covered while secured in, being secured in the Rental Auto or removed from the Rental Auto.

The following form numbers are now applicable to residents of the following states:
Arizona and Indiana, Form Number: CRLDI-IND-PLAT 11/05
Texas, Form Number: CRLDI-IND-PLAT-TX 11/05
All other remaining states: CRLDI-DOC-PLAT 11/05

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**165,952**
Points Earned this Period	**2,052**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary July 1, 2012 - July 31, 2012

Opening Points Balance	163,900
Points Earned this Period	+2,052
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**165,952**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail July 1, 2012 - July 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,037	0	2,037
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,052**	**0**	**2,052**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Backyard BBQs.
Must-see blockbusters.
Sync for an amazing summer.

Securely sync your eligible American Express® Card with **Facebook**, **foursquare** or **Twitter** for great offers from several top brands all summer long!

Visit **sync.americanexpress.com** or scan the code below to get started.

sync.americanexpress.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.

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards from over 500 leading brands including:

Apple HILTON HHONORS RUTH'S CHRIS STEAK HOUSE

THE HOME DEPOT VP THE VENETIAN' THE PALAZZO' virgin atlantic

See them all — visit membershiprewards.com/stmt

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.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/12

Account Ending 7-72004

New Balance	**$1,725.92**
Please Pay By	**09/29/12**

Membership Rewards® Points
Available and Pending as of 08/31/12
169,098
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

HELP YOURSELF TO SOME
TASTY REWARDS
EARN REWARDS WHEN YOU USE YOUR AMERICAN EXPRESS® CARD TO PAY FOR A GREAT DINNER, A BURGER OR JUST PIZZA WITH FRIENDS.
EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Account Summary

Pay In Full Portion		
Previous Balance		$3,092.99
Payments/Credits		-$3,500.00
New Charges		+$2,132.93
Fees		+$0.00
New Balance	=	$1,725.92

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$3,092.99**
Payments/Credits	-$3,500.00
New Charges	+$2,132.93
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,725.92**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
09/29/12

Amount Due
$1,725.92

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 000172592000172592 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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.

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,500.00	$0.00	-$3,500.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,500.00**	**$0.00**	**-$3,500.00**

Detail

*Indicates posting date

Payments			Amount
08/31/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,117.98	$0.00	$2,117.98
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,132.93**	**$0.00**	**$2,132.93**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
08/16/12	SHELL OIL 57425781 30LAS VEGAS AUTO FUEL DISPENSER	NV	$72.81
08/18/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/18/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/18/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/20/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/20/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$0.99
08/20/12	TONY ROMA'S #3060 LAS VEGAS RESTAURANT	NV	$41.35
08/21/12	CHEVRON TJE, INC. 00LAS VEGAS 7027360578 Description Price FUEL/MISCELLANEOUS $69.64 002 UNL PLS	NV	$69.64
08/23/12	ROMANOS 1151 0063 LAS VEGAS 702-648-6688 Description FOOD/BEVERAGE	NV	$41.08

Continued on reverse

Detail Continued

		Amount
08/24/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7026471472 Description Price FUEL/MISCELLANEOUS $44.73 002 UNL PLS	$44.73
08/25/12	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $59.67 TIP $10.00	$69.67
08/26/12	DOMINO'S PIZZA 7470 7349303030 7349303030 FAST FOOD REST.	$33.01
08/27/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$124.26
08/27/12	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $34.27 TIP $10.00	$44.27
08/27/12	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $427.86	$427.86
08/28/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7023604794 Description Price FUEL/MISCELLANEOUS $53.33 002 UNL PLS	$53.33
08/29/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$119.20
08/29/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$10.00
08/31/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$48.62
09/01/12	CLARKS OUTLET #0840 LAS VEGAS NV 8004252757 Description GENERAL MERCHANDISE	$108.08
09/01/12	BOTTLES AND BURGERS LAS VEGAS NV RESTAURANT	$59.73
09/02/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$124.78
09/02/12	CHEVRON TERRIBLE HELAS VEGAS NV 7029329379 Description Price FUEL/MISCELLANEOUS $19.27 002 UNL PLS	$19.27
09/03/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$28.06
09/03/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $55.34 002 UNL PLS	$55.34

Continued on next page

Detail Continued

			Amount
09/06/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$4.97
09/06/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV	$51.08
09/07/12	Bulwark Exterminatin877-428-5927 100108937506 85212		$64.90
09/08/12	CHEVRON THREE DESERTTONOPAH 0000000000 Description Price FUEL/MISCELLANEOUS $100.00 002 UNL PLS	NV	$100.00
09/08/12	CHEVRON THREE DESERTTONOPAH 0000000000 Description Price FUEL/MISCELLANEOUS $100.00 002 UNL PLS	NV	$100.00
09/08/12	LARRY'S SPIRIT STATISUSANVILLE 530-257-3501 Description GAS/SERVICES	CA	$120.00
09/12/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$0.99

DANKA K MICHAELS
Card Ending 7-72020

		Amount
08/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on reverse

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**169,098**
Points Earned this Period	**3,146**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

August 1, 2012 - August 31, 2012

Opening Points Balance	165,952
Points Earned this Period	+3,146
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**169,098**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

August 1, 2012 - August 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,131	0	3,131
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,146**	**0**	**3,146**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/12

Account Ending 7-72004

New Balance	**$3,723.66**
Please Pay By	**10/30/12**

Membership Rewards® Points
Available and Pending as of 09/30/12
171,231
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms

See Page 9 for Important Changes to your Platinum Card® benefits

See Page 11 for Important Changes to the Arbitration provision

Account Summary

Pay In Full Portion		
Previous Balance		$1,725.92
Payments/Credits		-$1,800.00
New Charges		+$3,797.74
Fees		+$0.00
New Balance	=	$3,723.66

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,725.92**
Payments/Credits	-$1,800.00
New Charges	+$3,797.74
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,723.66**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
10/30/12

Amount Due
$3,723.66

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003723660003723660 11 d

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.

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Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

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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

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,800.00	$0.00	-$1,800.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,800.00**	**$0.00**	**-$1,800.00**

Detail

*Indicates posting date

Payments			Amount
09/24/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,800.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,782.79	$0.00	$3,782.79
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,797.74**	**$0.00**	**$3,797.74**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
09/13/12	UNION 76 28725026 PALO CEDRO UNION 76	CA	$280.48
09/15/12	CHEVRON THREE DESERTTONOPAH 0000000000 Description Price FUEL/MISCELLANEOUS $261.99 001 UNL REG	NV	$261.99
09/17/12	LAS VEGAS 44 LAS VEGLAS VEGAS 6629 LAS VEGAS BLVD, SOUT FOOD/BEVERAGE $30.01 TIP $10.00	NV	$40.01
09/19/12	TEXACO TERRIBLE HERBLAS VEGAS 7027366898 Description Price FUEL/MISCELLANEOUS $72.83 002 UNL PLS	NV	$72.83
09/20/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$230.02
09/20/12	SAMMY'S RAINBOW 0081LAS VEGAS 858-456-8018 FOOD $30.81 TIP $10.00	NV	$40.81
09/21/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$20.98

Continued on reverse

Detail Continued

		Amount
09/21/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $48.86 TIP $10.00	$58.86
09/22/12	BASSPROSHOPS 25 LAS VEGAS NV SPORTING GOODS STORE	$99.43
09/22/12	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $35.13 TIP $10.00	$45.13
09/24/12	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $67.50 002 UNL PLS	$67.50
09/24/12	TGI FRIDAY'S #2182 0LAS VEGAS NV 9735796433 Description RESTAURANT CHARGES	$37.51
09/25/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$137.69
09/28/12	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP $12.00	$73.62
09/28/12	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $66.88 002 UNL PLS	$66.88
09/30/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
10/01/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$39.33
10/03/12	CHEVRON TRRBLE HRBSTLAS VEGAS NV 7028690291 Description Price FUEL/MISCELLANEOUS $60.58 002 UNL PLS	$60.58
10/04/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$3.98
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$292.60
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$185.89
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$193.47
10/06/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$1,059.53
10/06/12	EIFFEL TOWER RESTRNTLAS VEGAS NV RESTAURANT FOOD/BEVERAGE $63.24 TIP $13.00	$76.24

Continued on next page

Detail Continued

			Amount
10/06/12	EIFFEL TOWER RESTRNTLAS VEGAS NV RESTAURANT FOOD/BEVERAGE $57.29 TIP $10.00		$67.29
10/07/12	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $75.39 002 UNL PLS		$75.39
10/10/12	VINTNER GRILL 800000LAS VEGAS NV 7022145570 Description Price FOOD AND BEVERAGE $104.86		$104.86
10/12/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $69.90 002 UNL PLS		$69.90

DANKA K MICHAELS
Card Ending 7-72020

			Amount
09/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Continued on reverse

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

Summary of Changes

We're making changes to how some American Express cards work.

Important Changes to Your Account Terms

The following is a summary changes to important terms to your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

Revised Term effective January 18, 2013	
Late Payment	Up to **$35**. However, if your account does not have a Pay Over Time feature or balance and you do not pay for two billing periods in a row, your fee will be **$35 or 2.99%** of the past due amount, whichever is greater.

Additional change to your terms effective January 1, 2013	
About Pay Over Time Limit	You may have the ability to carry a balance on your Card using the Pay Over Time feature. We are clarifying that we may increase or reduce the maximum Pay Over Time balance you may have on your account. This amount is called Pay Over Time limit. Your Pay Over Time limit is $35,000, unless it's been previously reduced or increased. We will tell you if we change your Pay Over Time limit. You must pay in full all charges that would cause your Pay Over Time balance to exceed your Pay Over Time limit.

Additional change to your terms effective immediately	
Statement Copy Fee	We are removing the fee for copies of billing statements you request. This fee was $5.00 for each statement requested, except for the three most recent statements.

See the reverse side for the detail of changes to your Cardmember Agreement.

TP002391
AA04101

Important Changes to Your Account Terms

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement governing the account (the "Agreement"). This notice formally amends the Agreement as described below. Any terms in the Agreement conflicting with these changes 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 these changes, please call the number on the back of your Card.

Late Payment Fee

We are clarifying how late payment fees work on your account.

- If your account has a Pay Over Time feature or balance, your late fee will be up to **$35**.
- If your account does not have a Pay Over Time feature or balance, your late fee will be up to **$35**. However, if you do not pay for two billing periods in a row, your late fee will be **$35** or **2.99%** of the past due amount, whichever is greater.

Effective January 18, 2013, the *How Rates and Fees Work* section of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	Accounts without a Pay Over Time Feature or Balance: Up to **$35**. However, if you do not pay the Amount Due for two billing periods in a row, your late fee will be **$35** or **2.99%** of the past due amount, whichever is greater. • Your first late fee is **$25**. This late fee will be charged if you do not pay the Amount Due on your billing statement before the 20th day after the Closing Date shown on your next billing statement. If you do this again within the next 6 billing periods, your late fee is **$35** instead. • However, if you do not pay the Amount Due for two or more billing periods in a row, your late fee will be **$35** or **2.99%** of the past due amount, whichever is greater. This late fee will be charged on the Closing Date of the second consecutive billing period, and, if the Amount Due remains unpaid, on each Closing Date after that. • Your late fee will never exceed the Amount Due. Accounts with a Pay Over Time Feature or Balance: Up to **$35**. • Your first late fee is **$25**. If you pay late again within the next 6 billing periods, your late fee is **$35** instead. However, your late fee will never exceed the Minimum Payment Due. • The applicable late fee will be charged if you do not pay the Minimum Payment Due on your billing statement before the 20th day after the Closing Date shown on your next billing statement, and, if the Minimum Payment Due remains unpaid, on each Closing Date after that. • Paying late may also result in a Penalty APR. See *Penalty APR for new transactions and Penalty APR for existing balances* above. In certain circumstances, because of the timing of the late fee charges described above, a billing statement may reflect two late fees, each one charged with respect to a different billing period.

About Pay Over Time Features

Effective January 1, 2013, the fourth paragraph of the *About Pay Over Time features* section is deleted and replaced with:

We assign a Pay Over Time limit to your Account. We will not place any charge into a Pay Over Time balance if it causes the total of your Pay Over Time balances to go over your Pay Over Time limit. We may reduce or increase this amount. We may do so even if you pay on time and your Account is not in default. We will tell you if we change that amount. You must pay in full upon receipt of your billing statement all charges that are not placed into a Pay Over Time balance. We may change which charges are eligible to be placed into a Pay Over Time balance.

Statement Copy Fee

In the *How Rates and Fees Work* table, in Part 1 of your Cardmember Agreement, the *Statement Copy* row is deleted.

Benefit Change on the Platinum Card®

Effective February 1, 2013, personal Platinum Card® members will no longer receive 20% of Membership Rewards® points back when booking a trip with American Express Travel using Pay with Points. You can still use Pay with Points when you book with American Express Travel, including to pay for any airline without seat restrictions or blackout dates, and pay for either all or part of your trip. As a Platinum Card member, you can also enjoy more than 40 additional benefits offered to you, including earning double Membership Rewards points when you book at **amextravel.com**.

If you choose to cancel your Card as a result of this change, you can do so and receive a partial refund of your annual fee by calling us at 800-525-3355 (from outside the U.S. or Canada call us collect at 954-473-2123) no later than 5p.m. EST on December 30, 2012. Please note that if you cancel your account, you will need to redeem points before you cancel. Unused Membership Rewards points will be forfeited when you cancel.

Changes to the Arbitration Provision

We are making changes to the process for resolving legal claims to provide more options. See the summary of our new process below and the detailed language on the following pages for more on these changes.

Summary of New Claims Resolution Provision (including Arbitration)
Effective January 1, 2013

First, if you have an issue or dispute, please contact our Customer Service Department at the number listed on the back of your card. They are able to resolve most issues and disputes.

Second, before initiating a mediation, arbitration or litigation, we ask that you send a Claim Notice to: American Express ADR c/o CT Corporation System, 111 8th Ave., New York, NY 10011. For a sample Claim Notice form, go to americanexpress.com/claim.

Third, you may now mediate your claim prior to initiating an arbitration or litigation. In mediation, a neutral mediator helps to resolve your claim.

Fourth, our Claims Resolution provision includes an arbitration provision. This means that either you or we may choose to have an arbitrator decide any claim instead of having the claim decided by a court. However, **you may reject the arbitration provision** if you notify us in writing prior to February 15, 2013.

Rejecting arbitration: If you reject the arbitration provision, it will not apply to you, except for any claims subject to litigation or arbitrations pending at the time you send your rejection notice. Also, your rejection will apply to the arbitration provision in any other American Express Card accounts you may have, except for Corporate Card accounts. It will have no other effect on your ability to use your card or the service you have with American Express.

How to reject arbitration: You must send us a rejection notice by **February 15, 2013,** that contains your:

- name
- address
- account number(s)
- signature

Mail your rejection notice to American Express, P.O. Box 981556, El Paso, TX 79908. For a sample form, go to americanexpress.com/reject. You are not required to use the sample form.

See the reverse side and subsequent pages for the detail of changes.

Important Changes to Your Account Terms

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement governing your Account (the "Agreement"). This notice formally amends the Agreement as described below. These changes apply to existing and future balances on your Account. Any terms in the Agreement conflicting with these changes is 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 these changes, please call the number on the back of your Card.

Effective January 1, 2013, the *Arbitration* provision in the Cardmember Agreement is replaced with the following:

CLAIMS RESOLUTION

Most customer concerns can be resolved by calling our Customer Service Department at the number listed on the back of your card. In the event Customer Service is unable to resolve a complaint to your satisfaction, this section explains how claims can be resolved through mediation, arbitration or litigation. It includes an arbitration provision. **You may reject the arbitration provision by sending us written notice within 45 days after your first card purchase, or by February 15, 2013, whichever is later. See *Your Right to Reject Arbitration* below.**

For this section, ***you*** and ***us*** includes any corporate parents, subsidiaries, affiliates or related persons or entities. ***Claim*** means any current or future claim, dispute or controversy relating to your Account(s), this Agreement, or any agreement or relationship you have or had with us, except for the validity, enforceability or scope of the Arbitration provision. ***Claim*** includes but is not limited to: (1) initial claims, counterclaims, crossclaims and third-party claims; (2) claims based upon contract, tort, fraud, statute, regulation, common law and equity; (3) claims by or against any third party using or providing any product, service or benefit in connection with any account; and (4) claims that arise from or relate to (a) any account created under any of the agreements, or any balances on any such account, (b) advertisements, promotions or statements related to any accounts, goods or services financed under any accounts or terms of financing, (c) benefits and services related to card membership (including fee-based or free benefit programs, enrollment services and rewards programs) and (d) your application for any account. You may not sell, assign or transfer a claim.

Sending a Claim Notice

Before beginning a lawsuit, mediation or arbitration, you and we agree to send a written notice (a ***claim notice***) to each party against whom a claim is asserted, in order to provide an opportunity to resolve the claim informally or through mediation. Go to americanexpress.com/claim for a sample claim notice. The claim notice must describe the claim and state the specific relief demanded. Notice to you may be provided by your billing statement or sent to your billing address. Notice to us must include your name, address and Account number and be sent to American Express ADR c/o CT Corporation System, 111 8th Ave., NY, NY 10011. If the claim proceeds to arbitration, the amount of any relief demanded in a claim notice will not be disclosed to the arbitrator until after the arbitrator rules.

Mediation

In mediation, a neutral mediator helps parties resolve a claim. The mediator does not decide the claim but helps parties reach agreement.

Before beginning mediation, you or we must first send a claim notice. Within 30 days after sending or receiving a claim notice, you or we may submit the claim to JAMS (1-800-352-5267, jamsadr.com) or the American Arbitration Association ("AAA") (1-800-778-7879, adr.org) for mediation. We will pay the fees of the mediator.

All mediation-related communications are confidential, inadmissible in court and not subject to discovery. All applicable statutes of limitation will be tolled until termination of the mediation. Either you or we may terminate the mediation at any time. The submission or failure to submit a claim to mediation will not affect your or our right to elect arbitration.

Arbitration

You or we may elect to resolve any claim by individual arbitration. Claims are decided by a neutral arbitrator.

If arbitration is chosen by any party, neither you nor we will have the right to litigate that claim in court or have a jury trial on that claim. Further, you and we will not have the right to participate in a representative capacity or as a member of any class pertaining to any claim subject to arbitration. Arbitration procedures are generally simpler than the rules that apply in court, and discovery is more limited. The arbitrator's decisions are as enforceable as any court order and are subject to very limited review by a court. Except as set forth below, the arbitrator's decision will be final and binding. Other rights you or we would have in court may also not be available in arbitration.

Initiating Arbitration

Before beginning arbitration, you or we must first send a claim notice. Claims will be referred to either JAMS or AAA, as selected by the party electing arbitration. Claims will be resolved pursuant to this Arbitration provision and the selected organization's rules in effect when the claim is filed, except where those rules conflict with this Agreement. If we choose the organization, you may select the other within 30 days after receiving notice of our selection. Contact JAMS or AAA to begin an arbitration or for other information. Claims also may be referred to another arbitration organization if you and we agree in writing or to an arbitrator appointed pursuant to section 5 of the Federal Arbitration Act, 9 U.S.C. §§ 1-16 (***FAA***).

We will not elect arbitration for any claim you file in small claims court, so long as the claim is individual and pending only in that court. You or we may otherwise elect to arbitrate any claim at any time unless it has been filed in court and trial has begun or final judgment has been entered. Either you or we may delay enforcing or not exercise rights under this Arbitration provision, including the right to arbitrate a claim, without waiving the right to exercise or enforce those rights.

Limitations on Arbitration

If either party elects to resolve a claim by arbitration, that claim will be arbitrated on an individual basis. There will be no right or authority for any claims to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public, other cardmembers or other persons similarly situated.

The arbitrator's authority is limited to claims between you and us alone. Claims may not be joined or consolidated unless you and we agree in writing. An arbitration award and any judgment confirming it will apply only to the specific case and cannot be used in any other case except to enforce the award. Notwithstanding any other provision and without waiving the right to appeal such decision, if any portion of these *Limitations on Arbitration* is deemed invalid or unenforceable, then the entire Arbitration provision (other than this sentence) will not apply.

Arbitration Procedures

This Arbitration provision is governed by the FAA. The arbitrator will apply applicable substantive law, statutes of limitations and privileges. The arbitrator will not apply any federal or state rules of civil procedure or evidence in matters relating to evidence or discovery. Subject to the *Limitations on Arbitration,* the arbitrator may otherwise award any relief available in court. The arbitration will be confidential, but you may notify any government authority of your claim.

If your claim is for $10,000 or less, you may choose whether the arbitration will be conducted solely on the basis of documents, through a telephonic hearing, or by an in-person hearing. At any party's request, the arbitrator will provide a brief written explanation of the award. The arbitrator's award will be final and binding, except for any right of appeal provided by the FAA; however, any party will have 30 days to appeal the award by notifying the arbitration organization and all parties in writing. The organization will appoint a three-arbitrator panel to decide anew, by majority vote based on written submissions, any aspect of the decision objected to. Judgment upon any award may be entered in any court having jurisdiction. At your election, arbitration hearings will take place in the federal judicial district of your residence.

Arbitration Fees and Costs
You will be responsible for paying your share of any ***arbitration fees*** (including filing, administrative, hearing or other fees), but only up to the amount of the filing fees you would have incurred if you had brought a claim in court. We will be responsible for any additional arbitration fees. At your written request, we will consider in good faith making a temporary advance of your share of any arbitration fees, or paying for the reasonable fees of an expert appointed by the arbitrator for good cause.

Additional Arbitration Awards
If the arbitrator rules in your favor for an amount greater than any final offer we made before arbitration, the arbitrator's award will include: (1) any money to which you are entitled, but in no case less than $5,000; and (2) any reasonable attorneys' fees, costs and expert and other witness fees.

Your Right to Reject Arbitration
You may reject this Arbitration provision by sending a written ***rejection notice*** to us at: American Express, P.O. Box 981556, El Paso, TX 79908. Go to americanexpress.com/reject for a sample rejection notice. Your rejection notice must be mailed within 45 days after your first card purchase, or by **February 15, 2013**, whichever is later. Your rejection notice must state that you reject the Arbitration provision and include your name, address, Account number and personal signature. No one else may sign the rejection notice. If your rejection notice complies with these requirements, this Arbitration provision and any other arbitration provisions in the cardmember agreements for any other currently open American Express accounts you have will not apply to you, except for Corporate Card accounts and any claims subject to pending litigation or arbitration at the time you send your rejection notice. Rejection of this Arbitration provision will not affect your other rights or responsibilities under this Claims Resolution section or the Agreement. Rejecting this Arbitration provision will not affect your ability to use your card or any other benefit, product or service you may have with your Account.

Continuation
This section will survive termination of your Account, voluntary payment of your Account balance, any legal proceeding to collect a debt, any bankruptcy and any sale of your Account (in the case of a sale, its terms will apply to the buyer of your Account). If any portion of this Claims Resolution section, except as otherwise provided in the *Limitations on Arbitration* subsection, is deemed invalid or unenforceable, it will not invalidate the remaining portions of this Claims Resolution section.

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**171,231**
Points Earned this Period	**2,133**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary September 1, 2012 - September 30, 2012

Opening Points Balance	169,098
Points Earned this Period	+2,133
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**171,231**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail September 1, 2012 - September 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,118	0	2,118
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,133**	**0**	**2,133**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/12

Account Ending 7-72004

New Balance	**$3,127.52**
Please Pay By	**11/29/12**

Membership Rewards® Points
Available and Pending as of 10/31/12
175,030
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 7 for Important Information About Your Account including Information regarding benefits underwritten by AMEX Assurance Company.

Account Summary

Pay In Full Portion		
Previous Balance		$3,723.66
Payments/Credits		-$3,762.67
New Charges		+$3,166.53
Fees		+$0.00
New Balance	=	$3,127.52

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$3,723.66**
Payments/Credits	-$3,762.67
New Charges	+$3,166.53
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,127.52**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
11/29/12

Amount Due
$3,127.52

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 00031275200031275 2 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas By Invitation Only	1-800-443-7672 1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Change of Address
If correct on front, do not use.

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

Street Address
City, State
Zip Code
Area Code and Home Phone
Area Code and Work Phone
Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,600.00	$0.00	-$3,600.00
Credits			
THOMAS A PICKENS 7-72004	-$162.67	$0.00	-$162.67
Total Payments and Credits	**-$3,762.67**	**$0.00**	**-$3,762.67**

Detail

*Indicates posting date

Payments			**Amount**
10/31/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,600.00
Credits			**Amount**
10/18/12	THOMAS A PICKENS	Ryder - LasVegas 702-795-0605 100112799708 89103	-$162.67

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,151.58	$0.00	$3,151.58
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,166.53**	**$0.00**	**$3,166.53**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
10/16/12	LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 503070		$49.29
10/17/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $74.61 002 UNL PLS		$74.61
10/17/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $37.24 TIP $10.00		$47.24
10/18/12	WILD WEST TRUCK PLAZLAS VEGAS NV 7027362298		$29.88
10/18/12	Ryder - LasVegas 702-795-0605 100112778198 89103		$300.00
10/19/12	7-ELEVEN 33240 00073LAS VEGAS NV 702-227-4572 Description Price GAS/MSC96 33384001 $59.33		$59.33

Continued on reverse

Detail Continued

		Amount
10/20/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$102.71
10/24/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $74.76 002 UNL PLS	$74.76
10/25/12	TGI FRIDAY'S #2182 0LAS VEGAS NV 9735796433 Description RESTAURANT CHARGES	$33.52
10/29/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $75.46 002 UNL PLS	$75.46
10/29/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$308.27
10/29/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$23.27
10/29/12	TGI FRIDAY'S #2182 0LAS VEGAS NV 9735796433 Description RESTAURANT CHARGES	$33.20
10/30/12	PEPBOYS STORE 819 LAS VEGAS NV AUTO PARTS/ACCESSORY	$37.82
10/30/12	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP $12.00	$66.05
11/01/12	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$39.02
11/01/12	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $75.67 002 UNL PLS	$75.67
11/02/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$182.67
11/02/12	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$95.06
11/02/12	Bulwark Exterminatin877-428-5927 100114059575 85212	$64.90
11/04/12	SIENA GOLF 702-304-5600 702-304-5600	$87.89
11/05/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$42.98
11/07/12	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$42.98

Continued on next page

Detail Continued

			Amount
11/07/12	CHEVRON D&C INCORPORLAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $76.25 002 UNL PLS	NV	$76.25
11/08/12	TGI FRIDAY'S #2182 0LAS VEGAS 9735796433 Description RESTAURANT CHARGES	NV	$44.65
11/08/12	DRI*KASPERSKY.COM 00ORDERFIND.COM DIRECT MKTG INTERNET	MN	$9.95
11/08/12	DRI*KASPERSKY.COM 00ORDERFIND.COM DIRECT MKTG INTERNET	MN	$129.95
11/09/12	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE $31.29 TIP $10.00	NV	$41.29
11/10/12	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$219.03
11/11/12	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$322.51
11/12/12	HASH HOUSE A GO GO 6LAS VEGAS 7028044646 TIP $10.00	NV	$45.02
11/13/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
11/13/12	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$223.12
11/13/12	CHEVRON TRRIBL HRBSTLAS VEGAS 7028789680 Description Price FUEL/MISCELLANEOUS $73.24 002 UNL PLS	NV	$73.24

DANKA K MICHAELS
Card Ending 7-72020

			Amount
10/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Continued on reverse

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Notice of Change to Your Travel Accident Insurance Policy

We are making Important Changes to your insurance policies ("Policies") underwritten by AMEX Assurance Company.

Applicable for Residents of Delaware for Travel Accident Insurance:
The definition of **Covered Person** from the **DEFINITIONS** section is replaced with the following:
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). TAI-RDR1-Multi 04/10.

Applicable for Residents of Florida for Travel Accident Insurance:
The definition of **Covered Person** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:
Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). All Covered Persons must have a Permanent Residence within the 50 United States of America, the District of Columbia, Puerto Rico, or the U.S. Virgin Islands. All other persons are not Covered Persons under the Policy. Dependent coverage will extend to the end of the calendar year when the dependent reaches age 30 when: 1. The dependent is unmarried and does not have a dependent of his or her own; 2. Is a resident of this state or a full-time or part-time student; and 3. Is not provided coverage as a named subscriber, insured, enrollee, or covered person under any other group, blanket, or franchise health insurance policy or individual health benefits plan, or is not entitled to benefits under Title XVIII of the Social Security Act. 4. If, pursuant to this section, a child is provided coverage under the parent's policy after the end of the calendar year in which the child reaches age 25 and coverage for the child is subsequently terminated, the child is not eligible to be covered under the parent's policy unless the child was continuously covered by other creditable coverage without a gap in coverage of more than 63 days. For the purposes of this subsection, the term "creditable coverage" has the same meaning as provided in Florida Insurance Code s. 627.6561(5). Dependent children include: 1. Natural, adopted and stepchildren of the insured who are chiefly financially dependent on the insured for support and maintenance; 2. An adopted child or a child in the custody of the insured pursuant to an interim court order of adoption vesting temporary care of the child in the insured, regardless of whether a final order granting adoption is ultimately issued.

All references to "dependent children under 23 years of age" throughout the document are hereby changed to "dependent children under 26 years of age". TAI-RDR1-FL 06/10

Notice of Change to the Premium Global Assist® Hotline Program

We are notifying you of an update effective immediately to the Premium Global Assist® Hotline program that you have as a benefit of your Card membership. Any assistance provided by the Premium Global Assist® Hotline program cannot be in violation of U.S. economic or trade sanctions. As a reminder, Premium Global Assist® Hotline coverage is extended to members of the Card member's family who are traveling with the Card member, including but not limited to, the Card member's spouse or domestic partner.

Notice regarding your AMEX Assurance Company insurance Products

We are notifying you of an update to all insurance products underwritten by AMEX Assurance Company that you have as a benefit of your Cardmembership, or in which you have enrolled.

In the event any coverage provided by the AMEX Assurance Company insurance policies would be in violation of U.S. economic or trade sanctions, such coverage shall be null and void.

Notice to Oregon Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month. You may pay more than the minimum payment due, up to your entire outstanding balance, at any time.

Notice to Delaware Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month.

Notice to Ohio Residents: The Ohio laws against discrimination require that all creditors make credit equally available to all credit worthy customers, and that credit reporting agencies maintain separate credit histories on each individual upon request. The Ohio civil rights commission administers compliance with this law.

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**175,030**
Points Earned this Period	**3,799**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

October 1, 2012 - October 31, 2012

Opening Points Balance	171,231
Points Earned this Period	+3,799
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**175,030**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

October 1, 2012 - October 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,784	0	3,784
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,799**	**0**	**3,799**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 12/14/12

Account Ending 7-72004

New Balance	**$4,539.76**
Please Pay By	**12/30/12**

Membership Rewards® Points
Available and Pending as of 11/30/12
178,034
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

MORE PRIVACY. LESS MAIL.
Protect your private billing information by viewing your statements online, and printing only the ones you need.
Terms and restrictions apply. You may have to wait 2 billing periods before receiving your Online Card Account Statement. Once enrolled, if you wish to receive your Billing Statement in hard copy again, you can update your preferences in our Website, or call the Customer Service Department.
Go to americanexpress.com/paperless

Account Summary

Pay In Full Portion

Previous Balance		$3,127.52
Payments/Credits		-$4,000.00
New Charges		+$5,412.24
Fees		+$0.00
New Balance	=	$4,539.76

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$3,127.52**
Payments/Credits	-$4,000.00
New Charges	+$5,412.24
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$4,539.76**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
12/30/12

Amount Due
$4,539.76

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 00045397600045397 6 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$4,000.00	$0.00	-$4,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$4,000.00**	**$0.00**	**-$4,000.00**

Detail

*Indicates posting date

Payments			Amount
12/03/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$5,397.29	$0.00	$5,397.29
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$5,412.24**	**$0.00**	**$5,412.24**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
11/14/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $44.59 TIP $10.00		$54.59
11/16/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$2,217.70
11/17/12	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $88.10 TIP $14.00		$102.10
11/18/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$635.91
11/19/12	HASH HOUSE A GO GO 6LAS VEGAS NV 7028044646 TIP $10.00		$43.94
11/20/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $65.21 002 UNL PLS		$65.21
11/20/12	OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135		$124.25
11/20/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$27.50

Continued on reverse

Detail Continued

		Amount
11/20/12	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP $10.00	$44.59
11/23/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$17.99
11/23/12	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$447.96
11/23/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
11/23/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$269.57
11/25/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$20.98
11/25/12	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$393.88
11/26/12	LANDRYS LAS VEGAS LALAS VEGAS NV LAS VEGAS,NV FOOD/BEVERAGE $36.29 TIP $10.00	$46.29
11/27/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $69.69 002 UNL PLS	$69.69
11/29/12	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES	$67.95
12/01/12	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP $10.00	$54.32
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$17.99
12/03/12	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $58.96 002 UNL PLS	$58.96
12/03/12	BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	$295.38
12/09/12	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $69.38 002 UNL PLS	$69.38
12/12/12	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	$24.00

Continued on next page

Detail Continued

			Amount
12/12/12	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA	$85.40
12/12/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$2.99
12/12/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
12/13/12	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $63.81 002 UNL PLS	NV	$63.81

DANKA K MICHAELS
Card Ending 7-72020

		Amount
11/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$625.00
Total Interest in 2012	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**178,034**
Points Earned this Period	**3,004**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

November 1, 2012 - November 30, 2012

Opening Points Balance	175,030
Points Earned this Period	+3,004
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**178,034**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

November 1, 2012 - November 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,989	0	2,989
Business Platinum XXXX-XXXXX8-51001	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,004**	**0**	**3,004**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/15/12 – 12/15/13

[Bates TP02418 – TP02528]

Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/13

Account Ending 7-72004

New Balance	**$7,065.13**
Please Pay By	**01/30/13**

Membership Rewards® Points
Available and Pending as of 12/31/12
184,950
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 9 for an Important Notice About Your Fair Credit Reporting Act Rights

Interest Charges on Pay Over Time Balances
We'd like to remind you of ways to help minimize interest charges on Pay Over Time balances. If you pay the balance on your account in full each month, you will not incur any interest on transactions added automatically to a Pay Over Time balance. However, if you choose to carry a Pay Over Time balance past your next closing date, you will be charged interest on that balance until the total account balance is paid in full. The sooner you pay off a Pay Over Time balance, the less interest you will incur.

Account Summary

Pay In Full Portion		
Previous Balance		$4,539.76
Payments/Credits		-$4,600.00
New Charges		+$7,125.37
Fees		+$0.00
New Balance	=	$7,065.13

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$4,539.76**
Payments/Credits	-$4,600.00
New Charges	+$7,125.37
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$7,065.13**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
01/30/13

Amount Due
$7,065.13

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0007065130007065 13 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$4,600.00	$0.00	-$4,600.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$4,600.00**	**$0.00**	**-$4,600.00**

Detail

*Indicates posting date

Payments			Amount
12/31/12*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,600.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$7,110.42	$0.00	$7,110.42
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$7,125.37**	**$0.00**	**$7,125.37**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Foreign Spend	Amount
04/09/12	AIR BERLIN BERLIN Air Berlin		150.00 European Union Euro	$199.31
	From: N/A	To: BARCELONA NOT AVAILABLE	Carrier: HG	Class: XX
	Ticket Number: 74526005944910 Passenger Name: PICKENS/THOMAS ALLEN MR Document Type: PASSENGER TICKET		Date of Departure: 04/09	
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			$14.99
12/20/12	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES			$2,323.07
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			$19.99
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			$17.99
12/21/12	CHEVRON TRRBLE HRBSTLAS VEGAS NV 7028690291			$57.53
	Description FUEL/MISCELLANEOUS 003 UNL SUP	Price $57.53		
12/22/12	GOLF RESORT PRO SHOPLAS VEGAS NV 7026581400			$48.25
	Description SPORTING GOODS STOR	Price $48.25		

Continued on reverse

Detail Continued

		Foreign Spend	Amount
12/22/12	GOLF RESORT PRO SHOPLAS VEGAS NV 7026581400 Description Price SPORTING GOODS STOR $220.74		$220.74
12/22/12	GOLF RESORT FOOD & BLAS VEGAS NV 7026581400 Description Price FOOD AND BEVERAGE $41.00		$41.00
12/24/12	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES		$216.15
12/24/12	CHICO'S #426 0000004LAS VEGAS NV 8888554968 Description Womens Apparel		$33.08
12/24/12	COLUMBIA SPORTSWEAR LAS VEGAS NV 503-985-4000 Description SPORTS APPAREL, RID		$131.27
12/24/12	Brighton Collectible(702)944-8474 (702)944-8474 I1 LEE G20292 RIBBONS HEART CLOCK CRYS D4 LEE T42283 FEMME FATALE ORG BLK/CHO		$451.87
12/24/12	BOSE STORE 467 467 702-384-4067 BOSE 02093 ELECTRONIC MERCHANDISE		$324.25
12/26/12	EXPEDIA INC ATLANTA GA DELTA AIR LINES INC. From: To: Carrier: Class: CLEVELAND HOPKINS ATLANTA HARTSFIELD DL A JACKSON THOMPSON F DL K N/A YY 00 N/A YY 00 Ticket Number: 00671946746881 Date of Departure: 12/28 Passenger Name: STEGALL/PATTY Document Type: PASSENGER TICKET		$469.10
12/26/12	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE $26.05 TIP $10.00		$36.05
12/26/12	EXPEDIA*SALES FINAL 800-397-3342 WA 425-564-7290		$23.46
12/28/12	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		$4.99
12/28/12	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $63.36 003 UNL SUP		$63.36
12/29/12	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $54.64 TIP $12.00		$66.64

Continued on next page

Detail Continued

			Foreign Spend	Amount
12/29/12	TPC At The Canyons 1Las Vegas NV (702)256-2500 Description REFER TO INVOICE			$124.73
01/03/13	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP	$10.00		$38.11
01/04/13	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $81.79 003 UNL SUP			$81.79
01/04/13	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE TIP	$33.73 $10.00		$43.73
01/04/13	Bulwark Exterminatin877-428-5927 100119820284 85212			$64.90
01/06/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			$1.99
01/06/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			$14.99
01/06/13	BEDBATH&BEYOND#0503 LAS VEGAS NV 702-804-0700			$57.26
01/06/13	HONEY SALT 702-445-6100 USFC89145			$70.68
01/07/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 CD-RW SPINDLE CD/DVD STORAGE BLACK			$237.85
01/09/13	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $46.89 003 UNL SUP			$46.89
01/09/13	OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135			$271.18
01/09/13	DOMINO'S PIZZA 7470 7349303030 7349303030 FAST FOOD REST.			$33.80
01/10/13	MARIE CALLENDER'S #2LAS VEGAS NV 7026558200 FOOD/BEVERAGE TIP	$41.43 $10.00		$51.43
01/11/13	LAND ROVER OF LAS VELAS VEGAS NV 702-558-8888 Description AUTOMOBILE AND TRUC			$558.54

Continued on reverse

Detail Continued

			Foreign Spend	Amount
01/11/13	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED TAPE PRINTERS LAPTOP CHARGERS TAPES			$456.63
01/11/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		$19.99
01/12/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 MAGNETIC CLIPS INDEX TABS			$123.40
01/14/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		$0.99
01/14/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $48.45 003 UNL SUP	NV		$48.45

DANKA K MICHAELS
Card Ending 7-72020

		Foreign Spend	Amount
12/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$0.00
Total Interest in 2013	$0.00

Continued on next page

Important Notice

Information on Pay Over Time Features

Please refer to page 2 for further important information regarding your account

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

Important Notice About Your Fair Credit Reporting Act Rights

This is an important notice about your rights under the Fair Credit Reporting Act. Please read it carefully and keep it for future use.

If you believe that any information in your credit report is inaccurate or incomplete, you have the right to dispute it by contacting the consumer reporting agency directly or, if your dispute concerns an American Express account on your credit report, by writing to us at:

American Express Credit Bureau Unit
P.O. Box 981537
El Paso, TX 79998-1537

If you write to us, you will need to give us the following information in your letter:

- Your name, address and telephone number
- Your American Express account number
- Describe as best you can what you think is wrong about how your American Express account appears on your credit report.
- Provide any documents or other information supporting your claim, including a copy of your credit report if available.

After we receive your letter we will notify the consumer reporting agencies that you have disputed the American Express account on your credit report, as required by law. We'll research your dispute and correct any errors we find. If we do not find any errors, we will let you know and we will continue to report your account to the consumer reporting agencies as 'disputed' unless and until you tell us to stop reporting it as 'disputed.'

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**184,950**
Points Earned this Period	**6,916**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

December 1, 2012 - December 31, 2012

Opening Points Balance	178,034
Points Earned this Period	+6,916
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**184,950**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

December 1, 2012 - December 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,398	0	5,398
Business Platinum XXXX-XXXXX8-51001	1,503	0	1,503
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**6,916**	**0**	**6,916**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/13

Account Ending 7-72004

New Balance	**$1,189.39**
Please Pay By	**02/27/13**

Membership Rewards® Points
Available and Pending as of 01/31/13
192,324
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

Account Summary

Pay In Full Portion

Previous Balance		$7,065.13
Payments/Credits		-$7,500.00
New Charges		+$1,624.26
Fees		+$0.00
New Balance	=	$1,189.39

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$7,065.13**
Payments/Credits	-$7,500.00
New Charges	+$1,624.26
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,189.39**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
02/27/13

Amount Due
$1,189.39

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 0001189390001189399 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$7,500.00	$0.00	-$7,500.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$7,500.00**	**$0.00**	**-$7,500.00**

Detail

*Indicates posting date

Payments			Amount
01/29/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$7,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,609.31	$0.00	$1,609.31
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$1,624.26**	**$0.00**	**$1,624.26**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
01/15/13	RED ROCK ITALIAN LAS VEGAS NV Arrival Date Departure Date 01/14/13 01/15/13 00000000 LODGING	$319.98
01/18/13	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $80.13 003 UNL SUP	$80.13
01/18/13	LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 589224	$47.35
01/21/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$0.99
01/23/13	ROMANOS 1151 0063 LAS VEGAS NV 702-648-6688 Description FOOD/BEVERAGE	$59.19
01/23/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $58.43 003 UNL SUP	$58.43

Continued on reverse

Detail Continued

			Amount
01/24/13	DON ALEJANDROS TEXANLAS VEGAS 702-261-3115 FOOD	NV $14.25	$14.25
01/24/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV $10.00	$59.73
01/25/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$92.01
01/25/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $10.00	NV	$10.00
01/25/13	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473 FOOD/BEVERAGE	NV $8.96	$8.96
01/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
01/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
01/29/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $68.90 003 UNL SUP	NV	$68.90
02/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
02/04/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $70.22 003 UNL SUP	NV	$70.22
02/08/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $52.22 003 UNL SUP	NV	$52.22
02/09/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	$48.76
02/10/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
02/10/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$383.26
02/11/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$100.00

Continued on next page

Detail Continued

			Amount
DANKA K MICHAELS			
Card Ending 7-72020			
			Amount
01/15/13	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$0.00
Total Interest in 2013	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Please refer to page 2 for further important information regarding your account

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**192,324**
Points Earned this Period	**7,374**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary January 1, 2013 - January 31, 2013

Opening Points Balance	184,950
Points Earned this Period	+7,374
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**192,324**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail January 1, 2013 - January 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	7,110	0	7,110
Business Platinum XXXX-XXXXX8-51001	249	0	249
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**7,374**	**0**	**7,374**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/13

Account Ending 7-72004

New Balance	**$1,124.08**
Please Pay By	**03/30/13**

Membership Rewards® Points
Available and Pending as of 02/28/13
198,573
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

Account Summary

Pay In Full Portion		
Previous Balance		$1,189.39
Payments/Credits		-$2,004.71
New Charges		+$1,939.40
Fees		+$0.00
New Balance	=	$1,124.08

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,189.39**
Payments/Credits	-$2,004.71
New Charges	+$1,939.40
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,124.08**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
03/30/13

Amount Due
$1,124.08

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001124080001124080 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,000.00	$0.00	-$2,000.00
Credits			
THOMAS A PICKENS 7-72004	-$4.71	$0.00	-$4.71
Total Payments and Credits	**-$2,004.71**	**$0.00**	**-$2,004.71**

Detail

*Indicates posting date

Payments			**Amount**
02/26/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00
Credits			**Amount**
02/20/13	THOMAS A PICKENS	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	-$4.71

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,924.45	$0.00	$1,924.45
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$1,939.40**	**$0.00**	**$1,939.40**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
02/14/13	CHEVRON TRRBLE HRBSTLAS VEGAS NV 7028690291 Description Price FUEL/MISCELLANEOUS $82.55 003 UNL SUP	$82.55
02/17/13	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $120.10 TIP $25.00	$145.10
02/17/13	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$54.67
02/19/13	BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	$270.24
02/20/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $0.01 003 UNL SUP	$0.01

Continued on reverse

Detail Continued

			Amount
02/20/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $90.01 003 UNL SUP	NV	$90.01
02/23/13	BJS RESTAURANTS 509 LAS VEGAS RESTAURANT FOOD/BEVERAGE $41.83 TIP $10.00	NV	$51.83
02/24/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $53.12 003 UNL SUP	NV	$53.12
02/24/13	DONA MARIA SUMMERLINLAS VEGAS 7026561600 TIP $10.00	NV	$41.20
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$13.28
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
02/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
02/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
02/28/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$269.21
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$12.99
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$38.99
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
03/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$23.99
03/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
03/07/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE $51.35 TIP $10.00	NV	$61.35
03/08/13	Bulwark Exterminatin877-428-5927 100126411043 85212		$64.90
03/12/13	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA	$492.40
03/12/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
03/15/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$12.99

Continued on next page

Detail Continued

			Amount
03/15/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$15.69

DANKA K MICHAELS
Card Ending 7-72020

			Amount
02/15/13	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$0.00
Total Interest in 2013	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Please refer to page 2 for further important information regarding your account

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**198,573**
Points Earned this Period	**6,249**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

February 1, 2013 - February 28, 2013

Opening Points Balance	192,324
Points Earned this Period	+6,249
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**198,573**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

February 1, 2013 - February 28, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,608	0	1,608
Business Platinum XXXX-XXXXX8-51001	4,626	0	4,626
Add'l Business Platinum XXXX-XXXXX8-51019	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**6,249**	**0**	**6,249**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Now Accepting American Express® Cards in Your Area!

MARGARITAVILLE CASINO & RESTAURANT
Jimmy Buffet's new Casino has two restaurants and a marina on the water in Biloxi, MS.
228-267-7777. Margaritavillebiloxi.com

SILVER FLUME
Companies can file for state business licenses and sales and tax use permits. Conduct other business-related services at
NVSilverFlume.gov.

If there are other places where you would like to see the Card accepted, please call the Customer Service number that is located on page 2 of your statement or the number that is on the back of your Card.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/13

Account Ending 7-72004

New Balance	**$3,403.47**
Please Pay By	**04/29/13**

Membership Rewards® Points
Available and Pending as of 03/31/13
205,242
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 7 for an Important Change to Your Account Terms

Changes to Membership Rewards® Program Terms and Conditions
We are decommissioning the Points Advance feature of the Membership Rewards® program effective July 1, 2013. Points Advance transactions will not be available on and after that date. You may satisfy any Points Advance transactions that you have outstanding on the decommission date according to the Points Advance terms in effect immediately prior to that date. Effective July 1, 2013, the Points Advance section of the Membership Rewards® program Terms and Conditions is deleted.

Account Summary

Pay In Full Portion		
Previous Balance		$1,124.08
Payments/Credits		-$1,139.00
New Charges		+$3,418.39
Fees		+$0.00
New Balance	=	$3,403.47

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,124.08**
Payments/Credits	-$1,139.00
New Charges	+$3,418.39
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,403.47**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
04/29/13

Amount Due
$3,403.47

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003403470003403 47 11 n

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 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.

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Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.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
City, State
Zip Code
Area Code and Home Phone
Area Code and Work Phone
Email

Pay Your Bill with AutoPay

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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

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,139.00	$0.00	-$1,139.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,139.00**	**$0.00**	**-$1,139.00**

Detail

*Indicates posting date

Payments			Amount
03/25/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,139.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,403.44	$0.00	$3,403.44
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,418.39**	**$0.00**	**$3,418.39**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
03/22/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
03/22/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$10.00
03/23/13	SHELL OIL 5742578130LAS VEGAS GAS STATION	NV	$21.58
03/23/13	GOLF GALAXY # 67 306LAS VEGAS SPORTING GOODS STORE Description SPORTING GOODS/APPA	NV	$531.76
03/24/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
03/24/13	FLEMINGS 4201 LAS VEGAS RESTAURANT	NV	$151.44
03/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
03/27/13	GYRO TIME LAS VEGAS 7026589729	NV	$32.07
03/30/13	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $62.18 003 UNL SUP	NV	$62.18

Continued on reverse

Detail Continued

			Amount
03/30/13	ENCHANTMENT MII AMO SEDONA Arrival Date 03/29/13 00000000 LODGING CARDEPOSIT	AZ Departure Date 03/30/13	$686.59
04/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$11.99
04/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$16.28
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
04/07/13	RRCC - ARROYO GOLF 702-304-5600 702-304-5600		$110.00
04/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
04/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
04/09/13	MENS WEARHOUSE 2402 LAS VEGAS 2402.24692 89117 PRNT SLIM QO BT SEAN JOHN TIE PRONTO TIE ROC CAP-T LA	NV	$1,182.01
04/09/13	TARGET T1207 1207 LAS VEGAS DISCOUNT STORE	NV	$63.09
04/12/13	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV	$75.15
04/13/13	Magnetic Magic MagneSedona 8774174551	AZ	$110.50
04/13/13	ENCHANTMENT RETAIL 1SEDONA (928) 282-2900 Description Retail	AZ	$46.16
04/13/13	GAP OUTLET #7958 GAPSEDONA FAMILY CLOTHING	AZ	$133.73

DANKA K MICHAELS
Card Ending 7-72020

			Amount
03/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Continued on next page

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$0.00
Total Interest in 2013	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Important Changes To Your Account

We are making a change to your Card account. A summary of the change appears below. The detailed change to your Cardmember Agreement can be found after the summary chart.

Summary of Change	
Credit Reports	Effective immediately, we are modifying the language concerning credit reports in your Cardmember Agreement to clarify that you agree that we will obtain credit reports about you and that we will use them for any purpose, subject to applicable law.

Detail of Change To Your Agreement

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, (the "Agreement"). This notice formally amends the Agreement as described below. 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.

Credit Reports

Effective immediately, the "**Credit Reports**" section contained in Part 2 of your Cardmember Agreement is deleted and replaced with the following:

"**Credit reports**

You agree that we will obtain credit reports about you, investigate your ability to pay, and obtain information about you from other sources. And you agree that we will use such information for any purposes, subject to applicable law.

You agree that we will give information about the Account to credit reporting agencies. We will tell a credit reporting agency if you fail to comply with any term of this Agreement. This may have a negative impact on your credit report.

If you believe information we have given to a credit reporting agency is incorrect, write to us at: American Express Credit Bureau Unit, P.O. Box 981537, El Paso, TX 79998-1537. When you write to us, tell us the specific information you believe is incorrect."

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**205,242**
Points Earned this Period	**6,669**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

March 1, 2013 - March 31, 2013

Opening Points Balance	198,573
Points Earned this Period	+6,669
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**205,242**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

March 1, 2013 - March 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,919	0	1,919
Business Platinum XXXX-XXXXX8-51001	3,344	0	3,344
Add'l Business Platinum XXXX-XXXXX8-51019	1,391	0	1,391
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**6,669**	**0**	**6,669**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Introducing

VENTE-PRIVEE *luxe*

Exclusive designer sales events on vente-privee available only to
PLATINUM CARD® & CENTURION® MEMBERS*

To access the debut luxe event:
Join vente-privee at **americanexpress.com/platinumvp**
& stay-tuned for an email inviting you to shop the first sale.

...

As a vente-privee member, you will also enjoy access
to daily limited-time sales on clothing, accessories,
home décor, and special offers—all at **up to 70% off.**

*To access vente-privee luxe sales you must be a member of vente-privee. vente-privee luxe sales are open to Consumer Platinum Card and Centurion members only. To receive email communications about vente-privee luxe, sign-up to receive special events emails from vente-privee in your email preferences center.

vente-privee with American Express

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/13

Account Ending 7-72004

New Balance	**$2,224.38**
Please Pay By	**05/30/13**

Membership Rewards® Points
Available and Pending as of 04/30/13
215,570
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 7 for Changes to the Equinox Fitness Club Program

Notice of Changes to Your Membership Rewards Program® Account
Effective August 1, 2013 Jumeirah Hotels and Resorts will no longer be a point transfer hotel partner in the Membership Rewards program. Any Membership Rewards point transfer redemptions for Sirius Points must be made by July 31, 2013. These redemptions will be considered final, non-refundable, and subject to the Sirius program terms and conditions. You can continue to transfer points into other frequent guest programs, including Best Western Rewards®, Choice Privileges®, Hilton HHonors® and Starwood Preferred Guest®.
To use points for hotel stays, please visit membershiprewards.com/travel.

See Page 9 for an important Privacy Notice and the following pages for important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 5.**

Account Summary

Pay In Full Portion		
Previous Balance		$3,403.47
Payments/Credits		-$4,000.00
New Charges		+$2,820.91
Fees		+$0.00
New Balance	=	$2,224.38

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$3,403.47**
Payments/Credits	-$4,000.00
New Charges	+$2,820.91
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,224.38**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
05/30/13

Amount Due
$2,224.38

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002224380002224380 11 ⊓

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$4,000.00	$0.00	-$4,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$4,000.00**	**$0.00**	**-$4,000.00**

Detail

*Indicates posting date

Payments			Amount
04/25/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,805.96	$0.00	$2,805.96
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,820.91**	**$0.00**	**$2,820.91**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
04/13/13	FAMOUS FOOTWEAR #141SEDONA AZ SHOE STORE Description SHOE STORE	$113.70
04/13/13	JAVELINA CANTINA SEDSEDONA AZ 928-282-1313 Description FOOD/BEVERAGE	$38.73
04/14/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$264.20
04/14/13	UNION 76 10128882 SEDONA AZ UNION 76	$57.93
04/14/13	EXXONMOBIL KINGMAN AZ 520-774-9174 Description GAS/SERVICES	$42.52
04/14/13	ENCHANTMENT MII AMO SEDONA AZ Arrival Date Departure Date 04/12/13 04/14/13 00000000 LODGING	$900.00
04/19/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
04/20/13	BASSPROSHOPS 25 LAS VEGAS NV SPORTING GOODS STORE	$391.24

Continued on reverse

Detail Continued

		Amount
04/27/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
05/03/13	Bulwark Exterminatin877-428-5927 100132554905 85212	$64.90
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$12.99
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$9.99
05/05/13	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$55.76
05/07/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$194.38
05/07/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$10.00
05/10/13	BEST BUY@ZOOMSHOP BBJAMAICA NY 4158648100 Description Price STATIONERY/SUPPLY S $381.05	$381.05
05/12/13	P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD $93.61 TIP $20.00	$113.61
05/12/13	HOT DIGGITY DOG DAYCLAS VEGAS NV 702-405-7774	$90.00
05/13/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99

DANKA K MICHAELS
Card Ending 7-72020

		Amount
04/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on next page

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$0.00
Total Interest in 2013	$0.00

Important Notice

Renewal Notice

Your Account renews next month. The following terms are in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance, Paying Interest, and Foreign Currency Charges.

Please refer to page 2 for further important information regarding your account

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable when you receive your periodic statement.

Annual Membership Fee: The annual membership fee for your Account is $450.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Service phone number on Page 2 to cancel your Account.

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR will apply to a Feature if you make a late payment or a payment that is returned. If the Penalty APR is applied for either of these reasons, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. The following APRs apply to the Features noted as of the Closing Date of this statement.

Sign & Travel
Select & Pay Later

Tier	Rate Description	APR
STANDARD	Prime + 14.99%	18.24%
PENALTY	Prime + 23.99%	27.24%

Notice of Changes to Your American Express Card Account - Equinox Fitness Club Program
Effective June 30, 2013, American Express Cardmembers will no longer receive extra benefits from Equinox Fitness Club when purchasing a new Equinox membership with their Card. Cardmembers who purchase a new Equinox Fitness Club membership with their Card prior to June 30, 2013 can still receive these extra benefits. Equinox members enrolled in corporate accounts with corporate rates are not eligible for these benefits. Any standard one-time benefits provided by Equinox Fitness Club to the general public will still be available to new Equinox members who purchase a new Equinox Fitness Club membership.

Rev. 9/2012

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: • 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	• Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices *Please note:* If you are a *new* customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are *no longer* 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.
To limit direct marketing	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: • 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.

TP002464
AA04175

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 • 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 • 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. • *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.*
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • *Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.*
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • *Our joint marketing partners include financial companies.*

Other important information

We may transfer personal information to other countries, for example, for customer service or to process transactions.
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.
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.
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.

TP002465
AA04176

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

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 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:* If you think there is an error on your bill, 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 3 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 are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
2. Within 90 days of receiving your letter, we must 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 cannot try to collect the amount in question, or report you as delinquent on that amount.
- 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 then report you as delinquent if you do not pay the amount we think you owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within *10 days* telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first $50 of the amount you question even if your bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

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 using your American Express Card, including Express Cash transactions, or electronic payments 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 telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may 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 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.

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**215,570**
Points Earned this Period	**10,328**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

April 1, 2013 - April 30, 2013

Opening Points Balance	205,242
Points Earned this Period	+10,328
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**215,570**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

April 1, 2013 - April 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,404	0	3,404
Business Platinum XXXX-XXXXX8-51001	3,513	0	3,513
Add'l Business Platinum XXXX-XXXXX8-51019	3,396	0	3,396
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**10,328**	**0**	**10,328**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/13

Account Ending 7-72004

New Balance	**$1,646.71**
Please Pay By	**06/29/13**

See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 05/31/13
229,147
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Pay In Full Portion		
Previous Balance		$2,224.38
Payments/Credits		-$2,500.00
New Charges		+$1,297.33
Fees		+$625.00
New Balance	=	$1,646.71

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,224.38**
Payments/Credits	-$2,500.00
New Charges	+$1,297.33
Fees	+$625.00
Interest Charged	+$0.00
New Balance	**$1,646.71**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
06/29/13

Amount Due
$1,646.71

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001646710001646711 11 1

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,500.00	$0.00	-$2,500.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,500.00**	**$0.00**	**-$2,500.00**

Detail

*Indicates posting date

Payments			Amount
05/23/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,269.43	$0.00	$1,269.43
DANKA K MICHAELS 7-72020	$27.90	$0.00	$27.90
Total New Charges	**$1,297.33**	**$0.00**	**$1,297.33**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
05/18/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
05/19/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
05/19/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
05/19/13	DRAGONRIDGE COUNTRY HENDERSON 7026144444	NV	$100.00
05/19/13	DRAGONRIDGE COUNTRY HENDERSON 7026144444 FOOD/BEVERAGE TIP	NV $34.08 $10.00	$44.08
05/20/13	SHELL OIL 5744121220LAS VEGAS AUTO FUEL DISPENSER	NV	$77.37
05/21/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
05/21/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$379.30
05/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
06/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99

Continued on reverse

Detail Continued

			Amount
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
06/08/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$373.84
06/12/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
06/12/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$59.99

DANKA K MICHAELS
Card Ending 7-72020

		Amount
05/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
06/01/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$12.95

Fees

			Amount
06/14/13	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE Use Membership Rewards® Points toward your annual membership fee. Visit **www.membershiprewards.com/cardfees** to learn more.	$450.00
06/14/13	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period			**$625.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on next page

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**229,147**
Points Earned this Period	**13,577**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary May 1, 2013 - May 31, 2013

Opening Points Balance	215,570
Points Earned this Period	+13,577
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**229,147**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail May 1, 2013 - May 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,807	0	2,807
Business Platinum XXXX-XXXXX8-51001	4,760	0	4,760
Add'l Business Platinum XXXX-XXXXX8-51019	5,995	0	5,995
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**13,577**	**0**	**13,577**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/13

Account Ending 7-72004

New Balance	**$11.90**
Please Pay By	**07/30/13**

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms

Membership Rewards® Points
Available and Pending as of 06/30/13
236,356
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Pay In Full Portion		
Previous Balance		$1,646.71
Payments/Credits		-$2,500.00
New Charges		+$865.19
Fees		+$0.00
New Balance	=	$11.90

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,646.71**
Payments/Credits	-$2,500.00
New Charges	+$865.19
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$11.90**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
07/30/13

Amount Due
$11.90

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 00000119000000001190 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,500.00	$0.00	-$2,500.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,500.00**	**$0.00**	**-$2,500.00**

Detail

*Indicates posting date

Payments			Amount
06/27/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$850.24	$0.00	$850.24
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$865.19**	**$0.00**	**$865.19**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
06/15/13	MSFT *WINDOWS STORBILL.MS.NET 800-642-7676 Description COMPUTER DATA PROCE	WA	$10.97
06/15/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$69.69
06/16/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
06/17/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$10.00
06/22/13	CLASSMATES-MEMORY LN206-301-5900 SUBSCRIPTION	WA	$59.00
06/22/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	$57.85
06/22/13	BIGFISHGAMES*1849319206-448-6628 GAMEDOWNLOAD	WA	$6.99
06/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
06/28/13	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV	$7.24
06/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99

Continued on reverse

Detail Continued

			Amount
06/30/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $81.29 003 UNL SUP	NV	$81.29
06/30/13	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$16.17
07/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
07/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
07/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$43.97
07/06/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	$121.26
07/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
07/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
07/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$39.99
07/09/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $78.98 003 UNL SUP	NV	$78.98
07/13/13	YARD HOUSE 8327 0108LAS VEGAS 7023639273 FOOD/BEVERAGE $59.08 TIP $12.00	NV	$71.08
07/14/13	SAMMY'S WOODFIRE PIZLAS VEGAS RESTAURANT FOOD $57.83 TIP $13.00	NV	$70.83

DANKA K MICHAELS
Card Ending 7-72020

			Amount
06/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Continued on next page

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Sign & Travel - POS	09/23/2011		18.24% (v)	$0.00	$0.00
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel - POS, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Important Changes To Your Account Terms

We are making changes to your Card account. A summary of the changes appears below. The detailed changes to your Cardmember Agreement can be found after the summary.

Summary of Changes	
Pay Over Time Features	Effective October 1, 2013, you will no longer be able to ask a travel industry merchant to place a charge in your Pay Over Time balance. You will continue to have the option to contact us directly to request that a charge be placed in your Pay Over Time balance.

Detail of Changes To Your Agreement

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, (the "Agreement"). This notice formally amends the Agreement as described below. Any terms in the Agreement conflicting with these changes 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 these changes, please call the number on the back of your Card.

Pay Over Time Features

We are changing the section of your Cardmember Agreement entitled *About Pay Over Time features* by revising the second paragraph which describes the ability to ask a travel industry merchant to place a charge in your Pay Over Time balance. Effective October 1, 2013, the second paragraph of the *About Pay Over Time features* section of your Cardmember Agreement is deleted and replaced with:

> Select & Pay Later allows you to request that eligible purchases be moved to your Pay Over Time balance after the charge appears on your statement. If we approve your request, we will place the charge in your Pay Over Time balance. If we decline your request, you must pay the charge in full upon receipt of your billing statement.

Pay Over Time Eligible Charges

Effective October 1, 2013, charges for premium payments to insurance providers (other than affiliates of American Express) are eligible Pay Over Time charges. We will no longer prevent these charges from being placed in any Pay Over Time balance.

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**236,356**
Points Earned this Period	**7,209**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary June 1, 2013 - June 30, 2013

Opening Points Balance	229,147
Points Earned this Period	+7,209
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**236,356**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail June 1, 2013 - June 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,269	0	1,269
Business Platinum XXXX-XXXXX8-51001	3,446	0	3,446
Add'l Business Platinum XXXX-XXXXX8-51019	2,466	0	2,466
Add'l Platinum XXXX-XXXXX7-72020	28	0	28
Total	**7,209**	**0**	**7,209**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/13

Account Ending 7-72004

New Balance	**$960.10**
Please Pay By	**08/30/13**

Membership Rewards® Points
Available and Pending as of 07/31/13
244,774
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

Account Summary

Pay In Full Portion		
Previous Balance		$11.90
Payments/Credits		-$700.00
New Charges		+$1,648.20
Fees		+$0.00
New Balance	=	$960.10

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$11.90**
Payments/Credits	-$700.00
New Charges	+$1,648.20
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$960.10**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
08/30/13

Amount Due
$960.10

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0000960100000960100 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX		
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$700.00	$0.00	-$700.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$700.00**	**$0.00**	**-$700.00**

Detail

*Indicates posting date

Payments			**Amount**
07/29/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$700.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,633.25	$0.00	$1,633.25
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$1,648.20**	**$0.00**	**$1,648.20**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
07/15/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$258.52
07/15/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$8.72
07/16/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
07/20/13	FIREFLY TAPAS KIT & LAS VEGAS 702-834-3814 Description FOOD/BEVERAGE	NV	$80.11
07/21/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
07/21/13	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$58.73
07/21/13	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$192.45
07/22/13	BIGFISHGAMES*1877083206-448-6628 GAMEDOWNLOAD	WA	$6.99
07/25/13	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	$33.01
07/26/13	BULWARK EXTERMINATIN877-428-5927 100142085848 85212		$66.40

Continued on reverse

Detail Continued

			Amount
07/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
07/27/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$441.89
07/27/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$81.08
07/29/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE $42.54 TIP $10.00	NV	$52.54
08/04/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$193.61
08/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$12.99
08/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/07/13	CONSUMERREPORTS.ORG 800-333-0663 INFORMATION	NY	$30.00
08/11/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
08/15/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $28.26 003 UNL SUP	NV	$28.26

DANKA K MICHAELS
Card Ending 7-72020

			Amount
07/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on next page

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Sign & Travel - POS	09/23/2011		18.24% (v)	$0.00	$0.00
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign & Travel - POS, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Please refer to page 2 for further important information regarding your account

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**244,774**
Points Earned this Period	**8,418**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

July 1, 2013 - July 31, 2013

Opening Points Balance	236,356
Points Earned this Period	+8,418
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**244,774**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

July 1, 2013 - July 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	850	0	850
Business Platinum XXXX-XXXXX8-51001	4,516	0	4,516
Add'l Business Platinum XXXX-XXXXX8-51019	3,037	0	3,037
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**8,418**	**0**	**8,418**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 09/13/13

Account Ending 7-72004

New Balance	**$1,751.87**
Please Pay By‡	**09/29/13**

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

See page 2 for important information about your account.

See Page 7 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

See Page 11 for Important Changes to Your Account Terms and Benefits

Membership Rewards® Points
Available and Pending as of 08/31/13
249,532
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Pay In Full Portion		
Previous Balance		$960.10
Payments/Credits		-$1,000.00
New Charges		+$1,791.77
Fees		+$0.00
New Balance	=	$1,751.87

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$960.10**
Payments/Credits	-$1,000.00
New Charges	+$1,791.77
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,751.87**

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
09/29/13

Amount Due
$1,751.87

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001751870001751871 1 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,000.00	$0.00	-$1,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,000.00**	**$0.00**	**-$1,000.00**

Detail

*Indicates posting date

Payments			Amount
08/30/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,776.82	$0.00	$1,776.82
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$1,791.77**	**$0.00**	**$1,791.77**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
08/16/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$135.53
08/17/13	GB4614 BOCA PARK GB4LAS VEGAS 750 SOUTH RAMPART BLVD, S FOOD/BEVERAGE TIP	NV $39.13 $10.00	$49.13
08/19/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV $36.92 $10.00	$46.92
08/20/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
08/22/13	BIGFISHGAMES*1903670206-448-6628 GAMEDOWNLOAD	WA	$6.99
08/24/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	$70.21
08/26/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV $14.00	$91.83
08/31/13	CANTINA LAREDO #135 LAS VEGAS RESTAURANT	NV	$49.05
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$12.99

Continued on reverse

Detail Continued

		Amount
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
09/01/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$184.97
09/04/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
09/04/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
09/06/13	CHEVRON PWI #906-BEABEAVER UT 4354385276 Description Price FUEL/MISCELLANEOUS $100.00 001 UNL REG	$100.00
09/06/13	QUEST DIAGNOSTICS LAB TESTING A46773513 89119	$172.61
09/06/13	CHEVRON PWI #906-BEABEAVER UT 4354385276 Description Price FUEL/MISCELLANEOUS $100.00 001 UNL REG	$100.00
09/06/13	Bulwark Exterminatin877-428-5927 100147297576 85212	$66.40
09/07/13	GAS N GO #13 1001897GREEN RIVER UT GAS N GO #13	$100.00
09/07/13	ARBYS 7214 0015 GREEN RIVER UT 801-374-0269 Description FAST FOOD RESTAURAN	$27.01
09/07/13	BEAVER KOA BEAVER UT CAMPGROUND	$40.91
09/08/13	NO NAME BAR AND GRILGLENWOOD SPRI CO RESTAURANT	$37.28
09/08/13	GLENWOOD CANYON RESOGLENWOOD SPRINGS CO 970-945-6737	$137.33
09/09/13	TIGER RUN RESORT TIGBRECKENRIDGE CO 970-4536782	$84.62
09/10/13	WAL-MART STORE#0986 FRISCO CO DISCOUNT STORE	$38.11
09/11/13	FRISCO CONOCO 005007FRISCO CO FRISCO CONOCO	$100.00
09/13/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99

DANKA K MICHAELS
Card Ending 7-72020

		Amount
08/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Continued on next page

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Sign & Travel - POS	09/23/2011		18.24% (v)	$0.00	$0.00
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel - POS, the APR is 18.24% (v).
For Select & Pay Later, the APR is 18.24% (v).

Important Changes to the Membership Rewards® Program Terms and Conditions

A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes	
Membership Rewards Linkage Fee Removal	Effective on September 1, 2013, we will no longer charge an additional $10 annual fee to link certain OPEN Cards to a Membership Rewards account for another enrolled Card.
Membership Rewards Claims Resolution	We are making changes to the process for resolving legal claims. The following is a brief summary of the new process: **First**, if you have an issue or dispute, please contact our Customer Service Department at the number listed on the back of your card. They are able to resolve most issues and disputes. **Second**, before initiating mediation, arbitration or litigation, we ask that you send a Claim Notice to: American Express ADR c/o CT Corporation System, 111 8th Ave., New York, NY 10011. For a sample Claim Notice form, go to americanexpress.com/claim. **Third**, you may now mediate your claim prior to initiating an arbitration or litigation. In mediation, a neutral mediator helps to resolve your claim. **Fourth**, the Membership Rewards Program Terms and Conditions continue to include an arbitration provision. This means that either you or we may choose to have an arbitrator decide any claim instead of having the claim decided by a court.

See the following pages for Detailed Changes

Detail of Changes to the Membership Rewards Program Terms and Conditions

The terms and conditions of the Membership Rewards program are subject to change as stated therein. This notice formally amends the terms and conditions of the Membership Rewards program as described below. Any provisions in the terms and conditions of the Membership Rewards program conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

Linkage Fee Removal

Effective immediately, we hereby make the following revisions to Section 2 of the *About the Program* Section of the Membership Rewards Program Terms and Conditions:

1. The following language contained in the second paragraph after the chart is hereby deleted:
   "Please note that there is an additional $10 annual fee for each Business Charge or Credit Card that you link to a Membership Rewards account with other enrolled charge Cards, unless you also have one of the following Cards (which may include an Additional Card) linked to the same Membership Rewards account: Executive Business Card, Business Membership Rewards Card, Centurion Card, Platinum Card or Fidelity Platinum Card."
2. The following language contained in the third paragraph after the chart is hereby deleted:
   "If this happens, you may be charged the linkage fee in addition to any enrollment costs."

Membership Rewards Claims Resolution

Effective January 1, 2014, the *Arbitration* provision in the terms and conditions of the Membership Rewards program is replaced with the following:

CLAIMS RESOLUTION

Most customer concerns can be resolved by calling our Customer Service Department at the number listed on the back of your card. In the event Customer Service is unable to resolve a complaint to your satisfaction, this section explains how claims can be resolved through mediation, arbitration or litigation. It includes an arbitration provision.

For this section, ***you*** and ***us*** includes any corporate parents, subsidiaries, affiliates or related persons or entities. ***Claim*** means any current or future claim, dispute or controversy relating to your participation in the program, these Terms & Conditions or any prior program agreement, except for the validity, enforceability or scope of the Arbitration provision. ***Claim*** includes but is not limited to: (1) initial claims, counterclaims, crossclaims and third-party claims; (2) claims based upon contract, tort, fraud, statute, regulation, common law and equity; (3) claims by or against any third party using or providing any product, service or benefit in connection with the program; and (4) claims that arise from or relate to (a) the program account or any point balances on the program account, (b) advertisements, promotions or oral or written statements related to the program or any reward or (c) the redemption for and use of any reward. You may not sell, assign or transfer a claim.

Sending a Claim Notice

Before beginning a lawsuit, mediation or arbitration, you and we agree to send a written notice (a ***claim notice***) to each party against whom a claim is asserted, in order to provide an opportunity to resolve the claim informally or through mediation. Go to americanexpress.com/claim for a sample claim notice. The claim notice must describe the claim and state the specific relief demanded. Notice to you may be provided by your billing statement or sent to your billing address. Notice to us must include your name, address and Account number and be sent to American Express ADR c/o CT Corporation System, 111 8th Ave., NY, NY 10011. If the claim proceeds to arbitration, the amount of any relief demanded in a claim notice will not be disclosed to the arbitrator until after the arbitrator rules.

Mediation

In mediation, a neutral mediator helps parties resolve a claim. The mediator does not decide the claim but helps parties reach agreement.

Before beginning mediation, you or we must first send a claim notice. Within 30 days after sending or receiving a claim notice, you or we may submit the claim to JAMS (1-800-352-5267, jamsadr.com) or the American Arbitration Association ("AAA") (1-800-778-7879, adr.org) for mediation. We will pay the fees of the mediator.

All mediation-related communications are confidential, inadmissible in court and not subject to discovery. All applicable statutes of limitation will be tolled until termination of the mediation. Either you or we may terminate the mediation at any time. The submission or failure to submit a claim to mediation will not affect your or our right to elect arbitration.

Arbitration

You or we may elect to resolve any claim by individual arbitration. Claims are decided by a neutral arbitrator.

If arbitration is chosen by any party, neither you nor we will have the right to litigate that claim in court or have a jury trial on that claim. Further, you and we will not have the right to participate in a representative capacity or as a member of any class pertaining to any claim subject to arbitration. Arbitration procedures are generally simpler than the rules that apply in court, and discovery is more limited. The arbitrator's decisions are as enforceable as any court order and are subject to very limited review by a court. Except as set forth below, the arbitrator's decision will be final and binding. Other rights you or we would have in court may also not be available in arbitration.

Initiating Arbitration

Before beginning arbitration, you or we must first send a claim notice. Claims will be referred to either JAMS or AAA, as selected by the party electing arbitration. Claims will be resolved pursuant to this Arbitration provision and the selected organization's rules in effect when the claim is filed, except where those rules conflict with these Terms & Conditions. If we choose the organization, you may select the other within 30 days after receiving notice of our selection. Contact JAMS or AAA to begin an arbitration or for other information. Claims also may be referred to another arbitration organization if you and we agree in writing or to an arbitrator appointed pursuant to section 5 of the Federal Arbitration Act, 9 U.S.C. §§ 1-16 (*FAA*).

We will not elect arbitration for any claim you file in small claims court, so long as the claim is individual and pending only in that court. You or we may otherwise elect to arbitrate any claim at any time unless it has been filed in court and trial has begun or final judgment has been entered. Either you or we may delay enforcing or not exercise rights under this Arbitration provision, including the right to arbitrate a claim, without waiving the right to exercise or enforce those rights.

Limitations on Arbitration

If either party elects to resolve a claim by arbitration, that claim will be arbitrated on an individual basis. There will be no right or authority for any claims to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public, other cardmembers or other persons similarly situated.

The arbitrator's authority is limited to claims between you and us alone. Claims may not be joined or consolidated unless you and we agree in writing. An arbitration award and any judgment confirming it will apply only to the specific case and cannot be used in any other case except to enforce the award. Notwithstanding any other provision and without waiving the right to appeal such decision, if any portion of these *Limitations on Arbitration* is deemed invalid or unenforceable, then the entire Arbitration provision (other than this sentence) will not apply.

Arbitration Procedures

This Arbitration provision is governed by the FAA. The arbitrator will apply applicable substantive law, statutes of limitations and privileges. The arbitrator will not apply any federal or state rules of civil procedure or evidence in matters relating to evidence or discovery. Subject to the *Limitations on Arbitration,* the arbitrator may otherwise award any relief available in court. The arbitration will be confidential, but you may notify any government authority of your claim.

If your claim is for $10,000 or less, you may choose whether the arbitration will be conducted solely on the basis of documents, through a telephonic hearing, or by an in-person hearing. At any party's request, the arbitrator will provide a brief written explanation of the award. The arbitrator's award will be final and binding, except for any right of appeal provided by the FAA; however, any party will have 30 days to appeal the award by notifying the arbitration organization and all parties in writing. The organization will appoint a three-arbitrator panel to decide anew, by majority vote based on written submissions, any aspect of the decision objected to. Judgment upon any award may be entered in any court having jurisdiction. At your election, arbitration hearings will take place in the federal judicial district of your residence.

Arbitration Fees and Costs

You will be responsible for paying your share of any ***arbitration fees*** (including filing, administrative, hearing or other fees), but only up to the amount of the filing fees you would have incurred if you had brought a claim in court. We will be responsible for any additional arbitration fees. At your written request, we will consider in good faith making a temporary advance of your share of any arbitration fees, or paying for the reasonable fees of an expert appointed by the arbitrator for good cause.

Additional Arbitration Awards

If the arbitrator rules in your favor for an amount greater than any final offer we made before arbitration, the arbitrator's award will include: (1) any money to which you are entitled, but in no case less than $5,000; and (2) any reasonable attorneys' fees, costs and expert and other witness fees.

Continuation

This section will survive termination of the program or your participation in it. If any portion of this Claims Resolution section, except as otherwise provided in the *Limitations on Arbitration* subsection, is deemed invalid or unenforceable, it will not invalidate the remaining portions of this Claims Resolution section.

Important Changes to Your Account Terms

We are making changes to your Card account and benefits. A summary of the changes appears below. The detailed changes to your Cardmember Agreement and other account terms can be found after the summary chart.

Summary of Changes	
Using the Card	You may choose to store your Card account number and expiration date with certain merchants from whom you make purchases periodically. We are updating your Cardmember Agreement to clarify that we may tell these merchants if your expiration date or card number changes or if your account is cancelled. Currently, we only provide this information to certain merchants whom you have authorized to bill you at regular intervals.
Your Agreement for Transferring Funds Electronically (the "EFT Agreement")	We are making changes to the EFT Agreement to (1) clarify that it applies to all bank accounts (not just consumer bank accounts) and (2) update the limits on cash withdrawals.
Car Rental Loss and Damage Insurance Policy (Trucks)	Effective immediately, trucks and pick-ups are now eligible as covered rentals under the Car Rental Loss and Damage Insurance Policy that you receive as a benefit of your Cardmembership. See the following pages for restrictions. We have also included a legal notice for Oklahoma residents regarding insurance fraud.

See the following page for Detailed Changes

Detail of Changes to Your Agreements

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, Your Agreement for Transferring Funds Electronically (the "EFT Agreement"), and the Car Rental Loss and Damage Insurance Policy governing this account (collectively, the "Agreements"). This notice formally amends the Agreements as described below. Any terms in the Agreements conflicting with these changes 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 these changes, please call the number on the back of your Card.

Using the Card

Effective immediately, the third paragraph of the *Using the Card* section in Part 2 of your Cardmember Agreement is deleted in its entirety and replaced with the following:

"You may arrange for certain merchants 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 if your expiration date or card number changes or if your account is cancelled. You must notify the merchants directly if you want them to stop charging your Account."

Your Agreement for Transferring Funds Electronically

Effective immediately, your EFT Agreement is amended as follows:

1. The fifth sentence of the *Words we use in this agreement* Section is hereby deleted and replaced with the following:

   "Your *bank account* is the bank account you use to pay for any transactions you make through the service."

2. The *Limits on withdrawals* Section is hereby deleted and replaced with the following:

   "Limits on withdrawals
   We apply the following limits to withdrawals. The ATM operator may also impose limits.

One from American Express®	$3,000 in a 30-day period
Zync Card®	$3,000 in a 30-day period
Green Card	$3,000 in a 30-day period
Gold Card	$8,500 in a 30-day period
Platinum Card®	$10,000 in a 30-day period
Centurion® Card	$10,000 in a 30-day period"

Car Rental Loss and Damage Insurance Policy

We are making Important Changes to your Car Rental Loss and Damage Insurance policy ("Policy") underwritten by AMEX Assurance Company.

Effective immediately, trucks and pick-ups are now eligible as covered rentals under the Policy. **This change is not applicable to residents of Puerto Rico and the U.S. Virgin Islands.**

Exclusion number 3 under the Policy is revised to read: "3. Cargo vans, custom vans."
Form Numbers: CRLDIAE0512MU, CRLDIAE0912MU2, CRLDIAE0812MU.

Additional change to Policy for Residents of Oklahoma:

Effective immediately, the following section is hereby added after the How Benefits are Paid section:

"**Fraud:** WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Form Number: CRLDIAE0612OK"

Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**249,532**
Points Earned this Period	**4,758**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary August 1, 2013 - August 31, 2013

Opening Points Balance	244,774
Points Earned this Period	+4,758
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**249,532**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail August 1, 2013 - August 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,634	0	1,634
Business Platinum XXXX-XXXXX8-51001	1,347	0	1,347
Add'l Business Platinum XXXX-XXXXX8-51019	1,762	0	1,762
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**4,758**	**0**	**4,758**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/13

Account Ending 7-72004

New Balance	**$515.26**
Please Pay By‡	**10/30/13**

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

See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 09/30/13
253,524
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$1,751.87
Payments/Credits	-$2,000.00
New Charges	+$763.39
Fees	+$0.00
New Balance	**$515.26**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
10/30/13

Amount Due
$515.26

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0000515260000051526 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Total
Payments	-$2,000.00
Credits	$0.00
Total Payments and Credits	**-$2,000.00**

Detail

*Indicates posting date

Payments

			Amount
10/01/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$748.44
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$763.39**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
09/15/13	COTTAMS CANYON COUNTESCALANTE UT 4358264259		$75.00
09/18/13	REBEL #2141 LAS VEGAS NV GAS STATION Description MERCHANDISE		$200.00
09/22/13	BIGFISHGAMES*1929766206-448-6628 WA GAMEDOWNLOAD		$6.99
09/27/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		$14.99
09/29/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		$19.99
10/01/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		$19.99
10/03/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		$17.99
10/12/13	VINTNER GRILL 800000LAS VEGAS NV 7022145570 Description FOOD AND BEVERAGE	Price $393.49	$393.49

DANKA K MICHAELS
Card Ending 7-72020

			Amount
09/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95

Continued on reverse

Fees

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

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Select & Pay Later, the APR is 18.24% (v).

Please refer to page 2 for further important information regarding your account

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**253,524**
Points Earned this Period	**3,992**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

September 1, 2013 - September 30, 2013

Opening Points Balance	249,532
Points Earned this Period	+3,992
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**253,524**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

September 1, 2013 - September 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,777	0	1,777
Business Platinum XXXX-XXXXX8-51001	1,489	0	1,489
Add'l Business Platinum XXXX-XXXXX8-51019	711	0	711
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,992**	**0**	**3,992**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/13

Account Ending 7-72004

New Balance	**$4,419.65**
Please Pay By‡	**11/29/13**

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

See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 10/31/13
264,671
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$515.26
Payments/Credits	-$6,534.92
New Charges	+$10,439.31
Fees	+$0.00
New Balance	**$4,419.65**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
11/29/13

Amount Due
$4,419.65

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 00044196500044196 5 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Total
Payments	-$5,560.00
Credits	
THOMAS A PICKENS 7-72004	-$974.92
Total Payments and Credits	**-$6,534.92**

Detail

*Indicates posting date

Payments			**Amount**
10/24/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,400.00
11/12/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,160.00
Credits			**Amount**
11/06/13	THOMAS A PICKENS	LVV REFERRAL SURGEONLAS VEGAS NV 702-871-1152 Description PET MEDICAL SERVICE	-$974.92

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$10,424.36
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$10,439.31**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
10/16/13	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE $49.66 TIP $10.00		$59.66
10/16/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		$98.00
10/16/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$243.99
10/17/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		$77.94
10/17/13	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$44.65
10/17/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$159.10
10/19/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $66.29 003 UNL SUP		$66.29

Continued on reverse

Detail Continued

		Amount
10/19/13	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$51.62
10/20/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
10/20/13	ANGEL PARK GOLF RESTLAS VEGAS NV 7022544653 FOOD/BEVERAGE $21.00 TIP $10.00	$31.00
10/20/13	ANGEL PARK GOLF CLUBLAS VEGAS NV 7022544653	$245.00
10/22/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$6.59
10/22/13	BIGFISHGAMES*1954788206-448-6628 WA GAMEDOWNLOAD	$6.99
10/24/13	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE	$470.14
10/25/13	OUTBACK 3638 NILES OH RESTAURANT	$79.55
10/26/13	KINSMAN BP 2763 KINSMAN OH 330-876-6055 Quantity / Description / Price 13 / Unleaded Plus / $3.36	$44.30
10/27/13	GREAT LAKES BREWERY CLEVELAND OH 412-741-0630 Description FOOD/BEVERAGE	$25.50
10/27/13	HERTZ CAR RENTAL 800-654-4173 OH Location / Date Rental: CLEVELAND OH / 13/10/23 Return: CLEVELAND OH / 13/10/27 Agreement Number: 374751860 Renter Name: PICKENS /THOMAS	$633.85
10/30/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
10/31/13	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description / Price FUEL/MISCELLANEOUS $77.10 003 UNL SUP	$77.10
11/02/13	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$98.14
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$14.99
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
11/02/13	PIER 1 002840LAS VEGAS NV 800-2454595	$324.26

Continued on next page

Detail Continued

		Amount
11/04/13	DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	$33.01
11/04/13	VCA HUALAPAI A.H. #6LAS VEGAS NV 702-242-1333 Description VETERINARY SERVICES	$549.70
11/04/13	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES	$138.92
11/05/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$12.99
11/05/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99
11/05/13	LVV REFERRAL SURGEONLAS VEGAS NV 702-871-1152 Description PET MEDICAL SERVICE	$1,350.00
11/06/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $14.00	$14.00
11/06/13	RED ROCK HTL RES LAS VEGAS NV Arrival Date Departure Date 11/07/13 12/31/99 00000000 LODGING	$218.40
11/06/13	RED ROCK STEAKHOUSE LAS VEGAS NV Arrival Date Departure Date 11/05/13 11/06/13 00000000 LODGING	$282.69
11/06/13	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE $34.96 TIP $10.00	$44.96
11/07/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS $71.05 003 UNL SUP	$71.05
11/07/13	VCA DECATUR #215 034LAS VEGAS NV 702-646-3777 Description VETERINARY SERVICES	$835.70
11/08/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$19.99

Continued on reverse

Detail Continued

			Amount
11/08/13	ROMANOS 1151 0063 LAS VEGAS 702-648-6688 Description FOOD/BEVERAGE	NV	$46.49
11/08/13	Bulwark Exterminatin877-428-5927 100155695978 85212		$66.40
11/09/13	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	$279.85
11/09/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$62.40
11/09/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$42.66
11/10/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
11/11/13	MENS WEARHOUSE 2402 LAS VEGAS 2402.24692 89117 PRONTO MER POLO BT BK/BRN REV PR C XL TIE PR COUT TIE	NV	$596.37
11/12/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
11/12/13	LVV REFERRAL SURGEONLAS VEGAS 702-871-1152 Description PET MEDICAL SERVICE	NV	$1,850.00
11/13/13	LVV REFERRAL SURGEONLAS VEGAS 702-871-1152 Description PET MEDICAL SERVICE	NV	$930.19

DANKA K MICHAELS
Card Ending 7-72020

		Amount
10/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Information on Pay Over Time Features

Please refer to page 2 for further important information regarding your account

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

Current APR
The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:
(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**264,671**
Points Earned this Period	**11,147**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary October 1, 2013 - October 31, 2013

Opening Points Balance	253,524
Points Earned this Period	+11,147
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**264,671**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail October 1, 2013 - October 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	748	0	748
Business Platinum XXXX-XXXXX8-51001	4,975	0	4,975
Add'l Business Platinum XXXX-XXXXX8-51019	5,409	0	5,409
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**11,147**	**0**	**11,147**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/13

Account Ending 7-72004

New Balance	**$1,518.72**
Please Pay By‡	**12/30/13**

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

See page 2 for important information about your account.

Membership Rewards® Points
Available and Pending as of 11/30/13
90,748
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$4,419.65
Payments/Credits	-$6,795.00
New Charges	+$3,894.07
Fees	+$0.00
New Balance	**$1,518.72**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
12/30/13

Amount Due
$1,518.72

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001518720001518720 11 d

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

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Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.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

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Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Total
Payments	-$6,795.00
Credits	$0.00
Total Payments and Credits	**-$6,795.00**

Detail

*Indicates posting date

Payments			Amount
12/02/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$5,395.00
12/10/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,400.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$976.07
DANKA K MICHAELS 7-72020	$2,918.00
Total New Charges	**$3,894.07**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
11/15/13	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	$19.95
11/16/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
11/17/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $80.26 003 UNL SUP	NV	$80.26
11/19/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
11/19/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS $10.80 003 UNL SUP	NV	$10.80
11/19/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
11/22/13	BIGFISHGAMES*1980431206-448-6628 GAMEDOWNLOAD	WA	$6.99
11/23/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99

Continued on reverse

Detail Continued

			Amount
11/24/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
11/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$9.99
11/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
11/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
11/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
11/30/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
12/01/13	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	$45.98
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$12.99
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
12/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
12/06/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$371.58
12/06/13	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $77.30 003 UNL SUP	NV	$77.30
12/08/13	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	$45.21
12/08/13	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$72.90
12/09/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$1.29
12/15/13	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

			Amount
11/15/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	$16.99
11/15/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	$10.94

Continued on next page

Detail Continued

		Amount
11/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
11/17/13	COSTCO WHSE #0737 00LAS VEGAS NV 7024152300	$139.97
11/18/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$27.63
11/20/13	HANES.COM 800-832-0594 NC APPAREL	$57.23
11/22/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$159.21
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$13.58
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$14.89
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$13.63
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$9.99
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$7.47
11/25/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$7.59
11/27/13	WHOLEFDS FTA 10174 07022548655 7022548655 GROCERY STORES	$115.44
11/27/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$52.10
11/27/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$53.27
11/27/13	RAPID REHAB 702-9822232 NV 7029822232	$220.00
11/29/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$89.94
11/29/13	6PM.COM 888-676-2660 NV FOOTWEAR	$488.50
12/01/13	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS	$79.95
12/02/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$21.60
12/04/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$168.48
12/04/13	POTTERY BARN 0067 LAS VEGAS NV 30192683 89145	$33.51
12/07/13	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS	$128.85

Continued on reverse

Detail Continued

		Amount
12/07/13	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS	$129.90
12/08/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$398.09
12/08/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$88.33
12/08/13	6PM.COM 888-676-2660 NV FOOTWEAR	$320.97
12/15/13	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$35.00

Fees

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

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$625.00
Total Interest in 2013	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Information on Pay Over Time Features

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

Please refer to page 2 for further important information regarding your account

Current APR
The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:
(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**90,748**
Points Earned this Period	**26,077**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary November 1, 2013 - November 30, 2013

Opening Points Balance	264,671
Points Earned this Period	+26,077
Points Used this Period	-200,000
Reinstated Points and Adjustments	0
Total Points Balance	**90,748**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail November 1, 2013 - November 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	9,450	0	9,450
Business Platinum XXXX-XXXXX8-51001	6,551	0	6,551
Add'l Business Platinum XXXX-XXXXX8-51019	10,061	0	10,061
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**26,077**	**0**	**26,077**

Points Used this Period	Total Points Used This Period	Request Date
Total	**200,000**	

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/16/13 – 12/15/14

[Bates TP02529 – TP02649]

Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/14

Account Ending 7-72004

New Balance	**$10,511.85**
Please Pay By‡	**01/30/14**

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

See page 2 for important information about your account.

See Page 7 for Important Changes to Access to American Airlines® Admirals Club Lounges and US Airways® Club

Membership Rewards® Points
Available and Pending as of 12/31/13
107,402
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$1,518.72
Payments/Credits	-$1,548.00
New Charges	+$10,541.13
Fees	+$0.00
New Balance	**$10,511.85**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

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
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
01/30/14

Amount Due
$10,511.85

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911158651455 00105111850010511185 11 4

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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* 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	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	
Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address
If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit **americanexpress.com/autopay** today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Payments and Credits

Summary

	Total
Payments	-$1,548.00
Credits	$0.00
Total Payments and Credits	**-$1,548.00**

Detail

*Indicates posting date

Payments			Amount
12/24/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,548.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$1,351.01
DANKA K MICHAELS 7-72020	$9,190.12
Total New Charges	**$10,541.13**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
12/17/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
12/22/13	BIGFISHGAMES*2005209206-448-6628 GAMEDOWNLOAD	WA	$6.99
12/23/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.99
12/23/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
12/24/13	BEST BUY 122 LAS VEGAS ELECTRONICS STORE	NV	$1,002.61
12/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
12/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
01/06/14	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $38.20 003 UNL SUP	NV	$38.20
01/07/14	Bulwark Exterminatin877-428-5927 100162665334 85212		$66.40
01/09/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
01/09/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99

Continued on reverse

Detail Continued

			Amount
01/11/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
01/13/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$14.99
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$19.98
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	$17.99
01/14/14	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

			Amount
12/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		$14.95
12/21/13	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$36.53
12/24/13	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV	$7,582.83
12/24/13	WHOLEFDS FTA 10174 0LAS VEGAS 7022548655 Description Price GROCERY STORES $57.59	NV	$57.59
12/24/13	NMX*AFTERSHOCK OFFER800-485-4350 800-485-4350	FL	$109.00
12/24/13	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV	$247.04
12/25/13	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	$106.02
12/29/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$282.09
12/29/13	SHAGGY CHIC INC 702-951-0000 USFC89145		$110.00
12/31/13	TARGET T1207 1207 LAS VEGAS DISCOUNT STORE	NV	$33.16
12/31/13	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	$65.71
01/04/14	TARGET T1207 1207 LAS VEGAS DISCOUNT STORE	NV	$42.15
01/07/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA	$16.31
01/07/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA	$27.24

Continued on next page

Detail Continued

		Amount
01/07/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$234.79
01/07/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$84.55
01/08/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$19.60
01/09/14	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$5.99
01/12/14	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$65.66
01/14/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$48.91

Fees

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

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$0.00
Total Interest in 2014	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Information on Pay Over Time Features

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

Please refer to page 2 for further important information regarding your account

Current APR
The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:
(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).

Notice of Changes to Your Platinum Card® Benefits – Access to American Airlines Admirals Club Lounges and US Airways Club

Effective March 22, 2014, personal and Business Platinum Card® members will no longer receive complimentary access to American Airlines® Admirals Club lounges and to US Airways® Club locations as a Card benefit.

Personal and Business Platinum Card Members who qualify for Admirals Club lounge access under American Airlines' access policies and/or those who qualify for US Airways Club access under US Airway's access policies will continue to receive such access in accordance with those policies.

You will continue to have complimentary access to Delta Sky Clubs®[1] and Airspace Lounges™[2], as well as access to more than 600 clubs worldwide with Priority Pass™[3] Select membership. You also have unlimited, complimentary access to the The Centurion℠ Lounge, located at Dallas/Fort Worth International Airport and McCarran International Airport in Las Vegas. The Centurion Lounges are premier airport lounge spaces designed exclusively for American Express® Card Members and feature complimentary gourmet meals, fine wines, American Express Member Services, and other amenities.[4]

In addition, we would like to remind you about the $200 Airline Fee Credit[5] benefit.* You may select American Airlines, US Airways or one of eight other eligible domestic airlines to receive up to $200 in statement credits annually for incidental fees charged to your Card including lounge day passes, baggage fees and flight-change fees. Every January, you can update your airline selection at americanexpress.com/airlinechoice. However for this year only, we are extending the annual selection period through February 28th, 2014 to allow you more time to make any revisions based on the above change in access policies.

*American Express relies on accurate airline transaction data to identify incidental fee purchases. If you do not see a credit for a qualifying incidental purchase on your enrolled Card after 4 weeks, simply call the number on the back of your Card. See terms & conditions for more details.

[1] **Airport Club Access Program** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card, government-issued I.D., and same day corresponding airline ticket to club agents. Code-share and affiliated lounge agreements may not apply in all cases. The Card Member must be 18 years of age to enter into the Airport Club Lounge without a parent or guardian for Delta Sky Club® where there is no self-service bar. Local age restrictions apply in non-U.S locations. The Card Member must be 21 years of age to enter into all Airport Club Lounges where there is a self-service bar. Card Members must adhere to all house rules of participating clubs. Partners and locations subject to change.

[2] **Airspace lounges** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card and government-issued I.D. Ticket not required for Airspace Lounges. In some cases, Card Member must be 21 years of age to enter without a parent or guardian. The Card Member's spouse and children under the age of 21 or up to two companions may enter the club as complimentary guests. Card Member must adhere to all house rules of participating lounges. Card Members and his or her guests will receive all of the complimentary benefits and amenities afforded to the Airspace Lounge customers, as well as access to purchase non-complimentary items. Some product features may be subject to additional charges. Airspace Lounge locations are subject to change.

[3] **Priority Pass™ Select** Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you agree that **you will be responsible for all accompanying guest visits and will be automatically charged $27 per guest to your Platinum Card®, Business Platinum Card®, Centurion® Card or Business Centurion® Card from American Express after you have signed for the visit and it has been reported to Priority Pass by the participating lounge.** Additionally, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, personal and Business Platinum Card® and personal and Business Centurion® Members in good standing may access participating Priority Pass Select lounges by presenting your Priority Pass Select card and airline boarding pass. In some lounges, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating lounges. Amenities may vary among airport lounge locations. Conference rooms, where available, may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use, which will be sent to you with your membership package, and can be viewed at www.prioritypass.com. Upon receipt of your enrollment information, Priority Pass will send your Priority Pass Select card and membership package which you should receive within 10–14 business days. If you have not received the Priority Pass card after 14 days, please contact American Express using the number on the back of your American Express® Card.

TP002535
AA04247

[4] **The Centurion℠ Lounge** Personal and Business Platinum Card® and Centurion® Members have unlimited complimentary access to The Centurion Lounge locations. Gold and Green additional Cards on your Platinum Card®, Business Platinum Card®, Centurion® or Business Centurion® account are not eligible for unlimited complimentary access. Personal and Business Platinum Card® and Centurion® Members may bring immediate family (spouse or domestic partner and their children under 18) OR up to two (2) companions into The Centurion Lounge. To access The Centurion Lounge, the Platinum Card®, Business Platinum Card®, Centurion® or Business Centurion® Member must present The Centurion Lounge agent with the following upon each visit: his or her valid Card and upon request, same-day airline ticket on any carrier and a government-issued I.D. Failure to present this documentation may result in access being denied. Personal and Business Platinum Card® and Centurion® Members will not be compensated for changes in locations, rates or policies. Personal and Business Platinum Card® and Centurion® Members must be at least 18 years of age to enter without a parent or guardian. Personal and Business Platinum Card® and Centurion® Members must be 21 years of age to enter a lounge with a self-service bar, unless accompanied by a parent or legal guardian. Personal and Business Platinum Card® and Centurion® Members are allowed access to The Centurion Lounge in all U.S. locations. American Express reserves the right to remove any person from a lounge for inappropriate behavior or failure to adhere to lounge rules, including, but not limited to, conduct that is disruptive, abusive or violent. Access is subject to space availability. The Centurion Lounge hours may vary by location and are subject to change. Amenities may vary among The Centurion Lounge locations and are subject to change. Personal and Business Platinum Card® and Centurion® Members and their guests are responsible to pay for certain amenities and services inside The Centurion Lounge. Some American Express Cards are not eligible for all services provided by Member Services Desk. American Express will not be liable for any articles lost or stolen or damages suffered by the purchaser or visitor inside The Centurion Lounge. Use of The Centurion Lounge is subject to all rules and conditions set by American Express. American Express reserves the right to revise the rules at any time without notice.

[5] **$200 Airline Fee Credit** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card Member must enroll and choose a qualifying airline at www.americanexpress.com/airlinechoice. Only the Basic Card Member or Authorized Account Manager(s) on the Card Account can enroll and select the qualifying airline. Card Members who have not chosen a qualifying airline will be able to do so at any time. Card Members who have already selected a qualifying airline will be able to change their choice one time each year in January at www.americanexpress.com/airlinechoice or by calling the number on the back of the Card. **For 2014 only, Card Members may update their airline selection one additional time starting on 1/15/2014 through 2/28/2014 at** www.americanexpress.com/airlinechoice **or by calling the number on the back of the Card.** Card Members who do not change their airline selection will remain with their current airline. **Statement Credits:** Incidental air travel fees must be charged on the enrolled Card Account for the benefit to apply. Purchases made by both the Basic and Additional Card Members on the enrolled Card Account are eligible for statement credits. However, each Card Account is eligible for up to a total of $200 a year in statement credits across all Cards on the Account. Incidental air travel fees must be separate charges from airline ticket charges. Fees not charged by the Card Member's airline of choice (e.g. wireless internet and fees incurred with airline alliance partners) do not qualify for statement credits. Incidental air travel fees charged prior to enrollment in this benefit are not eligible for statement credits. Airline tickets, upgrades, mileage points purchases, mileage points transfer fees, gift cards, duty free purchases, and award tickets are not deemed to be incidental fees. The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be identified. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card Account for statement credit(s) to be posted to the Account. We rely on airlines to submit the correct information on airline transactions, so please call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card Members remain responsible for timely payment of all charges. To be eligible for this benefit, Card Account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card Account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance. For additional information about this benefit, call the number on the back of your Card.

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Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**107,402**
Points Earned this Period	**16,654**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary

December 1, 2013 - December 31, 2013

Opening Points Balance	90,748
Points Earned this Period	+16,654
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**107,402**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

December 1, 2013 - December 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	976	0	976
Business Platinum XXXX-XXXXX8-51001	4,061	0	4,061
Add'l Business Platinum XXXX-XXXXX8-51019	8,698	0	8,698
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	2,919	0	2,919
Total	**16,654**	**0**	**16,654**

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/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.