

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 11:22 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

S.C. DOCKET NO.: 83491
D.C. Case No. D-17-560737-D

APPENDIX

Volume XIX of XXXVII

ATTORNEYS FOR APPELLANT

JOHN D. JONES, ESQ.
Nevada Bar No. 6699
JONES & LOBELLO
9950 W. Flamingo Road, #100
Las Vegas, Nevada 89147
702-318-5060

ATTORNEYS FOR RESPONDENT

Jennifer V. Abrams, Esq.
Nevada Bar No. 7575
The Abrams & Mayo Law Firm
6252 South Rainbow Blvd., #100
Las Vegas, NV 89118
702-222-4021

and

Shawn M. Goldstein, Esq.
Nevada Bar No. 9814
GOLDSTEIN FLAXMAN, PLLC
10161 Park Run Drive, Suite 150
Las Vegas, NV 89145
702-919-1919

**CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest	10/24/2017	I/AA00001-00015
Request for Issuance of Joint Preliminary Injunction	10/25/2017	I/AA00016
Affidavit of Process Server	11/02/2017	I/AA00017-00022
Notice of Appearance of Attorney	11/27/2017	I/AA00023-00024
Appendix of Exhibits in Support of Defendant's Motion to Dismiss	11/29/2017	I/AA00025-00044
Motion to Dismiss	11/29/2017	I/AA00045-00061
Petition to Seal Records Pursuant to NRS 125.110(2)	12/15/2017	I/AA00062-00063
Exhibit Appendix to Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00064-00093
Motion Opposition Fee Information Sheet	12/20/2017	I/AA00094
Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00095- I/AA00111
Order to Seal Records Pursuant to NRS 125.110(2)	12/22/2017	I/AA00112- I/AA00113
Stipulation and Order to Continue Hearing	12/28/2017	I/AA00114- 000115
Notice of Entry of Stipulation and Order	12/29/2017	I/AA00116- 000119
Notice of Entry of Order to Seal Records	01/03/2018	I/AA00120-00124
Reply to Opposition to Defendant's Motion to Dismiss and Opposition to Countermotion for Attorney's Fees and Costs	01/09/2018	I/AA00125-00141
Court Minutes	01/25/2018	I/AA00142-00143
Court Minutes	02/23/2018	I/AA00144-00145
Order	03/09/2018	I/AA00146-00154

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Entry of Order	03/12/2018	I/AA00155-00164
Order	03/12/2018	I/AA0065-00173
First Amended Compliant for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine	03/22/2018	I/AA00174-00188
Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim	05/02/2018	I/AA00189-00211
Reply to Defendant's Counterclaim	05/30/2018	I/AA00212-00219
Plaintiff, Danka K. Michaels' Initial Expert Witness List	07/11/2018	I/AA00220-00229
Declaration of Service	07/13/2018	I/AA00230
Joint Early Case Conference Report Pursuant to N.R.C..P 16.2(i)(2)	07/13/2018	I/AA00231-00237
Declaration of Service	07/19/2018	I/AA00238
Order Setting Case Management Conference and Directing Compliance with NRCP 16.2	07/31/2018	I/AA00239-00242
Declaration of Service Robert Semonian	08/03/2018	I/AA00243
Declaration of Service Shannon L. Evans	08/03/2018	I/AA00244
Motion for Leave to File Second Amended Complaint	09/07/2018	I/AA00245- II/AA00270
Motion Opposition Fee Information Sheet	09/07/2018	II/AA00271
Case and Trial Management Order	09/10/2018	II/AA00272- 00274
Court Minutes	09/10/2018	II/AA00275- 00276

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Certificate of Service	09/11/2018	II/AA00277-00278
Stipulation and Order Granting Leave to File Second Amended Complaint, and Vacating Motion Hearing	10/08/2018	II/AA00279-00281
Notice of Entry of Stipulation and Order	10/10/2018	II/AA00282-00287
Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest	10/15/2018	II/AA00288-00305
Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/19/2018	II/AA00306-00329
Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/21/2018	II/AA00330-00332
Order After Hearing of September 10, 2018	12/11/2018	II/AA00333-00336

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Reply to Defendant's Counterclaim	12/12/2018	II/AA00337-00344
Notice of Entry of Order	12/17/2018	II/AA00345-00351
Motion Opposition Fee Information Sheet	01/08/2019	II/AA00352
Motion to Withdraw as Attorney of Records for Plaintiff	01/08/2019	II/AA00353-00358
Certificate of Service	01/09/2019	II/AA00359-00360
Order Granting Withdrawal as Attorney of Record for Plaintiff	02/05/2019	II/AA00361-00362
Notice of Entry of Order	02/06/2019	II/AA00363-00367
Notice of Taking Videotaped Deposition	02/15/2019	II/AA00368-00370
Defendant's Witness List (Non-Expert)	02/20/2019	II/AA00371-00375
Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00376-00378
Second Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00379-00381
Notice of Appearance	03/08/2019	II/AA00382-00383
Notice of Department Reassignment	03/11/2019	II/AA00384-00385
Peremptory Challenge of Judge	03/11/2019	II/AA00386-00388
Case Management Order – Domestic	03/21/2019	II/AA00389-00394
Notice of Attorney's Lien	04/05/2019	II/AA00395-00397

**CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00441-00458
Notice of Hearing	04/22/2019	II/AA00459
Defendant's Supplemental Witness List (Non-Expert)	04/24/2019	II/AA00460-00464
Notice of Unavailability of Counsel	05/08/2019	II/AA00465-00467
Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00468-00495
Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00496-III/AA00516
Reply in Support of Defendant's Motion to Compel Discovery Responses	05/15/2019	III/AA00517-00522
Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
Stipulation and Order RE: Motion to Compel	05/28/2019	III/AA00528-00534
Notice of Entry of Stipulation and Order RE: Motion to Compel	05/29/2019	III/AA00535-00543
Receipt of Check	06/03/2019	III/AA00544
Notice of Entry of Stipulation and Order to Continue	06/13/2019	III/AA00545-00551
Stipulation and Order to Continue	06/13/2019	III/AA00552-00556
Stipulation and Order to Vacate Discovery Hearing	06/18/2019	III/AA00557-00559
Notice of Entry of Stipulation and Order to Vacate Discovery Hearing	06/19/2019	III/AA00560-00564

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Satisfaction and Release of Lien	07/31/2019	III/AA00565-00566
Appendix of Exhibits in Support of Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	III/AA00567-IV/AA00702
Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	IV/AA00703-00736
Notice of Hearing	08/01/2019	IV/AA00737
Notice of Unavailability of Counsel	08/05/2019	IV/AA00738-00740
Stipulation to Extend Discovery Deadlines and Continue Trial (First Request) and Order Continuing Trial	08/05/2019	IV/AA00741-00745
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities	08/12/2019	IV/AA00746-V/AA00754
Notice of Entry of Stipulation and Order	08/16/2019	V/AA0055-00762

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Declaration of Service	09/05/2019	V/AA00844

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Appendix of Exhibits in Support of Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00845-00861
Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00862-00879
Minute Order	09/10/2019	V/AA00880-00881

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Declaration of Service	11/01/2019	V/AA00882
Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum	12/09/2019	V/AA00883- 00885
Declaration of Service	12/20/2019	V/AA00886
Defendant’s Second Supplemental Witness List (Non-Expert)	12/27/2019	V/AA00887- 00891
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892- 00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905
Trial Subpoena	01/29/2020	V/AA00906- 00909
Declaration of Service	02/04/2020	V/AA00910
Declaration of Service	02/05/2020	V/AA00911
Stipulation and Order to Extend Filing of Pre- Trial Memorandum and Trail Exhibits	02/06/2020	V/AA00912- 00913
Defendant’s Pre-Trial Memorandum	02/07/2020	V/AA00914- 00932
Plaintiff Thomas Pickens Pretrial Memorandum	02/07/2020	V/AA00933- 00950
Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951- 00954
Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955- 00962
Receipt of Copy	02/11/2020	V/AA00963
General Financial Disclosure Form	02/13/2020	V/AA00964- 00981
Notice of Non-Opposition to Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	V/AA00982- VII/AA01254

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Supplemental Exhibit in Support of Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	VII/AA01255-VIII/AA01727
Court Minutes	02/14/2020	VIII/AA01728
Notice of Intent to Appear by Communication Equipment	02/20/2020	VIII/AA01729-IX/01768
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01769-01770
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01771-01780
Court Minutes	02/21/2020	IX/AA01781-01793
Notice of Hearing	03/20/2020	IX/AA01794-01798
Stipulation and Order to Continue Day Three of Trial	06/24/2020	IX/AA01799-01800
Notice of Entry of Stipulation and Order	06/25/2020	IX/AA01801-01810
Notice of Change of Firm	06/26/2020	IX/AA01811-01819
Court Minutes	07/20/2020	IX/AA01820-01823
Estimated Cost of Expedited Transcripts	07/22/2020	IX/AA01824-01826
Notice of Hearing	08/26/2020	IX/AA1827-X/AA2051
Final Billing for Transcripts	09/01/2020	X/AA02052-02054
Transcript RE: Non-Jury Trial	09/01/2020	X/AA02055-02070
Transcript RE: Non-Jury Trial Day 2	09/01/2020	X/AA02071-02086

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Appearance of Co-Counsel for Defendant	10/16/2020	X/AA02087-02122
Notice of Hearing	10/26/2020	X/AA02123-02190
Notice of Hearing	11/17/2020	X/AA02191-02201
Notice of Hearing	11/25/2020	X/AA02202-02209
Court Minutes	01/22/2021	X/AA02210-02220
Notice of Hearing	01/22/2021	X/AA02221-02232
Notice of Change of Firm Address	01/27/2021	X/AA02233-02243
Notice of Hearing	02/23/2021	X/AA02244-XI/AA02252
Court Minutes	03/05/2021	XI/AA02253-02261
Notice of Hearing	03/08/2021	XI/AA02262-02271
Court Minutes	03/12/2021	XI/AA02272-02284
Court Minutes	04/02/2021	XI/AA02285-02301
Defendant's EDCR 7.27 Brief	04/02/2021	XI/AA02302-02320
Stipulation and Order to Extend Briefing Deadlines	04/14/2021	XI/AA02321-02329
Notice of Entry of Stipulation and Order	04/19/2021	XI/AA02330-02351
Stipulation and Order to Extend Briefing Deadline	04/22/2021	XI/AA02352-02369

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Closing Argument	04/23/2021	XI/AA02370-02834
Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
Defendant’s Closing Argument Brief	05/28/2021	XI/AA02444-02467
Stipulation and Order to Extend Deadline for Plaintiff to File His Rebuttal Brief	06/14/2021	XI/AA02468-02488
Plaintiff’s Rebuttal to Defendant’s Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Notice of Change of Firm Address	08/01/2021	XII/AA02525-02567
Findings of Fact, Conclusions of Law and Judgement	08/03/2021	XII/AA02568-02613
Notice of Entry of Findings of Fact, Conclusions of Law, and Judgement	08/05/2021	XII/AA02614-02657
Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02658-02671
Exhibit of Appendix to Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02672-02716
Case Appeal Statement	09/02/2021	XII/AA02717-02743
Notice of Appeal	09/02/2021	XII/AA02744-XIII/AA02768
Estimated Cost of Transcript	09/07/2021	XIII/AA02769-02791
Estimated Costs of Transcript	09/07/2021	XIII/AA02792-02822

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Objection to Defendant Danka K. Michaels’ Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
Defendant’s Reply to Plaintiff’s Objection to Memorandum of Fees and Costs	09/20/2021	XIII/AA02855-02885
Certification of Transcripts Notification of Completion	10/28/2021	XIII/AA02886-02913
Final Billing for Transcripts	10/28/2021	XIII/AA02914-02956
Transcript RE: Non-Jury Trial Day 3	10/28/2021	XIII/AA02957-XIV/AA03007
Transcript RE: Non-Jury Trial Day 4	10/28/2021	XIV/AA03008-03040
Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041-03054
Receipt of Copy	11/10/2021	XIV/AA03055-03069
Plaintiff’s Trial Exhibit 1 - Photographs of the parties’ wedding on April 7, 2002 and announcement	02/14/2020	XIV/AA03070-03083
Plaintiff’s Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002	02/14/2020	XIV/AA03084-03096
Plaintiff’s Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
Plaintiff’s Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens	02/14/2020	XIV/AA03112-03116
Plaintiff’s Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145	02/14/2020	XIV/AA03117-03127

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff’s Trial Exhibit 6 - Chain of Title with Applicable Deeds for 7608 Lowe Avenue, Las Vegas, Nevada 89131	02/14/2020	XIV/AA03128-03136
Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137-03150
Plaintiff’s Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011	02/14/2020	XIV/AA03151-03164
Plaintiff’s Trial Exhibit 9 - 2005 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA3165-03180
Plaintiff’s Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03181-03196
Plaintiff’s Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03197-03210
Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03211-03224
Plaintiff’s Trial Exhibit 13 - 2009 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03225-XV/AA03262
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263-03319
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320-03372
Plaintiff’s Trial Exhibit 16 - 2012 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03373-03429
Plaintiff’s Trial Exhibit 17 - 2013 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03430-03478
Plaintiff’s Trial Exhibit 18 - 2014 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03479-03494

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Trial Exhibit 19 - 2015 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03495- XVI/AA03543
Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XVI/AA03544- 03639
Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
Plaintiff's Trial Exhibit 22 - 2006 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03736- XVII/AA03823
Plaintiff's Trial Exhibit 23 - 2007 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03824- 03848
Plaintiff's Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03849- 03998
Plaintiff's Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03999 XVIII/AA04127
Plaintiff's Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128- 04239
Plaintiff's Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04240- XIX/AA04361
Plaintiff's Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04362- 04482
Plaintiff's Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff's Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels	02/14/2020	XX/AA04647- XXI/AA04755
Plaintiff's Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04756- 04842
Plaintiff's Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04843- 04879
Plaintiff's Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04880- 04908

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04909- XXII/AA05059
Plaintiff's Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05060- 05200
Plaintiff's Trial Exhibit 38 - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
Plaintiff's Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
Plaintiff's Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
Plaintiff's Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
Plaintiff's Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05578- 05669
Plaintiff's Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05670- XXV/AA05758
Plaintiff's Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
Plaintiff's Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff's Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVI/AA06107- XXVII/AA06297
Plaintiff’s Trial Exhibit 48 - 2013 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06298- 06490
Plaintiff’s Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06491- XXVIII/ AA06589
Plaintiff’s Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06590-06672
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

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 59 - 2015 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06999
Plaintiff's Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXX/AA07000
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

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015- 07016
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
Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
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

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
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
Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18	02/14/2020	XXX/AA07096-07204
Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19	02/14/2020	XXX/AA07205-07228
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

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13	02/14/2020	XXX/AA07237-07239
Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16	02/14/2020	XXXII/AA07517-07682

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17	02/14/2020	XXXII/AA 07683-07685
Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
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
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13	02/14/2020	XXXII/AA 07707
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
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
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012	02/14/2020	XXXIII/AA 07934-07964
Plaintiff’s Trial Exhibit 151 - Plaintiff email dated November 13, 2011	02/14/2020	XXXIII/AA 07965-07998
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
Plaintiff’s Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
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
Defendant’s Trial Exhibit J – Plaintiff’s Decree of Divorce filed June 26, 2021	02/14/2020	XXXV/AA 08271

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Defendant’s Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
Defendant’s Trial Exhibit L – Wells Fargo billing Statement dated November 2016	02/14/2020	XXXV/AA 08273- XXXVI/AA 08571
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 <i>Bluepoint Development Inc. v. Patience One, LLC</i>	02/14/2020	XXXVI/AA 08572- XXXVII/AA 08867
Defendant’s Trial Exhibit N – Records evidencing attorney’s fees and expert fees paid by Defendant in this action	02/14/2020	XXXVII/AA 08868-08938
Receipt of Copy	11/10/2021	XXXVII/AA 08939

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Affidavit of Process Server	11/02/2017	I/AA00017-00022
Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00376-00378
Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim	05/02/2018	I/AA00189-00211
Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/19/2018	II/AA00306-00329
Appendix of Exhibits in Support of Defendant’s Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	III/AA00567-IV/AA00702
Appendix of Exhibits in Support of Defendant’s Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Appendix of Exhibits in Support of Defendant’s Motion to Dismiss	11/29/2017	I/AA00025-00044

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Appendix of Exhibits in Support of Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00845-00861
Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00468-00495

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Case and Trial Management Order	09/10/2018	II/AA00272-00274
Case Appeal Statement	09/02/2021	XII/AA02717-02743
Case Management Order – Domestic	03/21/2019	II/AA00389-00394
Certificate of Service	09/11/2018	II/AA00277-00278
Certificate of Service	01/09/2019	II/AA00359-00360
Certification of Transcripts Notification of Completion	10/28/2021	XIII/AA02886-02913
Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest	10/24/2017	I/AA00001-00015
Court Minutes	01/25/2018	I/AA00142-00143
Court Minutes	02/23/2018	I/AA00144-00145
Court Minutes	09/10/2018	II/AA00275-00276
Court Minutes	02/14/2020	VIII/AA01728
Court Minutes	02/21/2020	IX/AA01781-01793
Court Minutes	07/20/2020	IX/AA01820-01823
Court Minutes	01/22/2021	X/AA02210-02220
Court Minutes	03/05/2021	XI/AA02253-02261
Court Minutes	03/12/2021	XI/AA02272-02284
Court Minutes	04/02/2021	XI/AA02285-02301

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/21/2018	II/AA00330-00332
Declaration of Service	07/13/2018	I/AA00230
Declaration of Service	07/19/2018	I/AA00238
Declaration of Service	09/05/2019	V/AA00844
Declaration of Service	11/01/2019	V/AA00882
Declaration of Service	12/20/2019	V/AA00886
Declaration of Service	02/04/2020	V/AA00910
Declaration of Service	02/05/2020	V/AA00911
Declaration of Service Robert Semonian	08/03/2018	I/AA00243
Declaration of Service Shannon L. Evans	08/03/2018	I/AA00244
Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02658-02671
Defendant’s Closing Argument Brief	05/28/2021	XI/AA02444-02467
Defendant’s EDCR 7.27 Brief	04/02/2021	XI/AA02302-02320
Defendant’s Motion to Compel Discovery Responses	04/22/2019	II/AA00441-00458
Defendant’s Pre-Trial Memorandum	02/07/2020	V/AA00914-00932
Defendant’s Reply to Plaintiff’s Objection to Memorandum of Fees and Costs	09/20/2021	XIII/AA02855-02885
Defendant’s Second Supplemental Witness List (Non-Expert)	12/27/2019	V/AA00887-00891

**ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Defendant's Supplemental Witness List (Non-Expert)	04/24/2019	II/AA00460-00464
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
Defendant's Trial Exhibit J – Plaintiff's Decree of Divorce filed June 26, 2021	02/14/2020	XXXV/AA 08271
Defendant's Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
Defendant's Trial Exhibit L – Wells Fargo billing Statement dated November 2016	02/14/2020	XXXV/AA 08273-XXXVI/AA 08571
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 <i>Bluepoint Development Inc. v. Patience One, LLC</i>	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
Defendant's Trial Exhibit N – Records evidencing attorney's fees and expert fees paid by Defendant in this action	02/14/2020	XXXVII/AA 08868-08938
Defendant's Witness List (Non-Expert)	02/20/2019	II/AA00371-00375

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Estimated Cost of Expedited Transcripts	07/22/2020	IX/AA01824-01826
Estimated Cost of Transcript	09/07/2021	XIII/AA02769-02791
Estimated Costs of Transcript	09/07/2021	XIII/AA02792-02822
Exhibit Appendix to Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00064-00093
Exhibit of Appendix to Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02672-02716
Final Billing for Transcripts	09/01/2020	X/AA02052-02054
Final Billing for Transcripts	10/28/2021	XIII/AA02914-02956
Findings of Fact, Conclusions of Law and Judgement	08/03/2021	XII/AA02568-02613
First Amended Compliant for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine	03/22/2018	I/AA00174-00188
General Financial Disclosure Form	02/13/2020	V/AA00964-00981
Joint Early Case Conference Report Pursuant to N.R.C..P 16.2(i)(2)	07/13/2018	I/AA00231-00237
Minute Order	09/10/2019	V/AA00880-00881
Motion for Leave to File Second Amended Complaint	09/07/2018	I/AA00245-II/AA00270
Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	IV/AA00703-00736
Motion Opposition Fee Information Sheet	12/20/2017	I/AA00094

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Motion Opposition Fee Information Sheet	09/07/2018	II/AA00271
Motion Opposition Fee Information Sheet	01/08/2019	II/AA00352
Motion to Dismiss	11/29/2017	I/AA00045-00061
Motion to Withdraw as Attorney of Records for Plaintiff	01/08/2019	II/AA00353-00358
Notice of Appeal	09/02/2021	XII/AA02744-XIII/AA02768
Notice of Appearance	03/08/2019	II/AA00382-00383
Notice of Appearance of Attorney	11/27/2017	I/AA00023-00024
Notice of Appearance of Co-Counsel for Defendant	10/16/2020	X/AA02087-02122
Notice of Attorney's Lien	04/05/2019	II/AA00395-00397
Notice of Change of Firm	06/26/2020	IX/AA01811-01819
Notice of Change of Firm Address	01/27/2021	X/AA02233-02243
Notice of Change of Firm Address	08/01/2021	XII/AA02525-02567
Notice of Department Reassignment	03/11/2019	II/AA00384-00385
Notice of Entry of Findings of Fact, Conclusions of Law, and Judgement	08/05/2021	XII/AA02614-02657
Notice of Entry of Order	03/12/2018	I/AA00155-00164
Notice of Entry of Order	12/17/2018	II/AA00345-00351
Notice of Entry of Order	02/06/2019	II/AA00363-00367
Notice of Entry of Order to Seal Records	01/03/2018	I/AA00120-00124
Notice of Entry of Stipulation and Order	12/29/2017	I/AA00116-000119

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Entry of Stipulation and Order	10/10/2018	II/AA00282-00287
Notice of Entry of Stipulation and Order	08/16/2019	V/AA0055-00762
Notice of Entry of Stipulation and Order	06/25/2020	IX/AA01801-01810
Notice of Entry of Stipulation and Order	04/19/2021	XI/AA02330-02351
Notice of Entry of Stipulation and Order RE: Motion to Compel	05/29/2019	III/AA00535-00543
Notice of Entry of Stipulation and Order to Continue	06/13/2019	III/AA00545-00551
Notice of Entry of Stipulation and Order to Vacate Discovery Hearing	06/19/2019	III/AA00560-00564
Notice of Hearing	04/22/2019	II/AA00459
Notice of Hearing	08/01/2019	IV/AA00737
Notice of Hearing	03/20/2020	IX/AA01794-01798
Notice of Hearing	08/26/2020	IX/AA1827-X/AA2051
Notice of Hearing	10/26/2020	X/AA02123-02190
Notice of Hearing	11/17/2020	X/AA02191-02201
Notice of Hearing	11/25/2020	X/AA02202-02209
Notice of Hearing	01/22/2021	X/AA02221-02232
Notice of Hearing	02/23/2021	X/AA02244-XI/AA02252
Notice of Hearing	03/08/2021	XI/AA02262-02271

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Notice of Intent to Appear by Communication Equipment	02/20/2020	VIII/AA01729-IX/01768
Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	V/AA00982-VII/AA01254
Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum	12/09/2019	V/AA00883-00885
Notice of Taking Videotaped Deposition	02/15/2019	II/AA00368-00370
Notice of Unavailability of Counsel	05/08/2019	II/AA00465-00467
Notice of Unavailability of Counsel	08/05/2019	IV/AA00738-00740
Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00095-I/AA00111
Order	03/09/2018	I/AA00146-00154
Order	03/12/2018	I/AA0065-00173
Order After Hearing of September 10, 2018	12/11/2018	II/AA00333-00336
Order Granting Withdrawal as Attorney of Record for Plaintiff	02/05/2019	II/AA00361-00362
Order Setting Case Management Conference and Directing Compliance with NRCp 16.2	07/31/2018	I/AA00239-00242
Order to Seal Records Pursuant to NRS 125.110(2)	12/22/2017	I/AA00112-I/AA00113
Peremptory Challenge of Judge	03/11/2019	II/AA00386-00388
Petition to Seal Records Pursuant to NRS 125.110(2)	12/15/2017	I/AA00062-00063
Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff Thomas Pickens Pretrial Memorandum	02/07/2020	V/AA00933-00950
Plaintiff, Danka K. Michaels' Initial Expert Witness List	07/11/2018	I/AA00220-00229
Plaintiff's Closing Argument	04/23/2021	XI/AA02370-02834
Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities	08/12/2019	IV/AA00746-V/AA00754
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01769-01770
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01771-01780
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00496-III/AA00516
Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
Plaintiff's Trial Exhibit 1 - Photographs of the parties' wedding on April 7, 2002 and announcement	02/14/2020	XIV/AA03070-03083
Plaintiff's Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03181-03196
Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16	02/14/2020	XXXII/AA07517-07682
Plaintiff's Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03197-03210
Plaintiff's Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17	02/14/2020	XXXII/AA07683-07685
Plaintiff's Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA07686-07687
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/AA07688-07689
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/AA07690-07691

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
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
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03211- 03224
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706
Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13	02/14/2020	XXXII/AA 07707
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
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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
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 13 - 2009 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03225- XV/AA03262
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
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012	02/14/2020	XXXIII/AA 07934-07964

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 151 - Plaintiff email dated November 13, 2011	02/14/2020	XXXIII/AA 07965-07998
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
Plaintiff's Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
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
Plaintiff's Trial Exhibit 16 - 2012 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03373- 03429
Plaintiff's Trial Exhibit 17 - 2013 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03430- 03478
Plaintiff's Trial Exhibit 18 - 2014 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03479- 03494
Plaintiff's Trial Exhibit 19 - 2015 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03495- XVI/AA03543
Plaintiff's Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002	02/14/2020	XIV/AA03084- 03096
Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XVI/AA03544- 03639
Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
Plaintiff's Trial Exhibit 22 - 2006 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03736- XVII/AA03823

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 23 - 2007 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03824-03848
Plaintiff's Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03849-03998
Plaintiff's Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03999 XVIII/AA04127
Plaintiff's Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128-04239
Plaintiff's Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04240- XIX/AA04361
Plaintiff's Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04362-04482
Plaintiff's Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff's Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
Plaintiff's Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels	02/14/2020	XX/AA04647- XXI/AA04755
Plaintiff's Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04756-04842
Plaintiff's Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04843-04879
Plaintiff's Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04880-04908
Plaintiff's Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04909- XXII/AA05059
Plaintiff's Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05060-05200

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 38 - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
Plaintiff's Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
Plaintiff's Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens	02/14/2020	XIV/AA03112- 03116
Plaintiff's Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
Plaintiff's Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
Plaintiff's Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05578- 05669
Plaintiff's Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05670- XXV/AA05758
Plaintiff's Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
Plaintiff's Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff's Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106
Plaintiff's Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVI/AA06107- XXVII/AA06297

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 48 - 2013 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06298-06490
Plaintiff's Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06491-XXVIII/ AA06589
Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145	02/14/2020	XIV/AA03117-03127
Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06590-06672
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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06963-06998
Plaintiff’s Trial Exhibit 59 - 2015 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06999
Plaintiff’s Trial Exhibit 6 - Chain of Title with Applicable Deeds for 7608 Lowe Avenue, Las Vegas, Nevada 89131	02/14/2020	XIV/AA03128- 03136
Plaintiff’s Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXX/AA07000
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 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137- 03150

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
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
Plaintiff’s Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015-07016
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 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011	02/14/2020	XIV/AA03151-03164
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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
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
Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18	02/14/2020	XXX/AA07096-07204
Plaintiff's Trial Exhibit 9 - 2005 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA3165-03180
Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19	02/14/2020	XXX/AA07205-07228
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
Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13	02/14/2020	XXX/AA07237-07239
Receipt of Check	06/03/2019	III/AA00544
Receipt of Copy	02/11/2020	V/AA00963
Receipt of Copy	11/10/2021	XIV/AA03055-03069
Receipt of Copy	11/10/2021	XXXVII/AA08939
Reply in Support of Defendant's Motion to Compel Discovery Responses	05/15/2019	III/AA00517-00522
Reply to Defendant's Counterclaim	05/30/2018	I/AA00212-00219

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Reply to Defendant’s Counterclaim	12/12/2018	II/AA00337-00344
Reply to Opposition to Defendant’s Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant’s Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00862-00879
Reply to Opposition to Defendant’s Motion to Dismiss and Opposition to Countermotion for Attorney’s Fees and Costs	01/09/2018	I/AA00125-00141
Request for Issuance of Joint Preliminary Injunction	10/25/2017	I/AA00016
Satisfaction and Release of Lien	07/31/2019	III/AA00565-00566
Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest	10/15/2018	II/AA00288-00305
Second Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00379-00381

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Stipulation and Order Granting Leave to File Second Amended Complaint, and Vacating Motion Hearing	10/08/2018	II/AA00279-00281
Stipulation and Order RE: Motion to Compel	05/28/2019	III/AA00528-00534
Stipulation and Order to Continue	06/13/2019	III/AA00552-00556
Stipulation and Order to Continue Day Three of Trial	06/24/2020	IX/AA01799-01800
Stipulation and Order to Continue Hearing	12/28/2017	I/AA00114-000115
Stipulation and Order to Extend Briefing Deadline	04/22/2021	XI/AA02352-02369
Stipulation and Order to Extend Briefing Deadlines	04/14/2021	XI/AA02321-02329
Stipulation and Order to Extend Deadline for Plaintiff to File His Rebuttal Brief	06/14/2021	XI/AA02468-02488
Stipulation and Order to Extend Filing of Pre-Trial Memorandum and Trial Exhibits	02/06/2020	V/AA00912-00913
Stipulation and Order to Vacate Discovery Hearing	06/18/2019	III/AA00557-00559
Stipulation to Extend Discovery Deadlines and Continue Trial (First Request) and Order Continuing Trial	08/05/2019	IV/AA00741-00745
Supplemental Exhibit in Support of Notice of Non-Opposition to Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	VII/AA01255-VIII/AA01727
Transcript RE: Non-Jury Trial	09/01/2020	X/AA02055-02070
Transcript RE: Non-Jury Trial Day 2	09/01/2020	X/AA02071-02086

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XIX OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Transcript RE: Non-Jury Trial Day 3	10/28/2021	XIII/AA02957- XIV/AA03007
Transcript RE: Non-Jury Trial Day 4	10/28/2021	XIV/AA03008- 03040
Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041- 03054
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



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/14

p. 1/8

Account Ending 7-72004

New Balance	\$5,724.36
Please Pay By†	02/27/14

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

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 01/31/14
44,825

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

Account Summary

Previous Balance	\$10,511.85
Payments/Credits	-\$14,297.00
New Charges	+\$9,509.51
Fees	+\$0.00

New Balance	\$5,724.36
--------------------	-------------------

Days in Billing Period: 28

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



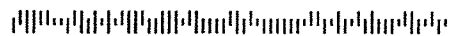
Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-72004

Enter account number on all documents.
Make check payable to American Express.

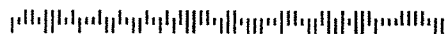


THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
02/27/14

Amount Due
\$5,724.36

☐ 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 000572436000572436 11 H

TP002539
AA04251

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX

1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/14

p. 3/8

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$14,297.00
Credits	\$0.00
Total Payments and Credits	-\$14,297.00

Detail *Indicates posting date

Payments	Amount
01/29/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$11,797.00
02/06/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,500.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$5,222.72
DANKA K MICHAELS 7-72020	\$4,286.79
Total New Charges	\$9,509.51


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Foreign Spend	Amount
01/16/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$14.99
01/16/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$9.99
01/16/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$13.54
01/19/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$16.83
01/22/14 BIGFISHGAMES*2030829206-448-6628 WA GAMEDOWNLOAD		\$6.99
01/23/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$17.99
01/26/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$14.99
01/26/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$12.99
01/28/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE		\$19.99
01/28/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$564.52

Continued on reverse

TP002541
AA04253

Detail Continued

			Foreign Spend	Amount
02/02/14	DILLARDS DEPT STORES LAS VEGAS NV			\$86.32
	DEPARTMENT STORE			
	Description	Price		
	MELANI/BINI	\$38.15		
	MODERATE HANDBAGS	\$118.00		
	SALES TAX	\$6.47		
02/02/14	MACY'S #532 LAS VEGAS LAS VEGAS NV			\$172.94
	MACY'S			
	Description	Price		
	CASUAL SHOES MENS	\$79.99		
	CASUAL SHOES MENS	\$79.99		
02/04/14	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			
02/05/14	COSTCO WHSE #0685 00 LAS VEGAS NV			\$47.96
	7023522050			
02/05/14	COSTCO WHSE #0685 00 LAS VEGAS NV			\$197.43
	7023522050			
02/07/14	W LONDON LEICESTER S LONDON GB		815.00 Pounds Sterling	\$1,336.85
	LODGING			
	MERCHANDISE			
02/10/14	GAMALOX S.R.O. BRATISLAVA 120		255.00 European Union Euro	\$348.97
	GLASSWARE & CRYSTAL			
02/11/14	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			
02/11/14	ITUNES MUSICUSA ITUNCUPERTINO CA			\$100.00
	ITUNES MUSIC STORE			
02/11/14	SHERATON BRATISLAVA BRATISLAVA 113		1,607.20 European Union Euro	\$2,199.45
	LODGING			
	DANKA K MICHAELS			
	Card Ending 7-72020			
			Foreign Spend	Amount
01/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
01/17/14	VCA HUALAPAI A.H. #6 LAS VEGAS NV			\$115.85
	702-242-1333			
	Description			
	VETERINARY SERVICES			
01/18/14	VONS STORE 1688 LAS VEGAS NV			\$10.00
	GROCERY STORE			
01/18/14	VONS STORE 1688 LAS VEGAS NV			\$94.07
	GROCERY STORE			
01/18/14	VCA HUALAPAI A.H. #6 LAS VEGAS NV			\$848.66
	702-242-1333			
	Description			
	VETERINARY SERVICES			
01/22/14	VONS STORE 1688 LAS VEGAS NV			\$83.45
	GROCERY STORE			
01/22/14	VONS STORE 1688 LAS VEGAS NV			\$10.00
	GROCERY STORE			

Continued on next page

TP002542
AA04254

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/14

p. 5/8

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
01/29/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$5.99
02/01/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$10.99
02/01/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$89.60
02/01/14	MENS WEARHOUSE 2402 LAS VEGAS 2402.24692 89117 JA NI SPREAD BT	NV		\$96.75
02/01/14	CHICO'S #360 0000003LAS VEGAS 8888554968 Description Womens Apparel	NV		\$594.60
02/01/14	WILLIAMS-SONOMA 0569LAS VEGAS 36808253 89145	NV		\$49.16
02/01/14	GAP KIDS #820 084870LAS VEGAS FAMILY CLOTHING	NV		\$334.84
02/02/14	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$6.15
02/02/14	MARSHALLS #873 000008886277425 8886277425 GENERAL MDSE			\$37.82
02/02/14	MACY'S #532 LAS VEGALAS VEGAS MACY'S Description Price MENS POLO \$35.80 MENS POLO \$35.80	3 NV		\$77.40
02/02/14	MACY'S #532 LAS VEGALAS VEGAS MACY'S Description Price STATUS DRESS SHIRTS \$33.36 STATUS DRESS SHIRTS \$33.36	3 NV		\$72.12
02/02/14	Vegas Girls Wigs 702-877-4414 USFC89102			\$97.39
02/09/14	STEFFEL S.R.O. BRATISLAVA 128 FAMILY CLOTHING		1.199,00 European Union Euro	\$1,637.00

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP002543
AA04255

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		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 44,825

Points Earned this Period 17,423

Account Summary January 1, 2014 - January 31, 2014

Opening Points Balance	107,402
Points Earned this Period	+17,423
Points Used this Period	-80,000
Reinstated Points and Adjustments	0
Total Points Balance	44,825

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

January 1, 2014 - January 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,351	0	1,351
Business Platinum XXXX-XXXXX8-51001	3,347	0	3,347
Add'l Business Platinum XXXX-XXXXX8-51019	2,756	0	2,756
Add'l Business Platinum XXXX-XXXXX8-51027	777	0	777
Add'l Business Platinum XXXX-XXXXX8-51035	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	9,192	0	9,192
Total	17,423	0	17,423

Points Used this Period	Total Points Used This Period	Request Date
Total	80,000	

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

TP002545
AA04257

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/8

TP002546
AA04258



Platinum Card®

THOMAS A PICKENS
Closing Date 03/14/14

p. 1/13

Account Ending 7-72004

New Balance **\$2,034.81**
Please Pay By† **03/30/14**

†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 an Important Change to Your Account Terms

➔ See Page 11 for Important Information About Your Pay Over Time Feature

Membership Rewards® Points

Available and Pending as of 02/28/14

70,967

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

Account Summary

Previous Balance	\$5,724.36
Payments/Credits	-\$6,000.00
New Charges	+\$2,310.45
Fees	+\$0.00

New Balance **\$2,034.81**

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
03/30/14
Amount Due
\$2,034.81

☐ 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 000203481000203481 11 H

TP002547
AA04259

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/14/14

p. 3/13

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$6,000.00
Credits	\$0.00
Total Payments and Credits	-\$6,000.00

Detail *Indicates posting date

Payments	Amount
03/04/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$6,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$712.93
DANKA K MICHAELS 7-72020	\$1,597.52
Total New Charges	\$2,310.45

Detail**THOMAS A PICKENS**
Card Ending 7-72004

	Amount
02/12/14 GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP \$12.00	\$90.91
02/15/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
02/15/14 CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT	\$48.72
02/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$38.99
02/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
02/22/14 BIGFISHGAMES*2055521206-448-6628 WA GAMEDOWNLOAD	\$6.99
02/23/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$120.45
02/23/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$50.36
03/01/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
03/02/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$12.99
03/04/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$12.99

Continued on reverse

TP002549
AA04261

Detail Continued

				Amount
03/05/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
03/06/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
03/07/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
03/07/14	Bulwark Exterminatin877-428-5927			\$66.40
	100169900070 85212			
03/10/14	THE HOME DEPOT 3315 LAS VEGAS	NV		\$60.43
	999-999-9999			
03/11/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$54.99
	ITUNES MUSIC STORE			
03/13/14	DOMINO'S PIZZA 7470 LAS VEGAS	NV		\$43.81
	7349303030			
	Description			
	RESTAURANT CHARGES			



DANKA K MICHAELS

Card Ending 7-72020

				Amount
02/14/14	ANNIE'S E-PATTERNS 800-282-6643	TX		\$7.95
	DIGITAL PATS			
02/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
02/17/14	AMAZON SERVICES-KIND866-216-1072	WA		\$5.99
	DIGITAL			
02/17/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$32.74
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$32.74		
	003 UNL SUP			
02/17/14	PAYPAL *NEVADA AFP 4029357733	CA		\$350.00
	402-935-7733			
	Description			
	PROFESSIONAL SEVICE			
02/20/14	MOUNTAINVIEW HOSPITA8668399121	TN		\$25.00
	615-344-2404			
	Description			
	HCA INC			
02/25/14	NORTHSTYLE 877-756-4075	MA		\$246.86
	SHIRTS/GIFTS			
03/01/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$311.55
	7023522050			
03/02/14	SHAGGY CHIC INC 702-951-0000			\$110.00
	USFC89145			
03/02/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$126.69
	7028384322			
03/02/14	CHARMING CHARLIE 107LAS VEGAS	NV		\$9.73
	WOMEN'S ACCESSORIES			
03/08/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$356.06
	7023522050			

Continued on next page

TP002550
AA04262

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/14/14

p. 5/13

Account Ending 7-72004

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		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

THOMAS A PICKENS

Account Ending 7-72004

p. 6/13

TP002552
AA04264



Platinum Card®

p. 7/13

THOMAS A PICKENS
Closing Date 03/14/14

Account Ending 7-72004

Important Changes to Your Account Terms

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

Important Changes to Your Account Terms

Important Notice Regarding Your Late Payment Fees

The following is a summary of the change that is being made to your account terms. For more detailed information, please see the reverse side of this page.

Revised Terms, as of June 6, 2014

Late Payment Fee	Up to \$37 . 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 \$37 or 2.99% of the past due amount, whichever is greater.
Returned Payment Fee	Up to \$37

Summary of Other Changes

Changing the Agreement	We are clarifying that the Agreement cannot be changed orally.
Credit Reports	We are adding language concerning income and employment verification to your Cardmember Agreement to clarify that we will verify and re-verify your employment and income.
AMEX Assurance Company Policies	We are providing policy updates for residents of Colorado and Vermont as well as updating the collect phone number to be used for filing claims under the Car Rental Loss and Damage Insurance Policy.
Delta SkyClub Lounge Access	Delta Air Lines has modified the Delta Sky Club® access policy when visitors bring guests into a lounge. As a result, beginning May 1, 2014, Platinum Card® members will no longer receive complimentary admittance for spouses, domestic partners, and children under age 21 or up to two traveling companions. Instead, Delta will offer a reduced rate of \$29 per person for these guests for passes purchased at the lounge (this reduced rate is subject to change by Delta and is not available for lounge passes purchased online). For the most current information about your Card benefits, please call the number on the back of your Card. For the most current Delta Sky Club access policy, please visit https://www.delta.com/skyclub .

See the reverse side for the Detail of Changes

Detail of Changes to Your Cardmember Agreements

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement and the Insurance Policies underwritten by AMEX Assurance Company (collectively, the "Agreements"). This notice formally amends the Agreements as described below. Any terms in the Agreements 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 Card members 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 and Return Payment Fees

We are increasing the late payment and return payment fees on your account. Effective June 6, 2014, the *Rates and Fees Table* section on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees	
• Late Payment	Up to \$37. 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 \$37 or 2.99% of the past due amount, whichever is greater.
• Returned Payment	Up to \$37.

Late Payment Fee

We are increasing the late payment fees on your account:

- If your account has a Pay Over Time feature or balance, your late fee will be up to \$37.
- If your account does not have a Pay Over Time feature or balance, your late fee will be up to \$37. However, if you do not pay for two billing periods in a row, your late fee will be \$37 or 2.99% of the past due amount, whichever is greater.

Effective June 6, 2014, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	<u>Accounts without a Pay Over Time Feature or Balance:</u> Up to \$37. However, if you do not pay the Amount Due for two billing periods in a row, your late fee will be \$37 or 2.99% of the past due amount, whichever is greater. <ul style="list-style-type: none">• Your first late fee is \$26. 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 \$37 instead.• However, if you do not pay the Amount Due for two or more billing periods in a row, your late fee will be \$37 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 an Amount Due remains unpaid, on each Closing Date after that.• Your late fee will never exceed the Amount Due.
	<u>Accounts with a Pay Over Time Feature or Balance:</u> Up to \$37. <ul style="list-style-type: none">• Your first late fee is \$26. If you pay late again within the next 6 billing periods, your late fee is \$37 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 <i>Penalty APR for new transactions and Penalty APR for existing balances</i> above. <p>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.</p>

To help you make payments on time, every time, we offer a suite of account management tools:

- Pay online or by phone 24/7 – Login to your account online or call 1-800-I-PAY-AXP (1-800-472-9297).
- AutoPay – Have your payment automatically deducted from your bank account each month.
- Account alerts – Get email or text alerts when your payment due date is approaching.
- Mobile services – View and manage your Card account from anywhere.

Go to americanexpress.com/consumerresources to learn more.



Platinum Card®

p. 9/13

THOMAS A PICKENS
Closing Date 03/14/14

Account Ending 7-72004

Returned Payment Fee

We are increasing the returned payment fees on your account. Effective June 6, 2014, your returned payment fee will be up to \$37. The *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* row and replacing it with the following:

Returned Payment	Up to \$37. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$26. If you do this again within the same billing period or the next 6 billing periods, the fee is \$37. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR. See <i>Penalty APR</i> for new transactions above.
-------------------------	---

Changing the Agreement

Effective June 1, 2014, the following is added immediately after the second sentence of the *Changing the Agreement* section in Part 2 of your Cardmember Agreement:

"This written Agreement is a final expression of the agreement governing the Account. The written Agreement may not be contradicted by any alleged oral agreement."

Credit Reports

Effective immediately, we are amending the *Credit Reports* section contained in Part 2 of your Cardmember Agreement by adding at the end of the first sentence, "including information to verify and re-verify your employment and income."

Notice of Change to Your AMEX Assurance Company Policies

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

Applicable for Residents of Colorado

Effective January 1, 2014, all definitions, terms and provisions within the Policies wherever appearing and denoting a marital relationship or family relationship arising out of marriage will include parties to a civil union established in the State of Colorado according to Colorado law and their families. The terms that mean or refer to family relationships arising from a marriage, such as "family", "immediate family", "dependent", "children", "next of kin", "relative", "beneficiary", "survivor" and any other such terms include family relationships created by a civil union established according to Colorado law.

AEREG1013CO

Applicable for Residents of Vermont for Purchase Protection and Extended Warranty

Effective immediately, the Termination or Cancellation section is replaced with the following: We may cancel this policy only for the reasons stated in this condition by notifying you in writing of the date cancellation takes effect. This cancellation notice may be delivered to you, or mailed by certified mail to you at your mailing address shown in the Declarations except that in the case of cancellation for non-payment of premium, the cancellation notice will be by certified mail or certificate of mailing. Proof of mailing will be sufficient proof of notice. 1) When you have not paid the premium, or there is a substantial increase in hazard, we may cancel at any time by notifying you at least 15 days before the date cancellation takes effect. 2) When this policy has been in effect for less than 60 days and is not a renewal with us, we may cancel for any reason by notifying you at least 45 days before the date cancellation takes effect. 3) When this policy has been in effect for 60 days or more or at any time if it is a renewal with us, we may cancel for one or more of the following reasons: (a) Non-payment of premium or substantial increase in hazard provided that in the case of substantial increase in hazard, we have secured approval for the cancellation from the commissioner of insurance. This can be done by notifying you 15 days before the date cancellation takes effect; or (b) Fraud or material misrepresentation affecting the policy or in the presentation of a claim, or violation of any provisions of the policy. This can be done by letting you know 45 days before the date cancellation takes effect. 4) When this policy is written for a period of more than one year, we may cancel for any reason at anniversary by letting you know at least 45 days before the date cancellation takes effect.

Nonrenewal: We may elect not to renew this policy. We may do so by delivering to you, or mailing by certified mail to you at your mailing address shown in the Declarations, written notice at least 45 days before the expiration date of this policy. Proof of mailing will be sufficient proof of notice. This condition does not apply: a. If we have manifested our willingness to renew; or b. In the case of non-payment of premium; or c. If you fail to pay any advance premium required by us for renewal; or d. If any insured property designated in the policy is insured under any other insurance policy. **Renewal Of The Policy:** a. If we elect to renew this policy and have the necessary information to issue the renewal policy, we will confirm in writing at least 45 days prior to the expiration our intention to renew the policy and confirm the premium at which the policy is to be renewed. b. If we do not comply with the conditions set forth in the above paragraph, you will be granted renewal coverage at the rate or premium in effect on the expiration date, which has been approved by the Commissioner. This will be done on a pro rata basis and will continue for 45 days after his company confirms renewal coverage and premium. This provision will not apply if you accept the renewal policy. PP/EW-RDR1-VT 10/12

Car Rental Loss and Damage Insurance Policy

Effective immediately, the collect phone number for filing a claim will be 216-617-2500.

Alabama, Delaware, District of Columbia, Florida, Georgia, Hawaii, Indiana, Kansas, Maryland, Minnesota, Montana, New Mexico, Ohio, Oregon, Puerto Rico, Texas, U.S. Virgin Islands and Wyoming: CRLDIEND1113

These changes become effective whether or not you receive a billing statement. You should carefully review the changes, share it 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.

S0934

BP/PLTCHGA/0314

TP002555
AA04267

THOMAS A PICKENS

Account Ending 7-72004

p. 10/13

TP002556
AA04268



Platinum Card®

p. 11/13

THOMAS A PICKENS
Closing Date 03/14/14

Account Ending 7-72004

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you are notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

If you have a Pay Over Time feature, unless we notify you otherwise your Pay Over Time limit is \$35,000. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement. You may ignore this message if you no longer have a Pay Over Time feature or your use of it has been suspended.

S2434

BP/DFCNOGL/0314

TP002557
AA04269

THOMAS A PICKENS

Account Ending 7-72004

p. 12/13

TP002558
AA04270



Membership Rewards® Monthly Statement and Program News

p. 13/13

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 70,967

Points Earned this Period 26,142

Questions About Your Account?



membershiprewards.com

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

Account Summary

February 1, 2014 - February 28, 2014

Opening Points Balance	44,825
Points Earned this Period	+26,142
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	70,967

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

February 1, 2014 - February 28, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,223	0	5,223
Business Platinum XXXX-XXXXX8-51001	4,206	0	4,206
Add'l Business Platinum XXXX-XXXXX8-51019	1,768	0	1,768
Add'l Business Platinum XXXX-XXXXX8-51027	849	0	849
Add'l Business Platinum XXXX-XXXXX8-51035	9,809	0	9,809
Add'l Platinum XXXX-XXXXX7-72020	4,287	0	4,287
Total	26,142	0	26,142

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002559
AA04271



Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/14

p. 1/7

Account Ending 7-72004

New Balance **\$4,144.74**

Please Pay By† **04/29/14**

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

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 03/31/14

103,931

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

Account Summary

Previous Balance	\$2,034.81
Payments/Credits	-\$2,492.00
New Charges	+\$4,601.93
Fees	+\$0.00

New Balance **\$4,144.74**

Days in Billing Period: 31

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



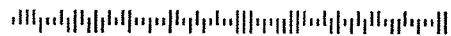
Pay by Computer
americanexpress.com/pbc



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
04/29/14

Amount Due
\$4,144.74



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 000414474000414474 11 H

TP002560
AA04272

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/14

p. 3/7

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$2,492.00
Credits	\$0.00
Total Payments and Credits	-\$2,492.00

Detail

*Indicates posting date

Payments	Amount
03/28/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,492.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,209.94
DANKA K MICHAELS 7-72020	\$3,391.99
Total New Charges	\$4,601.93

Detail**THOMAS A PICKENS**
Card Ending 7-72004

	Amount
03/15/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
03/15/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
03/21/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
03/22/14 BIGFISHGAMES*2078378206-448-6628 WA GAMEDOWNLOAD	\$6.99
03/25/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
03/27/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$25.99
04/04/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
04/06/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$27.99
04/06/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
04/06/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$16.69
04/06/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$13.70

Continued on reverse

TP002562
AA04274

Detail Continued

			Amount
04/06/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	\$9.99
04/07/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	\$19.99
04/13/14	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$975.70



DANKA K MICHAELS
Card Ending 7-72020

			Amount
03/15/14	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		\$14.95
03/15/14	GNLV -SPA/SALON 702-386-8137 HEALTH & BEAUTY SPA	NV	\$195.00
03/17/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA	\$27.40
03/17/14	NMX*ULTIMATE WEALTH 800-485-4350 800-485-4350	FL	\$97.95
03/23/14	FOSTER SMITH MAIL 800-381-7179 PET SUPPLIES	WI	\$42.96
03/25/14	BED BATH & BEYOND #6PATERSON 800-462-3966 Description CATALOG MERCHANT	NJ	\$58.35
03/27/14	GOLD VIOLIN 800-458-6057 800-458-6057	MA	\$112.99
03/28/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	\$9.26
03/29/14	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV	\$150.08
03/29/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$368.29
04/03/14	LAS VEGAS ASC LLC 04LAS VEGAS DOCTOR & PHYSICIAN Description MEDICAL SERVICES	NV	\$467.70
04/05/14	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN PORTLAND WN M LAS VEGAS MCCARRAN WN M N/A YY 00 N/A YY 00 Ticket Number: 5262405474758 Date of Departure: 06/20 Passenger Name: MICHAELS/DANKA Document Type: PASSENGER TICKET		\$252.00

Continued on next page

TP002563
AA04275

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/14

p. 5/7

Account Ending 7-72004

Detail Continued

					Amount
04/05/14	SW AIR DALLAS TX				\$252.00
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	PORTLAND	WN	M	
		LAS VEGAS MCCARRAN	WN	M	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262405474759		Date of Departure: 06/20		
	PassengerName: GENTER/JANET				
	Document Type: PASSENGER TICKET				
04/07/14	AMAZON SERVICES-KIND866-216-1072	WA			\$0.99
	DIGITAL				
04/07/14	IDEAL EYE CARE 00-08LAS VEGAS	NV			\$50.00
	OPTOMETRIST				
04/08/14	LENSCRAFTERS 017614LAS VEGAS	NV			\$846.14
	702-3608070				
04/08/14	COSTCO WHSE #0685 00LAS VEGAS	NV			\$265.83
	7023522050				
04/08/14	PETSMART INC 1025 LAS VEGAS	NV			\$25.93
	PET SHOP/FOOD/SUPPLY				
04/08/14	USPS 314899955700919LAS VEGAS	NV			\$21.45
	800-2758777				
04/08/14	SMITHS FOOD #4347 008666111979				\$52.73
	8666111979				
	GROCERY STORES				
04/12/14	HANES.COM 800-832-0594	NC			\$79.99
	APPAREL				

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

TP002564
AA04276

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 103,931

Points Earned this Period 32,964

Account Summary		March 1, 2014 - March 31, 2014
Opening Points Balance		70,967
Points Earned this Period		+32,964
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		103,931

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

March 1, 2014 - March 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	712	0	712
Business Platinum XXXX-XXXXX8-51001	7,441	0	7,441
Add'l Business Platinum XXXX-XXXXX8-51019	8,138	0	8,138
Add'l Business Platinum XXXX-XXXXX8-51027	890	0	890
Add'l Business Platinum XXXX-XXXXX8-51035	14,184	0	14,184
Add'l Platinum XXXX-XXXXX7-72020	1,599	0	1,599
Total	32,964	0	32,964

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002566
AA04278

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/14

p. 1/11

Account Ending 7-72004

New Balance	\$2,560.30
Please Pay By†	05/30/14

†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 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 6**.
Membership Rewards® Points

Available and Pending as of 04/30/14

160,448For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$4,144.74
Payments/Credits	-\$4,177.92
New Charges	+\$2,593.48
Fees	+\$0.00

New Balance	\$2,560.30
--------------------	-------------------

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 ↓

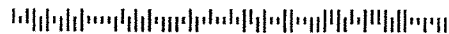
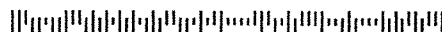
**Payment Coupon**

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 ExpressTHOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673Please Pay By
05/30/14Amount Due
\$2,560.30Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000256030000256030 11 H

TP002567
AA04279

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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select Travel

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



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 PhoneArea 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 05/15/14

p. 3/11

Account Ending 7-72004

Payments and Credits**Summary**


	Total
Payments	-\$4,000.00
Credits	
THOMAS A PICKENS 7-72004	\$0.00
DANKA K MICHAELS 7-72020	-\$177.92
Total Payments and Credits	-\$4,177.92

Detail *Indicates posting date

Payments	Amount
04/29/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00
Credits	Amount
04/21/14 DANKA K MICHAELS NORTHSTYLE 877-756-4075 MA CATALOG MERCHANDISE	-\$177.92

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,367.14
DANKA K MICHAELS 7-72020	\$1,226.34
Total New Charges	\$2,593.48

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
04/15/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
04/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
04/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
04/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
04/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
04/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
04/18/14 DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$39.49
04/18/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$87.08

Continued on reverse

TP002569
AA04281

Detail Continued

				Amount
04/19/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
04/19/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
04/19/14	THE OLIVE GARDEN USALAS VEGAS 7023418190 FOOD/BEVERAGE TIP	NV	\$48.39 \$10.00	\$58.39
04/19/14	BASSPROSHOPS 25 LAS VEGAS SPORTING GOODS STORE	NV		\$140.49
04/22/14	BIGFISHGAMES*2102100206-448-6628 GAMEDOWNLOAD	WA		\$6.99
04/27/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
04/27/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
04/28/14	ANNIE'S CATALOG 800-282-6643 NEEDLECRAFT	TX		\$43.98
04/30/14	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$80.24 003 UNL SUP	NV		\$80.24
05/01/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
05/01/14	CILI @ BALI HAI 0000LAS VEGAS 7024508001 Description RESTAURANT CHARGES	NV		\$60.81
05/02/14	Bulwark Exterminatin877-428-5927 100177325494 85212			\$66.40
05/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
05/06/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
05/08/14	APW JFK JAMAICA ELECTRONICS STORE	NY		\$435.49
05/10/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
05/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$49.99
05/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$27.99
05/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
05/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99

Continued on next page


TP002570
AA04282

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/14

p. 5/11

Account Ending 7-72004

Detail Continued

				Amount
 DANKA K MICHAELS Card Ending 7-72020				
				Amount
04/15/14	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
04/17/14	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$0.99
04/20/14	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$49.35
04/26/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$69.16
04/27/14	SHAGGY CHIC 60338437LAS VEGAS NV MISC PERSONAL SERVICE			\$110.00
04/29/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE			\$49.34
05/03/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$238.05
05/03/14	VCA HUALAPAI A.H. #6LAS VEGAS NV 702-242-1333 Description VETERINARY SERVICES			\$549.70
05/05/14	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$12.74
05/10/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$80.08
05/14/14	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$0.99
05/14/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE			\$50.99

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

TP002571
AA04283

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

Renewal Notice

Your Account renews next month. The following terms will be 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 and Paying Interest.

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 Care 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. (v) indicates variable rate.

Select & Pay Later

Rate Description	Transactions Dated		Prime + Margin	APR
	From	To		
STANDARD	09/23/2011		Prime + 14.99%	18.24% (v)
PENALTY	09/23/2011		Prime + 23.99%	27.24% (v)



Platinum Card®

p. 7/11

THOMAS A PICKENS
Closing Date 05/15/14

Account Ending 7-72004

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: <ul style="list-style-type: none">• Social Security number and income• transaction history and account history• insurance claim history and credit history	
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.	
Reasons we can share personal information	Does American Express share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No (although we may share aggregated or de-identified data)	We don't share personal information
To limit our sharing	<ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 - our menu will prompt you through your choices <p>Please note: If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p>	
To limit direct marketing	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: <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 (except for choices about e-mail communications)	
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .	

Who is providing this notice?	
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.
How does American Express protect my personal information?	
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?	
How does American Express collect my personal information?	<p>We collect your personal information, for example, when you</p> <ul style="list-style-type: none"> • open an account or pay your bills • give us your income information or give us your contact information • use your credit card <p>We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.</p>
Why can't I limit all sharing of personal information?	
Why can't I limit all sharing of personal information?	<p>Federal law gives you the right to limit only</p> <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you <p>State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.</p>
What happens when I limit sharing for an account I hold jointly with someone else?	
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	<p>Companies related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> • <i>Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.</i>
Nonaffiliates	<p>Companies not related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> • <i>Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.</i>
Joint marketing	<p>A formal agreement between nonaffiliated companies that together market financial products or services to you.</p> <ul style="list-style-type: none"> • <i>Our joint marketing partners include financial companies.</i>
Other important information	
<p>We may transfer personal information to other countries, for example, for customer service or to process transactions.</p> <p>AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.</p> <p>California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.</p> <p>Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.</p>	



Platinum Card®

p. 9/11

THOMAS A PICKENS
Closing Date 05/15/14

Account Ending 7-72004

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.

S1144

BP/PRVCCSG/0414

TP002575
AA04287

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

p. 11/11

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **160,448**

Points Earned this Period **56,517**

Account Summary		April 1, 2014 - April 30, 2014
Opening Points Balance		103,931
Points Earned this Period		+56,517
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		160,448

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

April 1, 2014 - April 30, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,211	0	1,211
Business Platinum XXXX-XXXXX8-51001	27,156	0	27,156
Add'l Business Platinum XXXX-XXXXX8-51019	2,041	0	2,041
Add'l Business Platinum XXXX-XXXXX8-51027	573	0	573
Add'l Business Platinum XXXX-XXXXX8-51035	22,145	0	22,145
Add'l Platinum XXXX-XXXXX7-72020	3,391	0	3,391
Total	56,517	0	56,517

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002577
AA04289



Platinum Card®

THOMAS A PICKENS
Closing Date 06/13/14

p. 1/10

Account Ending 7-72004

New Balance **\$3,315.68**

Please Pay By† **06/29/14**

†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 A Notice Of Changes To The Membership Rewards Program Terms & Conditions**

i Important Change to Your Account Benefits

On September 1, 2014, Sony will discontinue its Sony Cierge service. As of that date, the Sony Cierge service will no longer be available as a Card benefit. For more details, please call the number on the back of your card.

Membership Rewards® Points

Available and Pending as of 05/31/14

190,549

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

Account Summary

Previous Balance	\$2,560.30
Payments/Credits	-\$2,700.00
New Charges	+\$2,830.38
Fees	+\$625.00

New Balance **\$3,315.68**

Days in Billing Period: 29

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
06/29/14

Amount Due
\$3,315.68

☐ 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 000331568000331568 11 H

TP002578
AA04290

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select 'Travel'

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/13/14

p. 3/10

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$2,700.00
Credits	\$0.00
Total Payments and Credits	-\$2,700.00

Detail *Indicates posting date

Payments	Amount
06/02/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,700.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$369.83
DANKA K MICHAELS 7-72020	\$2,460.55
Total New Charges	\$2,830.38


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
05/16/14 DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$52.44
05/16/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
05/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/17/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/18/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/22/14 BIGFISHGAMES*2124007206-448-6628 WA GAMEDOWNLOAD	\$6.99
05/24/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/30/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
06/03/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$26.98

Continued on reverse

TP002580
AA04292

Detail Continued

				Amount
06/03/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$12.99
	ITUNES MUSIC STORE			
06/03/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
06/03/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$9.99
	ITUNES MUSIC STORE			
06/07/14	PETSMART INC 1025 LAS VEGAS	NV		\$107.58
	PET SHOP/FOOD/SUPPLY			
06/08/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
06/08/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$12.99
	ITUNES MUSIC STORE			
	DANKA K MICHAELS			
	Card Ending 7-72020			
				Amount
05/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
05/17/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$116.85
	7023522050			
05/17/14	JO ANN ETC 1903 1903LAS VEGAS	NV		\$188.08
	SEWING & FABRIC STORE			
05/18/14	ZAPPOS.COM 800-927-7671	NV		\$177.26
	SHOES			
05/19/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$27.76
	7023522050			
05/24/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$251.53
	7023522050			
05/25/14	VONS STORE 1688LAS VEGAS	NV		\$139.21
	GROCERY STORE			
05/26/14	AMAZON SERVICES-KIND866-216-1072	WA		\$3.99
	DIGITAL			
05/27/14	AMAZON SERVICES-KIND866-216-1072	WA		\$10.99
	DIGITAL			
05/30/14	AMAZON SERVICES-KIND866-216-1072	WA		\$3.99
	DIGITAL			
05/30/14	PAYPAL *CADGRAPHICS 4029357733	CA		\$895.00
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
05/30/14	PAYPAL *SQUARETRADE 4029357733	CA		\$109.99
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
05/31/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$219.43
	7023522050			
06/01/14	AMAZON SERVICES-KIND866-216-1072	WA		\$4.99
	DIGITAL			

Continued on next page

TP002581
AA04293

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/13/14

p. 5/10

Account Ending 7-72004

Detail Continued

				Amount
06/01/14	HSW*HOSTWAY.COM	800-346-1543		\$12.95
	PO 89145			
	N/A			
06/01/14	VONS STORE 1688LAS VEGAS	NV		\$30.00
	GROCERY STORE			
06/01/14	VONS STORE 1688LAS VEGAS	NV		\$141.35
	GROCERY STORE			
06/05/14	AMAZON SERVICES-KIND866-216-1072	WA		\$3.99
	DIGITAL			
06/07/14	THE HOME DEPOT 3315 LAS VEGAS	NV		\$62.50
	999-999-9999			
06/07/14	WILLIAMS-SONOMA 0569LAS VEGAS	NV		\$45.74
	13453663 89145			

Fees

			Amount
06/13/14	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
06/13/14	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period			\$625.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

TP002582
AA04294

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).



Platinum Card®

p. 7/10

THOMAS A PICKENS
Closing Date 06/13/14

Account Ending 7-72004

Notice of Important Membership Rewards® Program Change

We are making a change to the Membership Rewards Program Terms & Conditions. A summary of the change appears below. The detailed change can be found after the summary chart.

Summary of Change	
Reinstating Membership Rewards points that have been forfeited for making late payments	We are reducing the amount of time you have to reinstate Membership Rewards points that are forfeited for making a late payment. When you forfeit points in billing periods ending on or after October 1, 2014 for late payment, you will have 12 months instead of 24 months to request reinstatement of those points. You will continue to have 24 months to request reinstatement of points forfeited in billing periods ending prior to October 1, 2014. The \$35 fee will remain in effect for each billing period and for each Card account for which you reinstate points.

Detail of the Change

The terms of the account referenced in or with this notice are subject to change in accordance with the Membership Rewards Program Terms & Conditions (collectively, 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.

Reinstating Membership Rewards points that have been forfeited for making late payments

Effective in billing periods ending on or after October 1, 2014, in the Membership Rewards Program Terms & Conditions, the *For making late payments* section of *Forfeiting and Getting Points Back* section, is modified as follows: the last sentence is deleted in its entirety and replaced with:

"You must reinstate points within 12 months of forfeiting them in order to get them back."

S1164

BP/MRPTREI/0614

TP002584
AA04296

THOMAS A PICKENS

Account Ending 7-72004

p. 8/10

TP002585
AA04297



Membership Rewards® Monthly Statement and Program News

p. 9/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 190,549

Points Earned this Period 30,101

Account Summary May 1, 2014 - May 31, 2014

Opening Points Balance	160,448
Points Earned this Period	+30,101
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	190,549

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

May 1, 2014 - May 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,365	0	1,365
Business Platinum XXXX-XXXXX8-51001	6,698	0	6,698
Add'l Business Platinum XXXX-XXXXX8-51019	4,398	0	4,398
Add'l Business Platinum XXXX-XXXXX8-51027	933	0	933
Add'l Business Platinum XXXX-XXXXX8-51035	15,659	0	15,659
Add'l Platinum XXXX-XXXXX7-72020	1,048	0	1,048
Total	30,101	0	30,101

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002586
AA04298

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 10/10

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/14

p. 1/9

Account Ending 7-72004

New Balance	CR\$914.10
Amount Due	\$0.00
Payment Not Required	

Membership Rewards® Points

Available and Pending as of 06/30/14

231,358For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$3,315.68
Payments/Credits	-\$11,498.25
New Charges	+\$7,268.47
Fees	+\$0.00

New Balance	CR\$914.10
--------------------	-------------------

Days in Billing Period: 32

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.

See page 2 for important information about your account.

Your credit balance can be applied against future transactions or you may request a refund.

Important Change to Your Account Benefits
On September 1, 2014, Sony will discontinue its Sony Cierge service. As of that date, the Sony Cierge service will no longer be available, as a Card benefit or otherwise. You can enroll in and use the service through August 31, 2014.For more details about this change, please call the number on the back of your card. To learn more about the benefits your Platinum Card® offers, visit americanexpress.com/platinum. **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

Payment Not Required

Amount Due
\$0.00☐ 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 100091410000000000 11 H

TP002588
AA04300

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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select 'Travel'

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



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 PhoneArea 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 07/15/14

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$10,316.00
Credits	
THOMAS A PICKENS 7-72004	\$0.00
DANKA K MICHAELS 7-72020	-\$1,182.25
Total Payments and Credits	-\$11,498.25

Detail *Indicates posting date

Payments	Amount
06/30/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
06/30/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
07/15/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,316.00
Credits	Amount
06/25/14 DANKA K MICHAELS PAYPAL *SQUARETRADE 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	-\$109.99
06/30/14 DANKA K MICHAELS ZAPPOS.COM 800-927-7671 NV DIRECT MKTG MISC	-\$177.26
07/12/14 DANKA K MICHAELS PAYPAL *CADGRAPHICS 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	-\$895.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$2,114.05
DANKA K MICHAELS 7-72020	\$5,154.42
Total New Charges	\$7,268.47

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
06/14/14 DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$45.96
06/15/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
06/15/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$12.99

Continued on reverse

TP002590
AA04302

Detail Continued

				Amount
06/15/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$365.29
06/16/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
06/19/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
06/20/14	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS Price 003 UNL SUP \$88.54	NV		\$88.54
06/21/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
06/21/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$61.42
06/22/14	BIGFISHGAMES*2146128206-448-6628 GAMEDOWNLOAD	WA		\$6.99
06/24/14	JAVELINA CANTINA SEDONA 928-282-1313 Description FOOD/BEVERAGE	AZ		\$45.66
06/25/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.98
06/25/14	PICAZZO'S ORGANIC ITSEDONA RESTAURANT FOOD/BEVERAGE \$105.14 TIP \$25.00	AZ		\$130.14
06/26/14	PICAZZO'S ORGANIC ITSEDONA RESTAURANT FOOD/BEVERAGE \$74.25 TIP \$15.00	AZ		\$89.25
06/26/14	PETSMART INC 2215 SEDONA PET SHOP/FOOD/SUPPLY	AZ		\$118.65
06/27/14	PICAZZO'S ORGANIC ITSEDONA RESTAURANT FOOD/BEVERAGE \$65.83 TIP \$15.00	AZ		\$80.83
06/28/14	MCDONALD'S F12211 00WILLIAMS 9287747324	AZ		\$16.21
06/28/14	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE \$46.21 TIP \$10.00	NV		\$56.21
06/28/14	EXXONMOBIL WILLIAMS AZ 928-635-2623 Description GAS/SERVICES			\$46.87
06/29/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
06/29/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99

Continued on next page

TP002591
AA04303

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/14

p. 5/9

Account Ending 7-72004

Detail Continued

				Amount
06/29/14	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$175.97
06/30/14	GOLF GALAXY # 67 306LAS VEGAS SPORTING GOODS STORE Description SPORTING GOODS/APPA	NV		\$345.88
07/02/14	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$45.96
07/03/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99
07/03/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$98.26
07/05/14	PP*UNWINDKNITT HENDERSON 402-935-2244 Description CONSULTING SERVICES	NV		\$23.78
07/07/14	Bulwark Exterminatin877-428-5927 100186400563 85212			\$66.40
07/11/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
07/14/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
07/15/14	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95
07/15/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
06/13/14	TSO*TRAVELSMITHOUTFI800-770-3387 800-770-3387	CA		\$178.00
06/15/14	SHAGGY CHIC 60338437LAS VEGAS MISC PERSONAL SERVICE	NV		\$90.00
06/15/14	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
06/17/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$2.99
06/17/14	PAYPAL *TOBYTM 4029357733 402-935-7733 Description PROFESSIONAL SERVIC	CA		\$3,190.20
06/19/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$2.99

Continued on reverse

TP002592
AA04304

Detail Continued

				Amount
06/21/14	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$4.99
06/21/14	PROSE DRESS 00000000EUGENE OR 5414852054 Description GENERAL MERCHANDISE			\$158.00
06/22/14	Angora Valley FibersEugene OR 8774174551			\$92.00
06/22/14	OVAL DOOR B AND B INEUGENE OR BUSINESS SERVICE			\$322.56
06/22/14	DOLLAR RENT A CAR PDPORTLAND OR Location Rental: PORTLAND OR Return: PORTLAND OR Agreement Number: PDX-340052 Renter Name: DANKA MICHAELS		Date 14/06/22 14/06/22	\$336.71
06/23/14	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$7.12
06/23/14	THE UPS STORE LAS VEGAS NV OFFICE SUPPLY STORE			\$17.01
06/23/14	RAPID REHAB LAS VEGAS NV 7029822232			\$480.00
06/26/14	WALGREENS #4065 0000SEDONA AZ 8002892273 Description REFER TO RECEIPT			\$17.03
06/29/14	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$109.53
06/29/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$82.52
07/14/14	SKYMALL AIRLINE CATL800-759-6255 AZ AIRLINE CATALOG/MERCH			\$47.82

Fees

	Amount
Total Fees for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/14

p. 7/9

Account Ending 7-72004

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

THOMAS A PICKENS

Account Ending 7-72004

p. 8/9

TP002595
AA04307



Membership Rewards® Monthly Statement and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 231,358

Points Earned this Period 40,809

Account Summary June 1, 2014 - June 30, 2014

Opening Points Balance	190,549
Points Earned this Period	+40,809
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	231,358

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - June 30, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	370	0	370
Business Platinum XXXX-XXXXX8-51001	5,328	0	5,328
Add'l Business Platinum XXXX-XXXXX8-51019	6,946	0	6,946
Add'l Business Platinum XXXX-XXXXX8-51027	776	0	776
Add'l Business Platinum XXXX-XXXXX8-51035	24,928	0	24,928
Add'l Platinum XXXX-XXXXX7-72020	2,461	0	2,461
Total	40,809	0	40,809

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002596
AA04308



Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/14

p. 1/7

Account Ending 7-72004

New Balance **CR\$5,897.76**
Amount Due **\$0.00**
Payment Not Required

Membership Rewards® Points

Available and Pending as of 07/31/14

280,300

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

Account Summary

Previous Balance	CR\$914.10
Payments/Credits	-\$9,500.00
New Charges	+\$4,516.34
Fees	+\$0.00

New Balance **CR\$5,897.76**

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.



See page 2 for important information about your account.



Your credit balance can be applied against future transactions or you may request a refund.



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

Payment Not Required

Amount Due
\$0.00



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 100589776000000000 11 H

TP002597
AA04309

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-525-3355 &
 Select "Travel"
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/14

p. 3/7

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$9,500.00
Credits	\$0.00
Total Payments and Credits	-\$9,500.00

Detail

*Indicates posting date

Payments	Amount
07/31/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$500.00
07/31/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$9,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$3,157.23
DANKA K MICHAELS 7-72020	\$1,359.11
Total New Charges	\$4,516.34

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
07/19/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$106.55
07/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
07/20/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$111.53
07/22/14 BIGFISHGAMES*2166754206-448-6628 WA GAMEDOWNLOAD	\$6.99
07/26/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
07/26/14 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$679.08
07/28/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
07/31/14 TRUMBULL COUNTY AUTOWARREN OH 330-847-7214	\$41.31
08/01/14 OREILLY AUTO 046680WARREN OH 800-2886661	\$97.08
08/02/14 WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE	\$256.56
08/04/14 SNYDERS ANTIQUE AUTONEW SPRINGFIE OH 3305495313	\$1,102.28
08/07/14 CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	\$30.00

Continued on reverse

TP002599
AA04311

Detail Continued

			Amount
08/08/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA	\$17.99
08/09/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$40.65
08/09/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$467.74
08/10/14	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	\$45.96
08/14/14	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	\$83.59
08/15/14	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	\$19.95



DANKA K MICHAELS
Card Ending 7-72020

			Amount
07/15/14	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A		\$14.95
07/17/14	PAYPAL *KNIT PICKS 4029357733 402-935-7733 Description PROFESSIONAL SERVIC	CA	\$72.48
07/21/14	HERRSCHNERS800713123800-713-1239 CATALOG MERCHANDISE	WI	\$124.54
07/27/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	\$41.16
07/27/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	\$133.18
08/01/14	JOANN ETC #1903 0000LAS VEGAS SEWING & FABRIC STORE Description SEWING NEEDLEWORK	NV	\$33.21
08/02/14	PAYPAL *DIMIN 4029357733 402-935-7733 Description PROFESSIONAL SERVIC	CA	\$39.98
08/03/14	SHAGGY CHIC 60338437LAS VEGAS MISC PERSONAL SERVICE	NV	\$110.00
08/03/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	\$124.19
08/03/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$278.55
08/08/14	BEDBATH&BEYOND#0503 LAS VEGAS 702-804-0700	NV	\$156.18

Continued on next page

TP002600
AA04312

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/14

p. 5/7

Account Ending 7-72004

Detail Continued

				Amount
08/08/14	HERRSCHNERS800713123800-713-1239	WI		\$91.13
	CATALOG MERCHANDISE			
08/11/14	HERRSCHNERS800713123800-713-1239	WI		\$139.56
	CATALOG MERCHANDISE			

Fees

				Amount
Total Fees for this Period				\$0.00

2014 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2014		\$625.00
Total Interest in 2014		\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

THOMAS A PICKENS

Account Ending 7-72004

p. 6/7



Membership Rewards® Monthly Statement and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

280,300

Points Earned this Period

48,942

Account Summary

July 1, 2014 - July 31, 2014

Opening Points Balance	231,358
Points Earned this Period	+48,942
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	280,300

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - July 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,114	0	2,114
Business Platinum XXXX-XXXXX8-51001	1,862	0	1,862
Add'l Business Platinum XXXX-XXXXX8-51019	2,572	0	2,572
Add'l Business Platinum XXXX-XXXXX8-51027	3,820	0	3,820
Add'l Business Platinum XXXX-XXXXX8-51035	34,600	0	34,600
Add'l Platinum XXXX-XXXXX7-72020	3,974	0	3,974
Total	48,942	0	48,942

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002603
AA04315



Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/14

p. 1/12

Account Ending 7-72004

New Balance **\$1,652.86**

Please Pay By† **09/29/14**

†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 Information regarding benefits underwritten by AMEX Assurance Company

See Page 9 for an Important Change to Your Account Terms

Membership Rewards® Points

Available and Pending as of 08/31/14

329,745

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

Account Summary

Previous Balance	CR\$5,897.76
Payments/Credits	-\$23.21
New Charges	+\$7,573.83
Fees	+\$0.00

New Balance **\$1,652.86**

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



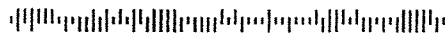
Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-72004

Enter account number on all documents.
Make check payable to American Express.



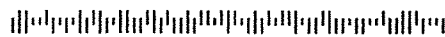
THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
09/29/14

Amount Due
\$1,652.86



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 000165286000165286 11 H

TP002604
AA04316

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897

1-800-525-3355 &
 Select 'Travel'
 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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/14

p. 3/12

Account Ending 7-72004

Payments and Credits**Summary**


	Total
Payments	\$0.00
Credits	
THOMAS A PICKENS 7-72004	-\$23.21
Total Payments and Credits	-\$23.21

Detail

Credits	Amount
09/13/14 THOMAS A PICKENS ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	-\$23.21

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$6,582.72
DANKA K MICHAELS 7-72020	\$991.11
Total New Charges	\$7,573.83


Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
08/19/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/22/14 BIGFISHGAMES*2186694206-448-6628 WA GAMEDOWNLOAD	\$6.99
08/23/14 CHOCOLATE SPICE BAKELAS VEGAS NV 7025277712 Description Price BAKERY \$29.46	\$29.46
08/23/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$98.26
08/23/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$363.38
08/23/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$249.85
08/29/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/01/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/01/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$12.99
09/03/14 BJS RESTAURANTS 509 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$29.30 TIP \$10.00	\$39.30

Continued on reverse

TP002606
AA04318

Detail Continued

					Amount
09/03/14	AVANTI DOOR	702-873-1885			\$1,434.92
	702-873-1885				
09/05/14	Bulwark Exterminatin	877-428-5927			\$66.40
	100195399725	85212			
09/06/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$12.99
	ITUNES MUSIC STORE				
09/07/14	SHAGGY CHIC	60338437	LAS VEGAS	NV	\$130.00
	MISC PERSONAL SERVICE				
09/09/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE				
09/10/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/10/14	FAMOUS DAVE'S BBQ	00LAS VEGAS	NV		\$60.43
	7026465631				
	Description				
	RESTAURANT CHARGES				
09/12/14	MS.GOV-WILDLIFE HU	5JACKSON	MS		\$314.78
	6012060082				
	Description	Price			
	Government Agencies	\$314.78			
09/13/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/13/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/13/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/13/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/13/14	ITUNES MUSICUSA	ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE				
09/13/14	BASSPROSHOPS 25	LAS VEGAS	NV		\$3,361.87
	SPORTING GOODS STORE				
09/13/14	BASSPROSHOPS 25	LAS VEGAS	NV		\$25.00
	SPORTING GOODS STORE				
09/14/14	APPLE ONLINEUSA	APPLCUPERTINO	CA		\$79.99
	APPLE ONLINE STORES				
09/14/14	APPLE ONLINEUSA	APPLCUPERTINO	CA		\$99.00
	APPLE ONLINE STORES				
09/14/14	APPLE ONLINEUSA	APPLCUPERTINO	CA		\$37.21
	APPLE ONLINE STORES				
 DANKA K MICHAELS					
Card Ending 7-72020					
					Amount
08/15/14	HSW*HOSTWAY.COM	800-346-1543			\$14.95
	PO 89145				
	N/A				
08/18/14	VONS STORE	1688LAS VEGAS	NV		\$90.69
	GROCERY STORE				
08/20/14	ANGELIKA'S	878836000	PORTLAND	OR	\$258.90
	5417593975				

Continued on next page

TP002607
AA04319

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/14

p. 5/12

Account Ending 7-72004

Detail Continued

				Amount
08/23/14	VONS STORE 1688LAS VEGAS	NV		\$97.26
	GROCERY STORE			
08/23/14	VONS STORE 1688LAS VEGAS	NV		\$10.00
	GROCERY STORE			
08/25/14	HERRSCHNERS800713123800-713-1239	WI		\$79.80
	CATALOG MERCHANDISE			
08/29/14	VONS STORE 1688LAS VEGAS	NV		\$57.81
	GROCERY STORE			
08/29/14	VONS STORE 1688LAS VEGAS	NV		\$34.69
	GROCERY STORE			
08/31/14	FOOTSMART 800-707-9928	GA		\$183.67
	FOOTCARE			
09/05/14	FOOTSMART 800-707-9928	GA		\$163.34
	FOOTCARE			

Fees

	Amount
Total Fees for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

TP002608
AA04320

THOMAS A PICKENS

Account Ending 7-72004

p. 6/12



Platinum Card®

p. 7/12

THOMAS A PICKENS
Closing Date 09/14/14

Account Ending 7-72004

Notice of Important Changes to the Additional Benefits of Your Card

Effective immediately, we are making a change to the location of the Terms and Conditions of the Additional Benefits of Your Card.

You can now access and view the Terms and Conditions for the Additional Benefits of your eligible Cards online at americanexpress.com/BenefitsGuide.

Depending on your Card, you may have access to the following benefits: Purchase Protection, Return Protection, Extended Warranty, Event Ticket Protection Plan, Global Assist Hotline, Premium Global Assist Hotline, Roadside Assistance Hotline, Enhanced Roadside Assistance, Premium Roadside Assistance, Car Rental Loss and Damage Insurance, Travel Accident Insurance, Baggage Insurance Plan or Employee Card Misuse Protection. If you would like a printed version of the Terms and Conditions, please call the number on the back of your Card.

The insurance products are no longer available in certain territories.

Effective August 1, 2014, the insurance products that come as a benefit of your Cardmembership are not available for residents of the Federated States of Micronesia, The Marshall Islands, and the Republic of Palau. Depending on your Card, the insurance products may include: Purchase Protection, Extended Warranty, Event Ticket Protection Plan, Car Rental Loss and Damage Insurance, Travel Accident Insurance, Baggage Insurance Plan or/and Employee Card Misuse Protection.

Effective December 1, 2014, the Event Ticket Protection Plan¹ benefit will no longer be available.

The Event Ticket Protection Plan¹ benefit will be discontinued as of December 1, 2014. Event Ticket Protection Plan¹ claims may be filed for a loss that occurs before December 1, 2014. You must file a claim for any loss within 180 calendar days after the loss occurred. Claims will not be accepted for a loss that occurred on or after December 1, 2014. For copies of the insurance documents which are effective until November 30, 2014, or for questions, please call the number on the back of your Card. Please note that this benefit is not presently available to residents of New York State, Puerto Rico, U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the U.S. Minor Outlying Islands, and will remain unavailable after December 1, 2014.

Notice or Terms Information

¹ Event Ticket Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ under Policy AX0974 or Policy ETP-IND. For residents of GU and MP, the Plan is underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy CRCB000000103. Coverage is determined by the terms, conditions, and exclusions of the Policies applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. Certain incidents are not covered, including but not limited to, non-emergency illness. You may be required to send additional documentation to us such as proof of loss or the unused ticket, in which case we will reimburse you for the shipping cost. This benefit is not available to residents of New York State, Puerto Rico, U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the U.S. Minor Outlying Islands. This product provides secondary coverage. This means it pays eligible benefits not paid by any primary insurance that you have. For full Terms and Conditions, see americanexpress.com/ETPPterms.

S0494

BP/NACCPRM/0914

TP002610
AA04322

THOMAS A PICKENS

Account Ending 7-72004

p. 8/12

TP002611
AA04323



Platinum Card®

p. 9/12

THOMAS A PICKENS
Closing Date 09/14/14

Account Ending 7-72004

Notice of Important Changes to Your Account Terms

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

Summary of Changes	
Phone Numbers for "EFT" Inquiries	We are changing the <i>How to contact us about the services</i> section of Your Agreement for Transferring Funds Electronically to update the toll-free numbers provided in that section.

Detail of Changes to Your Account Terms

The terms of the account referenced in or with this notice are subject to change in accordance with Your Agreement for Transferring Funds Electronically (the "EFT Agreement"). This notice formally amends the Agreements as described below. 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 immediately, the *How to contact us about the services* section of Your Agreement for Transferring Funds Electronically is deleted and replaced with the following:

"You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531."

S1194

BP/EFTBASE/0914

TP002612
AA04324

THOMAS A PICKENS

Account Ending 7-72004

p. 10/12

TP002613
AA04325



Membership Rewards® Monthly Statement and Program News

p. 11/12

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 329,745

Points Earned this Period 49,445

Account Summary August 1, 2014 - August 31, 2014

Opening Points Balance	280,300
Points Earned this Period	+49,445
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	329,745

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - August 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,159	0	3,159
Business Platinum XXXX-XXXX8-51001	20,861	0	20,861
Add'l Business Platinum XXXX-XXXX8-51019	3,324	0	3,324
Add'l Business Platinum XXXX-XXXX8-51027	306	0	306
Add'l Business Platinum XXXX-XXXX8-51035	20,436	0	20,436
Add'l Platinum XXXX-XXXX7-72020	1,359	0	1,359
Total	49,445	0	49,445

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002614
AA04326

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 12/12



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/14

p. 1/10

Account Ending 7-72004

New Balance CR\$691.55
Amount Due \$0.00
Payment Not Required

Membership Rewards® Points

Available and Pending as of 09/30/14

363,221

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

Account Summary

Previous Balance	\$1,652.86
Payments/Credits	-\$8,000.00
New Charges	+\$5,655.59
Fees	+\$0.00

New Balance CR\$691.55

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.



See page 2 for important information about your account.



Your credit balance can be applied against future transactions or you may request a refund.



See Page 7 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions



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

Payment Not Required

Amount Due
\$0.00



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 100069155000000000 11 H

TP002616
AA04328

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8.00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select "Travel"
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/14

p. 3/10

Account Ending 7-72004

Payments and Credits

Summary

	Total
Payments	-\$8,000.00
Credits	\$0.00
Total Payments and Credits	-\$8,000.00

Detail

*Indicates posting date

Payments	Amount
09/23/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$8,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$4,555.98
DANKA K MICHAELS 7-72020	\$1,099.61
Total New Charges	\$5,655.59

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
09/15/14 APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	\$25.00
09/16/14 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
09/16/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
09/16/14 CABELAS OUTFITTERS 9800-2374444 NE DIRECT MKTG MISC	\$817.89
09/16/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$156.28
09/20/14 APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	\$52.97
09/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
09/22/14 BIGFISHGAMES*2207327206-448-6628 WA GAMEDOWNLOAD	\$6.99
09/23/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/26/14 APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	\$99.00

Continued on reverse

TP002618
AA04330

Detail Continued

				Amount
09/26/14	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$539.42
09/27/14	CHEVRON WOODY 'S ENKINGMAN 0000000000 Description Price FUEL/MISCELLANEOUS \$27.76 003 UNL SUP	AZ		\$27.76
09/27/14	BASSPROSHOPS 25 LAS VEGAS SPORTING GOODS STORE	NV		\$673.02
09/28/14	CHEVRON HJ GARRISON AMARILLO 8064679464 Description Price FUEL/MISCELLANEOUS \$80.99 003 UNL SUP	TX		\$80.99
10/02/14	WAL-MART SUPERCENTERKOSCIUSKO DISCOUNT STORE	MS		\$759.24
10/05/14	TEXACO CEFECO #541 03PEARL 6019323949 Description Price FUEL/MISCELLANEOUS \$47.69 003 UNL SUP	MS		\$47.69
10/06/14	MOONFISH MOONFISH ORLANDO 7525 W. SANDLAKE ROAD OR FOOD/BEVERAGE \$499.01 TIP \$100.00	FL		\$599.01
10/12/14	BRIO SUMMERLIN LAS VEGAS RESTAURANT FOOD/BEVERAGE \$56.05 TIP \$14.00	NV		\$70.05
10/13/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
10/13/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
10/13/14	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$455.83
10/14/14	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95



DANKA K MICHAELS
Card Ending 7-72020

				Amount
09/14/14	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE \$44.59	NV		\$44.59
09/15/14	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
09/17/14	WILLOW YARN LLC 0848715-342-0741 DIRECT MKTG MISC	WI		\$61.83

Continued on next page

TP002619
AA04331

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/14

p. 5/10

Account Ending 7-72004

Detail Continued

				Amount
09/21/14	AQUAESULIS SPA @ JW LAS VEGAS NV			\$171.00
	7028697777			
	Description	Price		
	HEALTH AND BEAUTY S	\$171.00		
09/24/14	AMAZON SERVICES-KIND866-216-1072 WA			\$11.99
	DIGITAL			
09/27/14	VONS STORE 1688LAS VEGAS NV			\$70.76
	GROCERY STORE			
09/28/14	AQUAESULIS SPA @ JW LAS VEGAS NV			\$166.50
	7028697777			
	Description	Price		
	HEALTH AND BEAUTY S	\$166.50		
10/04/14	VONS STORE 1688LAS VEGAS NV			\$109.69
	GROCERY STORE			
10/05/14	AQUAESULIS SPA @ JW LAS VEGAS NV			\$166.50
	7028697777			
	Description	Price		
	HEALTH AND BEAUTY S	\$166.50		
10/12/14	AQUAESULIS SPA @ JW LAS VEGAS NV			\$166.50
	7028697777			
	Description	Price		
	HEALTH AND BEAUTY S	\$166.50		
10/14/14	VONS STORE 1688LAS VEGAS NV			\$115.30
	GROCERY STORE			

Fees

	Amount
Total Fees for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00

TP002620
AA04332

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/14

p. 7/10

Account Ending 7-72004

Important Notice About a Change to Membership Rewards® Program Redemption Options

Delta SkyMiles Program Transfer Allowance

Effective January 1, 2015, Delta is making a program-wide change limiting the number of points that can be transferred into a SkyMiles account from any partner loyalty program, including the Membership Rewards Program. As a result, there will be 2 important changes that will limit the total number of Membership Rewards points that you can redeem for Delta SkyMiles: (1) the total number of Membership Rewards points that can be transferred out of any Membership Rewards account into one or more Delta SkyMiles accounts will be limited to 250,000 points per calendar year, and (2) the total number of Membership Rewards points that can be transferred *into* any individual Delta SkyMiles account will be limited to 250,000 points per calendar year. (A "calendar year" is 12:00 am MST Jan 1 through 11:59 pm MST Dec 31). To view additional information regarding these changes, please visit membershipearn.com/delta or call 1-800-AXP-EARN (1-800-297-3276) or the number on the back of your Card.

As a reminder, through December 31, 2014, you may transfer a maximum of 999,000 points to a single SkyMiles account on any given day.

The detailed change to Membership Rewards Program Terms can be found below.

Detail of the Change

The terms of the Membership Rewards program are subject to change in accordance with the program's Terms & Conditions. This notice formally amends the Terms & Conditions as described below. Any terms in the Terms & Conditions conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Effective January 1, 2015, the **Who can transfer points** subparagraph of paragraph 1 of the "Using Points" section of the Membership Rewards Program Terms & Conditions is amended by inserting the following sentence at the end thereof:

"You can only transfer 250,000 Membership Rewards points per calendar year into the Delta SkyMiles Program."

THOMAS A PICKENS

Account Ending 7-72004

p. 8/10

TP002623
AA04335



Membership Rewards® Monthly Statement and Program News

p. 9/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

363,221

Points Earned this Period

33,476

Account Summary

September 1, 2014 - September 30, 2014

Opening Points Balance	329,745
Points Earned this Period	+33,476
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	363,221

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - September 30, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	6,558	0	6,558
Business Platinum XXXX-XXXX8-51001	2,773	0	2,773
Add'l Business Platinum XXXX-XXXX8-51019	5,685	0	5,685
Add'l Business Platinum XXXX-XXXX8-51027	692	0	692
Add'l Business Platinum XXXX-XXXX8-51035	16,776	0	16,776
Add'l Platinum XXXX-XXXX7-72020	992	0	992
Total	33,476	0	33,476

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002624
AA04336

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 10/10



Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/14

p. 1/15

Account Ending 7-72004

New Balance **CR\$436.48**
Amount Due **\$0.00**
Payment Not Required

Membership Rewards® Points

Available and Pending as of 10/31/14

409,749

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

Account Summary

Previous Balance	CR\$691.55
Payments/Credits	-\$2,000.00
New Charges	+\$2,255.07
Fees	+\$0.00

New Balance **CR\$436.48**

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.

See page 2 for important information about your account.

Your credit balance can be applied against future transactions or you may request a refund.

See Page 7 for Important Changes to Your Account Terms

See Page 9 for Important Changes to Your Agreement for Transferring Funds Electronically

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

Payment Not Required

Amount Due
\$0.00

☐ 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 100043648000000000 11 H

TP002626
AA04338

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



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.

**Platinum Card®**

p. 3/15

THOMAS A PICKENS
Closing Date 11/14/14

Account Ending 7-72004

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
11/04/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,636.99
DANKA K MICHAELS 7-72020	\$618.08
Total New Charges	\$2,255.07

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
10/18/14 APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	\$42.16
10/21/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
10/21/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
10/22/14 BIGFISHGAMES*2226482206-448-6628 WA GAMEDOWNLOAD	\$6.99
10/25/14 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$64.92 TIP \$12.00	\$76.92
10/26/14 OFFICEMAX, INC. 0538702-647-4878 702-647-4878 SPECIALTY BINDER CLIPS JUMP DRIVES	\$249.96
10/27/14 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$184.34
10/28/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$24.99
10/28/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$23.56
10/28/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99

Continued on reverse

TP002628
AA04340

Detail Continued

				Amount
11/02/14	CHEVRON PWI #906-BEABEAV 4354385276 Description FUEL/MISCELLANEOUS 003 UNL SUP	UT Price \$57.53		\$57.53
11/02/14	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV Price \$51.67		\$51.67
11/02/14	LOVES TRAVEL STOPS #GRAND JUNCTIO GAS STATION Quantity 16	CO Description FUEL		\$50.05
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$22.41
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$15.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$11.15
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$20.56
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.27
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.98
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$25.98
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$11.28
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$27.98
11/04/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/07/14	Bulwark Exterminatin877-428-5927 100204516724 85212			\$66.40
11/09/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$481.93

Continued on next page

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/14

p. 5/15

Account Ending 7-72004

Detail Continued

				Amount
11/11/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
10/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
10/19/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$93.10
	7028384322			
10/20/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$83.29
	7023522050			
10/20/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$9.99
	7023522050			
10/22/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$213.67
	7023522050			
10/22/14	WHOLEFDS FTA 10174 0LAS VEGAS	NV		\$6.59
	7022548655			
	Description			
	GROCERY STORE			
10/23/14	VONS STORE 1688LAS VEGAS	NV		\$75.18
	GROCERY STORE			
10/26/14	THE HOME DEPOT 3315 LAS VEGAS	NV		\$41.31
	800-654-0688			
11/02/14	MAN'S BEST FRIEND DOLAS VEGAS	NV		\$80.00
	702-255-1565			
	Description			
	BARBER AND BEAUTY S			

Fees

	Amount
Total Fees for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00

TP002630
AA04342

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).



Platinum Card®

p. 7/15

THOMAS A PICKENS
Closing Date 11/14/14

Account Ending 7-72004

Notice of Important Changes to Your Account Terms

We are making changes to the American Express Cardmember Agreement ("Agreement") and other terms governing your account referenced in this notice. A summary of the changes appears below. Changes to your Agreement can be found below under "Detail of Changes to your Cardmember Agreement." We urge you and any Additional Cardmembers on your account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Important Changes to Your Account Terms

Important Notice Regarding Your Late Payment and Returned Payment Fees

The following is a summary of the changes that are being made to your account terms. For more detailed information, please see the Detail of Changes on the following page(s).

Revised Terms, effective for billing periods ending on or after January 1, 2015

Late Payment Fee	Up to \$38. 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 \$38 or 2.99% of the past due amount, whichever is greater.
Returned Payment Fee	Up to \$38.

Summary of Other Changes

Late Payment Fee Assessment Date	<p>Effective for billing periods ending on or after January 1, 2015, if you do not pay the required payment by the Next Closing Date shown at the top of your billing statement, we will charge a late fee.</p> <p>Previously, you had to make the required payment within 20 days after the Next Closing Date to avoid the late fee. With this change, you will need to make the required payment by the Next Closing Date to avoid a late fee.</p> <p>As a reminder, your payment is still due upon receipt of your billing statement, or on the Payment Due Date if your statement includes a Pay Over Time balance. Your billing statement states the time and manner by which you must make your payment for it to be credited as of the same day it is received.</p>
Determining the Prime Rate	We are clarifying that to calculate interest we use the Prime Rate published in the rates section of <i>The Wall Street Journal</i> .

See the following page(s) for the Detail of Changes

S20N4

BP/PCSCHPR/1114

TP002632
AA04344

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 (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 Fees and Returned Payment Fees

Effective for billing periods ending on or after January 1, 2015, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees	
• Late Payment	Up to \$38. 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 \$38 or 2.99% of the past due amount, whichever is greater.
• Returned Payment	Up to \$38.

Late Payment Fees and Late Payment Fee Assessment Date

Effective for billing periods ending on or after January 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* sub-section in its entirety and replacing it with the following:

Late Payment	<p><u>Accounts without a Pay Over Time Feature or Balance:</u> Up to \$38. However, if you do not pay the Amount Due for two billing periods in a row, your late fee will be \$38 or 2.99% of the past due amount, whichever is greater.</p> <ul style="list-style-type: none"> Your first late fee is \$27. This late fee will be charged if you do not pay the Amount Due on your billing statement by the Next Closing Date shown on that billing statement. If you do this again within 6 billing periods, your late fee is \$38 instead. However, if you do not pay the Amount Due for two or more billing periods in a row, your late fee will be \$38 or 2.99% of the past due amount, whichever is greater. Your late fee will never exceed the Amount Due. <p><u>Accounts with a Pay Over Time Feature or Balance:</u> Up to \$38.</p> <ul style="list-style-type: none"> Your first late fee is \$27. This fee will be charged if you do not pay the Minimum Payment Due on your billing statement by the Next Closing Date shown on that billing statement. If you do this again within 6 billing periods, your late fee is \$38 instead. Your late fee will never exceed the Minimum Payment Due. Paying late may also result in a Penalty APR. See <i>Penalty APR for new transactions</i> and <i>Penalty APR for existing balances</i> above.
---------------------	---

Returned Payment Fee

Effective for billing periods ending on or after January 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* sub-section and replacing it with the following:

Returned Payment	Up to \$38. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$27. If you do this again within the same billing period or the next 6 billing periods, the fee is \$38. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR. See <i>Penalty APR for new transactions</i> above.
-------------------------	---

About your payments

Effective December 1, 2014, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is amended by inserting the following sentence after the last sentence:

"Each statement also shows a Next Closing Date."

Determining the Prime Rate

Effective immediately, the *Determining the Prime Rate* sub-section of the *About interest charges on Pay Over Time balances* section in Part 2 of the Cardmember Agreement is amended by deleting the first sentence and replacing it with:

"We use the Prime Rate from the rates section of *The Wall Street Journal*."

S20N4

BP/PCSCHPR/1114

 TP002633
 AA04345



Platinum Card®

p. 9/15

THOMAS A PICKENS
Closing Date 11/14/14

Account Ending 7-72004

Important Changes to Your Agreement for Transferring Funds Electronically

We are making changes to Your Agreement for Transferring Funds Electronically (the "EFT Agreement"). A summary of the changes can be found in the table below.

A copy of the new EFT Agreement can be found on the following pages. This EFT Agreement replaces any previous EFT Agreement you may have received, and contains important information regarding Electronic Funds Transfers. Please take time to familiarize yourself with the EFT Agreement and retain it for future reference.

Summary of Changes	
Limits on amounts and frequency of withdrawals	We are clarifying that you can only make 7 withdrawals in a single day, regardless of the dollar amount of the withdrawals.
Express Cash activity	We are clarifying that your Express Cash activity will be shown on your card account statement.
In case of errors or questions	We are clarifying that if we need more time to investigate after you have reported an error to us, we will credit your bank account within 10 business days.

See the following pages for your new EFT Agreement

S16N4

BP/EFTCCRG/1114

Your Agreement for Transferring Funds Electronically

This *EFT Agreement* is between American Express Travel Related Services Company, Inc. and you, once you enroll in an Electronic Funds Transfer Service of ours (*service*) such as AutoPay, Pay By Computer, or Pay By Phone. This replaces any previous agreement you may have with us for the services.

Words we use in this agreement

In this EFT Agreement, *you* and *your* mean, in addition to the Basic Cardmember, any Additional Cardmembers who have enrolled in the service. *We*, *our*, and *us* mean American Express Travel Related Services Company, Inc. Your *card account* means the American Express card account. Your *bank* is the bank, securities firm, or other financial institution that holds your bank account. Your *bank account* is the bank account you use to pay for any transactions you make through the service. *Withdraw* or *withdrawal* means an electronic debit or deduction of funds from your bank account. Our *business days* are Monday through Friday, excluding holidays.

How Express Cash works

Express Cash enables you to withdraw cash from your bank account at participating automated teller machines (ATMs). If you enroll in Express Cash, we will issue or allow you to choose a Personal Identification Number (PIN). You must use this PIN along with your card when withdrawing cash from an ATM. Keep your PIN confidential. Each time you withdraw cash using Express Cash, we will charge a fee of 3% of the amount of the transaction or \$5, whichever is more. The amount of the transaction is the total of the:

- amount of the withdrawal or funds transfer,
- amount of goods or services received, and
- any fee charged by the ATM operator or network used for the withdrawal.

The amount of the transaction and the fee that we charge will be withdrawn from your bank account. For each withdrawal made in a foreign currency, we charge a fee of 2.7% of the converted U.S. dollar amount of the transaction. This fee will be withdrawn from your bank account. However, we do not charge this fee for ATM withdrawals made using cards issued on U.S. Consumer or OPEN Platinum Card or Centurion Card accounts. See *Converting charges made in a foreign currency* in Part 2 of the Cardmember Agreement.

S16N4

If a transaction is not honored by your bank, we will charge the amount of the transaction and a fee of \$38 to your card account, or we may collect them directly from you.

Limits on amounts and frequency of withdrawals

We apply the following limits to the amount that can be withdrawn in a 30-day period. In addition, there is a limit of 7 withdrawals in a single day (regardless of the dollar amount of such 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

You can get a receipt from the ATM each time you withdraw money from your bank account using Express Cash. Your monthly statement for your card account will show any Express Cash transactions in that billing period.

AutoPay, Pay By Computer, Pay By Phone

With these services, you can initiate electronic payments to your card account. When you do so, you allow us or our agent to draw a check on or initiate an automated clearing house (ACH) withdrawal from your bank account in the amount you authorize.

If your bank returns a check or ACH withdrawal unpaid the first time we submit it for payment, we may cancel your right to use the service. Your bank may charge you a fee if this happens.

How to stop AutoPay payments

If you have told us to make AutoPay payments from your bank account, you can stop any of these payments by calling us at 1-800-227-4669 or writing to American Express, Electronic Funds Services, P.O. Box 981540, El Paso, TX 79998-1540 in time for us to receive your request at least 2 business days before the payment is scheduled to be made. We will tell you, at least 10 days before each payment, when it will be made and how much it will be. If we receive your request to stop one of these payments at least 2 business days before the payment is scheduled to be made and we do not stop it, we will be liable for your losses or damages.

Unauthorized transactions

Tell us AT ONCE if you believe your card or PIN has been lost, stolen or used without your permission, or if you believe that a transaction has been made without your permission. Calling is the best way of keeping your possible losses down. You could lose all the money in your bank account (plus your maximum overdraft line of credit, if applicable). If you tell us within 2 business days after you learn of the loss, theft or unauthorized use of your card or PIN, you can lose no more than \$50 if someone used your

card or PIN without your permission.

If you do NOT tell us within 2 business days after you learn of the loss or theft of your card or PIN, and we can prove we could have stopped someone from using your card or PIN without your permission if you had told us, you could lose as much as \$500.

Tell us if you believe that someone has used or may use your card or PIN to use the EFT service without your permission. Call anytime at 1-800-528-4800 (or 1-336-393-1111 collect, if not in the U.S.). You may also write to us at American Express, Electronic Funds Services, P.O. Box 981532, El Paso, TX 79998-1532.

Improper transactions or payments

If we do not complete a transfer to or from your bank account on time or in the correct amount, according to this EFT Agreement, we will be liable for your losses or damages.

There are some exceptions. We are not liable:

- if, through no fault of ours, you do not have enough money in your bank account;
- if the transfer would go over the credit limit on any overdraft line you may have;
- if the ATM where you are making the transfer does not have enough cash;
- if the funds in your bank account were subject to legal process or other encumbrance that restricted the transaction;
- if circumstances beyond our control (such as fire or flood) prevented the transaction, despite our reasonable precautions; or
- if the terminal or system was not working properly and you knew about the breakdown when you started the transfer.

Privacy

We will disclose information to third parties about your transactions

- when necessary for completing transactions;
- to comply with government agency or court orders; or
- as stated in our Privacy Notice, which covers your use of the services.

Arbitration

The Arbitration section, in Part 2 of the Cardmember Agreement, applies to this EFT Agreement and the services.

How to contact us about the services

You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express

BP/EFTCCRG/1114



Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/14

p. 11/15

Account Ending 7-72004

Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531.

In case of errors or questions

If you think your statement or receipt is wrong, or if you need more information about a transaction on your statement or receipt, call or write us as soon as you can. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. If you do not contact us because of certain circumstances (such as you are in the hospital), we may extend the 60-day period for a reasonable time. When you contact us:

- tell us your name and account number.
- describe the error or the transaction you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information.
- tell us the amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days after you called us. Within 10 business days after we hear from you we will determine whether an error has occurred. We will correct any error promptly. However, if we need more time, we may take up to 45 calendar days to investigate. If we do take more time, we will credit your bank account within 10 business days for the amount you think is in error so that you will have use of the funds during the time it takes 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 bank account for the amount you question.

We will tell you the results within 3 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 find 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 a service.

We may end the services

We, or any bank or financial institution that participates in the Express Cash service, may add to or remove any ATMs from the service. We may extend or limit the services at any location without telling you ahead of time.

Also, we may stop a service at any time. We may cancel your participation in a service at any time. If we do, we will write to you, but we may not send you the notice until after we cancel. Also, we may refuse to authorize a transaction at our discretion.

We will end or suspend use of a service if:

- you do not use it for 18 months in a row,
- your card account is in default,
- your card account is cancelled or suspended,
- you cancel the authorization you gave your bank to pay for any transactions you make through the service, or
- your bank account is closed to withdrawals by us or our agents.

You may choose to stop using any service. If you do, you must write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531.

Assignment

We may assign this EFT Agreement to a subsidiary or affiliate at any time.

Note for Massachusetts residents

General disclosure statement: Any documentation given to you which shows that an electronic funds transfer was made will be admissible as evidence of that transfer and will constitute prima facie proof that the transfer was made.

Except as explained in this EFT Agreement, if you initiate an electronic funds transfer from your bank account, you cannot stop payment of the transfer.

Unless otherwise provided in this EFT Agreement, you may not stop payment of electronic funds transfers. Therefore, do not use electronic transfers for purchases or service unless you are satisfied that you will not need to stop payment.

Disclosure of bank account information to third parties: If you give us your written authorization to disclose information about you, your bank account, or the transactions that you make to any person, that authorization will automatically expire 45 days after we receive it.

Optional limit on obtaining cash: You can ask us to limit the total amount of cash that you may get from ATMs in a single day to \$50. If you choose this option, we will take all reasonable steps to comply with your request.

S16N4

BP/EFTCCRG/1114

TP002636
AA04348

THOMAS A PICKENS

Account Ending 7-72004

p. 12/15

TP002637
AA04349



Membership Rewards® Monthly Statement and Program News

p. 13/15

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

409,749

Points Earned this Period

46,528

Account Summary

October 1, 2014 - October 31, 2014

Opening Points Balance	363,221
Points Earned this Period	+46,528
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	409,749

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - October 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	4,556	0	4,556
Business Platinum XXXX-XXXXX8-51001	19,067	0	19,067
Add'l Business Platinum XXXX-XXXXX8-51019	5,287	0	5,287
Add'l Business Platinum XXXX-XXXXX8-51027	1,206	0	1,206
Add'l Business Platinum XXXX-XXXXX8-51035	15,310	0	15,310
Add'l Platinum XXXX-XXXXX7-72020	1,102	0	1,102
Total	46,528	0	46,528

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002638
AA04350

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 14/15

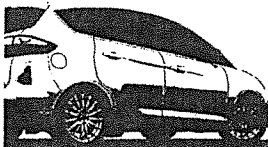


Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/14

p. 15/15

Account Ending 7-72004



Card Member Savings on New Cars

American Express® Auto Purchasing Program

- Free Price Reports - See what others paid for the car you want
- Get Guaranteed Savings - Upfront dealer pricing information with built in Card Member savings*
- Use your Card - Each Certified Dealer accepts the Card for at least \$2,000 of your payment



POD: BK45 0001

*SEE SITE FOR DETAILS

Visit americanexpress.com/autos or call 877-924-2922 to see how much you could save.

Now Accepting
American Express®
Cards

WHITE HOUSE HOTEL

Gulf front 1890's era hotel
completely restored and open
for dining, weddings and events.
1230 Beach Blvd., Biloxi, MS.
whitehousebiloxi.com
228-233-1230.

ANCHOR DOWN

Come stay on one of our 175
sites at our new luxury resort.
Located on beautiful Douglas
Lake. Gorgeous views of
The Great Smoky Mountains.
1-877-784-4446.

If there are other places where you would like to see the Card accepted, please call the Customer Care 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.

TP002640
AA04352

**Platinum Card®**

p. 1/9

THOMAS A PICKENS
Closing Date 12/15/14

Next Closing Date 01/15/15

Account Ending 7-72004

New Balance	\$4,304.07
Please Pay By	12/30/14†

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

Membership Rewards® Points

Available and Pending as of 11/30/14

462,953For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	CR\$436.48
Payments/Credits	-\$0.00
New Charges	+\$4,740.55
Fees	+\$0.00

New Balance	\$4,304.07
--------------------	-------------------

Days in Billing Period: 31

See page 2 for important information about your account.

Reminder: Starting with your next billing statement, if you do not make the required payment by the Next Closing Date shown on the statement, you will be charged a late fee.

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 7-72004Enter account number on all documents.
Make check payable to American Express.THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673Please Pay By
12/30/14Amount Due
\$4,304.07Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000430407000430407 11 4

TP002641
AA04353

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.

**Platinum Card®**

p. 3/9

THOMAS A PICKENS
Closing Date 12/15/14

Account Ending 7-72004

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,073.42
DANKA K MICHAELS 7-72020	\$3,667.13
Total New Charges	\$4,740.55

Detail**THOMAS A PICKENS**
Card Ending 7-72004

			Foreign Spend	Amount
11/15/14	AA MISC SALE/ TAX/ FMIAMI AMERICAN AIRLINES From: N/A To: N/A N/A N/A Ticket Number: 0010275626113 Passenger Name: PICKENS/THOMAS Document Type: EXCESS BAGGAGE	FL	Carrier: YY YY YY YY Date of Departure: 11/15	\$25.00
11/15/14	AA MISC SALE/ TAX/ FMIAMI AMERICAN AIRLINES From: N/A To: N/A N/A N/A Ticket Number: 0010275626149 Passenger Name: MICHAELS/DANKA Document Type: EXCESS BAGGAGE	FL	Carrier: YY YY YY YY Date of Departure: 11/15	\$25.00
11/15/14	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95
11/16/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$26.98
11/18/14	ATLANTIS RETAIL NASSAU Arrival Date 11/17/14 00000000 LODGING	BH Departure Date 11/18/14		\$580.00
11/21/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
11/22/14	BIGFISHGAMES*2246215206-448-6628 GAMEDOWNLOAD	WA		\$6.99
11/26/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
11/28/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$35.98
12/03/14	WIPENEW 888-822-3570888-822-3570 2830749120008 14 527811			\$20.97

Continued on reverse


TP002643
AA04355

THOMAS A PICKENS

Account Ending 7-72004

p. 4/9

Detail Continued

			Foreign Spend	Amount
12/06/14	BJ'S RESTAURANTS 432 LAS VEGAS	NV		\$53.62
	RESTAURANT			
	FOOD/BEVERAGE	\$43.62		
	TIP	\$10.00		
12/07/14	BRIO SUMMERLIN LAS VEGAS	NV		\$139.78
	RESTAURANT			
	FOOD/BEVERAGE	\$109.78		
	TIP	\$30.00		
12/08/14	CHEVRON DUAL ALLIANCLAS VEGAS	NV		\$69.23
	7028959645			
	Description	Price		
	FUEL/MISCELLANEOUS	\$69.23		
	003 UNL SUP			
12/11/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$9.99
	ITUNES MUSIC STORE			
12/14/14	MICROSOFT *MSN 000800-386-5550	WA		\$19.95
	800-642-7676			
	Description			
	COMPUTER DATA PROCE			
	DANKA K MICHAELS			
	Card Ending 7-72020			
			Foreign Spend	Amount
11/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
11/21/14	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
11/21/14	WILLIAMS-SONOMA 0569LAS VEGAS	NV		\$24.24
	24138083 89145			
11/21/14	VONS STORE 1688LAS VEGAS	NV		\$91.12
	GROCERY STORE			
11/23/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$89.63
	7028384322			
11/23/14	THE WALKING CO #301 LAS VEGAS	NV		\$183.72
	8059638727			
	Description	Price		
	SHOE STORE	\$183.72		
11/27/14	EUROPE HOTEL CO KERRY .		400.00 European Union Euro	\$500.60
	LODGING			
11/29/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$47.79
	7023522050			
11/30/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$147.44
	7023522050			
12/01/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$61.82
	7023522050			
12/02/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$87.95
	7028384322			

Continued on next page

TP002644
AA04356

**Platinum Card®**

p. 5/9

THOMAS A PICKENS
Closing Date 12/15/14

Account Ending 7-72004

Detail Continued

				Foreign Spend	Amount
12/05/14	COPA AIRLINES	PANAMA	PA		\$1,063.85
	COPA AIRLINES				
	From:	To:	Carrier:	Class:	
	PANAMA CITY TOCUME	LAS VEGAS MCCARRAN	CM	V	
		PANAMA CITY TOCUME	CM	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 2302162859961		Date of Departure: 12/18		
	Passenger Name: MICHAELS/LUKASMR				
	Document Type: PASSENGER TICKET				
12/07/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$101.75
	BOOK STORES				
12/07/14	AMAZON.COM	AMZN.COM/BILL	WA		\$17.89
	MERCHANDISE				
12/07/14	AMAZON.COM	AMZN.COM/BILL	WA		\$15.90
	MERCHANDISE				
12/08/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$8.95
	BOOK STORES				
12/08/14	AMAZON.COM	AMZN.COM/BILL	WA		\$23.73
	MERCHANDISE				
12/08/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$199.98
	BOOK STORES				
12/08/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$244.56
	BOOK STORES				
12/09/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$57.99
	BOOK STORES				
12/09/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$55.96
	BOOK STORES				
12/09/14	AMAZON.COM	AMZN.COM/BILL	WA		\$41.87
	MERCHANDISE				
12/13/14	WILLIAMS-SONOMA 0569LAS VEGAS	NV			\$42.37
	27549007 89145				
12/13/14	VONS STORE 1688LAS VEGAS	NV			\$193.30
	GROCERY STORE				
12/14/14	DDPYOGA 863000065450MILTON	GA			\$178.24
	3236401230				
12/15/14	VICTORIA'S SECRET CAREYNOLDSBURG	OH			\$167.54
	800-888-1500				
	Description				
	CATALOG MERCHANT				

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP002645
AA04357

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$625.00
Total Interest in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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.

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).

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



Membership Rewards® Monthly Statement and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 462,953

Points Earned this Period 53,204

Account Summary November 1, 2014 - November 30, 2014

Opening Points Balance	409,749
Points Earned this Period	+53,204
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	462,953

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - November 30, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,637	0	1,637
Business Platinum XXXX-XXXXX8-51001	32,910	0	32,910
Add'l Business Platinum XXXX-XXXXX8-51019	2,971	0	2,971
Add'l Business Platinum XXXX-XXXXX8-51027	543	0	543
Add'l Business Platinum XXXX-XXXXX8-51035	14,525	0	14,525
Add'l Platinum XXXX-XXXXX7-72020	618	0	618
Total	53,204	0	53,204

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002647
AA04359

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/9



Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/14

p. 9/9

Account Ending 7-72004

Now Accepting
American Express®
Cards

DOLLAR GENERAL

Everyday low prices on every day essentials. Top brands on food, cleaning & paper items and more! Savings you can count on every day.

DollarGeneral.com

FASTACHI

Hand roasted nuts, chocolates, dried fruits, gifts & gift baskets for special occasions. Custom orders. We ship nationwide. Visit us online at www.fastachi.com

IN-N-OUT BURGER

Now warmly welcoming American Express® Cards! Always fresh, never frozen, experience the difference and pay with the Card! Visit www.in-n-out.com.

If there are other places where you would like to see the Card accepted, please call the Customer Care 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.

TP002649
AA04361

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/16/14 – 12/15/15

[Bates TP02650 – TP02769]

GP

AA04362

**Platinum Card®**

p. 1/7

THOMAS A PICKENS
Closing Date 01/15/15

Next Closing Date 02/12/15

Account Ending 7-72004

New Balance	\$2,062.98
Please Pay By	01/30/15†

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 12/31/14
542,599

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

Account Summary

Previous Balance	\$4,304.07
Payments/Credits	-\$6,995.00
New Charges	+\$4,753.91
Fees	+\$0.00

New Balance	\$2,062.98
--------------------	-------------------

Days in Billing Period: 31

See page 2 for important information about your account.

Notice of Changes to the Membership Rewards® Program

Delta: We recently informed you of an annual limit on the number of Membership Rewards points that you can transfer into the SkyMiles® Program. This change is **canceled**. There is no annual limit to the number of points you can transfer to the SkyMiles Program. Remember, you may only transfer a maximum of 999,000 points to a single SkyMiles account per day.

Frontier: Effective March 5, 2015, Frontier Airlines will no longer be a point transfer airline in the Membership Rewards program. Any Membership Rewards point transfers for Frontier Airlines must be made by March 4, 2015. These transfers will be considered final, non-refundable, and subject to the EarlyReturns® program terms and conditions. To transfer points to Frontier, please visit membershiprewards.com/travel.

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
01/30/15

Amount Due
\$2,062.98

☐ 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 000206298000206298 11 H

TP002650
AA04363

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/15

p. 3/7

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$6,995.00
Credits	\$0.00
Total Payments and Credits	-\$6,995.00

Detail *Indicates posting date

Payments	Amount
12/24/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,400.00
01/05/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,595.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,127.90
DANKA K MICHAELS 7-72020	\$3,626.01
Total New Charges	\$4,753.91

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
12/16/14 HILTON SPENCERS STKHORLANDO FL \$333.77 (407)313-4300 TIP \$60.00	
12/16/14 THE CAPITAL GRILLE #ORLANDO FL \$105.09 4073512210 FOOD/BEVERAGE \$75.09 TIP \$30.00	
12/17/14 LING AND LOUIES #13 DFW AIRPORT TX \$42.12 972-620-2287 Description FOOD/BEVERAGE	
12/19/14 DOMINO'S PIZZA 7470 LAS VEGAS NV \$49.49 7349303030 Description RESTAURANT CHARGES	
12/20/14 ITUNES MUSICUSA ITUNCUPERTINO CA \$19.99 ITUNES MUSIC STORE	
12/20/14 BRIO SUMMERLIN LAS VEGAS NV \$91.24 RESTAURANT FOOD/BEVERAGE \$71.24 TIP \$20.00	
12/21/14 ITUNES MUSICUSA ITUNCUPERTINO CA \$14.99 ITUNES MUSIC STORE	
12/22/14 ITUNES MUSICUSA ITUNCUPERTINO CA \$14.99 ITUNES MUSIC STORE	

Continued on reverse

TP002652
AA04365

Detail Continued

				Amount
12/22/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
12/22/14	BIGFISHGAMES*2265345206-448-6628	WA		\$6.99
	GAMEDOWNLOAD			
12/24/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$12.99
	ITUNES MUSIC STORE			
12/27/14	VONS STORE 1688LAS VEGAS	NV		\$146.77
	GROCERY STORE			
12/28/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$38.99
	ITUNES MUSIC STORE			
12/28/14	TOYS 'R' US LAS VEGAS	NV		\$83.18
	HOBBY, TOY & GAME			
12/30/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
12/30/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
12/30/14	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
01/06/15	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
01/09/15	Bulwark Exterminatin877-428-5927			\$66.40
	100213223521 85212			
01/15/15	MICROSOFT *MSN 000800-386-5550	WA		\$19.95
	800-642-7676			
	Description			
	COMPUTER DATA PROCE			



DANKA K MICHAELS
Card Ending 7-72020

				Amount
12/15/14	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
12/19/14	VONS STORE 1688LAS VEGAS	NV		\$7.59
	GROCERY STORE			
12/19/14	VONS STORE 1688LAS VEGAS	NV		\$93.14
	GROCERY STORE			
12/20/14	GAP KIDS #820 084870LAS VEGAS	NV		\$175.24
	FAMILY CLOTHING			
12/21/14	MANS BEST FRIEND LAS VEGAS	NV		\$104.00
	702-255-1565			
	Description			
	MISC PERSONAL SERVI			
12/22/14	TARGET T1207 1207 LAS VEGAS	NV		\$32.41
	DISCOUNT STORE			
12/22/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$223.84
	7023522050			
12/22/14	VONS STORE 1688LAS VEGAS	NV		\$30.00
	GROCERY STORE			
12/22/14	VONS STORE 1688LAS VEGAS	NV		\$17.66
	GROCERY STORE			

Continued on next page

TP002653
AA04366

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/15

p. 5/7

Account Ending 7-72004

Detail Continued

				Amount
12/23/14	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY			\$85.34
12/24/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$102.62
12/24/14	AARON BROTHERS240 LAS VEGAS NV ARTIST SUPPLY & CRAFT			\$34.57
12/24/14	SUR LA TABLE #137 13LAS VEGAS NV 800-243-0852 Description MISCELLANEOUS HOME			\$17.30
12/24/14	WHITE HOUSE BLK MKT LAS VEGAS NV 8888554968 Description Womens Apparel			\$96.53
12/24/14	SANTA/BUNNY PHOTO 13LAS VEGAS NV 702-791-4600 Description PHOTO STUDIOS/VIDEO			\$50.82
12/24/14	BRIGHTON COLLECTIBLELAS VEGAS NV 702-731-5929 Description JEWELRY STORES			\$518.88
12/24/14	SOMA INTIMATES #5417LAS VEGAS NV 8888554968 Description Womens Apparel			\$107.02
12/27/14	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			\$3.99
12/30/14	DOMINO'S PIZZA 7465 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$34.14
12/31/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$118.70
12/31/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$110.70
01/02/15	BIG LOTS #04501 BIG LAS VEGAS NV DISCOUNT STORE Description REFER TO RECEIPT	Price \$48.10		\$48.10
01/03/15	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$80.97
01/03/15	VCA HUALAPAI A.H. #6LAS VEGAS NV 702-242-1333 Description VETERINARY SERVICES			\$1,353.53
01/04/15	COPA AIR VEGAS LAS VEGAS NV AIRLINE/AIR CARRIER			\$60.00

Continued on reverse

TP002654
AA04367

THOMAS A PICKENS

Account Ending 7-72004

p. 6/7

Detail Continued

				Amount
01/05/15	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$7.99
	ITUNES MUSIC STORE			
01/10/15	VONS STORE 1688LAS VEGAS	NV		\$62.59
	GROCERY STORE			
01/12/15	WILLOW YARN LLC 0848715-342-0741	WI		\$33.39
	DIRECT MKTG MISC			

Fees

				Amount
Total Fees for this Period				\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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.

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).

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



Membership Rewards® Monthly Statement and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

542,599

Points Earned this Period

79,646

Account Summary

December 1, 2014 - December 31, 2014

Opening Points Balance	462,953
Points Earned this Period	+79,646
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	542,599

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

Questions About Your Account?



membershiprewards.com

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

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, 2014 - December 31, 2014

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,074	0	1,074
Business Platinum XXXX-XXXXX8-51001	32,274	0	32,274
Add'l Business Platinum XXXX-XXXXX8-51019	4,507	0	4,507
Add'l Business Platinum XXXX-XXXXX8-51027	983	0	983
Add'l Business Platinum XXXX-XXXXX8-51035	37,139	0	37,139
Add'l Platinum XXXX-XXXXX7-72020	3,669	0	3,669
Total	79,646	0	79,646

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002656
AA04369



Platinum Card®

p. 1/9

THOMAS A PICKENS
Closing Date 02/12/15 Next Closing Date 03/15/15

Account Ending 7-72004

New Balance **\$3,238.19**

Please Pay By **02/27/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 01/31/15

611,003

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

Account Summary

Previous Balance	\$2,062.98
Payments/Credits	-\$2,862.98
New Charges	+\$4,038.19
Fees	+\$0.00

New Balance **\$3,238.19**

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.

See page 2 for important information about your account.

See Page 7 for an Important Change to Your Account Terms

↓ 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
02/27/15
Amount Due
\$3,238.19

☐ 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 000323819000323819 11 H

TP002657
AA04370

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select "Travel"
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/15

p. 3/9

Account Ending 7-72004

Payments and Credits

Summary

	Total
Payments	-\$2,862.98
Credits	\$0.00
Total Payments and Credits	-\$2,862.98

Detail

*Indicates posting date

Payments	Amount
01/21/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,062.98
01/28/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$800.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$1,510.10
DANKA K MICHAELS 7-72020	\$2,528.09
Total New Charges	\$4,038.19

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
01/16/15 BURKE IN A BOX400121LAS VEGAS NV 702-2614300 FOOD \$27.60	\$27.60
01/22/15 BIGFISHGAMES*2285098206-448-6628 WA GAMEDOWNLOAD	\$6.99
01/25/15 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
01/25/15 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
02/01/15 AT&T 5322 4036 584 LAS VEGAS NV 800-331-0500 Description TELEPHONE SERVICE/E	\$10.31
02/01/15 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$63.78 TIP \$15.00	\$78.78
02/04/15 Starbucks #05433 LasLas Vegas NV squareup.com/receipts	\$7.46
02/06/15 LV VETERINARYONCOLOGAS VEGAS NV 702-871-1152 Description PET MEDICAL SERVICE	\$1,294.00
02/08/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$9.99

Continued on reverse

TP002659
AA04372

Detail Continued

				Amount
02/11/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$44.99
 DANKA K MICHAELS Card Ending 7-72020				
				Amount
01/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
01/16/15	KNITPICKS.COM 800-574-1323 CRAFTSSUPPLY	WA		\$173.82
01/17/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$39.17
01/17/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$263.54
01/18/15	REBEL #2162 LAS VEGAS GAS STATION Quantity Description 25 FUEL	NV		\$62.01
01/19/15	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV		\$106.34
01/19/15	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV		\$39.16
01/21/15	VCA HUALAPAI A.H. #6LAS VEGAS 702-242-1333 Description VETERINARY SERVICES	NV		\$70.00
01/23/15	2 GUYS & A SQUEEGEE NORTH LAS VEG 702-269-0800 Description CLEANING SERVICE	NV		\$205.00
01/24/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$149.11
01/25/15	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$392.96
01/25/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$138.34
01/27/15	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$3.98
01/30/15	LANDS END INTERNET 9800-332-4700 9962997 53595 DIRECT MARKETER			\$116.74
01/30/15	FOOTSMART 800-707-9928 FOOTCARE	GA		\$151.32
02/06/15	LV VETERINARYONCOLOGLAS VEGAS 702-871-1152 Description PET MEDICAL SERVICE	NV		\$426.86
02/06/15	LVV CRITICAL&EMERGENLAS VEGAS 702-871-1152 Description PET MEDICAL SERVICE	NV		\$174.79

Continued on next page

TP002660
AA04373

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/15

p. 5/9

Account Ending 7-72004

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

THOMAS A PICKENS

Account Ending 7-72004

p. 5/9

TP002662
AA04375



Platinum Card®

p. 7/9

THOMAS A PICKENS
Closing Date 02/12/15

Account Ending 7-72004

Notice of Important Change to Your Account Terms

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

Important Change to Your Account Terms

Important Notice Regarding Your Penalty Annual Percentage Rate

The following is a summary of the change that is being made to your account terms. For more detailed information, please see the reverse side of this page.

Revised Term, as of April 15, 2015	
Penalty APR	29.24% This APR will vary with the market based on the Prime Rate. This APR will apply to your account if you: 1) make one or more late payments; or 2) make a payment that is returned. How Long Will the Penalty APR Apply? If the penalty APR is applied, 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.

ID 10141

Reason for Our Decision

- The Penalty APR on your card is lower than typical Penalty APRs for similar cards in the marketplace.

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

CMLENDMCRG0001

TP002663
AA04376

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 (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.

Penalty APR and When it Applies

Effective April 15, 2015, we are amending the *Rates and Fees* table on page 1 of Part 1 of your Agreement by deleting the *Penalty APR and When it Applies* row and replacing it with the following:

Penalty APR and When it Applies	<p>29.24%</p> <p>This APR will vary with the market based on the Prime Rate.</p> <p>This APR will apply to your account if you:</p> <ol style="list-style-type: none">1) make one or more late payments; or2) make a payment that is returned. <p>How Long Will the Penalty APR Apply? If the penalty APR is applied, 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.</p>
--	---

How Rates and Fees Work

Effective April 15, 2015, we are amending the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by replacing the APRs and Daily Periodic Rates (DPRs) for Penalty with the following:

Calculating APRs and DPRs	Rate Description	Prime + Margin	APR	DPR
	Penalty APR	Prime + 25.99%	29.24%	0.0801%



Membership Rewards® Monthly Statement and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **611,003**

Points Earned this Period **68,404**

Account Summary January 1, 2015 - January 31, 2015

Opening Points Balance	542,599
Points Earned this Period	+68,404
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	611,003

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

January 1, 2015 - January 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,127	0	1,127
Business Platinum XXXX-XXXXX8-51001	15,731	0	15,731
Add'l Business Platinum XXXX-XXXXX8-51019	14,404	0	14,404
Add'l Business Platinum XXXX-XXXXX8-51027	687	0	687
Add'l Business Platinum XXXX-XXXXX8-51035	32,827	0	32,827
Add'l Platinum XXXX-XXXXX7-72020	3,628	0	3,628
Total	68,404	0	68,404

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002665
AA04378



Platinum Card®

p. 1/9

THOMAS A PICKENS
Closing Date 03/15/15 Next Closing Date 04/14/15

Account Ending 7-72004

New Balance **\$4,107.48**

Please Pay By **03/30/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 02/28/15

163,651

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

Account Summary

Previous Balance	\$3,238.19
Payments/Credits	-\$4,238.19
New Charges	+\$5,107.48
Fees	+\$0.00

New Balance **\$4,107.48**

Days in Billing Period: 31

See page 2 for important information about your account.

See Page 7 for Important Information about Your Reward Program.

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
03/30/15

Amount Due
\$4,107.48



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



000034991158651455 000410748000410748 11 H

TP002666
AA04379

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select Travel

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/15

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$4,238.19
Credits	\$0.00
Total Payments and Credits	-\$4,238.19

Detail *Indicates posting date

Payments	Amount
02/20/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,238.19
03/03/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$2,034.25
DANKA K MICHAELS 7-72020	\$3,073.23
Total New Charges	\$5,107.48

Detail**THOMAS A PICKENS**
Card Ending 7-72004

	Amount
02/15/15 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
02/15/15 ODOGNOGHUES BAR ODOGNOGOMARCO ISLAND FL 239-389-0032	\$25.37
02/16/15 ODOGNOGHUES BAR ODOGNOGOMARCO ISLAND FL 239-389-0032	\$33.95
02/17/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$19.99
02/18/15 WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE	\$196.03
02/18/15 TRACTOR SUPPLY #427 WARREN OH 330-372-6428	\$58.69
02/22/15 WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE	\$84.99
02/22/15 BIGFISHGAMES*2304105206-448-6628 WA GAMEDOWNLOAD	\$6.99
02/28/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$14.99

Continued on reverse

TP002668
AA04381

Detail Continued

				Amount
02/28/15	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$34.78 003 UNL SUP	NV		\$34.78
02/28/15	WILLIAMS-SONOMA 0569LAS VEGAS 33818531 89145	NV		\$1,214.31
03/03/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$22.98
03/03/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$99.98
03/04/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$29.98
03/06/15	Bulwark Exterminatin877-428-5927 100221366128 85212			\$46.40
03/07/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$29.98
03/07/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$29.98
03/10/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$14.99
03/12/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$29.97
03/15/15	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95



DANKA K MICHAELS
Card Ending 7-72020

				Amount
02/15/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$223.15
02/15/15	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$116.19
02/15/15	MANS BEST FRIEND LAS VEGAS 702-255-1565 Description MISC PERSONAL SERVI	NV		\$104.00
02/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
02/21/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$182.26

Continued on next page

TP002669
AA04382

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/15

p. 5/9

Account Ending 7-72004

Detail Continued

					Amount
02/27/15	COPA AIRLINES	PANAMA	PA		\$883.35
	COPA AIRLINES				
	From:	To:	Carrier:	Class:	
	PANAMA CITY TOCUME	LAS VEGAS MCCARRAN	CM	B	
		PANAMA CITY TOCUME	CM	H	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 2302163276147		Date of Departure: 03/29		
	Passenger Name: MICHAELS/LUKASMSTR				
	Document Type: PASSENGER TICKET				
02/27/15	ITUNES.COM/BILL ITUNCUPERTINO	CA			\$3.99
	ITUNES STORE & APP STORE				
02/27/15	VONS STORE 1688LAS VEGAS	NV			\$28.61
	GROCERY STORE				
03/01/15	KNITPICKS.COM 800-574-1323	WA			\$307.87
	CRAFTSSUPPLY				
03/04/15	PGI*NORTHESTYLE 877-756-4075	MA			\$419.60
	877-756-4075				
03/06/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$335.26
	7023522050				
03/06/15	BEDBATH&BEYOND#0503 LAS VEGAS	NV			\$59.42
	702-804-0700				
03/08/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$186.74
	7023522050				
03/12/15	NMX*ULTIMATE WEALTH 800-485-4350	FL			\$99.95
	800-485-4350				
03/14/15	VONS STORE 1688LAS VEGAS	NV			\$12.27
	GROCERY STORE				
03/14/15	VONS STORE 1688LAS VEGAS	NV			\$95.62
	GROCERY STORE				

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

TP002670
AA04383

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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).

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Platinum Card®

p. 7/9

THOMAS A PICKENS
Closing Date 03/15/15

Account Ending 7-72004

Important Information about the Membership Rewards® program

The value of Membership Rewards points varies depending upon how you choose to use them. You can get information regarding the value of points for various redemption options and learn about upcoming changes going into effect on June 28, 2015 by visiting www.membershiprewards.com/pointsinfo or calling the number on the back of your Card. Redemption options and point values can change at any time. Point values listed do not include discounts or other promotional offers which may be in effect from time to time.

S0935

BP/MRPRCNG/0315

TP002672
AA04385

THOMAS A PICKENS

Account Ending 7-72004

p. 8/9

TP002673
AA04386



Membership Rewards® Monthly Statement and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 163,651

Points Earned this Period 63,092

Questions About Your Account?



membershiprewards.com

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

Account Summary February 1, 2015 - February 28, 2015

Opening Points Balance	611,003
Points Earned this Period	+63,092
Points Used this Period	0
Reinstated Points and Adjustments	-510,444
Total Points Balance	163,651

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

February 1, 2015 - February 28, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	1,510	0	1,510
Business Platinum XXXX-XXXX8-51001	38,564	0	38,564
Add'l Business Platinum XXXX-XXXX8-51019	6,184	0	6,184
Add'l Business Platinum XXXX-XXXX8-51027	2,389	0	2,389
Add'l Business Platinum XXXX-XXXX8-51035	11,917	0	11,917
Add'l Platinum XXXX-XXXX7-72020	2,528	0	2,528
Total	63,092	0	63,092

Reinstated Points and Adjustments	Number of Points	Date
Shop with MR Points	-510,444	2/28/15
Total	-510,444	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002674
AA04387



Platinum Card®

p. 1/9

THOMAS A PICKENS
Closing Date 04/14/15 Next Closing Date 05/15/15

Account Ending 7-72004

New Balance **\$5,938.73**
Please Pay By **04/29/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 03/31/15

230,152

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

Account Summary

Previous Balance	\$4,107.48
Payments/Credits	-\$4,139.89
New Charges	+\$5,971.14
Fees	+\$0.00

New Balance **\$5,938.73**

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.

See page 2 for important information about your account.

↓ 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
04/29/15
Amount Due
\$5,938.73



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 000593873000593873 11 H

TP002675
AA04388

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select 'Travel'

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/15

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$4,107.48
Credits	
THOMAS A PICKENS 7-72004	-\$32.41
Total Payments and Credits	-\$4,139.89

Detail *Indicates posting date

Payments	Amount
03/18/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,107.48
Credits	Amount
03/23/15 THOMAS A PICKENS BEDBATH&BEYOND#0485 LAS VEGAS NV 702-646-2219	-\$32.41

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$2,419.95
DANKA K MICHAELS 7-72020	\$3,551.19
Total New Charges	\$5,971.14


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Foreign Spend	Amount
03/18/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$44.97
03/20/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$44.97
03/21/15 BEDBATH&BEYOND#0503 LAS VEGAS NV 702-804-0700		\$205.30
03/22/15 BIGFISHGAMES*2321445206-448-6628 WA GAMEDOWNLOAD		\$6.99
03/23/15 WOLFGANG PUCK BAR & 702-737-9600 USFC89135		\$101.08
03/23/15 ODOGNOGHUES BAR ODOGNOG MARCO ISLAND FL 239-389-0032		\$55.74
03/24/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$34.98
04/04/15 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		\$176.78
04/05/15 CAESARS MESA GRILL 702-731-7110 Check ID: 236175889109 FOOD AND BEVERAGE		\$361.60
04/07/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$51.96

Continued on reverse

TP002677
AA04390

Detail Continued

			Foreign Spend	Amount
04/11/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$17.99
04/11/15	SUNGLASS HUT 3277 32LAS VEGAS 800-767-0990 Description APPAREL HSWRS/ACC	NV		\$421.49
04/11/15	CLARKS #262 00000026LAS VEGAS 8004252757 Description GENERAL MERCHANDISE	NV		\$379.70
04/12/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$516.40
	DANKA K MICHAELS Card Ending 7-72020			
			Foreign Spend	Amount
03/15/15	WHITE HOUSE BLK MKT FORT MYERS 8888514986 Description Clothing & Accessor	FL		\$123.21
03/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
03/16/15	CHEVRON TERRIBLE HERLAS VEGAS 7026555370 Description Price FUEL/MISCELLANEOUS \$68.62 003 UNL SUP	NV		\$68.62
03/21/15	TARGET T1207 1207 LAS VEGAS DISCOUNT STORE	NV		\$120.51
03/27/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$3.99
03/28/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$15.00
03/28/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$165.41
03/28/15	KNITPICKS.COM 800-574-1323 CRAFTSSUPPLY	WA		\$169.80
04/01/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$115.85
04/01/15	PGI*NORTHSTYLE VIP 855-888-8292 855-888-8292	MA		\$14.95
04/10/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$30.00
04/10/15	EUROPE HOTEL CO KERRY . LODGING		2,178.00 European Union Euro	\$2,319.79
04/11/15	SUR LA TABLE #137 13LAS VEGAS 800-243-0852 Description MISCELLANEOUS HOME	NV		\$89.45

Continued on next page

TP002678
AA04391

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/15

p. 5/9

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
04/11/15	SOMA INTIMATES #5417LAS VEGAS	NV		\$195.66
	8888554968			
	Description			
	Womens Apparel			
04/12/15	MANS BEST FRIEND LAS VEGAS	NV		\$104.00
	702-255-1565			
	Description			
	MISC PERSONAL SERVI			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

TP002679
AA04392

THOMAS A PICKENS

Account Ending 7-72004

p. 6/9

TP002680
AA04393



Membership Rewards® Monthly Statement and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Questions About Your Account?

Total Points Balance 230,152

Points Earned this Period 66,501



membershiprewards.com

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

Account Summary

March 1, 2015 - March 31, 2015

Opening Points Balance	163,651
Points Earned this Period	+66,501
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	230,152

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

March 1, 2015 - March 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,034	0	2,034
Business Platinum XXXX-XXXXX8-51001	26,171	0	26,171
Add'l Business Platinum XXXX-XXXXX8-51019	21,499	0	21,499
Add'l Business Platinum XXXX-XXXXX8-51027	1,496	0	1,496
Add'l Business Platinum XXXX-XXXXX8-51035	12,228	0	12,228
Add'l Platinum XXXX-XXXXX7-72020	3,073	0	3,073
Total	66,501	0	66,501

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002681
AA04394

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/9

TP002682
AA04395



Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/15

p. 9/9

Account Ending 7-72004

Now Accepting
American Express®
Cards

BERING TIME

Danish watch and jewelry
brands which blend minimalistic
design with optimal material
strength.
Visit beringtime.com

JET SET TOURISM

For affordable, luxurious, travel
escapes visit bookjetset.com or
call 855-884-1381

If there are other places where you would like to see the Card accepted, please call the Customer Care
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.

TP002683
AA04396



Platinum Card®

p. 1/13

THOMAS A PICKENS
Closing Date 05/15/15 Next Closing Date 06/14/15

Account Ending 7-72004

New Balance **\$1,629.32**

Please Pay By **05/30/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 04/30/15

316,830

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

Account Summary

Previous Balance	\$5,938.73
Payments/Credits	-\$5,938.73
New Charges	+\$1,629.32
Fees	+\$0.00

New Balance **\$1,629.32**

Days in Billing Period: 31

See page 2 for important information about your account.

See Page 7 for an important Privacy Notice and the following pages for important notices about 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.

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
05/30/15

Amount Due
\$1,629.32

☐ 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 000162932000162932 11 H

TP002684
AA04397

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/15

p. 3/13

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$5,938.73
Credits	\$0.00
Total Payments and Credits	-\$5,938.73

Detail *Indicates posting date

Payments	Amount
04/22/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,938.73

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$497.53
DANKA K MICHAELS 7-72020	\$1,131.79
Total New Charges	\$1,629.32


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
04/14/15 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
04/18/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$37.99
04/18/15 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$45.82
04/21/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$19.99
04/22/15 BIGFISHGAMES*2339194206-448-6628 WA GAMEDOWNLOAD	\$6.99
04/23/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$14.99
04/28/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$51.87
05/01/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$8.52
05/01/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$10.99
05/01/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$17.27
05/04/15 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$176.76

Continued on reverse

TP002686
AA04399

Detail Continued

				Amount
05/05/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$19.99
	ITUNES STORE & APP STORE			
05/08/15	Bulwark Exterminatin877-428-5927			\$66.40
	100231231589 85212			
	DANKA K MICHAELS			
	Card Ending 7-72020			
				Amount
04/15/15	HSW*HOSTWAY.COM	800-346-1543		\$14.95
	PO 89145			
	N/A			
04/18/15	VONS STORE 1688LAS VEGAS	NV		\$57.88
	GROCERY STORE			
04/22/15	BEDBATH&BEYOND#0503 LAS VEGAS	NV		\$81.04
	702-804-0700			
04/22/15	VONS STORE 1688LAS VEGAS	NV		\$91.18
	GROCERY STORE			
04/22/15	POTTERY BARN 0067 LAS VEGAS	NV		\$33.51
	36639146 89145			
04/23/15	TSO*TRAVELSMITHOUTFI800-770-3387	CA		\$43.96
	800-770-3387			
04/25/15	TARGET LAS VEGAS BOCLAS VEGAS	NV		\$61.16
	DISCOUNT STORE			
04/27/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$3.99
	ITUNES STORE & APP STORE			
04/29/15	QVC 800 367 9444 WESWEST CHESTER	PA		\$160.50
	464009256201			
05/01/15	VONS STORE 1688LAS VEGAS	NV		\$90.59
	GROCERY STORE			
05/01/15	PGI*NORTHSTYLE VIP 855-888-8292	MA		\$14.95
	855-888-8292			
05/05/15	TSO*TRAVELSMITHOUTFI800-770-3387	CA		\$61.99
	800-770-3387			
05/06/15	VONS STORE 1688LAS VEGAS	NV		\$85.91
	GROCERY STORE			
05/09/15	SIN CITY KNIT SHOP 0LAS VEGAS	NV		\$254.79
	7026410210			
	Description			
	GENERAL MERCHANDISE			
05/13/15	VONS STORE 1688LAS VEGAS	NV		\$65.44
	GROCERY STORE			
05/13/15	PAYPAL *RABBITEMPIR 4029357733	TX		\$9.95
	402-935-7733			
	Description			
	MANAGEMENT, CONSULT			

Fees

				Amount
Total Fees for this Period				\$0.00

Continued on next page

TP002687
AA04400



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/15

p. 5/13

Account Ending 7-72004

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

Renewal Notice

Your Account renews next month. The following terms will be 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 and Paying Interest.

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 Care 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 rates section of *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. (v) indicates variable rate.

Select & Pay Later

Rate Description	Transactions Dated		Prime + Margin	APR
	From	To		
Standard	09/23/2011		Prime + 14.99%	18.24% (v)
Penalty	09/23/2011		Prime + 25.99%	29.24% (v)

TP002688
AA04401

THOMAS A PICKENS

Account Ending 7-72004

p. 6/13



Platinum Card®

p. 7/13

THOMAS A PICKENS
Closing Date 05/15/15

Account Ending 7-72004

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: <ul style="list-style-type: none">• Social Security number and income• transaction history and account history• insurance claim history and credit history	
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.	
Reasons we are able to share personal information		
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No (although we may share aggregated or de-identified data)	We don't share personal information
To limit our sharing <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 - our menu will prompt you through your choices Please note: If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.		
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: <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 (except for choices about e-mail communications)	
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .	

Who is providing this notice?	
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.
How does American Express protect my personal information?	
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?	
How does American Express collect my personal information?	<p>We collect your personal information, for example, when you</p> <ul style="list-style-type: none"> • open an account or pay your bills • give us your income information or give us your contact information • use your credit card <p>We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.</p>
Why can't I limit all sharing of personal information?	
Why can't I limit all sharing of personal information?	<p>Federal law gives you the right to limit only</p> <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you <p>State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.</p>
What happens when I limit sharing for an account I hold jointly with someone else?	
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	<p>Companies related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> • 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	<p>Companies not related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> • 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	<p>A formal agreement between nonaffiliated companies that together market financial products or services to you.</p> <ul style="list-style-type: none"> • Our joint marketing partners include financial companies.
Other important information	
<p>We may transfer personal information to other countries, for example, for customer service or to process transactions.</p> <p>AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.</p> <p>California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.</p> <p>Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.</p>	



Platinum Card®

p. 9/13

THOMAS A PICKENS
Closing Date 05/15/15

Account Ending 7-72004

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 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors *in writing*. You may call us, but if you do we 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.

S04N4

BP/PRVCCSG/1114

TP002692
AA04405

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 call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

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

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

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your 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.

S04N4

BP/PRVCCSG/1114

TP002693
AA04406



Membership Rewards® Monthly Statement and Program News

p. 11/13

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

316,830

Points Earned this Period

86,678

Account Summary

April 1, 2015 - April 30, 2015

Opening Points Balance	230,152
Points Earned this Period	+86,678
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	316,830

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

April 1, 2015 - April 30, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,388	0	2,388
Business Platinum XXXX-XXXXX8-51001	14,205	0	14,205
Add'l Business Platinum XXXX-XXXXX8-51019	26,238	0	26,238
Add'l Business Platinum XXXX-XXXXX8-51027	210	0	210
Add'l Business Platinum XXXX-XXXXX8-51035	40,085	0	40,085
Add'l Platinum XXXX-XXXXX7-72020	3,552	0	3,552
Total	86,678	0	86,678

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002694
AA04407

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 12/13



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/15

p. 13/13

Account Ending 7-72004

Now Accepting
American Express®
Cards

SOLÉ BICYCLE CO

Makers of stylish & affordable bicycles, bicycle parts & bike oriented accessories. Check us out on-line at solebicycles.com.

TOURS4FUN

Need a break from the daily grind? Tours4Fun offers a variety of travel deals at some of the best discounted prices. **866-933-7368** or visit www.tours4fun.com.

ALL MY SONS MOVING & STORAGE

Happy to accept American Express® Cards at all locations for your residential and business moving needs. Visit allmysons.com or **866-726-1579**.

If there are other places where you would like to see the Card accepted, please call the Customer Care 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.

TP002696
AA04409

**Platinum Card®**

p. 1/13

THOMAS A PICKENS
Closing Date 06/14/15

Next Closing Date 07/15/15

Account Ending 7-72004

New Balance **\$4,577.54****Please Pay By** **06/29/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 05/31/15

372,574For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$1,629.32
Payments/Credits	-\$4,556.62
New Charges	+\$6,879.84
Fees	+\$625.00

New Balance **\$4,577.54**

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Benefits.

See Page 9 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions.

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**
06/29/15
Amount Due
\$4,577.54☐ 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 000457754000457754 11 H

TP002697
AA04410

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX

1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897



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.



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/15

p. 3/13

Account Ending 7-72004

Payments and Credits

Summary

	Total
Payments	-\$4,556.62
Credits	\$0.00
Total Payments and Credits	-\$4,556.62

Detail *Indicates posting date

Payments	Amount
05/26/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,629.32
06/01/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,927.30

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$5,243.57
DANKA K MICHAELS 7-72020	\$1,636.27
Total New Charges	\$6,879.84

Detail




THOMAS A PICKENS
Card Ending 7-72004

	Foreign Spend	Amount
05/15/15 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE		\$19.95
05/16/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$29.98
05/17/15 DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES		\$40.03
05/17/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$29.98
05/17/15 GOLF GALAXY # 67 306LAS VEGAS NV SPORTING GOODS STORE Description SPORTING GOODS/APPA		\$1,419.21
05/18/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$19.99
05/22/15 BIGFISHGAMES*2356650206-448-6628 WA GAMEDOWNLOAD		\$6.99
05/25/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$14.99
05/31/15 CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT		\$55.78

Continued on reverse

TP002699
AA04412

Detail Continued

			Foreign Spend	Amount
05/31/15	MACY'S #558 00000055LAS VEGAS 8002896229 Description Price ADDITIONAL ITEMS \$29.59	NV		\$206.19
06/02/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$44.97
06/03/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$19.99
06/03/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$39.98
06/04/15	DSC JFK T4 617369JAMAICA 914-7728682 FOOD/BEVERAGE TIP	NY	\$2.72 \$3.00	\$5.72
06/06/15	ADARE MANOR LIMERICK LODGING		126,00 European Union Euro	\$142.15
06/07/15	ADARE MANOR LIMERICK LODGING		1,725.30 European Union Euro	\$1,946.48
06/08/15	GABY'S SEAFOOD RSTR KERRY RESTAURANT		80,00 European Union Euro	\$89.82
06/08/15	GABY'S SEAFOOD RSTR KERRY RESTAURANT		238,80 European Union Euro	\$268.10
06/09/15	DAVID KEATING GOLF KILLARNEY SPORTING GOODS STORE		316,00 European Union Euro	\$354.77
06/10/15	KILLEEN HOUSE HOTEL KERRY LODGING		247,00 European Union Euro	\$281.26
06/11/15	DAVID KEATING GOLF KILLARNEY SPORTING GOODS STORE		182,00 European Union Euro	\$207.24
	DANKA K MICHAELS Card Ending 7-72020			
			Foreign Spend	Amount
05/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
05/17/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$77.98
05/17/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$425.30
05/18/15	JOANN ETC #1903 0000LAS VEGAS SEWING & FABRIC STORE Description SEWING NEEDLEWORK	NV		\$8.63
05/24/15	THE HOME DEPOT 3315 LAS VEGAS 800-654-0688	NV		\$44.28
05/24/15	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$115.10
05/24/15	REI #130 BOCA PARK 1LAS VEGAS 7029514488	NV		\$356.46

Continued on next page

TP002700
AA04413

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/15

p. 5/13

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
05/24/15	MANS BEST FRIEND LAS VEGAS NV 702-255-1565 Description MISC PERSONAL SERVI			\$104.00
05/24/15	GAP KIDS #820 084870LAS VEGAS NV FAMILY CLOTHING			\$195.49
05/27/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$3.99
05/31/15	SPORT CHALET 2028 00LAS VEGAS NV 8888019162 Description GENERAL MERCHANDISE			\$47.56
06/01/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$12.95
06/11/15	MUCROSS CRAFT CENTREKILLARNEY CARD & SOUVENIR STORE	35,82 European Union Euro		\$40.48
06/11/15	MUCROSS CRAFT CENTREKILLARNEY CARD & SOUVENIR STORE	22,45 European Union Euro		\$25.37
06/12/15	KERRY WOOLLEN MILLS . CARD & SOUVENIR STORE	40,87 European Union Euro		\$46.19
06/12/15	O'SHEAS OFF LICENCE KERRY LIQUOR STORE	104,00 European Union Euro		\$117.54

Fees

			Amount
06/14/15	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
06/14/15	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period			\$625.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

TP002701
AA04414

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Platinum Card®

p. 7/13

THOMAS A PICKENS
Closing Date 06/14/15

Account Ending 7-72004

Important Change to Your Account Benefits

As of August 1, 2015, the Platinum Villas Program will no longer be available as a Card Member benefit. All bookings made with the Villas Program through July 31, 2015 (including any previously made bookings), for travel to be completed by December 31, 2018, will continue to be eligible for the value added amenity up to \$500.

To learn more about your Platinum Card® benefits, visit www.americanexpress.com/platinum.

S0865

BP/VLLCSPL/0615

TP002703
AA04416

THOMAS A PICKENS

Account Ending 7-72004

p. 8/13

TP002704
AA04417



Platinum Card®

p. 9/13

THOMAS A PICKENS
Closing Date 06/14/15

Account Ending 7-72004

Notice of Important Membership Rewards® Program Changes

We are making changes to the Membership Rewards Program Terms & Conditions. A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes	
Conversion Rates	Effective October 1, 2015, when transferring points from Membership Rewards to British Airways and Iberia, the number of Avios you receive will change. From this date, for every 250 Membership Rewards points you transfer to the British Airways Executive Club and Iberia Plus programs, you will receive 200 Avios (the previous conversion rate was 1,000 Membership Rewards points for 1,000 Avios). As of October 1, 2015, you must transfer points to these loyalty programs in increments of 250.
Transferring Points to Plenti	Starting May 4, 2015, all Card Members enrolled in Membership Rewards may transfer points to the Plenti SM rewards program.
Operating Organization	We are adding language to specify that the Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.

Details of the Changes

The Membership Rewards program Terms and Conditions ("Terms and Conditions") are subject to change. This notice formally amends the Terms and Conditions as described below. Any terms in the Terms and Conditions conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Conversion Rates

Effective October 1, 2015, the Terms and Conditions are amended by inserting the following in the *Conversion rates and increments* sub-section of the *Transferring Points to Frequent Customer Programs* section:

- British Airways and Iberia: 250 points = 200 Avios; must be transferred in 250-point increments

Transferring Points to Plenti

Effective May 4, 2015, the Terms and Conditions are amended by inserting the following in the *Using Points* section:

2. TRANSFERRING POINTS TO PLENTI

All Card Members may transfer points to the PlentiSM rewards program. You must finish signing up for the Plenti rewards program before you can transfer points to Plenti. 500 Membership Rewards points will equal 400 Plenti points. Membership Rewards points must be transferred in 500 point increments. Membership Rewards point transfers to Plenti cannot be reversed. Points transferred are subject to the terms and conditions of the Plenti program, **including those terms providing that on December 31, each year, any Plenti points that are at least two years old will expire.** You may transfer points only to a Plenti account in your name or in the name of an Additional Card Member on your Linked Account.

Additional Terms

Effective immediately, the Terms and Conditions are amended by inserting the following at the end of the *Additional Terms* section:

The Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.

S0965

BP/MUMRBIP/0615

TP002705
AA04418

THOMAS A PICKENS

Account Ending 7-72004

p. 10/13

TP002706
AA04419



Membership Rewards® Monthly Statement and Program News

p. 11/13

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 372,574

Points Earned this Period 55,744

Account Summary May 1, 2015 - May 31, 2015

Opening Points Balance	316,830
Points Earned this Period	+55,744
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	372,574

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

May 1, 2015 - May 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	498	0	498
Business Platinum XXXX-XXXXX8-51001	16,048	0	16,048
Add'l Business Platinum XXXX-XXXXX8-51019	11,775	0	11,775
Add'l Business Platinum XXXX-XXXXX8-51027	797	0	797
Add'l Business Platinum XXXX-XXXXX8-51035	25,493	0	25,493
Add'l Platinum XXXX-XXXXX7-72020	1,133	0	1,133
Total	55,744	0	55,744

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002707
AA04420

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 12/13



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/15

p. 13/13

Account Ending 7-72004

Now Accepting
American Express
Cards

**BEVOLO GAS &
ELECTRIC LIGHTS**

Handcrafted traditional and
custom copper lighting fixtures
since 1945 - New Orleans French
Quarter. **504-522-9485** or visit
www.bevolo.com.

TWEETSIE RAILROAD

North Carolina's Wild West Theme
Park. Trains, rides and live
entertainment. Something for
everyone. Visit us at tweetsie.com
or call **800-526-5740**.

If there are other places where you would like to see the Card accepted, please call the Customer Care
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.

TP002709
AA04422



Platinum Card®

p. 1/10

THOMAS A PICKENS
Closing Date 07/15/15 Next Closing Date 08/14/15

Account Ending 7-72004

New Balance **\$4,080.66**

Please Pay By **07/30/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 06/30/15

453,164

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

Account Summary

Previous Balance	\$4,577.54
Payments/Credits	-\$4,600.00
New Charges	+\$4,103.12
Fees	+\$0.00

New Balance **\$4,080.66**

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.

See page 2 for important information about your account.

↓ 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
07/30/15

Amount Due
\$4,080.66



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 000408066000408066 11 H

TP002710
AA04423

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select "Travel"

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



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 PhoneArea 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 07/15/15

p. 3/10

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$4,600.00
Credits	\$0.00
Total Payments and Credits	-\$4,600.00

Detail *Indicates posting date

Payments	Amount
06/19/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,600.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$2,559.89
DANKA K MICHAELS 7-72020	\$1,543.23
Total New Charges	\$4,103.12

DetailTHOMAS A PICKENS
Card Ending 7-72004

		Foreign Spend	Amount
06/13/15	DROMOLAND CASTLE CLARE CO CLAR LODGING	116.25 European Union Euro	\$131.08
06/14/15	PARK INN HOTEL SHANN DUBLIN AIRPOR LODGING	119.00 European Union Euro	\$134.02
06/15/15	CART/STROLL/LKR SCIVST PAUL MN 0000000000000000055110		\$5.00
06/15/15	MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE		\$19.95
06/17/15	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$97.28 TIP \$30.00		\$127.28
06/21/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$42.97
06/21/15	CLASSMATES, INC. 206-301-5900 WA SUBSCRIPTION		\$59.00
06/22/15	BIGFISHGAMES*2373931206-448-6628 WA GAMEDOWNLOAD		\$6.99
06/23/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$17.99
06/24/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		\$32.98

Continued on reverse

TP002712
AA04425

Detail Continued

			Foreign Spend	Amount
06/26/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$29.98
06/27/15	HARTFORD HILL WINERYFOWLER 3307728040	OH		\$1,373.13
07/04/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$15.99
07/05/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$149.99
07/05/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$34.99
07/05/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$34.99
07/12/15	VAN HEUSEN #083 0002NAPLES FAMILY CLOTHING Description CLOTHING	FL		\$121.09
07/12/15	IZOD #785 0035 NAPLES FAMILY CLOTHING Description CLOTHING/SHOES	FL		\$116.07
07/12/15	PUBLIX #516 00000051NAPLES 9417757583 Description REFER TO RECEIPT	FL		\$63.18
07/14/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$23.27
07/15/15	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95



DANKA K MICHAELS

Card Ending 7-72020

			Foreign Spend	Amount
06/12/15	GAP OF DUNLOE INDUS . CARD & SOUVENIR STORE		62,58 European Union Euro	\$70.57
06/12/15	ARAN SWEATER MARKET KILLARNEY FAMILY CLOTHING		90,00 European Union Euro	\$101.48
06/13/15	DUNLOE CASTLE HOTEL . LODGING		171,50 European Union Euro	\$193.38
06/13/15	BLARNEY CASTLE KIOSKCORK GAS STATION		21,00 European Union Euro	\$23.68
06/14/15	ARAN SWEATER MARKET SHANNON ARTIST SUPPLY & CRAFT		81,90 European Union Euro	\$92.35
06/15/15	PANERA BREAD #4087 0LAS VEGAS 7028880100	NV		\$8.96
06/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
06/16/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$54.90

Continued on next page

TP002713
AA04426

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/15

p. 5/10

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
06/20/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$80.70
06/20/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$416.23
06/21/15	PGI*NORTHSTYLE VIP 888-323-6793 888-323-6793	MA		\$14.95
06/28/15	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV		\$16.20
06/29/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$123.91
06/29/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$25.22
06/30/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$3.99
07/01/15	PGI*NORTHSTYLE VIP 855-888-8292 855-888-8292	MA		\$14.95
07/05/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$60.88
07/05/15	SOMA INTIMATES #5417LAS VEGAS 8888554968 Description Womens Apparel	NV		\$225.93

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

TP002714
AA04427

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Membership Rewards® Monthly Statement and Program News

p. 7/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 453,164

Points Earned this Period 80,590

Account Summary		June 1, 2015 - June 30, 2015
Opening Points Balance		372,574
Points Earned this Period		+80,590
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		453,164

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - June 30, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,243	0	5,243
Business Platinum XXXX-XXXXX8-51001	13,112	0	13,112
Add'l Business Platinum XXXX-XXXXX8-51019	14,006	0	14,006
Add'l Business Platinum XXXX-XXXXX8-51027	214	0	214
Add'l Business Platinum XXXX-XXXXX8-51035	46,380	0	46,380
Add'l Platinum XXXX-XXXXX7-72020	1,635	0	1,635
Total	80,590	0	80,590

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002716
AA04429

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/10



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/15

p. 9/10

Account Ending 7-72004



OFFICIAL CARD OF
UNIVERSAL STUDIOS HOLLYWOOD™

**Learn how you can
earn up to 5,000
extra Membership
Reward points with
a Front of Line Ticket**

UNIVERSAL STUDIOS HOLLYWOOD™

Get the celebrity treatment with a Front of Line ticket at Universal Studios HollywoodSM, including all-day admission to the Park and one-time priority access to all rides, shows and attractions, including Fast & Furious – Supercharged!

Front of Line ticket includes:

- All-day admission to Universal Studios Hollywood.
- One-time Priority Access at each ride & attraction.
- One-time Priority Seating at each show.

Earn 4 extra Membership Rewards® points for each dollar you spend.

Here's how: 1) Register any eligible American Express® Card at: www.amexnetwork.com/USHFOLTickets.

2) Use that same Card you registered to purchase any Universal Studios Hollywood park admission ticket, including a Front of Line ticket, online at www.universalstudioshollywood.com/tickets/front-of-line-ticket/ between 6/1/15 and 9/30/15. 3) Get 4 additional points for each dollar spent on your purchase up to 5,000 points.

Terms & Conditions:

To view full offer details and terms and conditions, visit www.amexnetwork.com/USHFOLTickets. Offer valid on any Universal Studios Hollywood park admission ticket, including a Front of Line ticket, online at www.universalstudioshollywood.com/tickets/front-of-line-ticket/ by 9/30/2015. Offer not valid outside the U.S. or in any U.S. territories. Enrollment limited. Tickets purchased in physical locations or kiosks are not eligible for this offer. Offer valid on all qualifying purchases made with registered Card. Maximum 5,000 points per Membership Rewards program account, across all Cards that are linked to the same Program account, regardless of the total amount of purchases made in connection with the offer. Bonus points will be credited to your Program account within 90 days after the offer end date, provided that American Express receives information from the merchant about your qualifying purchase. Note that American Express may not receive information about your qualifying purchase from the merchant until all of the items from your qualifying purchase have been provided or shipped by the merchant. Bonus may be reversed if qualifying purchase is returned/cancelled. If American Express does not receive information that identifies your transaction as qualifying for the offer, you will not receive the bonus points. For example, your transaction will not qualify if it is not made directly with the merchant. In addition, in most cases, you will not receive the bonus points if your transaction is made with an electronic wallet or through a third party or if the merchant uses a mobile or wireless card reader to process it. Terms and Conditions for the Membership Rewards program apply. Visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276) for more information.
Bonus ID: A7D6 POID: BRQT:0001

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.

TP002718
AA04431

Now Accepting
American Express®
Cards

TRAVELEX

A foreign currency exchange
company to help you get your
currency and get going.
516-300-1622 or
www.travelex.com.

MEXGROCER.COM

Ships nationwide hard to find
authentic Mexican groceries,
cooking utensils, health & nutrition
and more items from Mexico.
877-463-9476 or
mexgrocer.com.

If there are other places where you would like to see the Card accepted, please call the Customer Care
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®

p. 1/10

THOMAS A PICKENS
Closing Date 08/14/15 Next Closing Date 09/14/15

Account Ending 7-72004

New Balance **\$4,595.22**

Please Pay By **08/30/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 07/31/15

510,921

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

Account Summary

Previous Balance	\$4,080.66
Payments/Credits	-\$4,303.24
New Charges	+\$4,817.80
Fees	+\$0.00

New Balance **\$4,595.22**

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
08/30/15

Amount Due
\$4,595.22



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 000459522000459522 11 H

TP002720
AA04433

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.



Platinum Card®

THOMAS A PICKENS
Closing Date 08/14/15

p. 3/10

Account Ending 7-72004

Payments and Credits

Summary

	Total
Payments	-\$4,080.66
Credits	
THOMAS A PICKENS 7-72004	-\$222.58
Total Payments and Credits	-\$4,303.24

Detail

*Indicates posting date

Payments	Amount
07/22/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,080.66
Credits	Amount
07/30/15 THOMAS A PICKENS BEDBATH&BEYOND#0128 NAPLES FL 239-514-8293	-\$222.58

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$3,885.65
DANKA K MICHAELS 7-72020	\$932.15
Total New Charges	\$4,817.80

Detail




THOMAS A PICKENS
Card Ending 7-72004

	Amount
07/18/15 PUBLIX #516 00000051NAPLES FL 9417757583 Description REFER TO RECEIPT	\$80.76
07/20/15 HILTON BEACH GRILL 8MARCO ISLAND FL (239)394-5000 TIP \$40.00	\$63.32
07/21/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$19.99
07/21/15 OUTBACK #2026 NAPLES FL RESTAURANT	\$72.71
07/22/15 BEDBATH&BEYOND#0128 NAPLES FL 239-514-8293	\$1,363.00
07/22/15 MAREKS COLLIER HOUSEMARCO ISLAND FL RESTAURANT	\$106.25
07/22/15 BIGFISHGAMES*2390604206-448-6628 WA GAMEDOWNLOAD	\$6.99
07/23/15 HILTON SANDCASTLES RMARCO ISLAND FL (239)394-5000 TIP \$60.00	\$252.92

Continued on reverse

TP002722
AA04435

Detail Continued

				Amount
07/25/15	SANTA FE STEAKHOUSE (702)658-4900 Check ID: 823376289108 LG Pellegrino Pana Water Larg Blue Slate GLS Fr Onion Soup			\$160.45
07/27/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$54.54
07/27/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$13.28
07/29/15	OUTBACK #2026 NAPLES FL RESTAURANT			\$55.68
07/29/15	WAL-MART SUPERCENTERNAPLES FL DISCOUNT STORE			\$82.35
07/29/15	Rookies Bar and Grill 239-394-6400 USFC34145			\$46.76
07/30/15	WINN-DIXIE #0729 OMARCO ISLAND FL 8775299466 Description GROCERY STORE			\$51.58
07/30/15	BEDBATH&BEYOND#0128 NAPLES FL 239-514-8293			\$221.74
07/30/15	MAREKS COLLIER HOUSEMARCO ISLAND FL RESTAURANT			\$100.95
07/31/15	LOWE'S OF S. NAPLES,NAPLES FL 239-601-9120			\$487.62
07/31/15	STAPLES 01775 (800)333-3330 01775000133757 34113 NETGEAR AC1750 CBLE MODM ROUTR			\$243.79
08/01/15	TOMMY BAHAMA RSTR 50NAPLES FL RESTAURANT FOOD/BEVERAGE TIP		\$108.65 \$30.00	\$138.65
08/02/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$24.98
08/07/15	CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION			\$30.00
08/07/15	PUBLIX #516 00000051NAPLES FL 9417757583 Description REFER TO RECEIPT			\$132.54
08/10/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$27.98
08/10/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE			\$46.82
 DANKA K MICHAELS Card Ending 7-72020				
				Amount
07/15/15	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95

Continued on next page

TP002723
AA04436

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/14/15

p. 5/10

Account Ending 7-72004

Detail Continued

				Amount
07/18/15	TARGET LAS VEGAS BOCLAS VEGAS DISCOUNT STORE	NV		\$49.33
07/18/15	HAGGEN #02234 000000LAS VEGAS 9999999999	NV		\$103.68
07/18/15	HAGGEN #02234 000000LAS VEGAS 9999999999	NV		\$38.03
07/18/15	MANS BEST FRIEND 000LAS VEGAS 702-255-1565 Description MISC PERSONAL SERVI	NV		\$104.00
07/24/15	HAGGEN #02234 000000LAS VEGAS 9999999999	NV		\$47.32
07/25/15	WALMART.COM BENTONVILLE AR 800-966-6546 Description APPAREL HSWRS/ACC	AR		\$12.29
07/29/15	ITUNES.COM/BILL ITUNCUPERTINO ITUNES STORE & APP STORE	CA		\$3.99
07/30/15	PGI*NORTHSTYLE VIP 855-888-8292 855-888-8292	MA		\$14.95
08/01/15	USPS 314899001700826LAS VEGAS 800-2758777	NV		\$20.75
08/01/15	SMITHS FOOD #4347 00LAS VEGAS 8666111979 Description Price GROCERY STORES \$48.70	NV		\$48.70
08/03/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$96.82
08/03/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$153.01
08/09/15	HAGGEN #02234 000000LAS VEGAS 9999999999	NV		\$170.82
08/09/15	JOANN ETC #1903 0000LAS VEGAS SEWING & FABRIC STORE Description SEWING NEEDLEWORK	NV		\$53.51

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP002724
AA04437

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Membership Rewards® Monthly Statement and Program News

p. 7/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 510,921

Points Earned this Period 57,757

Account Summary July 1, 2015 - July 31, 2015

Opening Points Balance	453,164
Points Earned this Period	+57,757
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	510,921

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - July 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,559	0	2,559
Business Platinum XXXX-XXXXX8-51001	8,355	0	8,355
Add'l Business Platinum XXXX-XXXXX8-51019	11,318	0	11,318
Add'l Business Platinum XXXX-XXXXX8-51027	152	0	152
Add'l Business Platinum XXXX-XXXXX8-51035	33,830	0	33,830
Add'l Platinum XXXX-XXXXX7-72020	1,543	0	1,543
Total	57,757	0	57,757

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002726
AA04439

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/10



Platinum Card®

THOMAS A PICKENS
Closing Date 08/14/15

p. 9/10

Account Ending 7-72004

Now Accepting
American Express
Cards

ENDLESS JEWELRY

Color Your Life! Jewelry
designed to be fun, festive
and elegant.

Visit our website at
www.endlessjewelry.us.

A1SUPPLEMENTS


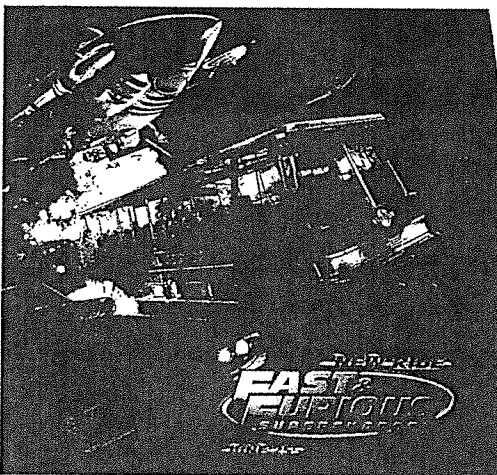
A nutritional supplement
distributor and online
wholesaler of sports nutrition
and nutritional supplements.

a1supplements.com or
888-324-2758.

If there are other places where you would like to see the Card accepted, please call the Customer Care
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.

TP002728
AA04441



OFFICIAL CARD OF
UNIVERSAL STUDIOS HOLLYWOODSM

**Learn how you can
earn up to 5,000
extra Membership
Reward points with
a Front of Line Ticket**

UNIVERSAL STUDIOS HOLLYWOODSM

Get the celebrity treatment with a Front of Line ticket at Universal Studios HollywoodSM, including all-day admission to the Park and one-time priority access to all rides, shows and attractions, including Fast & Furious – Supercharged!

Front of Line ticket includes:

- All-day admission to Universal Studios Hollywood.
- One-time Priority Access at each ride & attraction.
- One-time Priority Seating at each show.

Earn 4 extra Membership Rewards[®] points for each dollar you spend.

Here's how: 1) Register any eligible American Express[®] Card at: www.amexnetwork.com/USHFOLTickets.

2) Use that same Card you registered to purchase any Universal Studios Hollywood park admission ticket, including a Front of Line ticket, online at www.universalstudioshollywood.com/tickets/front-of-line-ticket/ between 6/1/15 and 9/30/15. 3) Get 4 additional points for each dollar spent on your purchase up to 5,000 points.

Terms & Conditions:

To view full offer details and terms and conditions, visit www.amexnetwork.com/USHFOLTickets. Offer valid on any Universal Studios Hollywood park admission ticket, including a Front of Line ticket, online at www.universalstudioshollywood.com/tickets/front-of-line-ticket/ by 9/30/2015. Offer not valid outside the U.S. or in any U.S. territories. Enrollment limited. Tickets purchased in physical locations or kiosks are not eligible for this offer. Offer valid on all qualifying purchases made with registered Card. Maximum 5,000 points per Membership Rewards program account, across all Cards that are linked to the same Program account, regardless of the total amount of purchases made in connection with the offer. Bonus points will be credited to your Program account within 90 days after the offer end date, provided that American Express receives information from the merchant about your qualifying purchase. Note that American Express may not receive information about your qualifying purchase from the merchant until all of the items from your qualifying purchase have been provided or shipped by the merchant. Bonus may be reversed if qualifying purchase is returned/cancelled. If American Express does not receive information that identifies your transaction as qualifying for the offer, you will not receive the bonus points. For example, your transaction will not qualify if it is not made directly with the merchant. In addition, in most cases, you will not receive the bonus points if your transaction is made with an electronic wallet or through a third party or if the merchant uses a mobile or wireless card reader to process it. Terms and Conditions for the Membership Rewards program apply. Visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276) for more information.

Bonus ID: A7D6 POID: BRQT:0001

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.

TP002729
AA04442

**Platinum Card®**

p. 1/9

THOMAS A PICKENS

Closing Date 09/14/15 Next Closing Date 10/15/15

Account Ending 7-72004

New Balance **\$4,368.30****Please Pay By** **09/29/15 ‡**

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

➔ See page 2 for important information about your account.

Notice of Changes to the Membership Rewards® Program
Effective January 1, 2016, Best Western will no longer be a point transfer lodging partner in the Membership Rewards program. Any Membership Rewards point transfers to Best Western Rewards® must be made by December 31, 2015. These transfers will be considered final, non-refundable, and subject to the Best Western Rewards program terms and conditions. To transfer points to Best Western Rewards, please visit membershiprewards.com/travel.

➔ **See Page 7 for Important Information Regarding Benefits underwritten by AMEX Assurance Company.**

Membership Rewards® Points

Available and Pending as of 08/31/15

560,071For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$4,595.22
Payments/Credits	-\$5,000.00
New Charges	+\$4,773.08
Fees	+\$0.00

New Balance **\$4,368.30**

Days in Billing Period: 31

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**09/29/15**

Amount Due
\$4,368.30

☐ 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 000436830000436830 11 H

TP002730
AA04443

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/15

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$5,000.00
Credits	\$0.00
Total Payments and Credits	-\$5,000.00

Detail

*Indicates posting date

Payments	Amount
08/25/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,876.53
DANKA K MICHAELS 7-72020	\$2,896.55
Total New Charges	\$4,773.08

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
08/15/15 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
08/16/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$31.27
08/16/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$19.99
08/18/15 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$57.43
08/20/15 CAFE RIO LAKE MEAD 0LAS VEGAS NV 801-441-5000 Description FAST FOOD RESTAURAN	\$28.91
08/22/15 BIGFISHGAMES*2407086206-448-6628 WA GAMEDOWNLOAD	\$6.99
08/25/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$40.97
08/25/15 OUTBACK #2026 NAPLES FL RESTAURANT	\$62.14
08/26/15 MAREKS COLLIER HOUSEMARCO ISLAND FL RESTAURANT	\$69.22
08/28/15 PUBLIX #516 00000051NAPLES FL 9417757583 Description REFER TO RECEIPT	\$278.16

Continued on reverse

TP002732
AA04445

Detail Continued

				Amount
08/30/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$34.98
	ITUNES STORE & APP STORE			
08/30/15	MARCO PRIME SEAFOOD MARCO ISLAND	FL		\$117.48
	239-389-1888			
	Description			
	FOOD/BEVERAGE			
08/31/15	7-ELEVEN 33004 00073NAPLES	FL		\$39.92
	239-774-7657			
	Description	Price		
	GAS/MSC96 51150401	\$39.92		
08/31/15	COSTCO WHSE #0354 00NAPLES	FL		\$246.03
	2395966404			
09/03/15	SANDALS FOR YOUR NECST THOMAS	OH		\$70.00
	3407756381			
09/05/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$14.99
	ITUNES STORE & APP STORE			
09/05/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$16.37
	ITUNES STORE & APP STORE			
09/07/15	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$60.10
	RESTAURANT			
09/08/15	STEINBERG DMI-INTERG7022401228			\$127.31
	ID98FFhSGX 89145			
09/10/15	NEVADA CARDIOLOGY ASLAS VEGAS	NV		\$306.00
	DOCTOR & PHYSICIAN			
09/11/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$41.97
	ITUNES STORE & APP STORE			
09/11/15	COSTCO WHSE #0685 00LAS VEGAS	NV		\$186.35
	7023522050			



DANKA K MICHAELS
Card Ending 7-72020

				Amount
08/14/15	COSTCO WHSE #0685 00LAS VEGAS	NV		\$150.35
	7023522050			
08/15/15	HAGGEN #02234 000000LAS VEGAS	NV		\$69.68
	9999999999			
08/15/15	HAGGEN #02234 000000LAS VEGAS	NV		\$30.00
	9999999999			
08/15/15	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			
08/22/15	MANS BEST FRIEND 000LAS VEGAS	NV		\$104.00
	702-255-1565			
	Description			
	MISC PERSONAL SERVI			
08/29/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$3.99
	ITUNES STORE & APP STORE			
08/29/15	COSTCO WHSE #0685 00LAS VEGAS	NV		\$166.78
	7023522050			
08/30/15	HAGGEN #02234 000000LAS VEGAS	NV		\$139.63
	9999999999			

Continued on next page

TP002733
AA04446

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/15

p. 5/9

Account Ending 7-72004

Detail Continued

				Amount
08/31/15	PGI*NORTHSTYLE VIP 855-888-8292	MA		\$14.95
	855-888-8292			
09/07/15	HAGGEN #02234 000000LAS VEGAS	NV		\$113.01
	9999999999			
09/08/15	COPA AIRLINES	PANAMA	PA	\$807.45
	COPA AIRLINES			
	From:	To:	Carrier:	Class:
	PANAMA CITY TOCUME	LAS VEGAS MCCARRAN	CM	M
		PANAMA CITY TOCUME	CM	W
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 2302164236218		Date of Departure: 10/31	
	Passenger Name: MICHAELS/LUKASMSTR			
	Document Type: PASSENGER TICKET			
09/08/15	COPA AIRLINES	PANAMA	PA	\$546.35
	COPA AIRLINES			
	From:	To:	Carrier:	Class:
	PANAMA CITY TOCUME	LAS VEGAS MCCARRAN	CM	E
		PANAMA CITY TOCUME	CM	S
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 2302164236219		Date of Departure: 10/03	
	Passenger Name: MICHAELS/LUKASMSTR			
	Document Type: PASSENGER TICKET			
09/13/15	COPA AIRLINES	PANAMA	PA	\$670.50
	COPA AIRLINES			
	From:	To:	Carrier:	Class:
	PANAMA CITY TOCUME	LAS VEGAS MCCARRAN	CM	S
		PANAMA CITY TOCUME	CM	S
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 2302164238371		Date of Departure: 11/26	
	Passenger Name: MICHAELS/LUKASMR			
	Document Type: PASSENGER TICKET			
09/13/15	HAGGEN #02234 000000LAS VEGAS	NV		\$64.91
	9999999999			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

TP002734
AA04447

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Platinum Card®

p. 7/9

THOMAS A PICKENS
Closing Date 09/14/15

Account Ending 7-72004

Notice of Important Changes to the Additional Benefits of Your Card

Important expansion to your Return Protection¹ coverage

We are expanding Return Protection coverage to American Samoa, Federated States of Micronesia, Marshall Islands, Palau, Guam and Northern Mariana Islands. Until October 14, 2015, your Card provides Return Protection for eligible purchases made in the 50 United States of America, the District of Columbia, Puerto Rico and the U. S. Virgin Islands. Effective October 15, 2015, your Card will provide Return Protection for eligible purchases made in the 50 United States of America, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau, Guam and Northern Mariana Islands.

Additionally, to be eligible, an item must be in the original purchase condition (not visibly used, defective, or damaged in any way) and must be in working order.

¹ Return Protection can refund you for eligible purchase(s) charged entirely on an eligible American Express® Card. Coverage is limited to 90 days from purchase, up to \$300 per item and up to a maximum of \$1,000 per Card Member account per calendar year based on the date of purchase. Shipping and handling costs for the purchase will not be refunded. Items are eligible if they are in the original purchase condition and if they cannot be returned to the merchant from which they were originally purchased. Certain purchases are not eligible for refund, e.g. motorized vehicles, perishable items, computer software, and jewelry. Other important exclusions apply. Purchases must be made in the 50 United States of America, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau, Guam and Northern Mariana Islands. You may be required to send the purchased item to us, in which case we will reimburse you for that shipping cost. To be eligible for claim payment, your account must be in good standing on the eligible card that maintains the original charge. Return Protection is subject to additional important terms, conditions and exclusions. For full Terms and Conditions, see americanexpress.com/RPterms.

S0495

BP/NACMULT/0915

TP002736
AA04449

THOMAS A PICKENS

Account Ending 7-72004

p. 8/9

TP002737
AA04450



Membership Rewards® Monthly Statement and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **560,071**

Points Earned this Period **49,150**

Account Summary August 1, 2015 - August 31, 2015

Opening Points Balance	510,921
Points Earned this Period	+49,150
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	560,071

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - August 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,665	0	3,665
Business Platinum XXXX-XXXX8-51001	24,365	0	24,365
Add'l Business Platinum XXXX-XXXX8-51019	5,078	0	5,078
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-51035	15,109	0	15,109
Add'l Platinum XXXX-XXXX7-72020	933	0	933
Total	49,150	0	49,150

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002738
AA04451

**Platinum Card®**

p. 1/9

THOMAS A PICKENS

Closing Date 10/15/15 Next Closing Date 11/13/15

Account Ending 7-72004

New Balance **\$2,831.00**

Please Pay By **10/30/15[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

See page 2 for important information about your account.

Important Change to Your Account Benefits
As of January 1, 2016, the Limousine Program will no longer be available as a Platinum Card® Member benefit. All Limousine Program bookings made through 11:59 PM EST on December 31, 2015 (including any previously made bookings) will be eligible for 2 extra Membership Rewards® points on each dollar spent.

To learn more about your Platinum Card benefits, visit www.americanexpress.com/platinum.

Membership Rewards® Points

Available and Pending as of 09/30/15

613,029

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

Account Summary

Previous Balance	\$4,368.30
Payments/Credits	-\$50,045.41
New Charges	+\$48,508.11
Fees	+\$0.00

New Balance **\$2,831.00**

Days in Billing Period: 31

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
10/30/15

Amount Due
\$2,831.00



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 000283100000283100 11 H

TP002739
AA04452

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
IN NY: 1-800-522-1897

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/15

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$50,000.00
Credits	
THOMAS A PICKENS 7-72004	-\$45.41
Total Payments and Credits	-\$50,045.41

Detail

*Indicates posting date

Payments	Amount
09/18/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
10/08/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$45,000.00
Credits	Amount
10/09/15 THOMAS A PICKENS STEINBERG DMI-INTERG7022401228 ID98FFhSGX 89145	-\$45.41

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$33,294.33
DANKA K MICHAELS 7-72020	\$15,213.78
Total New Charges	\$48,508.11

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
09/14/15 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
09/15/15 NEVADA CARDIOLOGY ASLAS VEGAS NV DOCTOR & PHYSICIAN	\$98.00
09/18/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$58.98
09/22/15 BIGFISHGAMES*2423558206-448-6628 WA GAMEDOWNLOAD	\$6.99
09/23/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$59.97
09/25/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$55.20
09/26/15 CARRABBAS 6046 NAPLES FL RESTAURANT	\$82.87
10/03/15 ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	\$49.96

Continued on reverse

TP002741
AA04454

Detail Continued

			Amount
10/03/15	SAMMY'S WOODFIRE PIZLAS VEGAS	NV	\$102.16
	RESTAURANT		
	Description		
	FOOD/BEVERAGE		
10/05/15	TEXACO TERRIBLE HERBLAS VEGAS	NV	\$61.19
	7023950266		
	Description	Price	
	FUEL/MISCELLANEOUS	\$61.19	
	003 UNL SUP		
10/06/15	ITUNES.COM/BILL ITUNCUPERTINO	CA	\$30.97
	ITUNES STORE & APP STORE		
10/06/15	US TREASURY TAX PA 5NASHVILLE	TN	\$30,264.00
	6157306367		
	Description	Price	
	TAX PAYMENTS	\$30,264.00	
10/06/15	VALUE TAXPAYMENT C 5NASHVILLE	TN	\$565.94
	6157306367		
	Description	Price	
	TAX PAYMENTS	\$565.94	
10/10/15	ITUNES.COM/BILL ITUNCUPERTINO	CA	\$9.99
	ITUNES STORE & APP STORE		
10/12/15	APPLE STORE 169 NAPLES	FL	\$1,788.22
	COMPUTER STORE		
10/13/15	ITUNES.COM/BILL ITUNCUPERTINO	CA	\$19.99
	ITUNES STORE & APP STORE		
10/15/15	MICROSOFT *MSN 0001800-386-5550	NV	\$19.95
	800-642-7676		
	Description		
	COMPUTER HRDWR/SFTW		



DANKA K MICHAELS
Card Ending 7-72020

			Amount
09/15/15	HSW*HOSTWAY.COM 800-346-1543		\$14.95
	PO 89145		
	N/A		
09/20/15	#06016 ALBERTSONS 00LAS VEGAS	NV	\$114.18
	7028384322		
09/29/15	ITUNES.COM/BILL ITUNCUPERTINO	CA	\$2.99
	ITUNES STORE & APP STORE		
09/29/15	PGI*NORTHSTYLE VIP 855-888-8292	MA	\$14.95
	855-888-8292		
10/02/15	#06016 ALBERTSONS 00LAS VEGAS	NV	\$211.30
	7028384322		
10/04/15	TREASURE ISLAND CIRQLAS VEGAS	NV	\$90.00
	702-894-7540		
10/06/15	VALUE TAXPAYMENT C 5NASHVILLE	TN	\$268.48
	6157306367		
	Description	Price	
	TAX PAYMENTS	\$268.48	

Continued on next page

TP002742
AA04455

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/15

p. 5/9

Account Ending 7-72004

Detail Continued

				Amount
10/06/15	US TREASURY TAX PA SNASHVILLE	TN		\$14,357.00
	6157306367			
	Description	Price		
	TAX PAYMENTS	\$14,357.00		
10/10/15	#06016 ALBERTSONS 00LAS VEGAS	NV		\$124.93
	7028384322			
10/10/15	#06016 ALBERTSONS 00LAS VEGAS	NV		\$15.00
	7028384322			

Fees

		Amount
Total Fees for this Period		\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

TP002743
AA04456

THOMAS A PICKENS

Account Ending 7-72004

p. 6/9

TP002744
AA04457



Membership Rewards® Monthly Statement and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **613,029**

Points Earned this Period **52,958**

Account Summary September 1, 2015 - September 30, 2015

Opening Points Balance	560,071
Points Earned this Period	+52,958
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	613,029

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - September 30, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	1,874	0	1,874
Business Platinum XXXX-XXXX8-51001	18,985	0	18,985
Add'l Business Platinum XXXX-XXXX8-51019	4,880	0	4,880
Add'l Business Platinum XXXX-XXXX8-51027	8	0	8
Add'l Business Platinum XXXX-XXXX8-51035	24,314	0	24,314
Add'l Platinum XXXX-XXXX7-72020	2,897	0	2,897
Total	52,958	0	52,958

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002745
AA04458

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/9



Platinum Card®

p. 9/9

THOMAS A PICKENS
Closing Date 10/15/15

Account Ending 7-72004



Vacation Like You Mean It.

Save \$50 on a 4-night vacation package when you pay with any American Express® Card.* Must book now through December 17, 2015 for travel by December 31, 2015 using Promotion Code: UNIAMEX.**

For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services. Please note that hotels, car rental companies and cruise lines do not accept prepaid cards for charges authorized in advance, although prepaid cards may be used to settle the final bill. Check to make sure prepaid cards are accepted before attempting to use your American Express Serve® or Bluebird® Card to take advantage of this offer.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 12/17/15 for travel by 12/31/15. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the State of Florida as a seller of travel. Registration number ST-24215. Universal elements and all related indicia TM & © 2015 Universal Studios. All rights reserved.
PGID: BR91-0001.

Now Accepting
American Express®
Cards

**VACATION HOMES OF
HILTON HEAD**

Concierge style service specializing in
home and villa rentals in
Hilton Head Island, South Carolina.
Visit vacationhomesofhiltonhead.com
or call 843-715-2208.

If there are other places where you would like to see the Card accepted, please call the Customer Care 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.

TP002747
AA04460



Platinum Card®

THOMAS A PICKENS
Closing Date 11/13/15 Next Closing Date 12/15/15

p. 1/11

Account Ending 7-72004

New Balance **\$6,325.02**
Please Pay By **11/29/15 ‡**

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.
You may have to pay a late fee if your payment is not received by the Next
Closing Date.

Membership Rewards® Points

Available and Pending as of 10/31/15

393,107

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

Account Summary

Previous Balance	\$2,831.00
Payments/Credits	-\$7,000.00
New Charges	+\$10,494.02
Fees	+\$0.00

New Balance **\$6,325.02**

Days in Billing Period: 29

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.

See page 2 for important information about your account.

See Page 8 for Important Changes to Your Account Benefits.

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

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

Please Pay By
11/29/15
Amount Due
\$6,325.02



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 000632502000632502 11 H

TP002748
AA04461

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select Travel
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/13/15

p. 3/11

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$7,000.00
Credits	\$0.00
Total Payments and Credits	-\$7,000.00

Detail *Indicates posting date

Payments	Amount
10/20/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
11/04/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$8,493.37
DANKA K MICHAELS 7-72020	\$2,000.65
Total New Charges	\$10,494.02

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
10/15/15 MAREKS COLLIER HOUSEMARCO ISLAND FL MARCO ISLAND FL RESTAURANT	\$104.06
10/17/15 COSTCO WHOLESALE NAPLES FL NAPLES FL 2395966404	\$3,483.34
10/22/15 ITUNES.COM/BILL ITUNCUPERTINO CA CUPERTINO CA ITUNES STORE & APP STORE	\$55.13
10/22/15 BigFishGames.COM 206-448-6628 WA 206-448-6628 WA GAMEDOWNLOAD	\$6.99
10/25/15 ITUNES.COM/BILL ITUNCUPERTINO CA CUPERTINO CA ITUNES STORE & APP STORE	\$14.99
10/27/15 ITUNES.COM/BILL ITUNCUPERTINO CA CUPERTINO CA ITUNES STORE & APP STORE	\$34.98
10/28/15 ITUNES.COM/BILL ITUNCUPERTINO CA CUPERTINO CA ITUNES STORE & APP STORE	\$51.26

Continued on reverse

TP002750
AA04463

Detail Continued

				Amount
10/28/15	VALUE TAXPAYMENT C	SNASHVILLE TN		\$25.15
	NASHVILLE TN			
	6157306367			
	Description	Price		
	TAX PAYMENTS	\$25.15		
10/28/15	US TREASURY TAX PA	SNASHVILLE TN		\$1,344.80
	NASHVILLE TN			
	6157306367			
	Description	Price		
	TAX PAYMENTS	\$1,344.80		
10/29/15	COSTCO WHOLESALE	LAS VEGAS NV		\$2,590.11
	LAS VEGAS NV			
	7023522050			
10/29/15	DRI*KASPERSKY.COM	9529084089		\$129.99
	ORDERFIND.COM	MN		
	GC15563165500	55343		
10/31/15	GRIMALDI'S PIZZA #02	LAS VEGAS NV		\$128.91
	LAS VEGAS NV			
	480-947-7100			
	FOOD	\$98.91		
	TIP	\$30.00		
11/01/15	ITUNES.COM/BILL ITUN	CUPERTINO CA		\$19.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
11/01/15	ITUNES.COM/BILL ITUN	CUPERTINO CA		\$34.98
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
11/01/15	THE HOME DEPOT	LAS VEGAS NV		\$63.78
	LAS VEGAS NV			
	800-654-0688			
11/04/15	PUBLIX	NAPLES FL		\$193.00
	NAPLES FL			
	9417757583			
	Description			
	REFER TO RECEIPT			
11/07/15	WAL-MART SUPERCENTER	3417 3417		\$54.97
	NAPLES FL			
	DISCOUNT STORE			
11/09/15	ITUNES.COM/BILL ITUNES.COM/BILL	CUPERTINO CA		\$42.96
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
11/09/15	ITUNES.COM/BILL ITUNES.COM/BILL	CUPERTINO CA		\$17.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
11/09/15	PUBLIX	NAPLES FL		\$71.01
	NAPLES FL			
	9417757583			
	Description			
	REFER TO RECEIPT			

Continued on next page

TP002751
AA04464

**Platinum Card®**

p. 5/11

THOMAS A PICKENS
Closing Date 11/13/15

Account Ending 7-72004

Detail Continued

		Amount
11/12/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$9.99
11/12/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$14.99

**DANKA K MICHAELS**
Card Ending 7-72020

		Amount
10/15/15	HSW*HOSTWAY.COM 800-346-1543 800-346-1543 IL PO 89145 N/A	\$14.95
10/16/15	COSTCO WHOLESALE LAS VEGAS NV LAS VEGAS NV 7023522050	\$28.75
10/17/15	#06016 ALBERTSONS 00LAS VEGAS NV LAS VEGAS NV 7028384322	\$62.31
10/17/15	MANS BEST FRIEND 000LAS VEGAS NV LAS VEGAS NV 702-255-1565 Description MISC PERSONAL SERVI	\$104.00
10/20/15	CRAIGSLIST INC CRAIGSAN FRANCISCO CA SAN FRANCISCO CA 4155666394	\$25.00
10/23/15	#06016 ALBERTSONS 00LAS VEGAS NV LAS VEGAS NV 7028384322	\$55.24
10/23/15	COSTCO WHOLESALE LAS VEGAS NV LAS VEGAS NV 7023522050	\$607.08
10/23/15	LEES DISCOUNT LIQUORLAS VEGAS NV LAS VEGAS NV LIQUOR STORE	\$32.40
10/25/15	PETSMART INC 1025 LAS VEGAS NV LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$65.35
10/28/15	US TREASURY TAX PA 5NASHVILLE TN NASHVILLE TN 6157306367 Description Price TAX PAYMENTS \$637.96	\$637.96
10/28/15	VALUE TAXPAYMENT C 5NASHVILLE TN NASHVILLE TN 6157306367 Description Price TAX PAYMENTS \$11.93	\$11.93

Continued on reverse

TP002752
AA04465

Detail Continued

				Amount
10/28/15	PGI*NORTHSTYLE VIP 855-888-8292	MA		\$14.95
	855-888-8292	MA		
	855-888-8292			
10/29/15	ITUNES.COM/BILL ITUNCUPERTINO	CA		\$2.99
	CUPERTINO	CA		
	ITUNES STORE & APP STORE			
10/31/15	PETSMART LAS VEGAS	NV		\$74.57
	LAS VEGAS	NV		
	PET SHOP/FOOD/SUPPLY			
11/01/15	#06016 ALBERTSONS 00LAS VEGAS	NV		\$14.47
	LAS VEGAS	NV		
	7028384322			
11/08/15	#06016 ALBERTSONS 000000000674630			\$169.72
	LAS VEGAS	NV		
	7028384322			
11/08/15	#06016 ALBERTSONS 000000000674630			\$8.03
	LAS VEGAS	NV		
	7028384322			
11/11/15	KNITPICKS			\$70.95
	(800)574-1323	WA		
	CRAFTSSUPPLY			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					



Platinum Card®

THOMAS A PICKENS
Closing Date 11/13/15

p. 7/11

Account Ending 7-72004

Information on Pay Over Time Features

There is no pre-set spending limit on your Card

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

Platinum Card®

Important Change to Your Account Benefits

As of January 1, 2016, the Limousine Program will no longer be available as a Platinum Card® Member benefit. All Limousine Program bookings made through 11:59 PM EST on December 31, 2015 (including any previously made bookings) will be eligible for 2 extra Membership Rewards® points on each dollar spent.

To learn more about your Platinum Card benefits, visit www.americanexpress.com/platinum.

ID 10627

CMLENDDMRUS0001

TP002755
AA04468



Membership Rewards® Monthly Statement and Program News

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 393,107

Points Earned this Period 104,162

Account Summary October 1, 2015 - October 31, 2015

Opening Points Balance	613,029
Points Earned this Period	+104,162
Points Used this Period	0
Reinstated Points and Adjustments	-324,084
Total Points Balance	393,107

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - October 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	33,249	0	33,249
Business Platinum XXXX-XXXX8-51001	16,458	0	16,458
Add'l Business Platinum XXXX-XXXX8-51019	27,761	0	27,761
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-51035	11,481	0	11,481
Add'l Platinum XXXX-XXXX7-72020	15,213	0	15,213
Total	104,162	0	104,162

Reinstated Points and Adjustments	Number of Points	Date
Shop with MR Points	-324,084	10/06/15
Total	-324,084	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002756
AA04469

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696



Platinum Card®

p. 11/11

THOMAS A PICKENS
Closing Date 11/13/15

Account Ending 7-72004

Now Accepting
American Express®
Cards

AZUL BRAZILIAN AIRLINES

Has competitive airfares, a comprehensive network connecting more than 100 cities in Brazil and an innovative frequent flier program. www.flyazul.com.

SPAREFOOT

Get a storage unit with the click of a button. Find and reserve high-quality self-storage near you with SpareFoot. Shop now at www.sparefoot.com.

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



Vacation Like You Deserve It.

Save \$50 on a 4-night vacation package when you pay with any American Express® Card.* Must book now through December 17, 2015 for travel by December 31, 2015 using Promotion Code: UNIAMEX.**

For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services. Please note that hotels, car rental companies and cruise lines do not accept prepaid cards for charges authorized in advance, although prepaid cards may be used to settle the final bill. Check to make sure prepaid cards are accepted before attempting to use your American Express Serve® or Bluebird® Card to take advantage of this offer.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 12/17/15 for travel by 12/31/15. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the State of Florida as a seller of travel. Registration number SF-24215. Universal elements and all related indicia TM & © 2015 Universal Studios. All rights reserved.
POID: BR9F 0001

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.

TP002758
AA04471



Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/15 Next Closing Date 01/15/16

p. 1/11

Account Ending 7-72004

New Balance **\$7,798.19**

Please Pay By **12/30/15[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 11/30/15

460,242

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

Account Summary

Previous Balance	\$6,325.02
Payments/Credits	-\$6,427.18
New Charges	+\$7,900.35
Fees	+\$0.00

New Balance **\$7,798.19**

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.

See page 2 for important information about your account.

See Page 9 for Important Changes to Your Account Terms.

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

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

Please Pay By
12/30/15
Amount Due
\$7,798.19



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 000779819000779819 11 H

TP002759
AA04472

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select 'Travel'

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



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 PhoneArea 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 12/15/15

p. 3/11

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$6,325.02
Credits	
THOMAS A PICKENS 7-72004	\$0.00
DANKA K MICHAELS 7-72020	-\$102.16
Total Payments and Credits	-\$6,427.18

Detail *Indicates posting date

Payments	Amount
11/18/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$6,325.02
Credits	Amount
12/06/15 DANKA K MICHAELS CHICOS FAS LAS VEGAS NV 8888554968 Description Womens Apparel	-\$102.16

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$5,832.83
DANKA K MICHAELS 7-72020	\$2,067.52
Total New Charges	\$7,900.35

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
11/14/15 APPLE STORE 169 NAPLES FL COMPUTER STORE	\$275.50
11/15/15 MICROSOFT *MSN 0000 800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
11/15/15 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$103.48
11/18/15 OUTBACK STEAKHOUSE NAPLES FL RESTAURANT	\$63.43

Continued on reverse

TP002761
AA04474

Detail Continued

		Amount
11/19/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$54.97
11/20/15	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$135.16
11/21/15	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT	\$61.51
11/22/15	CARRABBAS 6046 NAPLES FL RESTAURANT	\$63.85
11/22/15	BigFishGames.COM 206-448-6628 WA GAMEDOWNLOAD	\$6.99
11/23/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$49.97
11/25/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$34.98
11/25/15	TECHONTHEGO ST710 0000 MIAMI FL 800-326-7711 Description ELECTRONIC MERCHAND	\$427.99
11/26/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	\$38.74
11/27/15	DOMINO'S PIZZA LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$54.47
11/30/15	BALSAM HILL 27150200924101 REDWOOD CITY CA 8885522572	\$1,599.00
12/01/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$14.99
12/03/15	ATLANTIS INTERNET CONNECT NASSAU BH Arrival Date Departure Date 12/03/15 12/03/15 00000000 LODGING	\$47.19
12/04/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$37.97

Continued on next page

TP002762
AA04475

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/15

p. 5/11

Account Ending 7-72004

Detail Continued

		Amount
12/06/15	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$181.07
12/06/15	ATLANTIS ROYAL TOWERS FRO NASSAU BH Arrival Date 11/30/15 Departure Date 12/06/15 00000000 LODGING	\$1,057.24
12/08/15	APPLE STORE 169 NAPLES FL COMPUTER STORE	\$1,300.62
12/11/15	VAN HEUSEN DIRECT NAPLES FL FAMILY CLOTHING Description CLOTHING	\$128.85
12/13/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$54.96
12/14/15	MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	\$19.95

**DANKA K MICHAELS**
Card Ending 7-72020

		Amount
11/14/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$106.99
11/15/15	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	\$14.95
11/16/15	MICHAELS STORES 9831 LAS VEGAS NV ARTIST SUPPLY & CRAFT	\$36.18
11/19/15	NMX*FINANCE INTEL RPT 800-485-4350 FL 800-485-4350	\$109.95
11/22/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	\$93.78
11/23/15	ECHO & RIG LAS VEGAS NV 7243669163 FOOD/BEVERAGE	\$130.80
		\$130.80

Continued on reverse

TP002763
AA04476

Detail Continued

		Amount
11/26/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	\$95.68
11/28/15	CHICOS FAS LAS VEGAS NV 8888554968 Description Womens Apparel	\$199.52
11/29/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
12/01/15	PGI*NORTHSTYLE VIP 855-888-8292 MA 855-888-8292	\$14.95
12/04/15	QVC 800 367 9444 WEST CHESTER,PA WEST CHESTER PA 473863935603	\$50.76
12/06/15	QVC 800 367 9444 WEST CHESTER,PA WEST CHESTER PA 473863935604	\$39.61
12/06/15	QVC 800 367 9444 WEST CHESTER,PA WEST CHESTER PA 473863935602	\$24.84
12/06/15	QVC 800 367 9444 WEST CHESTER,PA WEST CHESTER PA 473863935601	\$24.84
12/06/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	\$67.10
12/06/15	CHICOS FAS LAS VEGAS NV 8888554968 Description Womens Apparel	\$81.94
12/09/15	Wikimedia8776009454 San Francisco 30997140.30111	\$100.00
12/12/15	SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE	\$349.16
12/12/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$377.08
12/12/15	POST OFFICE #1 LAS VEGAS NV 702-897-7278	\$70.75
12/13/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	\$75.65

Continued on next page

TP002764
AA04477

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/15

p. 7/11

Account Ending 7-72004

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$625.00
Total Interest in 2015	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
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**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

THOMAS A PICKENS

Account Ending 7-72004

p. 8/11



Platinum Card®

p. 9/11

THOMAS A PICKENS
Closing Date 12/15/15

Account Ending 7-72004

Notice of Important Change to Your Account Terms

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

Important Changes to Your Account Terms

We are changing your late payment fee and returned payment fee, effective for fees assessed on or after December 1, 2015. The following is a summary of the changes that are being made to your account terms. For more detailed information, please see the reverse side of this page.

Revised Terms as of December 1, 2015

Late Payment Fee	Up to \$37. 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 \$37 or 2.99% of the past due amount, whichever is greater.
Returned Payment Fee	Up to \$37

To help you make payments on time, every time, we offer a suite of account management tools:

- Pay online or by phone 24/7 - Login to your account online or call 1-800-I-PAY-AXP (1-800-472-9297).
- AutoPay - Have your payment automatically deducted from your bank account each month.
- Account alerts - Get email or text alerts when your payment due date is approaching.
- Mobile services - View and manage your Card account from anywhere.

Go to americanexpress.com/consumerresources to learn more.

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

CMLENDMDRUS0005

TP002767
AA04480

Detail of Changes to Your Cardmember Agreement

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

Late Payment Fees and Returned Payment Fees

Effective December 1, 2015, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees	
• Late Payment	Up to \$37. 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 \$37 or 2.99% of the past due amount, whichever is greater.
• Returned Payment	Up to \$37

Late Payment Fee

Effective December 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	<u>Accounts without a Pay Over Time Feature or Balance:</u> Up to \$37. However, if you do not pay the Amount Due for two billing periods in a row, your late fee will be \$37 or 2.99% of the past due amount, whichever is greater. <ul style="list-style-type: none">• Your first late fee is \$27. This late fee will be charged if you do not pay the Amount Due on your billing statement by the Next Closing Date shown on that billing statement.• If you do this again within 6 billing periods, your late fee is \$37 instead.• However, if you do not pay the Amount Due for two or more billing periods in a row, your late fee will be \$37 or 2.99% of the past due amount, whichever is greater.• Your late fee will never exceed the Amount Due.
	<u>Accounts with a Pay Over Time Feature or Balance:</u> Up to \$37. <ul style="list-style-type: none">• Your first late fee is \$27. This fee will be charged if you do not pay the Minimum Payment Due on your billing statement by the Next Closing Date shown on that billing statement.• If you do this again within 6 billing periods, your late fee is \$37 instead.• Your late fee will never exceed the Minimum Payment Due.• Paying late may also result in a Penalty APR. See <i>Penalty APR for new transactions</i> and <i>Penalty APR for existing balances</i> above.

Returned Payment Fee

Effective December 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* row and replacing it with the following:

Returned Payment	Up to \$37. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$27. If you do this again within the same billing period or the next 6 billing periods, the fee is \$37. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR. See <i>Penalty APR for new transactions</i> above.
-------------------------	---

ID 10709

CMLENDMDRUS0005

TP002768
AA04481



Membership Rewards® Monthly Statement and Program News

p. 11/11

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 460,242

Points Earned this Period 67,135

Account Summary November 1, 2015 - November 30, 2015

Opening Points Balance	393,107
Points Earned this Period	+67,135
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	460,242

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - November 30, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	8,493	0	8,493
Business Platinum XXXX-XXXXX8-51001	7,671	0	7,671
Add'l Business Platinum XXXX-XXXXX8-51019	39,802	0	39,802
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	9,169	0	9,169
Add'l Platinum XXXX-XXXXX7-72020	2,000	0	2,000
Total	67,135	0	67,135

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002769
AA04482

AMEX

THOMAS PICKENS

72004 changed to 73002

DANKA MICHAELS

72020

12/16/15 – 12/15/16

& end of year summary

[Bates TP02770 – TP02932]



AA04483



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/16

Next Closing Date 02/12/16

p. 1/9

Account Ending 7-72004

New Balance **CR\$3,420.19**
Amount Due **\$0.00**
Payment Not Required

Membership Rewards® Points
Available and Pending as of 12/31/15
549,625
For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$7,798.19
Payments/Credits	-\$15,670.42
New Charges	+\$4,452.04
Fees	+\$0.00

New Balance **CR\$3,420.19**

Days in Billing Period: 31

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.

See page 2 for important information about your account.

Your credit balance can be applied against future transactions or you may request a refund.

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

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

Payment Not Required

Amount Due
\$0.00

☐ 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 100342019000000000 11 4

TP002770
AA04484

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/16

p. 3/9

Account Ending 7-72004

Payments and Credits**Summary**


	Total
Payments	-\$15,587.19
Credits	
THOMAS A PICKENS 7-72004	\$0.00
DANKA K MICHAELS 7-72020	-\$83.23
Total Payments and Credits	-\$15,670.42

Detail *Indicates posting date

Payments	Amount
12/17/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,789.00
01/04/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,798.19
Credits	Amount
01/03/16 DANKA K MICHAELS PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY	-\$83.23

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$3,412.21
DANKA K MICHAELS 7-72020	\$1,039.83
Total New Charges	\$4,452.04

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
12/21/15 STEINBERG DMI CENTENNIAL LAS VEGAS NV IDCLFibsXr 89145-	\$121.76
12/22/15 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$19.99
12/22/15 BigFishGames.COM 206-448-6628 WA GAMEDOWNLOAD	\$6.99
12/25/15 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$41.97
12/26/15 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$109.98
12/26/15 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$44.98

Continued on reverse

TP002772
AA04486

Detail Continued

		Amount
12/28/15	PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$174.07
12/29/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$33.97
12/29/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$19.27
12/29/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$730.12
12/29/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$18.18
12/29/15	GRAPE VINE CAFE 084890020170758 LAS VEGAS NV RESTAURANT	\$218.91
12/30/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$89.64
12/31/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$7.99
12/31/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$53.67
12/31/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$22.98
12/31/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$55.93
01/05/16	LOWE'S NAPLES FL 239-601-9120	\$1,279.77
01/09/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$36.97
01/12/16	COSTCO WHOLESALE NAPLES FL 2395966404	\$232.84
01/13/16	7-ELEVEN 33004 00073300401 NAPLES FL 239-774-7657 Description Price GAS/MSC96 14100401 \$39.02	\$39.02
01/14/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$33.26

Continued on next page

TP002773
AA04487


**Platinum Card®**

p. 5/9

THOMAS A PICKENS
Closing Date 01/15/16

Account Ending 7-72004

Detail Continued

			Amount
01/15/16	MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW		\$19.95
 DANKA K MICHAELS Card Ending 7-72020			
			Amount
12/15/15	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A		\$14.95
12/16/15	LEES DISCOUNT LIQUOR 00-08028863424 LAS VEGAS NV LIQUOR STORE		\$25.91
12/16/15	PREMIER YARNS 084870007003369 800-6537301 WI 8006537301		\$25.42
12/20/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		\$15.00
12/20/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		\$50.22
12/24/15	SMITHS FOOD & DRUG LAS VEGAS NV 8666111979 Description GROCERY STORES Price \$62.84		\$62.84
12/26/15	WHOLE FOODS MARKET LAS VEGAS NV 7022548655 Description GROCERY STORE		\$31.66
12/29/15	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		\$2.99
12/30/15	PGI*NORTHSTYLE VIP 855-888-8292 MA 855-888-8292		\$14.95
12/31/15	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		\$84.36
12/31/15	COSTCO WHOLESALE LAS VEGAS NV 7023522050		\$149.86
01/02/16	PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY		\$97.28

Continued on reverse

TP002774
AA04488

Detail Continued

		Amount
01/03/16	ANIMAL HOSPITAL AT BOCA P 650000008001	\$16.00
	LAS VEGAS NV	
	7026757000	
	Description Price	
	ANIMAL HOSPITAL AT \$16.00	
01/08/16	POST OFFICE #1	\$12.65
	LAS VEGAS NV	
	702-897-7278	
01/10/16	WHITE HOUSE BLK MKT #831 000000831	\$267.10
	FORT MYERS FL	
	8888514986	
	Description	
	Clothing & Accessor	
01/13/16	#06016 ALBERTSONS 000000000674630	\$153.64
	LAS VEGAS NV	
	7028384322	
01/13/16	#06016 ALBERTSONS 000000000674630	\$15.00
	LAS VEGAS NV	
	7028384322	

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.49% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

Information on Pay Over Time Features**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

Continued on next page

TP002775
AA04489



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/16

p. 7/9

Account Ending 7-72004

Information on Pay Over Time Features continued

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

TP002776
AA04490

THOMAS A PICKENS

Account Ending 7-72004

p. 8/9

TP002777
AA04491



Membership Rewards® Monthly Statement and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 549,625

Points Earned this Period 89,383

Account Summary		December 1, 2015 - December 31, 2015
Opening Points Balance		460,242
Points Earned this Period		+89,383
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		549,625

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

Questions About Your Account?



membershiprewards.com

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

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, 2015 - December 31, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,833	0	5,833
Business Platinum XXXX-XXXXX8-51001	14,984	0	14,984
Add'l Business Platinum XXXX-XXXXX8-51019	32,721	0	32,721
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	33,877	0	33,877
Add'l Platinum XXXX-XXXXX7-72020	1,968	0	1,968
Total	89,383	0	89,383

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

TP002778
AA04492



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/16

Next Closing Date 03/15/16

p. 1/11

Account Ending 7-72004

New Balance **CR\$180.50**
Amount Due **\$0.00**
Payment Not Required

Membership Rewards® Points

Available and Pending as of 01/31/16

629,570

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

Account Summary

Previous Balance	CR\$3,420.19
Payments/Credits	-\$2,000.00
New Charges	+\$5,239.69
Fees	+\$0.00

New Balance **CR\$180.50**

Days in Billing Period: 28

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.



See page 2 for important information about your account.



Your credit balance can be applied against future transactions or you may request a refund.



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



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

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

Payment Not Required

Amount Due
\$0.00



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 100018050000000000 11 4

TP002779
AA04493

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only
1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-525-3355 &
Select 'Travel'
1-800-321-RSVP
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/16

p. 3/11

Account Ending 7-72004

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
02/10/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,774.53
DANKA K MICHAELS 7-72020	\$3,465.16
Total New Charges	\$5,239.69

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
01/16/16 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$17.28
01/22/16 ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$34.98
01/22/16 BigFishGames.COM 206-448-6628 WA GAMEDOWNLOAD	\$6.99
01/23/16 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$115.73
01/25/16 7-ELEVEN 33004 00073300401 NAPLES FL 239-774-7657 Description Price GAS/MSC96 39220401 \$45.79	\$45.79
01/26/16 SUNGLASS HUT MIAMI FL 800-767-0990 Description SPECIALTY RETAIL	\$246.05

Continued on reverse

TP002781
AA04495

Detail Continued

			Amount
01/28/16	MWV HOSPITALITY INC.		\$27.70
	ST THOMAS VI		
	340-776-7235		
	FOOD	\$17.70	
	TIP	\$10.00	
01/29/16	MWV HOSPITALITY INC.		\$30.50
	ST THOMAS VI		
	340-776-7235		
	FOOD	\$20.50	
	TIP	\$10.00	
01/30/16	CHEVRON 0047721/UNBRANDED		\$34.82
	MARCO FL		
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
01/30/16	7-ELEVEN 23962 00072396242		\$30.87
	MARCO ISLAND FL		
	239-642-6903		
	Description	Price	
	GAS/MS96 46696242	\$30.87	
01/30/16	PUBLIX		\$175.15
	NAPLES FL		
	9417757583		
	Description		
	REFER TO RECEIPT		
02/01/16	NACHO MAMA'S OF CO 542929803754241		\$163.90
	MARCO ISLAND FL		
	2393892222		
	TIP	\$40.00	
02/02/16	ITUNES.COM/BILL ITUNES.COM/BILL		\$48.96
	CUPERTINO CA		
	ITUNES STORE & APP STORE		
02/03/16	ITUNES.COM/BILL ITUNES.COM/BILL		\$51.97
	CUPERTINO CA		
	ITUNES STORE & APP STORE		
02/05/16	COSTCO WHOLESALE		\$191.54
	NAPLES FL		
	2395966404		
02/07/16	ITUNES.COM/BILL ITUNES.COM/BILL		\$59.96
	CUPERTINO CA		
	ITUNES STORE & APP STORE		
02/10/16	DOMINO'S		\$66.60
	NAPLES FL		
	2393542444		
	Description		
	RESTAURANT CHARGES		
02/10/16	COSTCO WHOLESALE		\$205.69
	NAPLES FL		
	2395966404		

Continued on next page

TP002782
AA04496

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/16

p. 5/11

Account Ending 7-72004

Detail Continued

		Amount
02/10/16	COSTCO WHOLESale NAPLES FL 2395966404	\$9.06
02/10/16	BASS NAPLES FL 763-391-4494 Description LEATHER GOODS/ACC	\$151.01
02/11/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$44.99
02/11/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$14.99

**DANKA K MICHAELS**
Card Ending 7-72020

		Amount
01/15/16	TOYS R US LAS VEGAS NV HOBBY, TOY & GAME Description TOYS/GAMES/HOBBIES	\$15.13
01/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	\$14.95
01/16/16	KING ART STUDIO Henderson NV squareup.com/receipts	\$45.00
01/16/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$24.99
01/16/16	DOMINO'S PIZZA LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$27.02
01/17/16	COLOR ME MINE-LAS VEGAS 0716 LAS VEGAS NV 702-363-0866 Description ARCHITECTURAL SRV	\$90.80
01/23/16	#06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322	\$67.55
01/23/16	COSTCO WHOLESale LAS VEGAS NV 7023522050	\$164.66

Continued on reverse

Detail Continued

		Amount
01/23/16	SPORT CHALET LAS VEGAS NV 8888019162 Description GENERAL MERCHANDISE	\$97.28
01/26/16	PGI*NORTHSTYLE VIP 855-888-8292 MA 855-888-8292	\$14.95
01/26/16	THE GREAT COURSES 800-832-2412 VA AUDIO/VIDEO	\$44.95
01/27/16	ANGELIKA'S 816-4615505 8788360004562 INDEPENDENCE MO 8164615505	\$69.70
01/29/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
01/30/16	QVC 800 367 9444 WEST CHESTER,PA WEST CHESTER PA 475481918001, 1 OF 5	\$25.74
01/30/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT \$50.00	\$50.00
01/30/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT \$1,077.20	\$1,077.20
01/31/16	THE GREAT COURSES 800-832-2412 VA AUDIO/VIDEO	\$69.95
01/31/16	#06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322	\$87.65
02/06/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT \$573.60	\$573.60
02/06/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT \$50.00	\$50.00
02/07/16	THE GREAT COURSES 800-832-2412 VA AUDIO/VIDEO	\$194.90

Continued on next page

TP002784
AA04498

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/16

p. 7/11

Account Ending 7-72004

Detail Continued

				Amount
02/07/16	MACY*S #558 000000558			\$107.61
	LAS VEGAS NV			
	8002896229			
	Description	Price		
	DRESSES	\$99.50		
02/07/16	MACY*S #558 000000558			\$56.24
	LAS VEGAS NV			
	8002896229			
	Description	Price		
	CHANCE	\$52.00		
02/07/16	MACY*S #558 000000558			\$492.30
	LAS VEGAS NV			
	8002896229			
	Quantity	Description	Price	
	3	ADDITIONAL ITEMS	\$148.49	

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.49% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

Information on Pay Over Time Features**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

TP002785
AA04499

THOMAS A PICKENS

Account Ending 7-72004

p. 8/11

TP002786
AA04500