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 11:25 a.m. Elizabeth A. Brown Clerk of Supreme Court **S.C. DOCKET NO.: 83491** D.C. Case No. D-17-560737-D

APPENDIX

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ATTORNEYS FOR APPELLANT

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

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

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

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Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
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Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
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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
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Plaintiff's Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
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Plaintiff's Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
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Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
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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
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's 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

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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
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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
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Plaintiff's Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708-XXXIII/AA 07769
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Plaintiff's Trial Exhibit 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
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Plaintiff's Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263-03319
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Plaintiff's Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
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Plaintiff's Trial Exhibit 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
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Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 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
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Plaintiff's Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489-XXIV/AA05577
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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
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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

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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
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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
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Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899-00905

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

We are changing when the Penalty Annual Percentage Rate *(APR)* may apply to the Pay Over Time features on your account. The change is shown below and will take effect on April 15, 2016. For more detailed information, please see the reverse side of this page.

How to avoid the change on Pay Over Time feature(s): You have the right to reject this change. If you do reject the change, your enrollment in these feature(s) will be cancelled and you will not be able to extend payment on new transactions. **You must reject this change by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on April 14, 2016.**

	Revised Term, as of April 15, 2016
Penalty APR and When it Applies	**29.49%** This APR will vary with the market based on the Prime Rate. This APR may be applied to your account if: 1) you make one or more late payments; or 2) your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. **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 10944

Please note, this notice does not indicate that you have triggered the penalty APR for the Pay Over Time feature(s) on your Account. If you do trigger the penalty APR for the Pay Over Time feature(s) on your Account, we will send you a separate notice. In addition, the penalty APR for the Pay Over Time feature(s) on your Account is not changing.

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

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Penalty APR and When it Applies

Effective April 15, 2016, 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	**29.49%** This APR will vary with the market based on the Prime Rate. This APR may be applied to your account if: 1) you make one or more late payments; or 2) your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. **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.

How Rates and Fees Work

Effective April 15, 2016, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for new transactions* row and replacing it with the following:

Penalty APR for new transactions	The penalty APR may apply to new transactions if: • you do not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it is due on one or more occasions; or • your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.	If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice. 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.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance	629,570
Points Earned this Period	79,945

Questions About Your Account?

membershiprewards.com

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

Account Summary

January 1, 2016 - January 31, 2016

Opening Points Balance	549,625
Points Earned this Period	+79,945
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**629,570**

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

Did You Know?

Use Points For 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, 2016 - January 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,413	0	3,413
Business Platinum XXXX-XXXXX8-51001	20,289	0	20,289
Add'l Business Platinum XXXX-XXXXX8-51019	8,985	0	8,985
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	46,301	0	46,301
Add'l Platinum XXXX-XXXXX7-72020	957	0	957
Total	**79,945**	**0**	**79,945**

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/16 Next Closing Date 04/14/16

Account Ending 7-72004

New Balance	**$3,314.72**
Please Pay By	**03/30/16 ‡**

‡ 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.

We want you to have easy access to the most up to date version of the Membership Rewards® Terms & Conditions. The most recent Terms & Conditions are available at **MembershipRewards.com/terms.**

See Page 8 for Important Changes to Your Account Benefits.

Membership Rewards® Points
Available and Pending as of 02/29/16
664,836
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	CR$180.50
Payments/Credits	-$5,006.99
New Charges	+$8,502.21
Fees	+$0.00
New Balance	**$3,314.72**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter 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
03/30/16
Amount Due
$3,314.72

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003314720000331472 11 4

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$5,000.00
Credits	
THOMAS A PICKENS 7-72004	-$6.99
Total Payments and Credits	**-$5,006.99**

Detail

*Indicates posting date

Payments			**Amount**
02/17/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$5,000.00
Credits			**Amount**
03/09/16*	THOMAS A PICKENS	Dispute - BigFishGames.COM	-$6.99

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$6,044.37
DANKA K MICHAELS 7-72020	$2,457.84
Total New Charges	**$8,502.21**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
02/13/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$30.05
02/13/16	TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY	$5,088.00
02/14/16	MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	$19.95
02/15/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$60.96
02/17/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$56.52

Continued on reverse

Detail Continued

		Amount
02/19/16	COSTCO WHOLESALE NAPLES FL 2395966404	$3.93
02/19/16	COSTCO WHOLESALE NAPLES FL 2395966404	$184.35
02/20/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$123.38
02/22/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$57.96
02/22/16	BigFishGames.COM 206-448-6628 WA GAMEDOWNLOAD	$6.99
02/24/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$52.54
02/28/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$55.96
03/01/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.96
03/02/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$56.52
03/02/16	MCCARRAN AIRPT PARKING 0000 LAS VEGAS NV 702-261-5247 Description GOVERNMENT SERVICES	$2.00
03/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$57.95
03/08/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.97
03/10/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$59.70

Continued on next page

Detail Continued

		Amount
03/13/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	$7.73
03/15/16	MICROSOFT *MSN 0000 800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	$19.95

DANKA K MICHAELS
Card Ending 7-72020

		Amount
02/12/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$15.00
02/12/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$89.45
02/13/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$72.06
02/13/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$282.69
02/13/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$144.56
02/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
02/17/16	NMX*ULTIMATE WEALTH 800-485-4350 FL 800-485-4350	$99.95
02/21/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$93.84
02/21/16	POTTERY BARN LAS VEGAS NV 29138028 89145	$100.55
02/25/16	PGI*NORTHSTYLE VIP 855-888-8292 MA 855-888-8292	$14.95
02/28/16	TARGET LAS VEGAS BOCA PARK 1207 LAS VEGAS NV DISCOUNT STORE	$36.87

Continued on reverse

Detail Continued

		Amount
02/28/16	WHOLE FOODS MARKET LAS VEGAS NV 7022548655 Description GROCERY STORE	$18.56
02/28/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$162.46
03/01/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99
03/02/16	QVC.com (800)367-9444 PA 475481918001, 2 OF 5	$25.74
03/06/16	LULULEMON SUMMERLIN LAS VEGAS NV SPORTING GOODS STORE	$233.60
03/08/16	FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN 651-6280220	$525.00
03/09/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$144.91
03/12/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT $77.00	$77.00
03/12/16	DULUTH TRADING CO 877-382-2345 WI BULDERS ACCS	$302.71

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

Platinum Card®

Notice of Important Membership Rewards® Program Changes

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

Summary of Changes, effective immediately	
Reinstating points forfeited for cancelling your account (*Corporate Cards*)	If the Linked Card Account that we cancel is a Corporate Card and we subsequently reinstate that Corporate Card, you must call us in order to reinstate points associated with that Card.

Detail of the Changes

This notice amends the Membership Rewards Program Terms & Conditions (collectively, the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. 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, 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 points forfeited for cancelling your account

Effective immediately, in the Terms & Conditions, we are deleting the body of the *For Canceling Your Account* sub-section of the *Forfeiting and Getting Points Back* section and replacing it with:

> If we cancel your Linked Card Account for any of the following reasons, you'll forfeit all points in your program account except as noted:
>
> - If we cancel your Linked Card Account due to inactivity, you have 90 days to use points in your program account before they are forfeited.
> - If we cancel your Linked Card Account in the event of your death, your executor or personal representative may request to use the points in your program account in a one-time redemption by calling us.
> - If we cancel your Linked Card Account by accident, points in your program account will not be forfeited.
>
> If we cancel your Linked Card Account for any other reason (including bankruptcy or insolvency), you'll forfeit all points in your program account. If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account.
>
> If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.
>
> If you voluntarily cancel your enrollment in the program but keep at least one American Express® Card open and in good standing, you'll have up to 30 days from the date of cancellation to use any points in your program account. If you cancel your enrollment in the program and don't keep open any American Express Cards, all points in your program account will be immediately forfeited.

ID10946

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**664,836**
Points Earned this Period	**35,266**

Questions About Your Account?

membershiprewards.com

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

Account Summary

February 1, 2016 - February 29, 2016

Opening Points Balance	629,570
Points Earned this Period	+35,266
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**664,836**

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, 2016 - February 29, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,777	**0**	1,777
Business Platinum XXXX-XXXXX8-51001	13,019	**0**	13,019
Add'l Business Platinum XXXX-XXXXX8-51019	13,031	**0**	13,031
Add'l Business Platinum XXXX-XXXXX8-51027	0	**0**	0
Add'l Business Platinum XXXX-XXXXX8-52033	3,972	**0**	3,972
Add'l Platinum XXXX-XXXXX7-72020	3,467	**0**	3,467
Total	**35,266**	**0**	**35,266**

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.

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

UNIVERSAL Orlando RESORT
Vacation Like You Mean It.

Save $50 on a 4-Night Vacation Package at any on-site hotel when you pay with any American Express® Card.* Must book now through July 31, 2016 for travel by December 31, 2016 using Promotion Code: UNIAMEX.**

Terms and conditions apply. 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.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. 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 & © 2016 Universal Studios. All rights reserved. POID: BZJC: 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.

Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/16 Next Closing Date 05/15/16

Account Ending 7-72004

New Balance	**$542.18**
Please Pay By	**04/29/16 ‡**

‡ 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.

See Page 7 for Important Changes to Your Account Benefits.

Membership Rewards® Points
Available and Pending as of 03/31/16
736,095
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$3,314.72
Payments/Credits	-$5,506.99
New Charges	+$2,734.45
Fees	+$0.00
New Balance	**$542.18**

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 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
04/29/16
Amount Due
$542.18

☐ 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 0000542180000054218 11 d

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$5,500.00
Credits	
THOMAS A PICKENS 7-72004	-$6.99
Total Payments and Credits	**-$5,506.99**

Detail

*Indicates posting date

Payments			**Amount**
03/21/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,400.00
04/07/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,100.00
Credits			**Amount**
03/28/16	THOMAS A PICKENS	BigFishGames.COM 206-448-6628 WA COMPUTER PROGRAMMING	-$6.99

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$495.70
DANKA K MICHAELS 7-72020	$2,238.75
Total New Charges	**$2,734.45**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
03/18/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$68.10
03/20/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$62.96
03/23/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	$48.68
03/23/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$52.29

Continued on reverse

Detail Continued

		Amount
03/25/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$56.96
03/31/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	$45.25
04/03/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$56.53
04/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$51.97
04/12/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$52.96

DANKA K MICHAELS
Card Ending 7-72020

		Amount
03/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
03/18/16	GREATCOURSESPLUS CHANTILLY VA 8008322412	$359.99
03/19/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$91.43
03/21/16	QVC.com (800)367-9444 PA 476721637201, 1 OF 3	$19.82
03/24/16	BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description GIFT ITEMS	$168.71
03/25/16	FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN 651-6280220	$525.00
03/26/16	STEVEN BE 542929804195196 MINNEAPOLIS MN 6122597525 Description Price MISC. RETAIL STORES $247.31	$247.31

Continued on next page

Detail Continued

			Amount
03/27/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		$76.75
03/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$2.99
04/02/16	QVC.com (800)367-9444 PA 475481918001, 3 OF 5		$25.74
04/02/16	LOWE'S OF W. SUMMERLIN, NV 1836 LAS VEGAS NV 702-352-2510		$46.63
04/02/16	LAS VEGAS PAIUTE GOLF 000000001 LAS VEGAS NV 7026581400 Description REFER TO RECEIPT		$32.00
04/07/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050		$32.27
04/07/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050		$173.90
04/07/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description WEBS	Price $138.48	$138.48
04/08/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description WEBS	Price $55.90	$55.90
04/13/16	QVC.com (800)367-9444 PA 477426598001		$44.22
04/13/16	QVC.com (800)367-9444 PA 477426580801		$44.22
04/14/16	QVC.com (800)367-9444 PA 477425479801		$34.61
04/14/16	QVC.com (800)367-9444 PA 477425525201		$34.61
04/14/16	QVC.com (800)367-9444 PA 477425662501		$34.61

Continued on reverse

Detail Continued

			Amount
04/14/16	QVC.com (800)367-9444 PA 477425549501		$34.61

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

Important Change to Your Account Benefits

We are changing how you receive additional Membership Rewards® points when you book vacation packages within the Platinum Destinations® Vacations (PDV) Program with a participating supplier. Starting June 1, 2016, you will receive 1 additional point (for a total of 2 points) per eligible dollar you spend with the PDV Program for a qualifying independent or escorted vacation package with your eligible Platinum Card®, after you pay in full for the package.

Currently and through May 31, 2016, all bookings made with the PDV Program for qualifying independent or escorted vacation packages to travel by December 31, 2017, will receive 5,000, 10,000 or 25,000 Membership Rewards points (depending on price of the booking).

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

ID 10956

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**736,095**
Points Earned this Period	**71,259**

Questions About Your Account?

membershiprewards.com

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

Account Summary

March 1, 2016 - March 31, 2016

Opening Points Balance	664,836
Points Earned this Period	+71,259
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**736,095**

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, 2016 - March 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	6,039	0	6,039
Business Platinum XXXX-XXXXX8-51001	15,342	0	15,342
Add'l Business Platinum XXXX-XXXXX8-51019	25,282	0	25,282
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	22,136	0	22,136
Add'l Platinum XXXX-XXXXX7-72020	2,460	0	2,460
Total	**71,259**	**0**	**71,259**

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/16 Next Closing Date 06/14/16 Account Ending 7-72004

New Balance	**$212.84**
Please Pay By	**05/30/16 ‡**

‡ 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 04/30/16
773,036
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$542.18
Payments/Credits	-$7,600.00
New Charges	+$7,270.66
Fees	+$0.00
New Balance	**$212.84**

Days in Billing Period: 31

See page 2 for important information about your account.

See page 9 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

See Page 13 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 7.**

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 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
05/30/16
Amount Due
$212.84

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514550000212840000212841 1 H

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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Area Code and Home Phone

Area Code and Work Phone

Email

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- Save time

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

Payments and Credits

Summary

	Total
Payments	-$7,600.00
Credits	$0.00
Total Payments and Credits	**-$7,600.00**

Detail

*Indicates posting date

Payments			**Amount**
04/19/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00
04/20/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00
04/25/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,600.00
04/27/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$6,449.38
DANKA K MICHAELS 7-72020	$821.28
Total New Charges	**$7,270.66**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
04/15/16	MICROSOFT *MSN 0000 1800-386-5550 NV Z10BFHXELWZD 89145 HXELWZD Z10BFHXELWZ	$19.95
04/15/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$9.47
04/15/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$168.09
04/17/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$57.96
04/17/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$49.08
04/18/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$52.96

Continued on reverse

Detail Continued

		Amount
04/20/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$34.98
04/20/16	PGA TOUR SUPERSTORE NAPLES FL 2393846380	$3,635.60
04/21/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$33.35
04/22/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$113.68
04/28/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$33.35
05/01/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$65.95
05/06/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$51.96
05/09/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$54.12
05/11/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$14.99
05/11/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$62.96
05/14/16	MICROSOFT *MSN 0000 800-386-5550 WA 800-642-7676 Description CFSMDOO Z102HCF	$19.95
05/15/16	LOWE'S OF W. SUMMERLIN, NV 1836 LAS VEGAS NV 702-352-2510	$1,921.72
05/15/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.26

Continued on next page

Detail Continued

DANKA K MICHAELS
Card Ending 7-72020

		Amount
04/15/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$101.46
04/15/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$15.00
04/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
04/16/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT $100.00	$100.00
04/22/16	QVC.com (800)367-9444 PA 476721637201, 2 OF 3	$19.82
04/24/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$50.36
04/24/16	JOANN ETC #1903 0000 LAS VEGAS NV SEWING & FABRIC STORE Description SEWING NEEDLEWORK	$36.15
04/25/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description Price WEBS $41.32	$41.32
04/27/16	SMITHS FOOD & DRUG LAS VEGAS NV 8666111979 Description Price GROCERY STORES $8.57	$8.57
04/27/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description Price WEBS $33.79	$33.79
04/28/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$27.03
04/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99

Continued on reverse

Detail Continued

		Amount
04/30/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$45.02
05/03/16	QVC.com (800)367-9444 PA 475481918001, 4 OF 5	$25.74
05/06/16	QVC.com (800)367-9444 PA 477965277001, 1 OF 4	$14.86
05/06/16	QVC.com (800)367-9444 PA 477965413701, 1 OF 4	$14.86
05/07/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description Price WEBS $6.00	$6.00
05/08/16	QVC.com (800)367-9444 PA 477984116201, 1 OF 6	$16.21
05/08/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$178.53
05/08/16	BARNES & NOBLE LAS VEGAS NV 8662387323 Description REFER TO RECEIPT	$68.62

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

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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 may apply to a Feature if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. 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.

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 From	To	Prime + Margin	APR
Standard	09/23/2011		Prime + 14.99%	18.49% (v)
Penalty	09/23/2011		Prime + 25.99%	29.49% (v)

Notice of Important Membership Rewards® Program Changes

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

Summary of Changes, effective September 9, 2016 (Please note that these changes apply only to OPEN Business Card Members.)	
Who can use the program	The Basic Business Card Member must be enrolled in the Membership Rewards program in order for an Additional Business Card Member to have his or her own Membership Rewards program account. If the Basic Business Card Member exits the program, we will cancel an Additional Business Card Member's participation in Membership Rewards and, if applicable, that Card Member's Membership Rewards account. An Additional Business Card Member who has a separate Membership Rewards account may not link other program-eligible Cards to that account.
Buying points	If an Additional Business Card Member has a separate Membership Rewards account and chooses to buy points for that separate Membership Rewards account, the Basic Business Card Member on the Business Card account will be responsible for the buying points fee.
Reinstating points forfeited for making late payments	Points forfeited for late payment on a Business Card account (including points which would have been awarded to an Additional Business Card Member with a separate Membership Rewards account) can be reinstated only by the Basic Business Card Member on the Business Card account. The fee for reinstating points (currently $35) will be charged to the Business Card account. By paying this reinstatement fee, the Basic Business Card Member may reinstate all points which would have been awarded to all Card Members on the Business Card account for a single billing period.
Forfeiting and getting points back for canceling your account	If the Basic Business Card Member voluntarily cancels enrollment in the program, this will also cancel the Additional Business Card Member's separate Membership Rewards account. However, if the Additional Business Card Member has at least one American Express Card open and in good standing, the Additional Business Card Member will have up to 30 days from the date of cancellation to use any points in the separate Membership Rewards account. If the Additional Business Card Member doesn't have any open American Express Cards, all points in the separate Membership Rewards account will be immediately forfeited.
Excise tax offset fee	We have added clarifying language confirming that the Basic Business Card Member on the Business Card account will be responsible for any excise tax offset fees incurred by Additional Business Card Members who have their own Membership Rewards accounts.

Detail of the Changes

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. 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, share it with Additional Card Members 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. **All changes are effective September 9, 2016.** *See the following page(s) for the Detail of the Changes.*

Who Can Use the Program

We are amending the *Who Can Use the Program & Annual Fees* sub-section of the *About the Program* section by deleting in their entirety the first two full paragraphs after the table and replacing them with:

For a Business Card account, any Additional Business Card Members can be permitted to have their own separate program account by the Basic Business Card Member. In order to permit any Additional Business Card Members to have their own separate program account, the Basic Business Card Member must be enrolled in the program. We will cancel an Additional Business Card Member's participation in the program and, if applicable, separate program account if the Basic Business Card Member exits the program. Additional Card Members on a Consumer Card account must be enrolled by the basic Card Member. Eligible Corporate Card Members are only able to enroll in the program with a Corporate Card issued in their name. Enrolled Corporate Cards from the same company can't be linked to the same program account.

Please note that if you already have a Card enrolled in Membership Rewards when you enroll a Business Charge or Credit Card, the Cards may be automatically linked. Additional Business Card Members who have a separate program account may not link other program-eligible Cards to the separate program account created for them as an Additional Business Card Member.

Buying Points

We are amending the *Buying Points* sub-section of the *Getting Points* section by inserting the below after the second sentence of the first paragraph:

For Additional Business Card Members who have a separate program account, this fee will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.

We are amending the *Buying Points* sub-section of the *Getting Points* section by deleting the third and fourth sentences of the second full paragraph and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll a second Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.

Reinstating points forfeited for making late payments

We are amending the *For Making Late Payments* sub-section of the *Forfeiting and Getting Points Back* section by inserting the following at the end of the second full paragraph:

Points forfeited for late payment of a Business Card account (including points which would have been awarded to an Additional Business Card Member having a separate program account) can be reinstated only by the Basic Business Card Member on the Business Card account. The $35 fee will be charged to the Business Card account (for which the Basic Business Card Member is responsible to pay) to reinstate points which would have been awarded to all Card Members on the Business Card account for a billing period.

Forfeiting and getting points back for canceling your account

We are amending the *For Canceling Your Account* sub-section of the *Forfeiting and Getting Points Back* section by deleting the last 2 sentences in their entirety and replacing them with:

If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program), but you keep at least one American Express® Card open and in good standing, you'll have up to 30 days from the date of cancellation to use any points in your program account.

If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program) and you don't keep open any American Express Cards, all points in your program account will be immediately forfeited.

Transferring points

We are amending the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section by deleting the second and third sentences of the second paragraph of the *Who can transfer points* sub-section and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll another Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.

Excise tax offset fee

We are amending the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section by inserting the following after the last sentence of the *Excise tax offset fee* paragraph:

> For Additional Business Card Members who have a separate program account, any fee(s) associated with transferring points into a participating frequent flyer program will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.

ID 11125

Rev. 9/2012

FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • transaction history and account history • insurance claim history and credit history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share your 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 sharing	• Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices *Please note:* If you are a *new* customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are *no longer* our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact.

TP002824
AA04538

Who we are	
Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.

What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. • *Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.*
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • *Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.*
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • *Our joint marketing partners include financial companies.*

Other important information

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

TP002825
AA04539

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.

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.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**773,036**
Points Earned this Period	**36,941**

Questions About Your Account?

membershiprewards.com

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

Account Summary

April 1, 2016 - April 30, 2016

Opening Points Balance	736,095
Points Earned this Period	+36,941
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**773,036**

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

April 1, 2016 - April 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	489	0	489
Business Platinum XXXX-XXXXX8-51001	6,760	0	6,760
Add'l Business Platinum XXXX-XXXXX8-51019	11,258	0	11,258
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	16,194	0	16,194
Add'l Platinum XXXX-XXXXX7-72020	2,240	0	2,240
Total	**36,941**	**0**	**36,941**

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.

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

Now Accepting American Express® Cards

CITI TRENDS
Enjoy value-priced urban fashion apparel, shoes, accessories and home décor for the entire family.
Visit **cititrends.com** for a location near you.

FLIPBELT.COM
FlipBelt.com – Say goodbye to the armband. One of the sleek new ways to carry your phone, cards, keys or cash.
Visit **flipbelt.com** for more info.

AZ DIVISION OF CHILD SUPPORT SERVICES
Is pleased to announce that American Express is the newest form of acceptable payment for child support.
des.az.gov.

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®

THOMAS A PICKENS
Closing Date 06/14/16 Next Closing Date 07/15/16 Account Ending 7-72004

New Balance	**CR$12,792.77**
Amount Due	**$0.00**

Payment Not Required

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 Notice About Changes to Your Cardmember Agreement.

Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of $10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.

As a valued Card Member, we want to make you aware that as of June 20, 2016, Costco will no longer accept American Express Cards. However, more places than ever welcome the American Express Card, including Amazon, Sam's Club and BJ's. Log in at **americanexpress.com/amexoffers** to explore a variety of shopping and dining offers.

Membership Rewards® Points

Available and Pending as of 05/31/16
829,683
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$212.84
Payments/Credits	-$18,161.77
New Charges	+$4,531.16
Fees	+$625.00
New Balance	**CR$12,792.77**

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.

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 10127927700000000 11 d

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$18,002.32
Credits	
THOMAS A PICKENS 7-72004	-$159.45
Total Payments and Credits	**-$18,161.77**

Detail

*Indicates posting date

Payments			**Amount**
05/19/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$212.84
05/25/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,075.00
05/27/16*	DANKA K MICHAELS	ELECTRONIC PAYMENT RECEIVED-THANK	-$16,714.48
Credits			**Amount**
06/12/16	THOMAS A PICKENS	LOWE'S NAPLES FL 239-601-9120	-$159.45

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	$2,292.13
DANKA K MICHAELS 7-72020	$2,239.03
Total New Charges	**$4,531.16**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
05/15/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$255.78
05/16/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$54.96
05/17/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$469.35
05/17/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$47.40
05/17/16	PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$102.25
05/19/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$50.95

Continued on reverse

Detail Continued

		Amount
05/21/16	P F CHANG'S LAS VEGAS NV 111-111-1111 Description FOOD/BEVERAGE	$77.27
05/23/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$53.25
05/24/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$49.35
05/25/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.97
05/26/16	THE FRESH MARKET NAPLES FL 2397320737 Description Price GROCERY STORES, SUP $47.90	$47.90
05/27/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$14.99
06/01/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$54.66
06/02/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.98
06/02/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$14.29
06/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$54.96
06/04/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$97.65
06/05/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$54.97
06/09/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$51.96

Continued on next page

Detail Continued

		Amount
06/11/16	LOWE'S NAPLES FL 239-601-9120	$338.74
06/11/16	LOWE'S NAPLES FL 239-601-9120	$165.75
06/12/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$78.64
06/13/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$57.11

DANKA K MICHAELS
Card Ending 7-72020

		Amount
05/15/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$23.46
05/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
05/18/16	SCHOOLHOUSE PRESS 7158842799 WI DIRECT MKTG MISC Description SEWING, NEEDLEWORK,	$55.50
05/22/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$61.71
05/22/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$134.33
05/22/16	HOTEL*HOTELSONE.COM 877-283-5585 WA CDE061FE8E0E7203096130 DANKA MICHAELS HIGH COUNTRY INN,SUSANVILLE	$157.26
05/23/16	QVC.com (800)367-9444 PA 476721637201, 3 OF 3	$19.82
05/28/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$75.71

Continued on reverse

Detail Continued

		Amount
05/28/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$11.53
05/28/16	PINOTS PALETTE BOCA PA HENDERSON NV 702-910-4700	$57.00
05/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99
06/01/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$12.95
06/03/16	QVC.com (800)367-9444 PA 475481918001, 5 OF 5	$25.74
06/04/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$110.11
06/05/16	SOMA INTIMATES #5417 000005417 LAS VEGAS NV 8888554968 Description Womens Apparel	$282.27
06/05/16	L'OCCITANE LAS VEGAS NV 888-623-2880	$29.20
06/05/16	LULULEMON SUMMERLIN LAS VEGAS NV SPORTING GOODS STORE	$674.86
06/08/16	QVC.com (800)367-9444 PA 477965277001, 2 OF 4	$14.86
06/08/16	QVC.com (800)367-9444 PA 477965413701, 2 OF 4	$14.86
06/09/16	QVC.com (800)367-9444 PA 477984116201, 2 OF 6	$16.21
06/11/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$59.18
06/11/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	$108.34
06/11/16	SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE	$61.10

Continued on next page

Detail Continued

			Amount
06/11/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description / Price ANIMAL HOSPITAL AT / $100.00		$100.00
06/12/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050		$115.09

Fees

			Amount
06/14/16	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
06/14/16	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period			**$625.00**

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

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

Notice of Important Change to Your Account Terms

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

Summary of Changes	
Penalty APR for existing balances	Effective immediately, we are removing the section on *Penalty APR for existing balances* from Your Cardmember Agreement. This language will no longer apply to your account. Please see the sections titled *Penalty APR and When It Applies* and *Penalty APR for new transactions* for information on the Penalty APR.
Using the card	Currently, you may arrange for merchants to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants to store this information, you acknowledge that we may share updates to this information with these merchants. Effective August 15, 2016, we are updating your Cardmember Agreement to say that if you choose to store your account information with any third parties, we may also share updates to this information with these third parties. Please note that this only applies to third parties with whom you elect to share this information.
Converting charges made in a foreign currency	Effective August 15, 2016, we are updating your Cardmember Agreement to state that, for any charges you make in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert that charge into U.S. dollars.
Closing your Account	We are changing our policy for refunding Annual Membership fees for voluntary account cancellations taking place on or after September 1, 2016. If an Annual Membership fee applies to your Account, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable. *For example, if your Annual Fee is charged on a billing statement on which the Closing Date is April 2, you have until May 2 to voluntarily cancel your Account and receive a full refund.* Please note that any Annual Membership fees for additional cards may appear on a different billing statement than the Annual Membership fee for the Basic Card Member's Account. This means that additional card fees may not be refunded if you cancel your Account.

ID 11578

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

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

How Rates and Fees Work

Effective immediately, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for existing balances* row in its entirety.

Using the Card

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

> You may arrange for certain merchants and third parties to store your card number and expiration date, so that, for example:
> - the merchant may charge your account at regular intervals; or
> - you may make charges using that stored card information.
>
> We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. You must notify the merchants and third parties directly if you want them to stop charging your Account.

Converting charges made in a foreign currency

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

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

Closing your Account

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

> If an Annual Membership fee applies, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable. If an Annual Membership fee applies to your Account, it is shown on page 1 and page 2 of Part 1 of the Cardmember Agreement.
>
> If your billing address is in the Commonwealth of Massachusetts at the time you close your account, this policy will not apply to you.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance	**829,683**
Points Earned this Period	**56,647**

Questions About Your Account?

membershiprewards.com

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

Account Summary

May 1, 2016 - May 31, 2016

Opening Points Balance	773,036
Points Earned this Period	+56,647
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**829,683**

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

May 1, 2016 - May 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	6,449	**0**	6,449
Business Platinum XXXX-XXXXX8-51001	12,432	**0**	12,432
Add'l Business Platinum XXXX-XXXXX8-51019	20,229	**0**	20,229
Add'l Business Platinum XXXX-XXXXX8-51027	0	**0**	0
Add'l Business Platinum XXXX-XXXXX8-52033	16,715	**0**	16,715
Add'l Platinum XXXX-XXXXX7-72020	822	**0**	822
Total	**56,647**	**0**	**56,647**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

Now Accepting American Express® Cards

HOMEFABRICS & RUGS
A premier destination for designer fabrics, rugs and simple, affordable custom home goods. **homefabricsonline.com** for a location near you.

BAG BORROW OR STEAL
An innovative online boutique where you can borrow, buy, and sell authentic luxury fashion accessories. Shop now at **bagborroworsteal.com**

HOMEOWNERS OF AMERICA INSURANCE COMPANY
Specializes in residential property coverage for homeowners and investors in TX, AZ, VA, and SC. Visit **hoaic.com** to find an agent

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 Mean It.

Save $50 on a 4-Night Vacation Package at any on-site hotel when you pay with any American Express® Card.* Must book now through July 31, 2016 for travel by December 31, 2016 using Promotion Code: UNIAMEX.**

Terms and conditions apply. 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.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. 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 & © 2016 Universal Studios. All rights reserved. POID: BZJC: 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.

Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/16 Next Closing Date 08/15/16

Account Ending 7-73002

New Balance	**CR$2,815.39**
Amount Due	**$0.00**
Payment Not Required	

Membership Rewards® Points
Available and Pending as of 06/30/16
898,026
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

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

As a valued Card Member, we want to make you aware that as of June 20, 2016, Costco will no longer accept American Express Cards. However, more places than ever welcome the American Express Card, including Amazon, Sam's Club and BJ's. Log in at **americanexpress.com/amexoffers** to explore a variety of shopping and dining offers.

SHOP SMALL

More places than ever welcome your Card.
Visit americanexpress.com/shopsmallmap to find nearby small businesses where you can use your Card.

Account Summary

Previous Balance	CR$12,792.77
Payments/Credits	-$0.00
New Charges	+$9,977.38
Fees	+$0.00
New Balance	**CR$2,815.39**

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.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-73002
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

00003499911586514 55 1002815390000000000 11 4

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$6,945.70
DANKA K MICHAELS 7-72020	$3,031.68
Total New Charges	**$9,977.38**

Detail

THOMAS A PICKENS
Card Ending 7-73002

			Amount
06/15/16	MICROSOFT *MSN 0000 1800-386-5550 NV Z10EJ8S24RJE 89145 8S24RJE Z10EJ8S24RJ		$19.95
06/16/16	MWV HOSPITALITY INC. ST THOMAS VI 340-776-7235 FOOD TIP	 $15.20 $20.00	$35.20
06/17/16	APW JFK JAMAICA NY ELECTRONICS STORE		$435.49
06/19/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$50.41
06/19/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050		$213.47
06/19/16	CHEVRON 0209894/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX		$52.30
06/20/16	OLIVE GARDEN ITALIAN RESTAURANT LAS VEGAS NV 702-6582144 FOOD/BEVERAGE TIP	 $71.50 $30.00	$101.50
06/20/16	DESERT ORTHOPAEDIC CENTER 084870051145 LAS VEGAS NV 7028693486		$50.00
06/22/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$49.87
06/22/16	G. TIMOTHY KELLY, MD LAS VEGAS NV 702-341-5444		$50.00

Continued on reverse

Detail Continued

		Amount
06/29/16	LA-Z-BOY HOME FURNISHING & DECOR NAPLES FL 239-213-4276	$3,880.90
06/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$61.96
06/29/16	BED BATH & BEYOND NAPLES FL MISC HOME FURNISHINGS	$488.25
07/01/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$64.16
07/02/16	LOWE'S NAPLES FL 239-601-9120	$666.30
07/02/16	LOWE'S NAPLES FL 239-601-9120	$334.80
07/07/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$131.38
07/09/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$27.97
07/10/16	CVS PHARMACY NAPLES FL 8007467287 PHARMACIES	$146.93
07/10/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$64.91
07/15/16	MICROSOFT *MSN 0000 1800-386-5550 WA Z102L4G40UR5 89145 4G40UR5 Z102L4G40UR	$19.95

DANKA K MICHAELS
Card Ending 7-72020

		Amount
06/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
06/17/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$96.10

Continued on next page

Detail Continued

		Amount
06/17/16	MARSHALLS LAS VEGAS NV 8886277425 GENERAL MDSE	$81.67
06/18/16	STOCKMAN'S CASINO 0054 FALLON NV 775-423-2117 Description DRINKING PLACES	$36.08
06/18/16	CHUCK'S CIRCLE C MARKET RENO NV 775-691-1644 Description GAS/SERVICES	$74.99
06/19/16	ITALIANNA'S RISTORANTE 101001004131025 KLAMATH FALLS OR 541-892-4480	$54.75
06/19/16	RED LION INN AND SUITES S 000000001 SUSANVILLE CA Arrival Date / Departure Date 06/18/16 / 06/19/16 00000000 LODGING	$110.00
06/20/16	TOUR CRATER LAKE ZIP SAN FRANCISCO CA 8008380452	$220.50
06/20/16	CRATER LAKE DINING ROOM 0068 WHITE CITY OR Arrival Date / Departure Date 06/20/16 / 06/20/16 00000000 LODGING	$52.00
06/20/16	WALMART SUPERCENTER 1772 1772 KLAMATH FALLS OR DISCOUNT STORE	$5.88
06/21/16	LAKE OF THE WOODS RESORT KLAMATH FALLS OR 5419498300 Description REFER TO RECEIPT	$57.54
06/22/16	RUNNING Y LODGE 575282 KLAMATH FALLS OR Arrival Date / Departure Date 06/19/16 / 06/22/16 00000000 LODGING CARDEPOSIT	$904.24

Continued on reverse

Detail Continued

		Amount
06/22/16	THE RUNNING Y SPA 002040008919002 KLAMATH FALLS OR 8005690029 Description Price BARBER AND BEAUTY S $180.00	$180.00
06/22/16	BEPPE & GIANNI'S 0809 EUGENE OR 541-583-6661 Description FOOD/BEVERAGE	$66.00
06/23/16	PHOTOS-CRATER LAKE ZIP LEWES DE 8778877815	$45.00
06/23/16	OREGON ELECTRIC STATIO EUGENE OR 408-289-8879	$17.00
06/24/16	FIVE GUYS #OR-1416 542929805277092 EUGENE OR 5419539920 FOOD/BEVERAGE $26.64	$26.64
06/25/16	THE OVAL DOOR BED & BREA 0000 EUGENE OR Arrival Date Departure Date 06/25/16 06/25/16 00000000 LODGING	$543.55
06/26/16	P F CHANG'S LAS VEGAS NV 111-111-1111 Description FOOD/BEVERAGE	$96.55
06/26/16	SHELL OIL 57425781309 LAS VEGAS NV GAS STATION	$34.99
06/28/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$70.25
06/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99
07/09/16	QVC.com (800)367-9444 PA 477965413701, 3 OF 4	$14.86
07/09/16	QVC.com (800)367-9444 PA 477965277001, 3 OF 4	$14.86
07/09/16	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $63.38 TIP $12.00	$75.38

Continued on next page

Detail Continued

		Amount
07/10/16	QVC.com (800)367-9444 PA 477984116201, 3 OF 6	$16.21
07/10/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$118.70

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

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

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**898,026**
Points Earned this Period	**68,343**

Questions About Your Account?

membershiprewards.com

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

Account Summary
June 1, 2016 - June 30, 2016

Opening Points Balance	829,683
Points Earned this Period	+68,343
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**898,026**

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

Did You Know?

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

Points Transaction Detail
June 1, 2016 - June 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	2,133	0	2,133
Business Platinum XXXX-XXXXX8-51001	8,158	0	8,158
Add'l Business Platinum XXXX-XXXXX8-51019	11,761	0	11,761
Add'l Business Platinum XXXX-XXXXX8-51027	53	0	53
Add'l Business Platinum XXXX-XXXXX8-52033	43,999	0	43,999
Add'l Platinum XXXX-XXXXX7-72020	2,239	0	2,239
Total	**68,343**	**0**	**68,343**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

Now Accepting American Express® Cards

CROSSROADS TRADING
Resale fashion stores with current inventory of on-trend, name-brand clothing and accessories for men & women at great prices.
Crossroadstrading.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®

THOMAS A PICKENS
Closing Date 08/15/16 Next Closing Date 09/14/16

Account Ending 7-73002

New Balance	**$580.21**
Please Pay By	**08/30/16 ‡**

‡ 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 07/31/16
942,165
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	CR$2,815.39
Payments/Credits	-$179.70
New Charges	+$3,575.30
Fees	+$0.00
New Balance	**$580.21**

Days in Billing Period: 31

SHOP SMALL

Pay with your American Express® Card at more places than ever.
Visit shopsmallnow.com to find nearby small businesses where you can use your Card.

Customer Care

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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 7-73002
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
08/30/16
Amount Due
$580.21

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 000058021000058021 11 4

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	$0.00
Credits	
THOMAS A PICKENS 7-73002	-$179.70
Total Payments and Credits	**-$179.70**

Detail

Credits			Amount
07/25/16	THOMAS A PICKENS	LOWE'S NAPLES FL 239-601-9120	-$179.70

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$1,387.96
DANKA K MICHAELS 7-72020	$2,187.34
Total New Charges	**$3,575.30**

Detail

THOMAS A PICKENS
Card Ending 7-73002

		Amount
07/16/16	LOWE'S NAPLES FL 239-601-9120	$477.30
07/17/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$31.21
07/18/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$63.95
07/24/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	$83.29
07/25/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$56.96
07/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$58.96

Continued on reverse

Detail Continued

		Amount
07/29/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$25.44
08/04/16	RACK ROOM SHOES NAPLES FL 7045478100	$178.03
08/04/16	BASS NAPLES FL 763-391-4494 Description LEATHER GOODS/ACC	$272.78
08/07/16	CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	$30.00
08/07/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$48.12
08/10/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$41.97
08/15/16	MICROSOFT *MSN 0000 1800-386-5550 WA Z10AN0ZF799Y 89145 0ZF799Y Z10AN0ZF799	$19.95

DANKA K MICHAELS
Card Ending 7-72020

		Amount
07/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
07/16/16	QVC.com (800)367-9444 PA 479754219501, 1 OF 4	$20.26
07/16/16	SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE	$43.26
07/20/16	TRAVELONG NEW YORK NY AIR CANADA	$508.00

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	TORONTO LESTER B P	AC	A
	LAS VEGAS MCCARRAN	AC	L
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01478957644942 Date of Departure: 09/21
Passenger Name: MCCARTY/DEBRA KAY
Document Type: PASSENGER TICKET

Continued on next page

Detail Continued

		Amount
07/20/16	TRAVELONG NEW YORK NY AIR CANADA From: LAS VEGAS MCCARRAN To: TORONTO LESTER B P / LAS VEGAS MCCARRAN / N/A / N/A Carrier: AC / AC / YY / YY Class: A / L / 00 / 00 Ticket Number: 01478957644953 Date of Departure: 09/21 Passenger Name: MICHAELS/DANKA KATAR Document Type: PASSENGER TICKET	$508.00
07/20/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$67.86
07/20/16	CHEAPOAIR - AIR 87981241 New York NY TRAVEL AGENCY Description: Airline Fee & Tax Price: $76.69	$76.69
07/21/16	QVC.com (800)367-9444 PA 479909746501, 1 OF 2	$17.84
07/27/16	MIRAGE FIBER ARTS 00-08030199833 LAS VEGAS NV ARTIST SUPPLY & CRAFT	$34.57
07/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99
07/30/16	BJS RESTAURANTS 432 000000000000000 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $14.33	$14.33
07/30/16	VCA HUALAPAI A.H. #667 0812 LAS VEGAS NV 702-242-1333 Description VETERINARY SERVICES	$79.53
08/03/16	LIFELOC*ULTIMATE 800-543-3562 AZ 800-543-3562	$329.89
08/03/16	LIFELOC*ULTIMATE 800-543-3562 AZ 800-543-3562	$329.89
08/06/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$86.35
08/07/16	CULINARY ACADEMY OF LA 411496 LAS VEGAS NV Check ID: 336807089104 TSC Water 16oz	$7.00

Continued on reverse

Detail Continued

		Amount
08/09/16	QVC.com (800)367-9444 PA 477984116201, 4 OF 6	$16.21
08/09/16	QVC.com (800)367-9444 PA 477965277001, 4 OF 4	$14.86
08/09/16	QVC.com (800)367-9444 PA 477965413701, 4 OF 4	$14.86

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.49% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.49% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**942,165**
Points Earned this Period	**44,139**

Questions About Your Account?

membershiprewards.com

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

Account Summary

July 1, 2016 - July 31, 2016

Opening Points Balance	898,026
Points Earned this Period	+44,139
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**942,165**

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

Did You Know?

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

Learn more at **membershiprewards.com/yourcharges.**

Points Transaction Detail

July 1, 2016 - July 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	6,944	0	6,944
Business Platinum XXXX-XXXXX8-51001	4,464	0	4,464
Add'l Business Platinum XXXX-XXXXX8-51019	13,349	0	13,349
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-52033	16,348	0	16,348
Add'l Platinum XXXX-XXXXX7-72020	3,034	0	3,034
Total	**44,139**	**0**	**44,139**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

Now Accepting American Express® Cards

PLASTIQ
Pay your tuition, mortgage, condo & HOA fees, insurance, utilities and more by Card, even if they don't accept credit cards.
Visit **www.plastiq.com**.

HOME & HEARTH OUTFITTERS
Fireplace and outdoor living supplier in Denver and Vail for over 25 years.
Visit **homeandhearthoutfitters.com** or call **877-515-6366**.

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®

THOMAS A PICKENS
Closing Date 09/14/16 Next Closing Date 10/14/16 Account Ending 7-73002

New Balance	**$3,621.58**
Please Pay By	**09/29/16 ‡**

‡ 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.

Pay with your American Express® Card at more places than ever.
Visit shopsmallnow.com to find nearby small businesses where you can use your Card.

Membership Rewards® Points
Available and Pending as of 08/31/16
546,249
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$580.21
Payments/Credits	-$1,600.00
New Charges	+$4,641.37
Fees	+$0.00
New Balance	**$3,621.58**

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 7-73002
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
09/29/16
Amount Due
$3,621.58

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 00036215800036215 8 11 d

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,600.00
Credits	$0.00
Total Payments and Credits	**-$1,600.00**

Detail

*Indicates posting date

Payments			Amount
08/16/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00
08/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$600.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$969.48
DANKA K MICHAELS 7-72020	$3,671.89
Total New Charges	**$4,641.37**

Detail

THOMAS A PICKENS
Card Ending 7-73002

		Amount
08/19/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$40.97
08/20/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.97
08/21/16	MS.GOV-WILDLIFE HU 542929804867596 JACKSON MS 6012060082 Description Price Government Agencies $386.32	$386.32
08/22/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$50.95
08/25/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.96
08/25/16	DOMINO'S NAPLES FL 2393542444 Description RESTAURANT CHARGES	$66.58

Continued on reverse

Detail Continued

		Amount
09/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$50.95
09/06/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$56.96
09/08/16	WALGREENS NAPLES FL 8002892273 Description REFER TO RECEIPT	$2.99
09/08/16	PETSMART INC 3008 NAPLES FL PET SHOP/FOOD/SUPPLY	$163.86
09/10/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$49.97

DANKA K MICHAELS
Card Ending 7-72020

		Amount
08/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A	$14.95
08/16/16	QVC.com (800)367-9444 PA 479754219501, 2 OF 4	$20.26
08/18/16	WELLISH VISION INSTITUTE 6500000021173 LAS VEGAS NV 7027332020 Description Price WELLISH VISION INST $50.00	$50.00
08/20/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$168.40
08/21/16	QVC.com (800)367-9444 PA 479909746501, 2 OF 2	$17.84
08/21/16	LENSCRAFTERS LAS VEGAS NV 800-767-0990 Description APPAREL HSWRS/ACC	$495.00
08/22/16	QVC.com (800)367-9444 PA 489332225401	$750.56
08/28/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$80.87

Continued on next page

Detail Continued

		Amount
08/30/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99
09/04/16	BJS RESTAURANTS 432 000000000000000 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $65.16 TIP $12.00	$77.16
09/05/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$35.69
09/05/16	WILLIAMS-SONOMA LAS VEGAS NV MISC HOME FURNISHINGS	$38.77
09/05/16	Downtown S 1871 LAS VEGAS NV WOMEN'S CLOTHING	$19.47
09/05/16	MACY*S #558 000000558 LAS VEGAS NV 8002896229 Description Price RED LS KNITS $40.00 L/S KNITS $34.99	$31.10
09/05/16	WHT HS BLK MKT #3625 000003625 LAS VEGAS NV 8888554968 Description Womens Apparel	$278.42
09/05/16	SOMA INTIMATES #5417 000005417 LAS VEGAS NV 8888554968 Description Womens Apparel	$90.84
09/05/16	LULULEMON SUMMERLIN LAS VEGAS NV SPORTING GOODS STORE	$205.23
09/07/16	WEBS 650000005505931 NORTHAMPTON MA 4135842225 Description Price WEBS $32.44	$32.44
09/10/16	QVC.com (800)367-9444 PA 477984116201, 5 OF 6	$16.21
09/10/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$36.09
09/10/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322	$71.05

Continued on reverse

Detail Continued

			Amount
09/11/16	THE WALKING CO LAS VEGAS NV 8000000000 Description General Merchandise		$162.17
09/11/16	WHITE HOUSE BLACK LAS VEGAS NV 8888554968 Description Womens Apparel		$858.91
09/11/16	NORDSTROM LAS VEGAS NV 8002855800 Description DEPT. STORES	Price $117.47	$117.47

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.49% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.49% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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

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.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 546,249

Points Earned this Period 25,334

Questions About Your Account?

membershiprewards.com

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

Account Summary

August 1, 2016 - August 31, 2016

Opening Points Balance	942,165
Points Earned this Period	+25,334
Points Used this Period	0
Reinstated Points and Adjustments	-421,250
Total Points Balance	**546,249**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges.

Points Transaction Detail

August 1, 2016 - August 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	1,207	0	1,207
Business Platinum XXXX-XXXXX8-51001	2,982	0	2,982
Add'l Business Platinum XXXX-XXXXX8-51019	16,555	0	16,555
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	2,402	0	2,402
Add'l Platinum XXXX-XXXXX7-72020	2,188	0	2,188
Total	**25,334**	**0**	**25,334**

Reinstated Points and Adjustments	Number of Points	Date
SHOP MR-25% Off Pts	-421,250	8/17/16
Total	**-421,250**	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

Now Accepting American Express® Cards

ARCANA
A restaurant built reverently upon American food migrations and inspirations.
909 Walnut St., Boulder, CO. **303-444-3885** or visit **arcanarestaurant.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®

THOMAS A PICKENS
Closing Date 10/14/16 Next Closing Date 11/14/16

Account Ending 7-73002

New Balance	**$4,880.18**
Please Pay By	**10/30/16 ‡**

‡ 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.

See page 7 for an Important Change to Your Account Terms.

See page 9 for Important Changes to Your Account Terms.

See page 11 for Important Information About Your Reward Program.

See page 12 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Membership Rewards® Points

Available and Pending as of 09/30/16

601,640

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

Account Summary

Previous Balance	$3,621.58
Payments/Credits	-$3,621.58
New Charges	+$4,880.18
Fees	+$0.00
New Balance	**$4,880.18**

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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

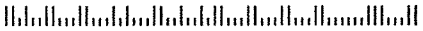
THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
10/30/16

Amount Due
$4,880.18

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



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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.

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,621.58
Credits	$0.00
Total Payments and Credits	**-$3,621.58**

Detail

*Indicates posting date

Payments

			Amount
09/22/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,621.58

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$286.67
DANKA K MICHAELS 7-72020	$4,593.51
Total New Charges	**$4,880.18**

Detail

THOMAS A PICKENS
Card Ending 7-73002

		Foreign Spend	Amount
09/14/16	MICROSOFT *MSN 0000 1800-386-5550 WA Z10EOX8F4FG0 89145 X8F4FG0 Z10EOX8F4FG		$19.95
09/15/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$42.88
09/25/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$61.96
09/28/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$49.97
10/04/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$57.96
10/10/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$53.95

Continued on reverse

Detail Continued

DANKA K MICHAELS
Card Ending 7-72020

		Foreign Spend	Amount
09/15/16	HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 N/A		$14.95
09/16/16	QVC.com (800)367-9444 PA 479754219501, 3 OF 4		$20.26
09/17/16	PANERA BREAD #4087 000000000187908 LAS VEGAS NV 7028880100		$28.30
09/17/16	VCA HUALAPAI A.H. #667 0812 LAS VEGAS NV 702-242-1333 Description VETERINARY SERVICES		$46.00
09/20/16	SP * PARADISE FIBERS SPOKANE WA 5095367746		$49.95
09/21/16	STARBUCKS T1 ARRIVAL MISSISSAUGA FAST FOOD RESTAURANT	28.68 Canadian Dollars	$21.99
09/21/16	SIMCOE COUNTY AIRPORT SERVICES SIMCOE BARRIE 705-728-1148	171.72 Canadian Dollars	$130.74
09/22/16	BAYVIEW WILDWOOD BAYVIEW WILDWOO SEVERN BRIDGE 800-461-0243	237.51 Canadian Dollars	$182.35
09/26/16	AIR CANADA AIR CANADA WINNIPEG CA AIR CANADA From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0147895764495 Passenger Name: MICHAELS/DANKAKATARINA Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	33.00 Canadian Dollars	$25.08
09/26/16	7104351 - TIM HORTONS TRANSBORDER MISSISSAUGA CATERER	6.41 Canadian Dollars	$4.88
09/27/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		$44.44
09/27/16	PUREBRED BREEDERS 866-592-5322 FL 866-592-5322		$3,423.00

Continued on next page

Detail Continued

		Foreign Spend	Amount
09/29/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		$2.99
10/01/16	ANIMAL HOSPITAL AT BOCA P 650000008001 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT $83.01		$83.01
10/01/16	PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$211.95
10/05/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		$12.27
10/05/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		$83.78
10/11/16	QVC.com (800)367-9444 PA 477984116201, 6 OF 6		$16.21
10/12/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		$109.90
10/14/16	QVC.com (800)367-9444 PA 492116035201, 1 OF 3		$47.22
10/14/16	QVC.com (800)367-9444 PA 492116035202, 1 OF 3		$34.24

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.49% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.49% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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.

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

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

How to avoid these changes: You have the right to reject these changes. If you do reject these changes, your enrollment in any Pay Over Time feature will be cancelled, and you will not be able to re-enroll in this or any other Pay Over Time feature in the future for this account. You also will not be able to extend payment on new transactions. **You must reject these changes by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on January 15, 2017.**

Summary of Changes, effective January 16, 2017	
Penalty APR for New Transactions	The penalty APR may apply to new transactions if you do not pay at least the Minimum Payment Due by the Payment Due Date of the billing period in which it is due. (Previously, the penalty APR may have applied to new transactions if you did not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it was due.) As a reminder, the penalty APR may apply to new transactions if your payment is returned by your bank. For more information, please see *Penalty APR for new transactions* under the *How Rates and Fees Work* table of your Cardmember Agreement.
When we charge interest	We are changing how you can avoid interest on transactions added automatically to a pay over time balance. We will not charge interest on these transactions if you pay the *Account Total Previous Balance* for each of the previous two billing periods in full by the Payment Due Date shown on your respective statements. (Previously, you were required to pay by the Closing Date.) Please see *When we charge interest* under the *About interest charges on Pay Over Time balances* table of your Cardmember Agreement.

ID 12371 12372

See the following page(s) for the Detail of Changes to Your Cardmember Agreement

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.

How Rates and Fees Work

Effective January 16, 2017, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for new transactions* row and replacing it with the following:

Penalty APR for new transactions	The penalty APR may apply to new transactions if: • you do not pay at least the Minimum Payment Due by the Payment Due Date of the billing period in which it is due on one or more occasions; or • your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.	If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice. 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.

About interest charges on Pay Over Time balances

Effective January 16, 2017, we are amending the *About interest charges on Pay Over Time balances* section on page 2 of Part 2 of your Agreement. In the *When we charge interest* section, we are deleting the second bullet under "For transactions added automatically to a pay over time balance," and replacing it with the following:

- you paid the *Account Total Previous Balance* for each of the previous two billing periods in full by the Payment Due Date shown on each of those statements.

TP002882
AA04596
Docket 83491 Document 2022-05905

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

The following is a summary of the changes that are being made to your account terms. These changes will take effect on January 1, 2017. For more detailed information, please see the Detail of Changes on the following page(s).

- We are eliminating the 2.99% late fee. As described below, the late payment fee will be a maximum of $38.
- The late payment fee and returned payment fee will be changed from a maximum of $37 to a maximum of $38.

	Revised Terms, effective January 1, 2017
Late Payment Fee	Up to **$38.**
Returned Payment Fee	Up to **$38.**

Summary of Other Changes	
Late Payment Fee Assessment Date	Effective January 1, 2017, if we do not receive the required payment by the Payment Due Date shown at the top of your billing statement, we will charge a late fee. (Previously, you had to make the required payment by the Next Closing Date in order for you to avoid the late fee.)
Penalty APR for new transactions	Effective January 1, 2017, if your Account is not enrolled in a Pay Over Time feature, this section will no longer appear. If your Account is not enrolled in a Pay Over Time feature, the Penalty APR will not apply to your Account.
When you must pay	Effective January 1, 2017, you must pay at least the Minimum Payment Due no later than the Payment Due Date to avoid a late payment fee. We are also removing from this section the sentence that reads "Each statement also shows a Next Closing Date."

ID 12373

See the following page(s) for the Detail of Changes to Your Cardmember Agreement

TP002883
AA04597

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.

Late Payment Fees and Returned Payment Fees

Effective January 1, 2017, 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.**
• Returned Payment	Up to **$38.**

Rates for Pay Over Time balances

Effective January 1, 2017, the *Rates for Pay Over Time balances* table on page 2 of Part 1 of the Cardmember Agreement is deleted if the Account is not enrolled in a Pay Over Time feature.

Late Payment Fees and Late Payment Fee Assessment Date

Effective January 1, 2017, 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	• Your first late fee is $27. This late fee will be charged if you do not pay the Amount Due (Minimum Payment Due if you have a Pay Over Time balance) on your billing statement by the Payment Due Date shown on that billing statement. • If you do this again within 6 billing periods, your late fee is $38. • If you are enrolled in a Pay Over Time feature, paying late may also result in a Penalty APR. See *Penalty APR for new transactions* above.

Returned Payment Fee

Effective January 1, 2017, 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, if your Account is enrolled in a Pay Over Time feature (see *Penalty APR for new transactions* above).

About your payments

Effective January 1, 2017, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is amended as follows:

- by inserting a new sentence after the first sentence: "You must pay no later than the Payment Due Date to avoid a late payment fee."
- by removing the last sentence of the section, which reads "Each statement also shows a Next Closing Date."

Important Information about Your Reward Program

The Membership Rewards® program Terms and Conditions provide that, if you do not pay the amount due on your Card statement by the closing date of the next billing period, you will forfeit all the points that you would have earned during the period covered by the statement. Beginning with billing periods that end in December, 2016, we will begin strictly enforcing this requirement for Platinum Card Members. For example, for a billing period with a closing date of December 15, 2016, you must pay the amount due by the next closing date of January 15, 2017 to avoid forfeiting points earned during the billing period that ended on December 15, 2016.

ID 12378

Platinum Card®

Notice of Important Changes to the Membership Rewards® Program Terms

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

Important Information about the Membership Rewards Program

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

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

ID 12380

Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

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

5. Negative Point Balance

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

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**601,640**
Points Earned this Period	**55,391**

Questions About Your Account?

membershiprewards.com

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

Account Summary

September 1, 2016 - September 30, 2016

Opening Points Balance	546,249
Points Earned this Period	+55,391
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**601,640**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges.

Points Transaction Detail

September 1, 2016 - September 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	970	**0**	970
Business Platinum XXXX-XXXXX8-51001	7,316	**0**	7,316
Add'l Business Platinum XXXX-XXXXX8-51019	12,010	**0**	12,010
Add'l Business Platinum XXXX-XXXXX8-51027	0	**0**	0
Add'l Business Platinum XXXX-XXXXX8-53031	31,425	**0**	31,425
Add'l Platinum XXXX-XXXXX7-72020	3,670	**0**	3,670
Total	**55,391**	**0**	**55,391**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/16 Next Closing Date 12/15/16 Account Ending 7-73002

New Balance	**$1,243.92**
Please Pay By	**11/29/16 ‡**

‡ 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 10/31/16
632,487
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$4,880.18
Payments/Credits	-$7,900.00
New Charges	+$4,263.74
Fees	+$0.00
New Balance	**$1,243.92**

Days in Billing Period: 31

See page 2 for important information about your account.

See page 7 for Important Information About Your Reward Program.

See page 9 for Important Changes to Your Account Terms.

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.

2X REWARDS WHEN YOU SHOP SMALL®

Find out how you can earn **2X rewards** when you Shop Small with an enrolled American Express® Card this holiday season. Learn more and enroll in this offer at **americanexpress.com/shopsmalloffer1**. You will not earn 2X rewards on any bonus you already enjoy with your Card, such as when you spend on certain types of purchases or at certain merchants. Reward cap and other terms apply.

2X REWARDS SHOP SMALL

↓ 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 7-73002
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
11/29/16

Amount Due
$1,243.92

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001243920001243921 1 1 d

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$7,900.00
Credits	$0.00
Total Payments and Credits	**-$7,900.00**

Detail

*Indicates posting date

Payments			Amount
10/27/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,900.00
11/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$3,837.57
DANKA K MICHAELS 7-72020	$426.17
Total New Charges	**$4,263.74**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
10/15/16	MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K	1800-386-5550	WA	$19.95
10/16/16	ROSS STORES # 1881 999-999-9999	SOUTH NAPLES	FL	$74.19
10/16/16	OUTBACK STEAKHOUSE RESTAURANT	NAPLES	FL	$63.42
10/16/16	MARSHALLS #1315 000001315 8886277425 Description Price FAMILY CLOTHING $54.03	NAPLES	FL	$54.03
10/17/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	$427.41
10/19/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	$136.25
10/21/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$40.97
10/23/16	RACK ROOM SHOES 7045478100	NAPLES	FL	$81.60
10/23/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$128.33
10/23/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	$140.96
10/23/16	BASS 763-391-4494 Description LEATHER GOODS/ACC	NAPLES	FL	$236.98

Continued on reverse

Detail Continued

				Amount
10/24/16	ApIPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	$7.64
10/25/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	$66.00
10/26/16	ApIPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	$7.64
10/27/16	OKTIBBEHA COUNTY C 542929803262054 6623231742 Description Price HARDWARE STORES $1,159.84	STARKVILLE	MS	$1,159.84
10/27/16	ApIPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	$7.64
10/28/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.96
10/30/16	LOWE'S 239-596-2570	NAPLES	FL	$20.88
11/03/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$55.95
11/04/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	$48.05
11/04/16	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	$112.54
11/04/16	THE WOODRUFF INSTITUTE 00-08030340916 DOCTOR & PHYSICIAN	NAPLES	FL	$50.00
11/04/16	THE WOODRUFF INSTITUTE 00-08030340916 DOCTOR & PHYSICIAN	NAPLES	FL	$32.86
11/05/16	R.LAUREN NAPLES 837 837 201-531-6000 Description SPECIALTY RETAIL	NAPLES	FL	$733.52
11/14/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$73.96

DANKA K MICHAELS
Card Ending 7-72020

				Amount
10/15/16	QVC.com 492116951901, 1 OF 3	(800)367-9444	PA	$26.67
10/15/16	QVC.com 492117171701, 1 OF 4	(800)367-9444	PA	$36.77
10/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
10/16/16	QVC.com 492117548301	(800)367-9444	PA	$152.19
10/16/16	ANIMAL HOSPITAL AT BOCA P 650000008001 7026757000 Description Price ANIMAL HOSPITAL AT $26.31	LAS VEGAS	NV	$26.31
10/17/16	QVC.com 479754219501, 4 OF 4	(800)367-9444	PA	$20.26
10/22/16	ANIMAL HOSPITAL AT BOCA P 650000008001 7026757000 Description Price ANIMAL HOSPITAL AT $100.32	LAS VEGAS	NV	$100.32

Continued on next page

Detail Continued

				Amount
10/23/16	#06016 ALBERTSONS 000000000674630 7028384322	LAS VEGAS	NV	$39.62
10/26/16	#06016 ALBERTSONS 000000000674630 7028384322	LAS VEGAS	NV	$6.09
10/29/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$2.99

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.49% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.49% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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.

Notice of Important Changes to the Membership Rewards® Program Terms

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

Getting Additional Points: Platinum Card® from American Express

We are adding a new way to earn Membership Rewards points on your personal Platinum Card. Effective October 5, 2016, you can get 4 additional points (for a total of 5 points) per dollar of eligible purchases of airfare on scheduled flights charged directly with passenger airlines or American Express Travel (charter flights and private jet flights are excluded). (As a reminder, you currently earn 1 point for every dollar charged for an eligible purchase on your Platinum Card.)

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

ID 12412

TP002896
AA04610

Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

Effective October 5, 2016, the "Getting Additional Points" subsection of the *Getting Points* section of the Terms and Conditions is amended by adding the following section after the *Premier Rewards Gold Card from American Express* section:

Platinum Card® from American Express

Subject to these Terms and Conditions, for each dollar charged for an eligible purchase in each billing period on your personal Platinum Card from American Express you will earn:

- Four (4) additional points (for a total of five (5) points) for airfare on a scheduled flight charged directly with passenger airlines or American Express Travel (charter flights and private jet flights are excluded).

TP002897
AA04611

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found after the summary table.

	Summary of Change
When you must pay	As we notified you last month, effective January 1, 2017, you must pay no later than the Payment Due Date to avoid a late payment fee. Accordingly, we are removing the first sentence from the *When you must pay* section, which reads "Payment of the New Balance is due upon receipt of your statement."

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.

About your payments

Effective January 1, 2017, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is deleted in its entirety and replaced with:

When you must pay	You must pay no later than the Payment Due Date to avoid a late payment fee. If a statement includes a Pay Over Time balance, it will show a Minimum Payment Due. In this case, you must pay at least the Minimum Payment Due by the Payment Due Date. Each statement also 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.	Each statement also shows a Closing Date. The Closing Date is the last day of the billing period covered by the statement. Each Closing Date is about 30 days after the previous statement's Closing Date.

ID 12417

TP002898
AA04612

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**632,487**
Points Earned this Period	**30,847**

Questions About Your Account?

membershiprewards.com

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

Account Summary

October 1, 2016 - October 31, 2016

Opening Points Balance	601,640
Points Earned this Period	+30,847
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**632,487**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges.

Points Transaction Detail

October 1, 2016 - October 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	287	0	287
Business Platinum XXXX-XXXXX8-51001	12,632	0	12,632
Add'l Business Platinum XXXX-XXXXX8-51019	4,392	0	4,392
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	8,944	0	8,944
Add'l Business Platinum XXXX-XXXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	4,592	0	4,592
Total	**30,847**	**0**	**30,847**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/16 Next Closing Date 01/15/17

Account Ending 7-73002

New Balance	**$764.29**
Payment Due Date	**01/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 01/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 11/30/16

656,786

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

Account Summary

Previous Balance	$1,243.92
Payments/Credits	-$3,243.92
New Charges	+$2,764.29
Fees	+$0.00
New Balance	**$764.29**

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.

2X REWARDS WHEN YOU SHOP SMALL®

Find out how you can earn **2X rewards** when you Shop Small with an enrolled American Express® Card this holiday season. Learn more and enroll in this offer at **americanexpress.com/shopsmalloffer1**. You will not earn 2X rewards on any bonus you already enjoy with your Card, such as when you spend on certain types of purchases or at certain merchants. Reward cap and other terms apply.

2X REWARDS SHOP SMALL

↓ 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 7-73002
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 Due Date
01/09/17

Amount Due
$764.29

☐ 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 0000764290000076429 11 4

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,243.92
Credits	$0.00
Total Payments and Credits	**-$3,243.92**

Detail

*Indicates posting date

Payments			Amount
11/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,243.92
12/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$2,494.49
DANKA K MICHAELS 7-72020	$269.80
Total New Charges	**$2,764.29**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
11/14/16	MICROSOFT *MSN 0000 Z10BSOM0WGLK 89145 OM0WGLK Z10BSOM0WGL	1800-386-5550	WA	$19.95
11/15/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$29.99
11/18/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$157.09
11/18/16	PETCO 1758 517585 73063517585 000-0000000	NAPLES	FL	$126.00
11/19/16	ApIPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	$10.60
11/19/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	$73.82
11/23/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$51.96
11/25/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$139.92
11/27/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	$45.94
11/29/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$54.97
11/30/16	ApIPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	$5.57

Continued on reverse

Detail Continued

				Amount
12/02/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$105.68
12/03/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$66.96
12/09/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$64.96
12/10/16	BED BATH & BEYOND MISC HOME FURNISHINGS	NAPLES	FL	$791.11
12/11/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	$43.00
12/12/16	RIVERCHASEDERMATOLOGY-MI RIVERCHASEDER 239-642-3337	MARCO ISLAND	FL	$50.00
12/14/16	LOWE'S 239-601-9120	NAPLES	FL	$493.46
12/14/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP $40.00	MARCO ISLAND	FL	$143.56
12/15/16	MICROSOFT *MSN 0000 Z10HUK8EGP9O 89145 K8EGP9O Z10HUK8EGP9	1800-386-5550	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
11/15/16	QVC.com 492116035201, 2 OF 3	(800)367-9444	PA	$47.22
11/15/16	QVC.com 492116035202, 2 OF 3	(800)367-9444	PA	$34.24
11/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
11/15/16	NMX*FINANCE INTEL RPT 800-485-4350	800-485-4350	FL	$109.95
11/16/16	QVC.com 492117171701, 2 OF 4	(800)367-9444	PA	$36.77
11/17/16	QVC.com 492116951901, 2 OF 3	(800)367-9444	PA	$26.67

Fees

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

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$625.00
Total Interest in 2016	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.49% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.49% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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 by the Payment Due Date.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**656,786**
Points Earned this Period	**24,299**

Questions About Your Account?

membershiprewards.com

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

Account Summary

November 1, 2016 - November 30, 2016

Opening Points Balance	632,487
Points Earned this Period	+24,299
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**656,786**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges.

Points Transaction Detail

November 1, 2016 - November 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	3,839	0	3,839
Business Platinum XXXX-XXXXX8-51001	8,107	0	8,107
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	2,900	0	2,900
Add'l Business Platinum XXXX-XXXXX8-51043	8,862	165 Uber Earn 2x MR Points A5L7	9,027
Add'l Platinum XXXX-XXXXX7-72020	426	0	426
Total	**24,134**	**165**	**24,299**

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2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

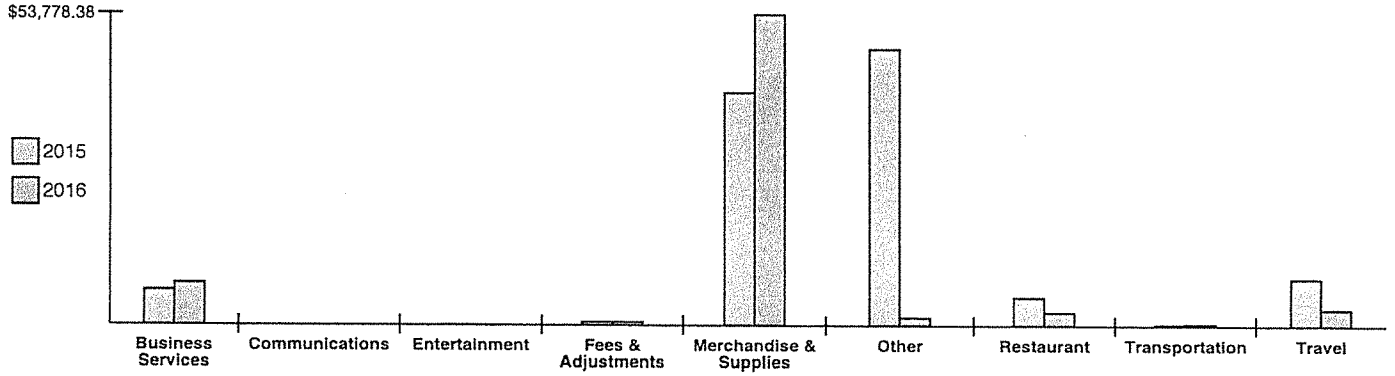
Prepared for
Thomas A Pickens
Platinum Card® -73002

Account Summary

Combined Spending for all Cards on the Account

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Café Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	1,195.19	0.00	0.00	0.00	3,330.81	114.90	85.22	150.50	0.00	4,876.62
February	630.59	0.00	0.00	0.00	8,257.29	194.90	287.02	0.00	0.00	9,369.80
March	1,113.02	0.00	0.00	0.00	2,057.75	2.00	168.51	101.66	0.00	3,442.94
April	119.95	0.00	0.00	0.00	5,273.93	0.00	204.31	0.00	0.00	5,598.19
May	0.00	0.00	0.00	0.00	4,115.41	0.00	180.74	0.00	157.26	4,453.41
June	219.95	0.00	45.00	625.00	8,201.33	0.00	542.57	162.28	1,593.87	11,390.00
July	99.48	0.00	0.00	0.00	2,356.06	0.00	153.87	0.00	1,092.69	3,702.10
August	69.95	0.00	0.00	0.00	2,367.78	1,076.10	121.70	0.00	0.00	3,635.53
September	3,493.83	0.00	0.00	0.00	2,605.99	130.74	127.45	0.00	207.43	6,565.44
October	229.59	0.00	0.00	0.00	3,485.42	0.00	152.34	0.00	0.00	3,867.35
November	102.81	0.00	0.00	0.00	1,766.98	0.00	222.70	0.00	0.00	2,092.49
December	69.95	0.00	0.00	0.00	9,959.63	0.00	252.33	0.00	0.00	10,281.91
Totals $	**7,344.31**	**0.00**	**45.00**	**625.00**	**53,778.38**	**1,518.64**	**2,498.76**	**414.44**	**3,051.25**	**69,275.78**

Year over Year Comparison



TP002908
AA04622

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Individual Spending for Thomas A Pickens-73002										
January	6.99	0.00	0.00	0.00	2,191.98	0.00	58.20	150.50	0.00	**2,407.67**
February	6.99	0.00	0.00	0.00	6,455.25	0.00	287.02	0.00	0.00	**6,749.26**
March	-13.98	0.00	0.00	0.00	365.85	2.00	168.51	101.66	0.00	**624.04**
April	19.95	0.00	0.00	0.00	4,177.67	0.00	172.31	0.00	0.00	**4,369.93**
May	0.00	0.00	0.00	0.00	3,333.59	0.00	180.74	0.00	0.00	**3,514.33**
June	119.95	0.00	0.00	450.00	5,946.68	0.00	229.63	52.30	0.00	**6,798.56**
July	19.95	0.00	0.00	0.00	1,989.70	0.00	64.16	0.00	0.00	**2,073.81**
August	19.95	0.00	0.00	0.00	684.63	416.32	114.70	0.00	0.00	**1,235.60**
September	19.95	0.00	0.00	0.00	479.54	0.00	0.00	0.00	0.00	**499.49**
October	19.95	0.00	0.00	0.00	2,670.31	0.00	152.34	0.00	0.00	**2,842.60**
November	102.81	0.00	0.00	0.00	1,497.18	0.00	222.70	0.00	0.00	**1,822.69**
December	69.95	0.00	0.00	0.00	9,944.68	0.00	252.33	0.00	0.00	**10,266.96**
Totals $	**392.46**	**0.00**	**0.00**	**450.00**	**39,737.06**	**418.32**	**1,902.64**	**304.46**	**0.00**	**43,204.94**
Individual Spending for Danka K Michaels-72020										
January	1,188.20	0.00	0.00	0.00	1,138.83	114.90	27.02	0.00	0.00	**2,468.95**
February	623.60	0.00	0.00	0.00	1,802.04	194.90	0.00	0.00	0.00	**2,620.54**
March	1,127.00	0.00	0.00	0.00	1,691.90	0.00	0.00	0.00	0.00	**2,818.90**
April	100.00	0.00	0.00	0.00	1,096.26	0.00	32.00	0.00	0.00	**1,228.26**
May	0.00	0.00	0.00	0.00	781.82	0.00	0.00	0.00	157.26	**939.08**
June	100.00	0.00	45.00	175.00	2,254.65	0.00	312.94	109.98	1,593.87	**4,591.44**
July	79.53	0.00	0.00	0.00	366.36	0.00	89.71	0.00	1,092.69	**1,628.29**
August	50.00	0.00	0.00	0.00	1,683.15	659.78	7.00	0.00	0.00	**2,399.93**
September	3,473.88	0.00	0.00	0.00	2,126.45	130.74	127.45	0.00	207.43	**6,065.95**
October	209.64	0.00	0.00	0.00	815.11	0.00	0.00	0.00	0.00	**1,024.75**
November	0.00	0.00	0.00	0.00	269.80	0.00	0.00	0.00	0.00	**269.80**
December	0.00	0.00	0.00	0.00	14.95	0.00	0.00	0.00	0.00	**14.95**
Totals $	**6,951.85**	**0.00**	**45.00**	**175.00**	**14,041.32**	**1,100.32**	**596.12**	**109.98**	**3,051.25**	**26,070.84**

TP002909
AA04623

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

ACTIVITY BY CARD

Card Member	Account Number	Spending $
Thomas A Pickens	XXXX-XXXXXX-73002	43,204.94
Danka K Michaels	XXXX-XXXXXX-72020	26,070.84
	Total Spending	**69,275.78**

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

Business Services

Total Spending 7,344.31

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Conferences & Training		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
09/27/2016	October	PUREBRED BREEDERS 866-592-5322 FL	3,423.00		B/P
		Subtotal	**3,423.00**	**0.00**	
		Conferences & Training Subtotal	**3,423.00**	**0.00**	
Employment Agencies		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/22/2016	February	BigFishGames.COM 206-448-6628 WA	6.99		B/P
02/22/2016	March	BigFishGames.COM 206-448-6628 WA	6.99		B/P
03/09/2016	March	206-448-6628 WA		6.99	B/P
03/28/2016	April	BigFishGames.COM 206-448-6628 WA		6.99	B/P
		Subtotal	**13.98**	**13.98**	
		Employment Agencies Subtotal	**13.98**	**13.98**	
Health Care Services		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
06/20/2016	July	DESERT ORTHOPAEDIC CLAS VEGAS NV	50.00		B/P
06/22/2016	July	G. TIMOTHY KELLY, MDLAS VEGAS NV	50.00		B/P
11/04/2016	November	THE WOODRUFF INSTITUNAPLES FL	32.86		B/P
11/04/2016	November	THE WOODRUFF INSTITUNAPLES FL	50.00		B/P
12/12/2016	December	RIVERCHASEDERMATOLOGMARCO ISLAND FL	50.00		B/P
		Subtotal	**232.86**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/03/2016	January	ANIMAL HOSPITAL AT BLAS VEGAS NV	16.00		B/P
01/30/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	50.00		B/P
01/30/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	1,077.20		B/P
02/06/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	50.00		B/P
02/06/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	573.60		B/P
03/08/2016	March	FRIEL AND ASSOCIATESNORTH OAKS MN	525.00		B/P
03/12/2016	March	ANIMAL HOSPITAL AT BLAS VEGAS NV	77.00		B/P
03/25/2016	April	FRIEL AND ASSOCIATESNORTH OAKS MN	525.00		B/P
04/16/2016	May	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.00		B/P
06/11/2016	June	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.00		B/P
07/30/2016	August	VCA HUALAPAI A.H. #6LAS VEGAS NV	79.53		B/P
08/18/2016	September	WELLISH VISION INSTILAS VEGAS NV	50.00		B/P
09/17/2016	October	VCA HUALAPAI A.H. #6LAS VEGAS NV	46.00		B/P
10/01/2016	October	ANIMAL HOSPITAL AT BLAS VEGAS NV	83.01		B/P
10/16/2016	November	ANIMAL HOSPITAL AT BLAS VEGAS NV	26.31		B/P
10/22/2016	November	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.32		B/P
		Subtotal	**3,478.97**	**0.00**	
		Health Care Services Subtotal	**3,711.83**	**0.00**	

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Business Services

Total Spending 7,344.31

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Office Supplies		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
04/15/2016	May	MICROSOFT *MSN 0001800-386-5550 NV	19.95		B/P
06/15/2016	July	MICROSOFT *MSN 0001800-386-5550 NV	19.95		B/P
07/15/2016	July	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
08/15/2016	August	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
09/14/2016	October	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
10/15/2016	November	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
11/14/2016	December	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
12/15/2016	December	MICROSOFT *MSN 0001800-386-5550 WA	19.95		B/P
			Subtotal 159.60	0.00	
			Office Supplies Subtotal 159.60	0.00	
Other Services		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
01/16/2016	February	KING ART STUDIO Henderson NV	45.00		B/P
09/26/2016	October	7104351 - TIM HORTONMISSISSAUGA	4.88		B/P
			Subtotal 49.88	0.00	
			Other Services Subtotal 49.88	0.00	

Entertainment

Total Spending 45.00

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
General Attractions		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
06/23/2016	July	PHOTOS-CRATER LAKE ZLEWES DE	45.00		B/P
			Subtotal 45.00	0.00	
			General Attractions Subtotal 45.00	0.00	

Fees & Adjustments

Total Spending 625.00

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
06/14/2016	June	ANNUAL MEMBERSHIP FEE	450.00		B/P
			Subtotal 450.00	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
06/14/2016	June	ANNUAL MEMBERSHIP FEE	175.00		B/P
			Subtotal 175.00	0.00	
			Fees & Adjustments Subtotal 625.00	0.00	

Merchandise & Supplies

Total Spending 53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Arts & Jewelry		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
02/13/2016	March	TIFFANY & CO. 001160PARSIPPANY NJ	5,088.00		B/P
12/22/2016	January	TIFFANY AND COMPANY#NAPLES FL	3,074.00		B/P
12/22/2016	January	TIFFANY AND COMPANY#NAPLES FL	4,346.00		B/P
			Subtotal 12,508.00	0.00	

2016 Year-End Summary
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Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/17/2016	February	COLOR ME MINE-LAS VELAS VEGAS NV	90.80		B/P
01/26/2016	February	PGI*NORTHSTYLE VIP 855-888-8292 MA	14.95		B/P
02/25/2016	March	PGI*NORTHSTYLE VIP 855-888-8292 MA	14.95		B/P
04/07/2016	April	WEBS 650000005505931NORTHAMPTON MA	138.48		B/P
04/08/2016	April	WEBS 650000005505931NORTHAMPTON MA	55.90		B/P
04/24/2016	May	JOANN ETC #1903 0000LAS VEGAS NV	36.15		B/P
04/25/2016	May	WEBS 650000005505931NORTHAMPTON MA	41.32		B/P
04/27/2016	May	WEBS 650000005505931NORTHAMPTON MA	33.79		B/P
05/07/2016	May	WEBS 650000005505931NORTHAMPTON MA	6.00		B/P
05/28/2016	June	PINOTS PALETTE BOCA HENDERSON NV	57.00		B/P
06/11/2016	June	SIN CITY KNIT SHOP 0LAS VEGAS NV	61.10		B/P
07/16/2016	August	SIN CITY KNIT SHOP 0LAS VEGAS NV	43.26		B/P
07/27/2016	August	MIRAGE FIBER ARTS 00LAS VEGAS NV	34.57		B/P
09/07/2016	September	WEBS 650000005505931NORTHAMPTON MA	32.44		B/P
09/20/2016	October	SP * PARADISE FIBERSSPOKANE WA	49.95		B/P
		Subtotal	**710.66**	**0.00**	
		Arts & Jewelry Subtotal	**13,218.66**	**0.00**	
Book Stores		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
05/08/2016	May	BARNES & NOBLE LAS VEGAS NV	68.62		B/P
		Subtotal	**68.62**	**0.00**	
		Book Stores Subtotal	**68.62**	**0.00**	
Clothing Stores		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
08/04/2016	August	RACK ROOM SHOES NAPLES FL	178.03		B/P
10/16/2016	November	MARSHALLS #1315 0000NAPLES FL	54.03		B/P
10/16/2016	November	ROSS STORES # 1881 SOUTH NAPLES FL	74.19		B/P
10/23/2016	November	RACK ROOM SHOES NAPLES FL	81.60		B/P
11/05/2016	November	R.LAUREN NAPLES 837 NAPLES FL	733.52		B/P
		Subtotal	**1,121.37**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/10/2016	January	WHITE HOUSE BLK MKT FORT MYERS FL	267.10		B/P
03/24/2016	April	BRIGHTON COLLECTIBLELAS VEGAS NV	168.71		B/P
06/05/2016	June	SOMA INTIMATES #5417LAS VEGAS NV	282.27		B/P
06/17/2016	July	MARSHALLS LAS VEGAS NV	81.67		B/P
09/05/2016	September	Downtown S 1871 LAS VEGAS NV	19.47		B/P
09/05/2016	September	SOMA INTIMATES #5417LAS VEGAS NV	90.84		B/P
09/05/2016	September	WHT HS BLK MKT #3625LAS VEGAS NV	278.42		B/P
09/11/2016	September	THE WALKING CO LAS VEGAS NV	162.17		B/P
09/11/2016	September	WHITE HOUSE BLACK LAS VEGAS NV	858.91		B/P
		Subtotal	**2,209.56**	**0.00**	
		Clothing Stores Subtotal	**3,330.93**	**0.00**	
Computer Supplies		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
03/18/2016	April	GREATCOURSESPLUS CHANTILLY VA	359.99		B/P
06/20/2016	July	TOUR CRATER LAKE ZIPSAN FRANCISCO CA	220.50		B/P
		Subtotal	**580.49**	**0.00**	
		Computer Supplies Subtotal	**580.49**	**0.00**	

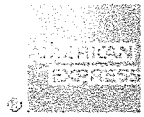
2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Department Stores		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
02/07/2016	February	MACY*S #558 00000055LAS VEGAS NV	56.24		B/P
02/07/2016	February	MACY*S #558 00000055LAS VEGAS NV	107.61		B/P
02/07/2016	February	MACY*S #558 00000055LAS VEGAS NV	492.30		B/P
06/05/2016	June	L'OCCITANE LAS VEGAS NV	29.20		B/P
09/05/2016	September	MACY*S #558 00000055LAS VEGAS NV	31.10		B/P
09/11/2016	September	NORDSTROM LAS VEGAS NV	117.47		B/P
		Subtotal	**833.92**	**0.00**	
		Department Stores Subtotal	**833.92**	**0.00**	
Electronics Stores		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
06/17/2016	July	APW JFK JAMAICA NY	435.49		B/P
		Subtotal	**435.49**	**0.00**	
		Electronics Stores Subtotal	**435.49**	**0.00**	
Furnishing		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
06/29/2016	July	BED BATH & BEYOND NAPLES FL	488.25		B/P
06/29/2016	July	LA-Z-BOY HOME FURNISNAPLES FL	3,880.90		B/P
12/10/2016	December	BED BATH & BEYOND NAPLES FL	791.11		B/P
12/22/2016	January	WILLIAMS-SONOMA NAPLES FL	190.69		B/P
		Subtotal	**5,350.95**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
02/21/2016	March	POTTERY BARN LAS VEGAS NV	100.55		B/P
09/05/2016	September	WILLIAMS-SONOMA LAS VEGAS NV	38.77		B/P
		Subtotal	**139.32**	**0.00**	
		Furnishing Subtotal	**5,490.27**	**0.00**	
General Retail		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/26/2016	February	SUNGLASS HUT MIAMI FL	246.05		B/P
02/10/2016	February	BASS NAPLES FL	151.01		B/P
05/17/2016	June	PETSMART LAS VEGAS NV	102.25		B/P
08/04/2016	August	BASS NAPLES FL	272.78		B/P
09/08/2016	September	PETSMART INC 3008 NAPLES FL	163.86		B/P
10/17/2016	November	PETSMART INC 3008 NAPLES FL	427.41		B/P
10/19/2016	November	PETSMART INC 3008 NAPLES FL	136.25		B/P
10/23/2016	November	PETSMART INC 3008 NAPLES FL	140.96		B/P
10/23/2016	November	BASS NAPLES FL	236.98		B/P
11/18/2016	December	PETCO 1758 517585NAPLES FL	126.00		B/P
11/19/2016	December	PETSMART INC 3008 NAPLES FL	73.82		B/P
		Subtotal	**2,077.37**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/02/2016	January	PETSMART LAS VEGAS NV	97.28		B/P
01/03/2016	January	PETSMART LAS VEGAS NV		83.23	B/P
01/08/2016	January	POST OFFICE #1 LAS VEGAS NV	12.65		B/P
01/15/2016	February	TOYS R US LAS VEGAS NV	15.13		B/P
03/26/2016	April	STEVEN BE 5429298041MINNEAPOLIS MN	247.31		B/P
06/22/2016	July	THE RUNNING Y SPA 00KLAMATH FALLS OR	180.00		B/P
08/21/2016	September	LENSCRAFTERS LAS VEGAS NV	495.00		B/P



2016 Year-End Summary
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Prepared for
Thomas A Pickens
Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
10/01/2016	October	PETSMART LAS VEGAS NV	211.95		B/P
			Subtotal 1,259.32	**83.23**	
			General Retail Subtotal 3,336.69	**83.23**	
Groceries		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
01/23/2016	February	PUBLIX NAPLES FL	115.73		B/P
01/30/2016	February	PUBLIX NAPLES FL	175.15		B/P
02/13/2016	March	PUBLIX NAPLES FL	30.05		B/P
02/20/2016	March	PUBLIX NAPLES FL	123.38		B/P
03/18/2016	April	PUBLIX NAPLES FL	68.10		B/P
04/22/2016	May	PUBLIX NAPLES FL	113.68		B/P
05/26/2016	June	THE FRESH MARKET NAPLES FL	47.90		B/P
06/04/2016	June	PUBLIX NAPLES FL	97.65		B/P
06/13/2016	June	PUBLIX NAPLES FL	57.11		B/P
07/07/2016	July	PUBLIX NAPLES FL	131.38		B/P
07/10/2016	July	PUBLIX NAPLES FL	64.91		B/P
07/17/2016	August	PUBLIX NAPLES FL	31.21		B/P
07/24/2016	August	PUBLIX NAPLES FL	83.29		B/P
07/29/2016	August	#06016 ALBERTSONS 00LAS VEGAS NV	25.44		B/P
10/23/2016	November	PUBLIX NAPLES FL	128.33		B/P
11/18/2016	December	PUBLIX NAPLES FL	157.09		B/P
11/25/2016	December	PUBLIX NAPLES FL	139.92		B/P
12/02/2016	December	PUBLIX NAPLES FL	105.68		B/P
12/24/2016	January	PUBLIX NAPLES FL	60.52		B/P
			Subtotal 1,756.52	**0.00**	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
01/13/2016	January	#06016 ALBERTSONS 00LAS VEGAS NV	15.00		B/P
01/13/2016	January	#06016 ALBERTSONS 00LAS VEGAS NV	153.64		B/P
01/23/2016	February	#06016 ALBERTSONS 00LAS VEGAS NV	67.55		B/P
01/31/2016	February	#06016 ALBERTSONS 00LAS VEGAS NV	87.65		B/P
02/12/2016	March	#06016 ALBERTSONS 00LAS VEGAS NV	15.00		B/P
02/12/2016	March	#06016 ALBERTSONS 00LAS VEGAS NV	89.45		B/P
02/13/2016	March	#06016 ALBERTSONS 00LAS VEGAS NV	72.06		B/P
02/21/2016	March	#06016 ALBERTSONS 00LAS VEGAS NV	93.84		B/P
02/28/2016	March	WHOLE FOODS MARKET LAS VEGAS NV	18.56		B/P
03/09/2016	March	#06016 ALBERTSONS 00LAS VEGAS NV	144.91		B/P
03/19/2016	April	#06016 ALBERTSONS 00LAS VEGAS NV	91.43		B/P
03/27/2016	April	#06016 ALBERTSONS 00LAS VEGAS NV	76.75		B/P
04/15/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	15.00		B/P
04/15/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	101.46		B/P
04/24/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	50.36		B/P
04/27/2016	May	SMITHS FOOD & DRUG LAS VEGAS NV	8.57		B/P
04/28/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	27.03		B/P
04/30/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	45.02		B/P
05/08/2016	May	#06016 ALBERTSONS 00LAS VEGAS NV	178.53		B/P
05/15/2016	June	#06016 ALBERTSONS 00LAS VEGAS NV	23.46		B/P
05/22/2016	June	#06016 ALBERTSONS 00LAS VEGAS NV	61.71		B/P
06/04/2016	June	#06016 ALBERTSONS 00LAS VEGAS NV	110.11		B/P
06/11/2016	June	#06016 ALBERTSONS 00LAS VEGAS NV	59.18		B/P
06/17/2016	July	#06016 ALBERTSONS 00LAS VEGAS NV	96.10		B/P

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Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
06/21/2016	July	LAKE OF THE WOODS REKLAMATH FALLS OR	57.54		B/P
06/28/2016	July	#06016 ALBERTSONS 00LAS VEGAS NV	70.25		B/P
07/10/2016	July	#06016 ALBERTSONS 00LAS VEGAS NV	118.70		B/P
07/20/2016	August	#06016 ALBERTSONS 00LAS VEGAS NV	67.86		B/P
08/06/2016	August	#06016 ALBERTSONS 00LAS VEGAS NV	86.35		B/P
08/20/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	168.40		B/P
08/28/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	80.87		B/P
09/05/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	35.69		B/P
09/10/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	36.09		B/P
09/10/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	71.05		B/P
09/27/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	44.44		B/P
10/05/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	12.27		B/P
10/05/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	83.78		B/P
10/12/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	109.90		B/P
10/23/2016	November	#06016 ALBERTSONS 00LAS VEGAS NV	39.62		B/P
10/26/2016	November	#06016 ALBERTSONS 00LAS VEGAS NV	6.09		B/P
		Subtotal	**2,791.27**	**0.00**	
		Groceries Subtotal	**4,547.79**	**0.00**	
Hardware Supplies		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/05/2016	January	LOWE'S NAPLES FL	1,279.77		B/P
05/15/2016	May	LOWE'S OF W. SUMMERLLAS VEGAS NV	1,921.72		B/P
06/11/2016	June	LOWE'S NAPLES FL	165.75		B/P
06/11/2016	June	LOWE'S NAPLES FL	338.74		B/P
06/12/2016	June	LOWE'S NAPLES FL		159.45	B/P
07/02/2016	July	LOWE'S NAPLES FL	334.80		B/P
07/02/2016	July	LOWE'S NAPLES FL	666.30		B/P
07/16/2016	August	LOWE'S NAPLES FL	477.30		B/P
07/25/2016	August	LOWE'S NAPLES FL		179.70	B/P
10/27/2016	November	OKTIBBEHA COUNTY C 5STARKVILLE MS	1,159.84		B/P
10/30/2016	November	LOWE'S NAPLES FL	20.88		B/P
12/14/2016	December	LOWE'S NAPLES FL	493.46		B/P
		Subtotal	**6,858.56**	**339.15**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
04/02/2016	April	LOWE'S OF W. SUMMERLLAS VEGAS NV	46.63		B/P
		Subtotal	**46.63**	**0.00**	
		Hardware Supplies Subtotal	**6,905.19**	**339.15**	
Internet Purchase		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/09/2016	January	ITUNES.COM/BILL ITUNCUPERTINO CA	36.97		B/P
01/14/2016	January	ITUNES.COM/BILL ITUNCUPERTINO CA	33.26		B/P
01/15/2016	January	MICROSOFT *MSN 0001800-386-5550 NV	19.95		B/P
01/16/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	17.28		B/P
01/22/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	34.98		B/P
02/02/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	48.96		B/P
02/03/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	51.97		B/P
02/07/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	59.96		B/P
02/11/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	14.99		B/P
02/11/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	44.99		B/P
02/14/2016	March	MICROSOFT *MSN 0001800-386-5550 NV	19.95		B/P

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Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Internet Purchase		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
02/15/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	60.96		B/P
02/22/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	57.96		B/P
02/24/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	52.54		B/P
02/28/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	55.96		B/P
03/01/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	49.96		B/P
03/03/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	57.95		B/P
03/08/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97		B/P
03/15/2016	March	MICROSOFT *MSN 000800-386-5550 WA	19.95		B/P
03/20/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	62.96		B/P
03/25/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96		B/P
04/03/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	51.97		B/P
04/12/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	52.96		B/P
04/17/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	57.96		B/P
04/18/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	52.96		B/P
04/20/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	34.98		B/P
05/01/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	65.95		B/P
05/06/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96		B/P
05/11/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	14.99		B/P
05/11/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	62.96		B/P
05/14/2016	May	MICROSOFT *MSN 000800-386-5550 WA	19.95		B/P
05/15/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	49.26		B/P
05/16/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.96		B/P
05/19/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	50.95		B/P
05/23/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	53.25		B/P
05/25/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97		B/P
05/27/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	14.99		B/P
06/01/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.66		B/P
06/02/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	49.98		B/P
06/03/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.96		B/P
06/05/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.97		B/P
06/09/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96		B/P
06/19/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	50.41		B/P
06/22/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	49.87		B/P
06/29/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	61.96		B/P
07/09/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	27.97		B/P
07/18/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	63.95		B/P
07/25/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96		B/P
07/29/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	58.96		B/P
08/10/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	41.97		B/P
08/19/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	40.97		B/P
08/20/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97		B/P
08/22/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	50.95		B/P
08/25/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.96		B/P
09/03/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	50.95		B/P
09/06/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96		B/P
09/10/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97		B/P
09/15/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	42.88		B/P
09/25/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	61.96		B/P
09/28/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97		B/P
10/04/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	57.96		B/P
10/10/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	53.95		B/P

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Internet Purchase		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
10/21/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	40.97		B/P
10/28/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96		B/P
11/03/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	55.95		B/P
11/14/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	73.96		B/P
11/15/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	29.99		B/P
11/23/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96		B/P
11/29/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	54.97		B/P
12/03/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	66.96		B/P
12/09/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	64.96		B/P
12/16/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	74.97		B/P
12/24/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	56.95		B/P
12/29/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	50.96		B/P
			Subtotal 3,623.04	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
01/15/2016	February	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
01/16/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	24.99		B/P
01/29/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	2.99		B/P
02/15/2016	March	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
03/01/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
03/12/2016	March	DULUTH TRADING CO 877-382-2345 WI	302.71		B/P
03/15/2016	April	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
03/29/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
04/15/2016	May	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
04/29/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
05/15/2016	June	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
05/18/2016	June	SCHOOLHOUSE PRESS 7158842799 WI	55.50		B/P
05/29/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
06/01/2016	June	HSW*HOSTWAY.COM 800-346-1543 IL	12.95		B/P
06/15/2016	July	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
06/29/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
07/15/2016	August	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
07/29/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
08/15/2016	September	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
08/30/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
09/15/2016	October	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
09/29/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
10/15/2016	November	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
10/29/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
11/15/2016	December	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
12/15/2016	January	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
			Subtotal 605.45	0.00	
			Internet Purchase Subtotal 4,228.49	0.00	
Mail Order		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
01/27/2016	February	ANGELIKA'S 816-46155INDEPENDENCE MO	69.70		B/P
01/30/2016	February	QVC 800 367 9444 WESWEST CHESTER PA	25.74		B/P
02/17/2016	March	NMX*ULTIMATE WEALTH 800-485-4350 FL	99.95		B/P
03/02/2016	March	QVC.com (800)367-9444 PA	25.74		B/P
03/21/2016	April	QVC.com (800)367-9444 PA	19.82		B/P
04/02/2016	April	QVC.com (800)367-9444 PA	25.74		B/P

2016 Year-End Summary
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Prepared for
Thomas A Pickens
Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Mail Order		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
04/13/2016	April	QVC.com (800)367-9444 PA	44.22		B/P
04/13/2016	April	QVC.com (800)367-9444 PA	44.22		B/P
04/14/2016	April	QVC.com (800)367-9444 PA	34.61		B/P
04/14/2016	April	QVC.com (800)367-9444 PA	34.61		B/P
04/14/2016	April	QVC.com (800)367-9444 PA	34.61		B/P
04/14/2016	April	QVC.com (800)367-9444 PA	34.61		B/P
04/22/2016	May	QVC.com (800)367-9444 PA	19.82		B/P
05/03/2016	May	QVC.com (800)367-9444 PA	25.74		B/P
05/06/2016	May	QVC.com (800)367-9444 PA	14.86		B/P
05/06/2016	May	QVC.com (800)367-9444 PA	14.86		B/P
05/08/2016	May	QVC.com (800)367-9444 PA	16.21		B/P
05/23/2016	June	QVC.com (800)367-9444 PA	19.82		B/P
06/03/2016	June	QVC.com (800)367-9444 PA	25.74		B/P
06/08/2016	June	QVC.com (800)367-9444 PA	14.86		B/P
06/08/2016	June	QVC.com (800)367-9444 PA	14.86		B/P
06/09/2016	June	QVC.com (800)367-9444 PA	16.21		B/P
07/09/2016	July	QVC.com (800)367-9444 PA	14.86		B/P
07/09/2016	July	QVC.com (800)367-9444 PA	14.86		B/P
07/10/2016	July	QVC.com (800)367-9444 PA	16.21		B/P
07/16/2016	August	QVC.com (800)367-9444 PA	20.26		B/P
07/21/2016	August	QVC.com (800)367-9444 PA	17.84		B/P
08/09/2016	August	QVC.com (800)367-9444 PA	14.86		B/P
08/09/2016	August	QVC.com (800)367-9444 PA	14.86		B/P
08/09/2016	August	QVC.com (800)367-9444 PA	16.21		B/P
08/16/2016	September	QVC.com (800)367-9444 PA	20.26		B/P
08/21/2016	September	QVC.com (800)367-9444 PA	17.84		B/P
08/22/2016	September	QVC.com (800)367-9444 PA	750.56		B/P
09/10/2016	September	QVC.com (800)367-9444 PA	16.21		B/P
09/16/2016	October	QVC.com (800)367-9444 PA	20.26		B/P
10/11/2016	October	QVC.com (800)367-9444 PA	16.21		B/P
10/14/2016	October	QVC.com (800)367-9444 PA	34.24		B/P
10/14/2016	October	QVC.com (800)367-9444 PA	47.22		B/P
10/15/2016	November	QVC.com (800)367-9444 PA	26.67		B/P
10/15/2016	November	QVC.com (800)367-9444 PA	36.77		B/P
10/16/2016	November	QVC.com (800)367-9444 PA	152.19		B/P
10/17/2016	November	QVC.com (800)367-9444 PA	20.26		B/P
11/15/2016	December	QVC.com (800)367-9444 PA	34.24		B/P
11/15/2016	December	QVC.com (800)367-9444 PA	47.22		B/P
11/15/2016	December	NMX*FINANCE INTEL RP800-485-4350 FL	109.95		B/P
11/16/2016	December	QVC.com (800)367-9444 PA	36.77		B/P
11/17/2016	December	QVC.com (800)367-9444 PA	26.67		B/P
			Subtotal 2,220.05	0.00	
			Mail Order Subtotal 2,220.05	0.00	
Pharmacies		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
07/10/2016	July	CVS PHARMACY NAPLES FL	146.93		B/P
09/08/2016	September	WALGREENS NAPLES FL	2.99		B/P
12/22/2016	January	WALGREENS NAPLES FL	172.11		B/P
12/31/2016	January	CVS PHARMACY NAPLES FL	68.21		B/P
			Subtotal 390.24	0.00	
			Pharmacies Subtotal 390.24	0.00	

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Merchandise & Supplies

Total Spending
53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Sporting Goods Stores		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
04/20/2016	May	PGA TOUR SUPERSTORE NAPLES FL	3,635.60		B/P
			Subtotal 3,635.60	0.00	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/23/2016	February	SPORT CHALET LAS VEGAS NV	97.28		B/P
03/06/2016	March	LULULEMON SUMMERLIN LAS VEGAS NV	233.60		B/P
06/05/2016	June	LULULEMON SUMMERLIN LAS VEGAS NV	674.86		B/P
09/05/2016	September	LULULEMON SUMMERLIN LAS VEGAS NV	205.23		B/P
			Subtotal 1,210.97	0.00	
			Sporting Goods Stores Subtotal 4,846.57	0.00	
Wholesale Stores		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/12/2016	January	COSTCO WHOLESALE NAPLES FL	232.84		B/P
02/05/2016	February	COSTCO WHOLESALE NAPLES FL	191.54		B/P
02/10/2016	February	COSTCO WHOLESALE NAPLES FL	9.06		B/P
02/10/2016	February	COSTCO WHOLESALE NAPLES FL	205.69		B/P
02/19/2016	March	COSTCO WHOLESALE NAPLES FL	3.93		B/P
02/19/2016	March	COSTCO WHOLESALE NAPLES FL	184.35		B/P
04/15/2016	May	COSTCO WHOLESALE LAS VEGAS NV	9.47		B/P
04/15/2016	May	COSTCO WHOLESALE LAS VEGAS NV	168.09		B/P
05/15/2016	June	COSTCO WHOLESALE LAS VEGAS NV	255.78		B/P
05/17/2016	June	COSTCO WHOLESALE LAS VEGAS NV	47.40		B/P
05/17/2016	June	COSTCO WHOLESALE LAS VEGAS NV	469.35		B/P
06/19/2016	July	COSTCO WHOLESALE LAS VEGAS NV	213.47		B/P
12/30/2016	January	WAL-MART SUPERCENTERNAPLES FL	328.10		B/P
			Subtotal 2,319.07	0.00	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/23/2016	February	COSTCO WHOLESALE LAS VEGAS NV	164.66		B/P
02/13/2016	March	COSTCO WHOLESALE LAS VEGAS NV	144.56		B/P
02/13/2016	March	COSTCO WHOLESALE LAS VEGAS NV	282.69		B/P
02/28/2016	March	TARGET LAS VEGAS BOCLAS VEGAS NV	36.87		B/P
02/28/2016	March	COSTCO WHOLESALE LAS VEGAS NV	162.46		B/P
04/07/2016	April	COSTCO WHOLESALE LAS VEGAS NV	32.27		B/P
04/07/2016	April	COSTCO WHOLESALE LAS VEGAS NV	173.90		B/P
05/22/2016	June	COSTCO WHOLESALE LAS VEGAS NV	134.33		B/P
05/28/2016	June	COSTCO WHOLESALE LAS VEGAS NV	11.53		B/P
05/28/2016	June	COSTCO WHOLESALE LAS VEGAS NV	75.71		B/P
06/11/2016	June	COSTCO WHOLESALE LAS VEGAS NV	108.34		B/P
06/12/2016	June	COSTCO WHOLESALE LAS VEGAS NV	115.09		B/P
06/20/2016	July	WALMART SUPERCENTER KLAMATH FALLS OR	5.88		B/P
			Subtotal 1,448.29	0.00	
			Wholesale Stores Subtotal 3,767.36	0.00	

2016 Year-End Summary
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Thomas A Pickens
Platinum Card® -73002

Other

Total Spending
1,518.64

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Charities		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
08/07/2016	August	CONSUMERREPORTS.ORG 800-333-0663 NY	30.00		B/P
		Subtotal	**30.00**	**0.00**	
		Charities Subtotal	**30.00**	**0.00**	
Education		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/26/2016	February	THE GREAT COURSES 800-832-2412 VA	44.95		B/P
01/31/2016	February	THE GREAT COURSES 800-832-2412 VA	69.95		B/P
02/07/2016	February	THE GREAT COURSES 800-832-2412 VA	194.90		B/P
09/21/2016	October	SIMCOE COUNTY AIRPORBARRIE	130.74		B/P
		Subtotal	**440.54**	**0.00**	
		Education Subtotal	**440.54**	**0.00**	
Government Services		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
03/02/2016	March	MCCARRAN AIRPT PARKILAS VEGAS NV	2.00		B/P
08/21/2016	September	MS.GOV-WILDLIFE HU 5JACKSON MS	386.32		B/P
		Subtotal	**388.32**	**0.00**	
		Government Services Subtotal	**388.32**	**0.00**	
Miscellaneous		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
08/03/2016	August	LIFELOC*ULTIMATE 800-543-3562 AZ	329.89		B/P
08/03/2016	August	LIFELOC*ULTIMATE 800-543-3562 AZ	329.89		B/P
		Subtotal	**659.78**	**0.00**	
		Miscellaneous Subtotal	**659.78**	**0.00**	

Restaurant

Total Spending
2,498.76

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
02/10/2016	February	DOMINO'S NAPLES FL	66.60		B/P
02/17/2016	March	DOMINO'S NAPLES FL	56.52		B/P
03/02/2016	March	DOMINO'S NAPLES FL	56.52		B/P
03/10/2016	March	DOMINO'S NAPLES FL	59.70		B/P
03/23/2016	April	DOMINO'S NAPLES FL	52.29		B/P
04/03/2016	April	DOMINO'S NAPLES FL	56.53		B/P
04/17/2016	May	DOMINO'S NAPLES FL	49.08		B/P
04/21/2016	May	DOMINO'S NAPLES FL	33.35		B/P
04/28/2016	May	DOMINO'S NAPLES FL	33.35		B/P
05/09/2016	May	DOMINO'S NAPLES FL	54.12		B/P
05/24/2016	June	DOMINO'S NAPLES FL	49.35		B/P
06/02/2016	June	DOMINO'S NAPLES FL	14.29		B/P
06/12/2016	June	DOMINO'S NAPLES FL	78.64		B/P
07/01/2016	July	DOMINO'S NAPLES FL	64.16		B/P
08/07/2016	August	DOMINO'S NAPLES FL	48.12		B/P
08/25/2016	September	DOMINO'S NAPLES FL	66.58		B/P
10/24/2016	November	ApIPay STARBUCKS STONAPLES FL	7.64		B/P
10/25/2016	November	DOMINO'S NAPLES FL	66.00		B/P
10/26/2016	November	ApIPay STARBUCKS STONAPLES FL	7.64		B/P
10/27/2016	November	ApIPay STARBUCKS STONAPLES FL	7.64		B/P
11/04/2016	November	DOMINO'S NAPLES FL	48.05		B/P

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Restaurant

Total Spending
2,498.76

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Bar & Café		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
11/04/2016	November	THE SPEAKEASY 059270MARCO ISLAND FL	112.54		B/P
11/19/2016	December	ApIPay STARBUCKS STONAPLES FL	10.60		B/P
11/27/2016	December	DOMINO'S NAPLES FL	45.94		B/P
11/30/2016	December	ApIPay STARBUCKS STONAPLES FL	5.57		B/P
12/11/2016	December	DOMINO'S NAPLES FL	43.00		B/P
12/20/2016	January	DOMINO'S NAPLES FL	65.77		B/P
		Subtotal	**1,259.59**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
01/16/2016	February	DOMINO'S PIZZA LAS VEGAS NV	27.02		B/P
06/24/2016	July	FIVE GUYS #OR-1416 5EUGENE OR	26.64		B/P
09/17/2016	October	PANERA BREAD #4087 0LAS VEGAS NV	28.30		B/P
09/21/2016	October	STARBUCKS T1 ARRIVALMISSISSAUGA	21.99		B/P
		Subtotal	**103.95**	**0.00**	
		Bar & Café Subtotal	**1,363.54**	**0.00**	
Restaurant		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/28/2016	February	MWV HOSPITALITY INC.ST THOMAS VI	27.70		B/P
01/29/2016	February	MWV HOSPITALITY INC.ST THOMAS VI	30.50		B/P
02/01/2016	February	NACHO MAMA'S OF CO 5MARCO ISLAND FL	163.90		B/P
05/21/2016	June	P F CHANG'S LAS VEGAS NV	77.27		B/P
06/16/2016	July	MWV HOSPITALITY INC.ST THOMAS VI	35.20		B/P
06/20/2016	July	OLIVE GARDEN ITALIANLAS VEGAS NV	101.50		B/P
10/16/2016	November	OUTBACK STEAKHOUSE NAPLES FL	63.42		B/P
12/14/2016	December	NACHO MAMA'S MARCO 5MARCO ISLAND FL	143.56		B/P
		Subtotal	**643.05**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
04/02/2016	April	LAS VEGAS PAIUTE GOLLAS VEGAS NV	32.00		B/P
06/19/2016	July	ITALIANNA'S RISTORANKLAMATH FALLS OR	54.75		B/P
06/20/2016	July	CRATER LAKE DINING RWHITE CITY OR	52.00		B/P
06/22/2016	July	BEPPE & GIANNI'S 080EUGENE OR	66.00		B/P
06/23/2016	July	OREGON ELECTRIC STATEUGENE OR	17.00		B/P
06/26/2016	July	P F CHANG'S LAS VEGAS NV	96.55		B/P
07/09/2016	July	BRIO SUMMERLIN LAS VEGAS NV	75.38		B/P
07/30/2016	August	BJS RESTAURANTS 432 LAS VEGAS NV	14.33		B/P
08/07/2016	August	CULINARY ACADEMY OF LAS VEGAS NV	7.00		B/P
09/04/2016	September	BJS RESTAURANTS 432 LAS VEGAS NV	77.16		B/P
		Subtotal	**492.17**	**0.00**	
		Restaurant Subtotal	**1,135.22**	**0.00**	

Transportation

Total Spending
414.44

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fuel		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
01/13/2016	January	7-ELEVEN 33004 00073NAPLES FL	39.02		B/P
01/25/2016	February	7-ELEVEN 33004 00073NAPLES FL	45.79		B/P
01/30/2016	February	7-ELEVEN 23962 00072MARCO ISLAND FL	30.87		B/P
01/30/2016	February	CHEVRON 0047721/UNBRMARCO FL	34.82		B/P

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Platinum Card® -73002

Transportation

Total Spending
414.44

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fuel		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-73002			
03/13/2016	March	CHEVRON 0047721/UNBRMARCO FL	7.73		B/P
03/23/2016	April	CHEVRON 0047721/UNBRMARCO FL	48.68		B/P
03/31/2016	April	CHEVRON 0047721/UNBRMARCO FL	45.25		B/P
06/19/2016	July	CHEVRON 0209894/UNBRLAS VEGAS NV	52.30		B/P
		Subtotal	**304.46**	**0.00**	
		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
06/18/2016	July	CHUCK'S CIRCLE C MARRENO NV	74.99		B/P
06/26/2016	July	SHELL OIL 5742578130LAS VEGAS NV	34.99		B/P
		Subtotal	**109.98**	**0.00**	
		Fuel Subtotal	**414.44**	**0.00**	

Travel

Total Spending
3,051.25

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Airline		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
07/20/2016	August	TRAVELONG NEW YORK NY	508.00		B/P
07/20/2016	August	TRAVELONG NEW YORK NY	508.00		B/P
09/26/2016	October	AIR CANADA AIR CANADWINNIPEG CA	25.08		B/P
		Subtotal	**1,041.08**	**0.00**	
		Airline Subtotal	**1,041.08**	**0.00**	
Lodging		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
06/18/2016	July	STOCKMAN'S CASINO 00FALLON NV	36.08		B/P
06/19/2016	July	RED LION INN AND SUISUSANVILLE CA	110.00		B/P
06/22/2016	July	RUNNING Y LODGE 5752KLAMATH FALLS OR	904.24		B/P
06/25/2016	July	THE OVAL DOOR BED & EUGENE OR	543.55		B/P
09/22/2016	October	BAYVIEW WILDWOOD BAYSEVERN BRIDGE	182.35		B/P
		Subtotal	**1,776.22**	**0.00**	
		Lodging Subtotal	**1,776.22**	**0.00**	
Travel Agencies		Card Member / Account Number			
		Danka K Michaels XXXX-XXXXXX-72020			
05/22/2016	June	HOTEL*HOTELSONE.COM 877-283-5585 WA	157.26		B/P
07/20/2016	August	CHEAPOAIR - AIR 8798New York NY	76.69		B/P
		Subtotal	**233.95**	**0.00**	
		Travel Agencies Subtotal	**233.95**	**0.00**	

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

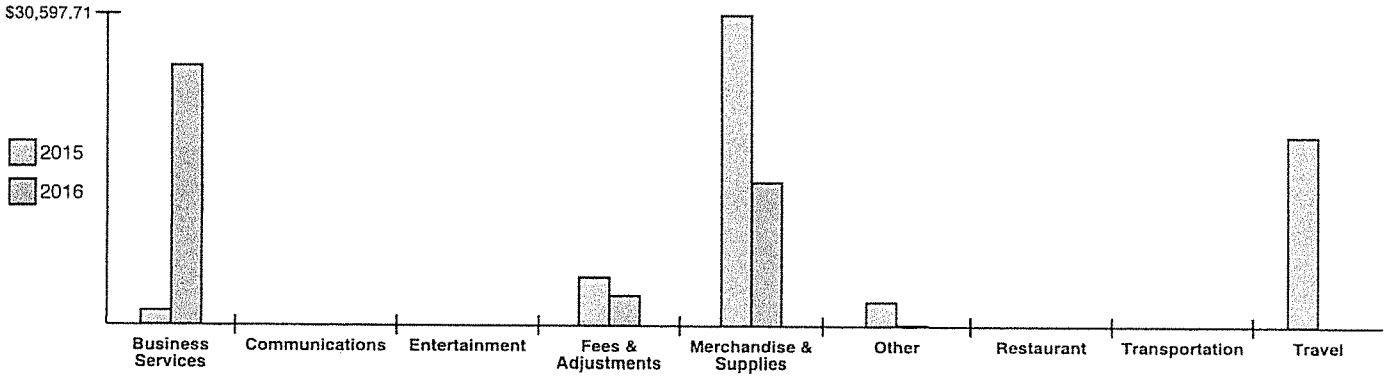
Prepared for
Thomas A Pickens
Blue Sky -63006

Account Summary

Combined Spending for all Cards on the Account

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Café Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	0.00	0.00	0.00	333.05	25.00	95.88	0.00	0.00	0.00	453.93
February	89.99	0.00	0.00	286.15	0.00	4.99	0.00	0.00	0.00	381.13
March	0.00	0.00	0.00	321.61	6,369.99	0.00	0.00	0.00	0.00	6,691.60
April	0.00	0.00	0.00	336.17	0.00	0.00	0.00	0.00	0.00	336.17
May	0.00	0.00	0.00	299.91	209.00	30.00	0.00	0.00	0.00	538.91
June	0.00	0.00	0.00	253.11	7,310.82	0.00	0.00	0.00	0.00	7,563.93
July	0.00	0.00	0.00	296.28	0.00	0.00	0.00	0.00	0.00	296.28
August	26,280.38	0.00	0.00	249.84	316.89	0.00	0.00	0.00	0.00	26,847.11
September	-912.46	0.00	0.00	11.20	55.07	0.00	0.00	0.00	0.00	-846.19
October	89.99	0.00	0.00	261.42	0.00	0.00	0.00	0.00	0.00	351.41
November	0.00	0.00	0.00	255.51	0.00	0.00	0.00	0.00	0.00	255.51
December	0.00	0.00	0.00	198.50	49.95	0.00	0.00	0.00	0.00	248.45
Totals $	**25,547.90**	**0.00**	**0.00**	**3,102.75**	**14,336.72**	**130.87**	**0.00**	**0.00**	**0.00**	**43,118.24**

Year over Year Comparison



TP002823
AA04637

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Blue Sky -63006

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Individual Spending for Thomas A Pickens-63006										
January	0.00	0.00	0.00	333.05	0.00	95.88	0.00	0.00	0.00	428.93
February	89.99	0.00	0.00	286.15	0.00	4.99	0.00	0.00	0.00	381.13
March	0.00	0.00	0.00	321.61	6,369.99	0.00	0.00	0.00	0.00	6,691.60
April	0.00	0.00	0.00	336.17	0.00	0.00	0.00	0.00	0.00	336.17
May	0.00	0.00	0.00	299.91	0.00	0.00	0.00	0.00	0.00	299.91
June	0.00	0.00	0.00	253.11	7,310.82	0.00	0.00	0.00	0.00	7,563.93
July	0.00	0.00	0.00	296.28	0.00	0.00	0.00	0.00	0.00	296.28
August	26,280.38	0.00	0.00	249.84	316.89	0.00	0.00	0.00	0.00	26,847.11
September	-912.46	0.00	0.00	11.20	55.07	0.00	0.00	0.00	0.00	-846.19
October	89.99	0.00	0.00	261.42	0.00	0.00	0.00	0.00	0.00	351.41
November	0.00	0.00	0.00	255.51	0.00	0.00	0.00	0.00	0.00	255.51
December	0.00	0.00	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
Totals $	**25,547.90**	**0.00**	**0.00**	**3,102.75**	**14,052.77**	**100.87**	**0.00**	**0.00**	**0.00**	**42,804.29**
Individual Spending for Danka Michaels-61018										
January	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	209.00	30.00	0.00	0.00	0.00	239.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	49.95	0.00	0.00	0.00	0.00	49.95
Totals $	**0.00**	**0.00**	**0.00**	**0.00**	**283.95**	**30.00**	**0.00**	**0.00**	**0.00**	**313.95**

TP002824
AA04638

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Blue Sky -63006

ACTIVITY BY CARD

Card Member	Account Number	Spending $
Thomas A Pickens	XXXX-XXXXXX-63006	42,804.29
Danka Michaels	XXXX-XXXXXX-61018	313.95
	Total Spending	**43,118.24**

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

Business Services

Total Spending 25,547.90

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Health Care Services		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
09/06/2016	September	MOUNTAINVIEW HOSPITA8668399121 TN		912.46	B/P
			Subtotal 0.00	**912.46**	
			Health Care Services Subtotal 0.00	**912.46**	
Other Services		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
08/29/2016	September	EVERGREEN AG 5429298MATHISTON MS	26,280.38		B/P
			Subtotal 26,280.38	**0.00**	
			Other Services Subtotal 26,280.38	**0.00**	
Professional Services		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
02/09/2016	March	877-294-5265 CA	89.99		B/P
10/20/2016	November	NORTON *AP120391233877-294-5265 CA	89.99		B/P
			Subtotal 179.98	**0.00**	
			Professional Services Subtotal 179.98	**0.00**	

Fees & Adjustments

Total Spending 3,102.75

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fees & Adjustments		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
01/08/2016	January	Interest Charge on Purchases	333.05		B/P
02/05/2016	February	Interest Charge on Purchases	286.15		B/P
03/08/2016	March	Interest Charge on Purchases	321.61		B/P
04/07/2016	April	Interest Charge on Purchases	336.17		B/P
05/08/2016	May	Interest Charge on Purchases	299.91		B/P
06/07/2016	June	Interest Charge on Purchases	253.11		B/P
07/08/2016	July	Interest Charge on Purchases	296.28		B/P
08/08/2016	August	Interest Charge on Purchases	249.84		B/P
09/07/2016	September	Interest Charge on Purchases	11.20		B/P
10/07/2016	October	Interest Charge on Purchases	261.42		B/P
11/07/2016	November	Interest Charge on Purchases	255.51		B/P
12/08/2016	December	Interest Charge on Purchases	198.50		B/P
			Subtotal 3,102.75	**0.00**	
			Fees & Adjustments Subtotal 3,102.75	**0.00**	

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Blue Sky -63006

Merchandise & Supplies

Total Spending 14,336.72

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Book Stores		Card Member / Account Number			
		Danka Michaels XXXX-XXXXXX-61018			
01/31/2016	February	B&N MEMBERSHIP RENEWBN.COM/Membership NY	25.00		B/P
		Subtotal	**25.00**	**0.00**	
		Book Stores Subtotal	**25.00**	**0.00**	
Electronics Stores		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
03/04/2016	March	BEST BUY LAS VEGAS NV	3,222.85		B/P
03/07/2016	March	BEST BUY LAS VEGAS NV	3,147.14		B/P
		Subtotal	**6,369.99**	**0.00**	
		Electronics Stores Subtotal	**6,369.99**	**0.00**	
Furnishing		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
06/05/2016	June	NAPLES MATTRESS 0446NAPLES FL	7,310.82		B/P
		Subtotal	**7,310.82**	**0.00**	
		Furnishing Subtotal	**7,310.82**	**0.00**	
General Retail		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
08/04/2016	August	PETSMART INC 3008 NAPLES FL	316.89		B/P
		Subtotal	**316.89**	**0.00**	
		General Retail Subtotal	**316.89**	**0.00**	
Hardware Supplies		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
09/13/2016	October	LOWE'S OF SUMMERLIN,LAS VEGAS NV	55.07		B/P
		Subtotal	**55.07**	**0.00**	
		Hardware Supplies Subtotal	**55.07**	**0.00**	
Mail Order		Card Member / Account Number			
		Danka Michaels XXXX-XXXXXX-61018			
05/25/2016	June	Amazon US Prime Seattle WA	99.00		B/P
12/19/2016	January	AMERICAS TEST KITCHE800-526-8442 MA	49.95		B/P
		Subtotal	**148.95**	**0.00**	
		Mail Order Subtotal	**148.95**	**0.00**	
Wholesale Stores		Card Member / Account Number			
		Danka Michaels XXXX-XXXXXX-61018			
05/01/2016	May	COSTCO AUTO RENEWALS(800)774-2678 WA	110.00		B/P
		Subtotal	**110.00**	**0.00**	
		Wholesale Stores Subtotal	**110.00**	**0.00**	

Other

Total Spending 130.87

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Charities		Card Member / Account Number			
		Danka Michaels XXXX-XXXXXX-61018			
05/08/2016	May	CONSUMERREPORTS.ORG 800-333-0663 NY	30.00		B/P
		Subtotal	**30.00**	**0.00**	
		Charities Subtotal	**30.00**	**0.00**	
Miscellaneous		Card Member / Account Number			
		Thomas A Pickens XXXX-XXXXXX-63006			
01/31/2016	February	480-505-8855 AZ	95.88		B/P

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
Blue Sky -63006

Other

Total Spending
130.87

Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Miscellaneous		Card Member **Thomas A Pickens**	Account Number XXXX-XXXXXX-63006		
02/01/2016	February	480-505-8855 AZ	4.99		B/P
			Subtotal 100.87	**0.00**	
			Miscellaneous Subtotal 100.87	**0.00**	

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

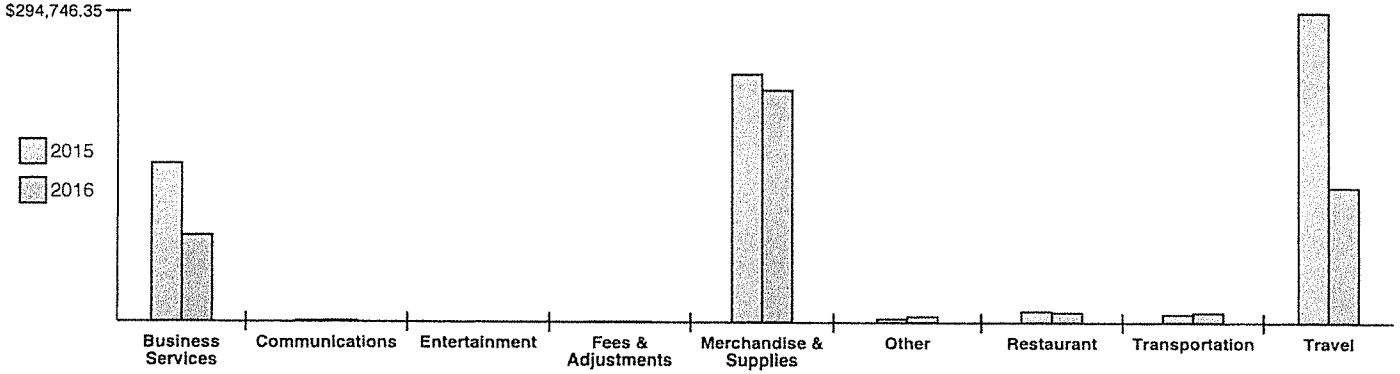
Prepared for
Thomas A Pickens
The Business Platinum Card® -51001

Account Summary

Combined Spending for all Cards on the Account

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Café Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	7,325.17	0.00	0.00	0.00	43,976.96	810.90	1,251.92	920.19	24,070.83	78,355.97
February	5,628.71	0.00	0.00	0.00	18,566.10	774.94	935.85	852.88	7,667.91	34,426.39
March	18,270.80	0.00	0.00	0.00	18,497.68	1,063.40	1,733.75	475.52	23,258.82	63,299.97
April	12,675.32	1,000.00	0.00	0.00	8,426.19	754.31	780.75	1,281.18	15,137.53	40,055.28
May	10,973.53	10.00	0.00	0.00	47,955.42	1,337.17	1,235.47	1,234.90	10,063.88	72,810.37
June	2,566.01	0.00	0.00	0.00	23,954.49	914.97	482.04	1,021.02	14,325.31	43,263.84
July	5,876.79	0.00	0.00	0.00	-6,106.39	1,355.40	252.95	315.60	10,636.15	12,330.50
August	3,896.95	500.00	0.00	0.00	16,973.61	-2,400.02	913.40	811.32	2,964.56	23,659.82
September	7,292.40	0.00	0.00	0.00	36,362.52	671.85	968.65	1,166.80	10,782.05	57,244.27
October	4,427.40	0.00	0.00	300.00	3,527.92	690.98	740.21	737.53	9,435.83	19,859.87
November	2,237.99	0.00	0.00	38.00	8,404.26	328.40	540.38	1,073.67	2,108.07	14,730.77
December	2,385.06	0.00	0.00	450.00	1,331.11	77.92	1,027.90	772.92	652.54	6,697.45
Totals $	**83,556.13**	**1,510.00**	**0.00**	**788.00**	**221,869.87**	**6,380.22**	**10,863.27**	**10,663.53**	**131,103.48**	**466,734.50**

Year over Year Comparison



TP002828
AA04642

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
The Business Platinum Card® -51001

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Individual Spending for Thomas A Pickens-51001										
January	4,922.24	0.00	0.00	0.00	287.88	456.40	941.85	73.06	11,691.67	18,373.10
February	255.09	0.00	0.00	0.00	9,279.97	321.44	887.09	659.79	0.00	11,403.38
March	1,528.39	0.00	0.00	0.00	1,124.07	708.90	1,369.24	260.51	10,451.24	15,442.35
April	672.30	1,000.00	0.00	0.00	5,232.06	321.50	644.85	1,064.28	2,982.03	11,917.02
May	165.00	0.00	0.00	0.00	1,852.01	388.40	1,007.40	1,117.20	3,597.51	8,127.52
June	0.00	0.00	0.00	0.00	3,168.79	69.00	249.81	155.36	2,435.25	6,078.21
July	1,019.02	0.00	0.00	0.00	932.02	657.90	141.10	200.01	0.00	2,950.05
August	165.00	500.00	0.00	0.00	3,582.89	-2,740.74	763.17	620.20	432.63	3,323.15
September	810.62	0.00	0.00	0.00	5,856.72	484.35	778.72	941.30	477.18	9,348.89
October	1,035.53	0.00	0.00	0.00	2,471.02	485.00	728.11	658.12	6,262.57	11,640.35
November	1,274.60	0.00	0.00	38.00	3,586.43	287.40	493.66	578.63	0.00	6,258.72
December	1,498.11	0.00	0.00	450.00	1,091.53	21.97	909.77	450.93	0.00	4,422.31
Totals $	**13,345.90**	**1,500.00**	**0.00**	**488.00**	**39,465.39**	**1,461.52**	**8,914.77**	**6,779.39**	**38,330.08**	**109,285.05**
Individual Spending for Sarah Nicora-51019										
January	102.93	0.00	0.00	0.00	364.70	329.50	252.48	715.53	12,379.16	14,144.30
February	242.81	0.00	0.00	0.00	609.73	329.50	48.76	139.43	7,667.91	9,038.14
March	7,077.51	0.00	0.00	0.00	4,035.56	329.50	364.51	152.84	12,807.58	24,767.50
April	6,612.69	0.00	0.00	0.00	983.94	407.81	115.32	87.39	12,155.50	20,362.65
May	277.26	0.00	0.00	0.00	1,905.53	923.77	228.07	50.97	6,466.37	9,851.97
June	1,409.01	0.00	0.00	0.00	1,806.39	419.50	232.23	614.68	11,890.06	16,371.87
July	319.68	0.00	0.00	0.00	632.37	419.50	111.85	49.05	10,636.15	12,168.60
August	720.50	0.00	0.00	0.00	11,706.78	150.50	77.93	69.92	2,531.93	15,257.56
September	145.96	0.00	0.00	0.00	1,399.85	162.50	189.93	95.44	10,153.87	12,147.55
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals $	**16,908.35**	**0.00**	**0.00**	**0.00**	**23,444.85**	**3,472.08**	**1,621.08**	**1,975.25**	**86,688.53**	**134,110.14**

TP002828
AA04643

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
The Business Platinum Card® -51001

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Individual Spending for Pamela Trimble-51027										
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals $	**0.00**	**0.00**	**0.00**	**0.00**	**52.86**	**0.00**	**0.00**	**0.00**	**0.00**	**52.86**
Individual Spending for Danka K Michaels-53031										
January	2,300.00	0.00	0.00	0.00	43,324.38	25.00	57.59	131.60	0.00	45,838.57
February	5,130.81	0.00	0.00	0.00	8,676.40	124.00	0.00	53.66	0.00	13,984.87
March	9,664.90	0.00	0.00	0.00	13,338.05	25.00	0.00	62.17	0.00	23,090.12
April	5,390.33	0.00	0.00	0.00	2,210.19	25.00	20.58	129.51	0.00	7,775.61
May	10,531.27	10.00	0.00	0.00	44,197.88	25.00	0.00	66.73	0.00	54,830.88
June	1,157.00	0.00	0.00	0.00	18,926.45	426.47	0.00	250.98	0.00	20,760.90
July	4,538.09	0.00	0.00	0.00	-7,670.78	278.00	0.00	66.54	0.00	-2,788.15
August	3,011.45	0.00	0.00	0.00	1,683.94	190.22	72.30	121.20	0.00	5,079.11
September	6,335.82	0.00	0.00	0.00	29,105.95	25.00	0.00	130.06	151.00	35,747.83
October	3,391.87	0.00	0.00	0.00	1,056.90	189.98	0.00	65.76	0.00	4,704.51
November	850.00	0.00	0.00	0.00	196.97	25.00	0.00	0.00	0.00	1,071.97
December	850.00	0.00	0.00	0.00	154.43	0.00	0.00	0.00	0.00	1,004.43
Totals $	**53,151.54**	**10.00**	**0.00**	**0.00**	**155,200.76**	**1,358.67**	**150.47**	**1,078.21**	**151.00**	**211,100.65**

TP002930
AA04644

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
The Business Platinum Card® -51001

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Monthly Totals $
Individual Spending for Artashes Zargaryan-51043										
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	300.00	0.00	16.00	12.10	13.65	3,173.26	3,515.01
November	113.39	0.00	0.00	0.00	4,620.86	16.00	46.72	495.04	2,108.07	7,400.08
December	36.95	0.00	0.00	0.00	85.15	55.95	118.13	321.99	652.54	1,270.71
Totals $	**150.34**	**0.00**	**0.00**	**300.00**	**4,706.01**	**87.95**	**176.95**	**830.68**	**5,933.87**	**12,185.80**

TP002931
AA04645

2016 Year-End Summary
Includes charges from January 1 through December 31, 2016

Prepared for
Thomas A Pickens
The Business Platinum Card® -51001

ACTIVITY BY CARD

Card Member	Account Number	Spending $
Thomas A Pickens	XXXX-XXXXXX-51001	109,285.05
Sarah Nicora	XXXX-XXXXXX-51019	134,110.14
Pamela Trimble	XXXX-XXXXXX-51027	52.86
Danka K Michaels	XXXX-XXXXXX-53031	211,100.65
Artashes Zargaryan	XXXX-XXXXXX-51043	12,185.80
	Total Spending	**466,734.50**

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

AMEX

THOMAS PICKENS

72004 changed to 73002

DANKA MICHAELS

72020

12/16/16 – 12/15/17

[Bates TP02933 – TP03033]

& TP04243 – TP04249

Docket 83491 Document 2022-05905

Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/17

Account Ending 7-73002

New Balance	**$98.12**
Payment Due Date	**02/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 02/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

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

Membership Rewards® Points
Available and Pending as of 12/31/16
519,680
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$764.29
Payments/Credits	-$9,464.50
New Charges	+$8,798.33
Fees	+$0.00
New Balance	**$98.12**

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 7-73002
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 Due Date
02/09/17

Amount Due
$98.12

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 0000098120000009812 11 4

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$9,464.50
Credits	$0.00
Total Payments and Credits	**-$9,464.50**

Detail

*Indicates posting date

Payments			Amount
12/20/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$764.50
12/27/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$200.00
01/10/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$8,500.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$8,783.38
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$8,798.33**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
12/16/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$74.97
12/20/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	$65.77
12/22/16	TIFFANY AND COMPANY#116 239-592-6188 FASHION GOLD JEWELRY	NAPLES	FL	$4,346.00
12/22/16	TIFFANY AND COMPANY#116 239-592-6188 FINE JEWELRY	NAPLES	FL	$3,074.00
12/22/16	WILLIAMS-SONOMA MISC HOME FURNISHINGS	NAPLES	FL	$190.69
12/22/16	WALGREENS 8002892273 Description REFER TO RECEIPT	NAPLES	FL	$172.11
12/24/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.95
12/24/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$60.52
12/29/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$50.96

Continued on reverse

Detail Continued

				Amount
12/30/16	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	$328.10
12/31/16	CVS PHARMACY 8007467287 PHARMACIES	NAPLES	FL	$68.21
01/05/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$82.82
01/06/17	ROOKIES BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	$66.73
01/07/17	BUFFALO WILD WINGS GRILL & BAR 2397329464 TIP $30.00	NAPLES	FL	$68.65
01/08/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.95
01/15/17	MICROSOFT *MSN 0000 Z10DWHYSVVFH 89145 HYSVVFH Z10DWHYSVVF	MSBILL.INFO	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
12/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.74% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.74% (v)*	07/25/2016		11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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 by the Payment Due Date.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**519,680**
Points Earned this Period	**9,894**

Questions About Your Account?

membershiprewards.com

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

Account Summary

December 1, 2016 - December 31, 2016

Opening Points Balance	656,786
Points Earned this Period	+9,894
Points Used this Period	0
Reinstated Points and Adjustments	-147,000
Total Points Balance	**519,680**

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

Did You Know?

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

Learn more at **membershiprewards.com/yourcharges.**

Points Transaction Detail

December 1, 2016 - December 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	2,496	0	2,496
Business Platinum XXXX-XXXXX8-51001	3,239	0	3,239
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	1,126	0	1,126
Add'l Business Platinum XXXX-XXXXX8-51043	2,763	0	2,763
Add'l Platinum XXXX-XXXXX7-72020	270	0	270
Total	**9,894**	**0**	**9,894**

Reinstated Points and Adjustments	Number of Points	Date
Shop with MR Points	-147,000	12/22/16
Total	**-147,000**	

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 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/17

Account Ending 7-73002

New Balance	**$313.53**
Payment Due Date	**03/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 03/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

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

Membership Rewards® Points
Available and Pending as of 01/31/17
535,117
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$98.12
Payments/Credits	-$1,100.00
New Charges	+$1,315.41
Fees	+$0.00
New Balance	**$313.53**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-73002
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 Due Date
03/09/17
Amount Due
$313.53

☐ 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 00003135300003135 3 11 d

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

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

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,100.00
Credits	$0.00
Total Payments and Credits	**-$1,100.00**

Detail

*Indicates posting date

Payments			Amount
01/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$100.00
02/08/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$1,300.46
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$1,315.41**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
01/16/17	EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS	WALLINGFORD	CT	$100.78
01/21/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$44.97
01/21/17	ApIPay STARBUCKS STORE 0982 FAST FOOD RESTAURANT	NAPLES	FL	$7.64
01/25/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$50.72
01/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$76.95
01/28/17	RACK ROOM SHOES 7045478100	NAPLES	FL	$74.18
01/28/17	BASS 763-391-4494 Description LEATHER GOODS/ACC	NAPLES	FL	$92.00
01/31/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$57.96
02/05/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$51.96
02/09/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$49.54

Continued on reverse

Detail Continued

				Amount
02/09/17	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL	$352.64
02/10/17	7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 18710401 $59.13	NAPLES	FL	$59.13
02/11/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$44.99
02/11/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$195.41
02/11/17	CVS PHARMACY 8007467287 PHARMACIES	NAPLES	FL	$41.59

DANKA K MICHAELS
Card Ending 7-72020

				Amount
01/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.74% (v)	$0.00	$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 18.74% (v)*	07/25/2016	02/12/2017	11.99%	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

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 by the Payment Due Date.

Notice of Important Changes to the Membership Rewards® Program Terms

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

Important Information about the Membership Rewards Program

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

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

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

Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

Effective June 1, 2017, (1) the following two sentences are deleted from the "For Canceling Your Account" subsection of the "Forfeiting And Getting Points Back" section of the Membership Rewards Terms and Conditions: "If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account. If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.", and (2) the following sentence is deleted from the "Using Pay With Points To Book Travel On American Express® Travel, For Products Through Membershiprewards.com, And Elsewhere" subsection of the "Using Points" section of the Membership Rewards Terms and Conditions: "Corporate Card Members are not eligible to use points for Ticketmaster or Telecharge if the Corporate Card is the only Linked Card Account."

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

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

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

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

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

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance	535,117

Points Earned this Period	15,437

Questions About Your Account?

membershiprewards.com

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

Account Summary

January 1, 2017 - January 31, 2017

Opening Points Balance	519,680
Points Earned this Period	+15,437
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**535,117**

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

January 1, 2017 - January 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	8,785	0	8,785
Business Platinum XXXX-XXXXX8-51001	6,303	0	6,303
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	7	0	7
Add'l Business Platinum XXXX-XXXXX8-51043	327	0	327
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**15,437**	**0**	**15,437**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/17

Account Ending 7-73002

New Balance	**$144.31**
Payment Due Date	**04/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 04/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

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

Membership Rewards® Points
Available and Pending as of 02/28/17
540,734
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$313.53
Payments/Credits	-$2,100.00
New Charges	+$1,930.78
Fees	+$0.00
New Balance	**$144.31**

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 7-73002
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 Due Date
04/09/17
Amount Due
$144.31

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0000144310000144311 11 H

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

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

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

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is $1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

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

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/17

Account Ending 7-73002

Payments and Credits

Summary

	Total
Payments	-$2,100.00
Credits	$0.00
Total Payments and Credits	**-$2,100.00**

Detail

*Indicates posting date

Payments

			Amount
02/23/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$500.00
03/15/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,600.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$1,815.88
DANKA K MICHAELS 7-72020	$114.90
Total New Charges	**$1,930.78**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
02/14/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$53.96
02/14/17	LOWE'S 239-601-9120	NAPLES	FL	$279.82
02/14/17	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	$413.24
02/15/17	MICROSOFT *MSN 0000 Z10HYE03VNC4 89145 E03VNC4 Z10HYE03VNC	MSBILL.INFO	WA	$19.95
02/18/17	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL	$192.41
02/22/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$50.96
02/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.96
02/28/17	TERRIBLE HERBST 7023642514 Description REFER TO RECEIPT	LAS VEGAS	NV	$45.00
03/01/17	LAS VEGAS ALE HOUSE RESTAURANT Description 592271	LAS VEGAS	NV	$300.04
03/03/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$51.97
03/07/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$54.97

Continued on reverse

Detail Continued

				Amount
03/10/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$49.97
03/11/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$226.68
03/15/17	MICROSOFT *MSN 0000 Z20G03GTXP9T 89145 3GTXP9T Z20G03GTXP9	MSBILL.INFO	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
02/15/17	NMX*ULTIMATE WEALTH 800-485-4350	800-485-4350	FL	$99.95
02/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.74% (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 by the Payment Due Date.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 540,734

Points Earned this Period 5,617

Questions About Your Account?

membershiprewards.com

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

Account Summary

February 1, 2017 - February 28, 2017

Opening Points Balance	535,117
Points Earned this Period	+5,617
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**540,734**

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, 2017 - February 28, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	1,302	0	1,302
Business Platinum XXXX-XXXXX8-51001	3,213	0	3,213
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	1,062	0	1,062
Add'l Business Platinum XXXX-XXXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**5,617**	**0**	**5,617**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/17

Account Ending 7-73002

New Balance	**$4,473.85**
Payment Due Date	**05/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 05/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

See page 6 for Important Changes to Your Account Terms.

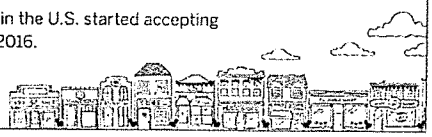
Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at **www.americanexpress.com.**

The Card that set the standard just raised the bar. Start enjoying the new benefits now available with your Platinum Card Membership. Visit americanexpress.com/platinum to learn more.

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com



Membership Rewards® Points
Available and Pending as of 03/31/17
549,719
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$144.31
Payments/Credits	-$444.31
New Charges	+$4,773.85
Fees	+$0.00
New Balance	**$4,473.85**

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 7-73002
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 Due Date
05/09/17

Amount Due
$4,473.85

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 00044738500044738 5 11 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$444.31
Credits	$0.00
Total Payments and Credits	**-$444.31**

Detail

*Indicates posting date

Payments			Amount
03/20/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$300.00
03/22/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$144.31

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$4,729.90
DANKA K MICHAELS 7-72020	$43.95
Total New Charges	**$4,773.85**

Detail

THOMAS A PICKENS
Card Ending 7-73002

					Amount
03/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO	CA	$57.96
03/18/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	$156.98
03/21/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	$203.17
03/21/17	BED BATH & BEYOND MISC HOME FURNISHINGS		NAPLES	FL	$1,225.41
03/21/17	EXXONMOBIL 9756 239-597-6404 Description GAS/SERVICES		NAPLES	FL	$63.98
03/24/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO	CA	$66.95
03/26/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	$146.30
03/27/17	PIZZA HUT 09600022673 000-0000000 FOOD/BEVERAGE	$57.13	NAPLES	FL	$57.13
03/28/17	INMOTION ENT (DFW-C1) 0000 877-383-8646 Description COMPUTER HRDWR/SFTW		DALLAS	TX	$541.24

Continued on reverse

Detail Continued

				Amount
04/01/17	WALGREENS 8002892273 Description REFER TO RECEIPT	LAS VEGAS	NV	$69.12
04/02/17	96944 - SW FLORIDA INT'L AIRPO SPRK969 3122742000 Description Price PARKING FEES $108.00	FORT MYERS	FL	$108.00
04/03/17	7-ELEVEN 23962 00072396242 239-642-6903 Description Price GAS/MSC96 54276242 $53.36	MARCO ISLAND	FL	$53.36
04/03/17	COLLIER PBLVD HMA 866-391-6826	NAPLES	FL	$25.00
04/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.96
04/05/17	WELLS FARGO HOME MTG 800-288-3212 Description PROFESSIONAL SEVICE	FREDERICK	MD	$8.00
04/05/17	WELLS FARGO HOME MTG 800-288-3212 Description PROFESSIONAL SEVICE	FREDERICK	MD	$517.94
04/07/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$146.73
04/09/17	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL	$139.14
04/09/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$189.53
04/13/17	ApIPay IN *TRUELOOK, INC. 3364227325	WINSTON-SALEM	NC	$299.00
04/13/17	ApIPay IN *TRUELOOK, INC. 3364227325	WINSTON-SALEM	NC	$299.00
04/13/17	ApIPay IN *TRUELOOK, INC. 3364227325	WINSTON-SALEM	NC	$299.00

DANKA K MICHAELS
Card Ending 7-72020

				Amount
03/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
03/27/17	DELTA AIR LINES DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0060186494723 Passenger Name: MICHAELS/DANKA K Document Type: CLUB MEMBERSHIP FEE	ATLANTA		$29.00

Continued on next page

Fees

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

2017 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.99% (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 by the Payment Due Date.

Platinum Card®

Notice of Important Changes to Your Account and Other Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice and in the Membership Rewards® program terms. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement and to the Membership Rewards program terms can be found on the following page.

Summary of Changes, Effective Immediately	
Annual Membership	We are removing the Annual Fee for additional Gold Cards. Effective immediately, the annual fee for additional Gold Cards will be $0 (Previously we charged $45 for up to 5 additional Gold Cards and $45 for each additional Gold Card thereafter). You will receive a prorated refund for any additional Gold Card annual fee charged in the previous 11 months.
Getting Additional Points: Platinum Card® from American Express.	We are adding a new way to earn Membership Rewards points with your personal Platinum Card. Effective immediately, you can get 4 additional points (for a total of 5 points) per dollar for eligible hotels (prepaid hotels or prepaid travel packages) booked on amextravel.com.

ID 12467

See the reverse side for the Detail of Changes.

Details 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.

Annual Membership fee for Additional Gold Cards

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

Annual Membership	This fee is on the *Rates and Fees* Table on page 1 of Part 1. We will charge $175 for up to 3 additional Platinum Cards, $175 for each additional Platinum Card after the first 3, and $0 for additional Gold Cards.

Detail of Changes to the Membership Rewards Program Terms

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

Getting Additional Points with the Platinum Card® from American Express

Effective immediately, the *Getting Additional Points* section of the Membership Rewards program Terms & Conditions is amended to add the following:

Subject to these Terms and Conditions, for each dollar charged for an eligible purchase in each billing period on your personal Platinum Card from American Express you will earn:

- Four (4) Additional points (for a total of five (5) points) for airfare on a scheduled flight charged directly with passenger airlines or American Express Travel (Charter flights and private jet flights are excluded).
- Four (4) Additional points (for a total of five (5) points) for eligible hotels (prepaid hotels or prepaid travel packages) booked on amextravel.com.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance	549,719
Points Earned this Period	8,985

Questions About Your Account?

membershiprewards.com

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

Account Summary

March 1, 2017 - March 31, 2017

Opening Points Balance	540,734
Points Earned this Period	+8,985
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**549,719**

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, 2017 - March 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	1,816	0	1,816
Business Platinum XXXX-XXXXX8-51001	6,953	0	6,953
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	76	0	76
Add'l Business Platinum XXXX-XXXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXXX7-72020	115	0	115
Total	**8,985**	**0**	**8,985**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/17

Account Ending 7-73002

New Balance	**$863.28**
Payment Due Date	**06/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 06/09/17, you may have to pay a late fee of up to $38.00.

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.

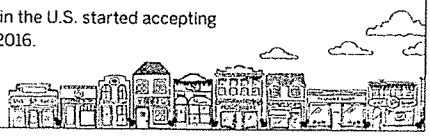
Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 6.**

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

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com



Membership Rewards® Points
Available and Pending as of 04/30/17
279,786
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$4,473.85
Payments/Credits	-$8,862.35
New Charges	+$5,251.78
Fees	+$0.00
New Balance	**$863.28**

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 7-73002
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 Due Date
06/09/17
Amount Due
$863.28

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 0000863280000086328 11 4

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

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

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International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$6,973.85
Credits	
THOMAS A PICKENS 7-73002	-$1,888.50
Total Payments and Credits	**-$8,862.35**

Detail

*Indicates posting date

Payments			Amount
04/24/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,473.85
05/10/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00
05/15/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$500.00
Credits			**Amount**
04/24/17*	THOMAS A PICKENS	SHOP W/ MR PTS PURCHASE-25% OFF PTS CREDIT	-$1,888.50

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$5,236.83
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$5,251.78**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
04/15/17	MICROSOFT *MSN 0000 Z20B21OPA4QI 89145 1OPA4QI Z20B21OPA4Q	MSBILL.INFO	WA	$19.95
04/17/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$88.89
04/17/17	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL	$85.56
04/19/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$64.96
04/21/17	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	$153.81
04/21/17	PEI WEI ASIAN DINER#0277 00A0 602-334-9743 Description FOOD/BEVERAGE	NAPLES	FL	$38.41
04/23/17	CRUTCHFIELD 800-955-9091 Description CONSUMER ELECTRONIC	CHARLOTTESVILLE	VA	$1,857.54

Continued on reverse

Detail Continued

				Amount
04/27/17	ROOKIES BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	$28.96
04/28/17	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	$76.21
04/29/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$203.54
04/30/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$115.90
04/30/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$96.74
05/01/17	LOWE'S 239-601-9120	NAPLES	FL	$59.28
05/01/17	THE FRESH MARKET 2397320737 Description Price GROCERY STORES, SUP $57.51	NAPLES	FL	$57.51
05/03/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$44.97
05/03/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$14.99
05/03/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$151.12
05/04/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$44.81
05/05/17	DOMINO'S 2393542444 FAST FOOD REST.	NAPLES	FL	$70.04
05/06/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$130.18
05/09/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	$152.21
05/10/17	NEAPOLITAN CAR WASH, LL 04139980128871 CAR WASH	NAPLES	FL	$44.46
05/10/17	PEI WEI ASIAN DINER#0277 00A0 602-334-9743 Description FOOD/BEVERAGE	NAPLES	FL	$40.94
05/11/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$153.60
05/11/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$14.99
05/11/17	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	$223.21
05/12/17	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	$278.61

Continued on next page

Detail Continued

				Amount
05/12/17	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	$275.26
05/13/17	SAMSONITE FCTRY OTLT 195 195 239-774-1899 Description LEATHER GOODS/ACC	NAPLES	FL	$360.38
05/13/17	BASS 763-391-4494 Description LEATHER GOODS/ACC	NAPLES	FL	$269.85
05/15/17	MICROSOFT *MSN 0000 Z20E3W1YJI8G 89145 W1YJI8G Z20E3W1YJI8	MSBILL.INFO	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
04/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.99% (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 reverse

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 by the Payment Due Date.

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 by the Payment Due Date.

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 may apply to a Feature if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. 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.

You may have access to one or more Pay Over Time Features on your Account. If you are enrolled in a Feature or have a Feature balance, the APRs that apply will be noted below as of the Closing Date of this statement.

(v) Indicates variable rate
* Indicates variable penalty APR will not exceed 29.99%

Select & Pay Later

	Transactions Dated			
Rate Description	**From**	**To**	**Prime + Margin**	**APR**
Standard	09/23/2011		Prime + 14.99%	18.99% (v)
Penalty	09/23/2011		Prime + 25.99%*	29.99% (v)*

Rev. 9/2012

FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • transaction history and account history • insurance claim history and credit history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

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

To limit our sharing	• Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices *Please note:* If you are a *new* customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are *no longer* our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact.

TP002969
AA04684

Who we are	
Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.

What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. • *Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.*
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • *Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.*
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • *Our joint marketing partners include financial companies.*

Other important information

We may transfer personal information to other countries, for example, for customer service or to process transactions.

AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.

California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.

Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.

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.

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.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**279,786**
Points Earned this Period	**13,200**

Questions About Your Account?

membershiprewards.com

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

Account Summary

April 1, 2017 - April 30, 2017

Opening Points Balance	549,719
Points Earned this Period	+13,200
Points Used this Period	0
Reinstated Points and Adjustments	-283,133
Total Points Balance	**279,786**

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

April 1, 2017 - April 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	4,729	**0**	4,729
Business Platinum XXXX-XXXXX8-51001	6,209	**0**	6,209
Add'l Business Platinum XXXX-XXXXX8-51027	0	**0**	0
Add'l Business Platinum XXXX-XXXXX8-53031	2,077	**0**	2,077
Add'l Business Platinum XXXX-XXXXX8-51043	25	**0**	25
Add'l Platinum XXXX-XXXXX7-72020	44	**116** PLATINUM CARD 5X PAS	160
Total	**13,084**	**116**	**13,200**

Reinstated Points and Adjustments	Number of Points	Date
SHOP MR-25% Off Pts	-283,133	4/23/17
Total	**-283,133**	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/17

Account Ending 7-73002

New Balance	**$2,583.12**
Payment Due Date	**07/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 07/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

See page 7 **for an Important Change to Your Account Terms.**

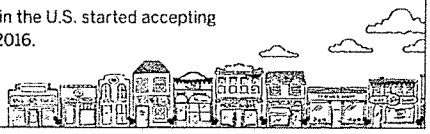
See Page 9 **for Important Changes to Your Account Benefits.**

Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of $10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com



Membership Rewards® Points
Available and Pending as of 05/31/17
285,938
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$863.28
Payments/Credits	-$5,196.17
New Charges	+$6,291.01
Fees	+$625.00
New Balance	**$2,583.12**

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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
07/09/17
Amount Due
$2,583.12

☐ 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 0002583120002583121 1 1 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355 **Hearing Impaired**
International Collect 1-954-473-2123 **TTY:** 1-800-221-9950
Large Print & Braille Statements 1-800-525-3355 **FAX:** 1-800-695-9090
Express Cash 1-800-CASH-NOW **In NY:** 1-800-522-1897

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

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

Pay Your Bill with AutoPay
Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$5,164.00
Credits	
THOMAS A PICKENS 7-73002	-$32.17
Total Payments and Credits	**-$5,196.17**

Detail

*Indicates posting date

Payments			**Amount**
05/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$864.00
06/01/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,300.00
Credits			**Amount**
05/26/17	THOMAS A PICKENS	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	-$32.17

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$6,261.11
DANKA K MICHAELS 7-72020	$29.90
Total New Charges	**$6,291.01**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
05/16/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$42.96
05/24/17	CAFE RIO LAKE MEAD 0063 801-441-5000 Description FOOD/BEVERAGE	LAS VEGAS	NV	$32.20
05/25/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$490.51
05/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99
05/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.96
05/26/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$441.49
05/26/17	BED BATH & BEYOND MISC HOME FURNISHINGS	LAS VEGAS	NV	$2,334.76
05/27/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$847.27
05/28/17	SUPERCUTS SUPERCUTS 952-918-4334	LAS VEGAS	NV	$42.50
05/29/17	Bulwark Exterminating 100437996452 85212	8774285927	AZ	$79.00

Continued on reverse

Detail Continued

				Amount
05/29/17	LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510	LAS VEGAS	NV	$151.14
05/29/17	#06016 ALBERTSONS 000000000674630 7028384322	LAS VEGAS	NV	$183.59
05/30/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$205.43
05/31/17	GRAPE VINE CAFE 084890020170758 RESTAURANT	LAS VEGAS	NV	$104.95
06/01/17	METRO PIZZA NORTHWEST 650000006707551 7025646726 TIP $20.00	LAS VEGAS	NV	$81.69
06/01/17	LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510	LAS VEGAS	NV	$211.88
06/02/17	1 800 PETMEDS 1 800 PETMEDS 800-738-6337	DELRAY BEACH	FL	$499.87
06/06/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$159.91
06/08/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$285.01

DANKA K MICHAELS
Card Ending 7-72020

				Amount
05/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
06/01/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

			Amount
06/14/17	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
06/14/17	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period			**$625.00**

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		18.99% (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 by the Payment Due Date.

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement can be found on the following page.

Summary of Changes, Effective Immediately	
How Rates and Fees Work - *Calculating APRs and DPRs*	If you have a Pay Over Time feature, we are adding a cap on your variable penalty APR. Your variable penalty APR will not exceed 29.99%.

ID 12472

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

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.

How Rates and Fees Work

Effective immediately, if you have a Pay Over Time feature, 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 inserting the following footnote to apply to the Penalty APR row:

*The variable penalty APR will not exceed 29.99%.

Notice of Updates to the Additional Benefits of Your Card

We are making several updates to your card benefits on September 1, 2017. These benefits are provided to you as part of your Card Membership at no additional charge. Key updates are described in more detail below. If you would like more information about these updates or to receive a Description of Coverage, please visit americanexpress.com/benefitsguide to see benefits specific to your Card or call 1-800-854-9783 Monday-Friday 8 am to 8 pm and Saturday 9 am to 6 pm ET.

Car Rental Loss and Damage Insurance* coverage

- Car Rental Loss and Damage Insurance coverage will now apply to vehicles rented in Ireland, Israel and Jamaica. Consistent with your current benefit, coverage will not apply to vehicles rented in Australia, Italy, and New Zealand.
- In addition to the vehicle types currently covered, eligible rental vehicles will now include certain types of full sized sport utility vehicles, exotic/expensive cars, full sized vans, trucks, pick-ups and cargo vans.

Purchase Protection* coverage

- In addition to your current coverage, Purchase Protection will now include incidents related to Natural Disasters with a maximum per occurrence limit of $500 per incident.

Extended Warranty*+, Baggage Insurance Plan*+, Travel Accident Insurance*+, Purchase Protection*+ and Car Rental Loss and Damage Insurance*+ coverage, as applicable to your Card.

We have updated several definitions and exclusions to clarify our claim administration process and the Description of Coverage. For example, your Baggage Insurance Plan is clarified to advise that medications, prosthetics, perishables, eyeglasses and hearing aids are ineligible for benefits. Similarly, certain exclusions are clarified to state that losses caused by civil disturbance, riot or participation in a felony are ineligible for benefits.

Additionally, we have clarified that benefits above and Return Protection will be applicable when you activate the benefit by using your Card to make a purchase.

Premium Global Assist® Hotline service

- Premium Global Assist® Hotline will no longer provide the Destination Guide, an online resource for travel information. For more information please call 1-800-333-2639.

ID12481

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*Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy Numbers CRCB000000107 for BIP, CRCB000000108 for CRLDI, CRCB000000109 for EW, CRCB000000110 for PP, and CRCB000000111 for TAI. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for EW Policy AX0953, Policy AX0953-PR, Policy AX0953-VI or Policy EW-IND; AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND; AAC policy Numbers for TAI Policy AX0948, Policy AX0948-PR, Policy AX0948-VI or Policy TAI-IND; AAC policy Numbers for PP Policy AX0951, Policy AX0951-PR, Policy AX0951-VI or Policy PP-IND; AAC policy Numbers for CRLDI Policy AX0925, Policy AX0925-PR, Policy AX0925-VI or Policy CRLDI-IND.

+Travel Accident Insurance updates do not apply to residents of the state of Washington. In addition, all benefit coverage updates described above do not apply to residents of Guam and Northern Mariana Islands.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance	285,938

Points Earned this Period	6,152

Questions About Your Account?

membershiprewards.com

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

Account Summary

May 1, 2017 - May 31, 2017

Opening Points Balance	279,786
Points Earned this Period	+6,152
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**285,938**

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

May 1, 2017 - May 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	3,349	0	3,349
Business Platinum XXXX-XXXXX8-51001	2,687	0	2,687
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	76	0	76
Add'l Business Platinum XXXX-XXXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**6,152**	**0**	**6,152**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 07/14/17

Account Ending 7-73002

New Balance	**$2,948.79**
Payment Due Date	**08/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 08/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

See page 7 for an Important Change to Your Account Terms.

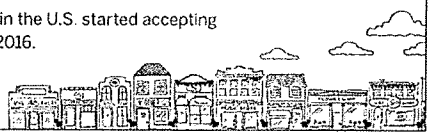
Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at **www.americanexpress.com.**

Learn how to take advantage of your Pay Over Time feature on **page 5 .**

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com



Membership Rewards® Points
Available and Pending as of 06/30/17
302,009
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$2,583.12
Payments/Credits	-$3,287.12
New Charges	+$3,652.79
Fees	+$0.00
New Balance	**$2,948.79**

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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
08/09/17

Amount Due
$2,948.79

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 0002948790002948791 1 1 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

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

Pay Your Bill with AutoPay
Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,287.12
Credits	$0.00
Total Payments and Credits	**-$3,287.12**

Detail *Indicates posting date

Payments			Amount
06/20/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,583.12
06/26/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$704.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$3,637.84
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$3,652.79**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
06/14/17	MICROSOFT *MSN 0000 Z20E5QRUWI02 89145 QRUWI02 Z20E5QRUWI0	MSBILL.INFO	WA	$19.95
06/15/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$124.42
06/17/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$104.93
06/19/17	WOLFGANG PUCK BAR & GRILL USFC89135	LAS VEGAS	NV	$123.36
06/19/17	WINGSTOP - 241 - MCOMMERC 000000001 7148687000 Description REFER TO RECEIPT	LAS VEGAS	NV	$46.74
06/20/17	RC WILLEY SUMMERLIN 084870007015991 7025152600	LAS VEGAS	NV	$270.61
06/21/17	CLASSMATES.COM SUBSCRIPTION	206-301-5900	WA	$59.00
06/23/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$231.93
06/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$53.96
06/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99
06/28/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$39.97
07/03/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$1,304.41

Continued on reverse

Detail Continued

				Amount
07/05/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$90.24
07/07/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$545.97
07/10/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$139.90
07/10/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC	LAS VEGAS	NV	$114.83
07/10/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$228.00
07/12/17	LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510	LAS VEGAS	NV	$100.07
07/14/17	PIZZA HUT 425-493-8077 Description FOOD/BEVERAGE	LAS VEGAS	NV	$29.56

DANKA K MICHAELS
Card Ending 7-72020

				Amount
06/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		19.24% (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 no pre-set spending limit.

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. For more information about Pay Over Time features please visit **americanexpress.com/payovertime.**

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

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

We are increasing your Annual Membership Fee. 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.

We are increasing the annual membership fee to $550.00 beginning at your account renewal that occurs on or after September 14, 2017.

How to avoid the change: You have the right to reject this change. If you do reject the change, your account will be cancelled and you will not be able to use your account for new transactions. If you cancel, you will receive a prorated refund of your annual fee. **You must reject this change by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on September 13, 2017.**

Revised Terms, as of September 14, 2017	
Annual Membership Fee	**$550.00**

ID 12490

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

Detail of Change 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.

Annual Membership Fee

Effective September 14, 2017, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Annual Membership Fee* row and replacing it with the following:

Annual Membership Fee	**$550.00**

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**302,009**
Points Earned this Period	**16,071**

Questions About Your Account?

membershiprewards.com

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

Account Summary

June 1, 2017 - June 30, 2017

Opening Points Balance	285,938
Points Earned this Period	+16,071
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**302,009**

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

Did You Know?

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

Learn more at
membershiprewards.com/yourcharges.

Points Transaction Detail

June 1, 2017 - June 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	6,230	0	6,230
Business Platinum XXXX-XXXXX8-51001	9,138	0	9,138
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	648	0	648
Add'l Business Platinum XXXX-XXXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXXX7-72020	30	0	30
Total	**16,071**	**0**	**16,071**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/17

Account Ending 7-73002

New Balance	**$3,062.93**
Payment Due Date	**09/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 09/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

See page 6 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Learn how to take advantage of your Pay Over Time feature on **page 5 .**

Effective immediately, we are making changes to the Membership Rewards Program Terms & Conditions that impact Card Members who are enrolled in the Membership Rewards Program and are eligible for points transfer. Membership Rewards points can now be transferred at a 1:1 ratio into British Airways Executive Club and Iberia Plus programme and can be transferred in increments of 1,000 points.

Membership Rewards® Points
Available and Pending as of 07/31/17
307,941
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$2,948.79
Payments/Credits	-$2,948.79
New Charges	+$3,062.93
Fees	+$0.00
New Balance	**$3,062.93**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
09/09/17

Amount Due
$3,062.93

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 000306293000306293 11 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,948.79
Credits	$0.00
Total Payments and Credits	**-$2,948.79**

Detail

*Indicates posting date

Payments

			Amount
07/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,948.79

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$2,388.20
DANKA K MICHAELS 7-72020	$674.73
Total New Charges	**$3,062.93**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
07/15/17	MICROSOFT *MSN 0000 Z20K7N74GZLD 89145 N74GZLD Z20K7N74GZL	MSBILL.INFO	WA	$19.95
07/15/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$236.75
07/15/17	MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	$288.79
07/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$80.93
07/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$14.99
07/18/17	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	$293.29
07/20/17	HOBBY LOBBY 6796480728 Description Price HOBBY SHOPS $154.17	LAS VEGAS	NV	$154.17
07/20/17	CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE	LAS VEGAS	NV	$83.43
07/21/17	Bulwark Exterminating 100456200000 85212	8774285927	AZ	$79.00
07/23/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$35.96
07/25/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$235.05
07/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$177.87

Continued on reverse

Detail Continued

				Amount
07/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99
07/28/17	YARD HOUSE 832083279 57400083279 702-3639273 FOOD/BEVERAGE $37.45 TIP $30.00	LAS VEGAS	NV	$67.45
08/01/17	CORNER STORE 4054 000000000803276 3036443488	BENNETT	CO	$40.73
08/01/17	S & S #6 000000000970604 7023953600	LAS VEGAS	NV	$22.82
08/01/17	SHELL OIL 57445414907 AUTO FUEL DISPENSER	CLIFTON	CO	$36.19
08/01/17	MAVERIK 8019365557	WASHINGTON	UT	$23.57
08/01/17	PILOT 00773 AUTO FUEL DISPENSER	RICHFIELD	UT	$26.85
08/02/17	SUPER 8 FORT MORGAN 0000 Arrival Date Departure Date 08/01/17 08/02/17 00000000 LODGING	FORT MORGAN	CO	$131.51
08/02/17	LOVE'S COUNTRY STORE #309 AUTO FUEL DISPENSER Quantity Description Price 13 FUEL $2.50	AURORA	NE	$32.73
08/02/17	SHELL OIL 57443369004 AUTO FUEL DISPENSER	JULESBURG	CO	$34.16
08/02/17	PILOT 00913 AUTO FUEL DISPENSER	ALTOONA	IA	$39.14
08/03/17	KWIK STAR 563-3868458 Description SERVICE STAT	DAVENPORT	IA	$47.03
08/06/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$120.90
08/07/17	CONSUMERREPORTS.ORG INFORMATION	800-333-0663	NY	$35.00
08/14/17	MICROSOFT *MSN 0000 Z20H9IX3ZZSO 89145 IX3ZZSO Z20H9IX3ZZS	MSBILL.INFO	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
07/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
08/03/17	LIFELOC*ULTIMATE 800-543-3562	800-543-3562	AZ	$329.89
08/03/17	LIFELOC*ULTIMATE 800-543-3562	800-543-3562	AZ	$329.89

Fees

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

Continued on next page

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		19.24% (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 no pre-set spending limit.

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. For more information about Pay Over Time features please visit **americanexpress.com/payovertime.**

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Notice of Important Membership Rewards® Program Change

We are making a change to the Membership Rewards Program Terms & Conditions. 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 this change, please call the number on the back of your Card. A summary of the change appears below. The detailed change can be found after the summary chart.

Summary of Changes, effective November 1, 2017	
Using Points - Transferring Points to Frequent Customer Programs	Virgin America will no longer participate in the U.S. Membership Rewards® program as an eligible airline point transfer partner. Therefore, all mentions of Virgin America will be struck from the Membership Rewards program Terms and Conditions and Card Members will no longer be able to transfer Membership Rewards points to a Virgin America Elevate account. Any transfers made to a Virgin America Elevate account before November 1, 2017 will be honored by American Express and Virgin America.

ID 12492

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. 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.

Using Points: Transferring Points to Frequent Customer Programs

Effective November 1, 2017, in the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section of the Terms & Conditions, the seventh bullet point under *Conversion Rates and Increments* is deleted in its entirety.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**307,941**
Points Earned this Period	**5,932**

Questions About Your Account?

membershiprewards.com

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

Account Summary

July 1, 2017 - July 31, 2017

Opening Points Balance	302,009
Points Earned this Period	+5,932
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**307,941**

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

Did You Know?

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

Learn more at **membershiprewards.com/yourcharges.**

Points Transaction Detail

July 1, 2017 - July 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	3,638	0	3,638
Business Platinum XXXX-XXXXX8-51001	2,193	0	2,193
Add'l Business Platinum XXXX-XXXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXXX8-53031	86	0	86
Add'l Business Platinum XXXX-XXXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**5,932**	**0**	**5,932**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/17

Account Ending 7-73002

New Balance	**$2,225.40**
Payment Due Date	**10/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 10/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

See Page 7 for Important information regarding benefits underwritten by AMEX Assurance Company.

For information on your Pay Over Time feature and limit, see **page 5**

Awarded for Customer Satisfaction
DEDICATED TO YOU.
Thanks to you, J.D. Power ranked us "Highest in Customer Satisfaction with Credit Card Companies" for the 9th time.
Learn more at americanexpress.com/jdpower

Learn more about all the valuable benefits of your Platinum Card by visiting **americanexpress.com/platinum**

Membership Rewards® Points
Available and Pending as of 08/31/17
316,866
For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Previous Balance	$3,062.93
Payments/Credits	-$4,262.93
New Charges	+$3,425.40
Fees	+$0.00
New Balance	**$2,225.40**

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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
10/09/17
Amount Due
$2,225.40

☐ 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 0002225400002225 40 11 H

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

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

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

Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is $1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-954-473-2123	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Express Cash	1-800-CASH-NOW	**In NY:** 1-800-522-1897

Website: americanexpress.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$4,262.93
Credits	$0.00
Total Payments and Credits	**-$4,262.93**

Detail

*Indicates posting date

Payments

			Amount
08/21/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,062.93
09/06/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,200.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$3,410.45
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$3,425.40**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
08/17/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$226.38
08/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$92.94
08/20/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$338.13
08/23/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$26.92
08/24/17	RING.COM RING MULTICAM 8006561918	SANTA MONICA	CA	$100.00
08/24/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$80.35
08/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$56.96
08/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99
08/28/17	SMITHS-FOOD #4332 000004332 8666111979 Description Price GROCERY STORES $130.30	LAS VEGAS	NV	$130.30
08/28/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$56.47

Continued on reverse

Detail Continued

				Amount
08/29/17	#06018 ALBERTSONS 000000000674632 7028399034	LAS VEGAS	NV	$42.01
09/02/17	MS.GOV-WILDLIFE HU S42929804867596 6012060082 Description Price Government Agencies $387.63	JACKSON	MS	$387.63
09/02/17	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	$154.61
09/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	$25.00
09/03/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	$270.22
09/04/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	$47.66
09/05/17	BUFFALO WILD WINGS GRILL & BAR 702-395-2455	LAS VEGAS	NV	$58.18
09/06/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	$660.50
09/06/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	$281.47
09/07/17	SHELL OIL 57544823602 AUTO FUEL DISPENSER	NESBIT	MS	$70.50
09/07/17	HARRISON FD MRT 09451337 HARRISON FD MRT	SHAWNEE	OK	$62.35
09/09/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$63.95
09/12/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$34.98
09/12/17	PILOT 00430 AUTO FUEL DISPENSER	RUSSELLVILLE	AR	$61.17
09/12/17	STOP N SHOP 10092518 STOP N SHOP	GROOM	TX	$71.78

DANKA K MICHAELS
Card Ending 7-72020

				Amount
08/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

Continued on next page

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		19.24% (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 no pre-set spending limit.

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. For more information about Pay Over Time features please visit **americanexpress.com/payovertime.**

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Notice of Update to an Additional Benefit of Your Card

As described below, we made an update to your Baggage Insurance Plan*+ Card benefit. This benefit is provided to you at no additional charge as part of your Card Membership. We encourage you to read this notice and file it for future reference. If you have any questions about these changes, please call 1-800-645-9700.

Baggage Insurance Plan

Effective immediately, the coverage amount for High Risk Items under the Baggage Insurance Plan has been increased from $250 to $1,000. High-risk items can include computers, jewelry and furs. Please see policy for full details.

* Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy CRCB000000107. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND.

+ Baggage Insurance Plan updates do not apply to residents of Indiana, Puerto Rico, Guam and Northern Mariana Islands.

ID12504

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**316,866**
Points Earned this Period	**8,925**

Questions About Your Account?

membershiprewards.com

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

Account Summary

August 1, 2017 - August 31, 2017

Opening Points Balance	307,941
Points Earned this Period	+8,925
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**316,866**

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

Did You Know?

The **Membership Rewards® Monthly Statement and Program News** will no longer be included with your billing statements beginning with your statement that has a Closing Date in November 2017.

To see information about your points balance and transactions, log into your account at **membershiprewards.com**

Points Transaction Detail

August 1, 2017 - August 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	2,389	0	2,389
Business Platinum XXXX-XXXXX8-51001	5,136	0	5,136
Add'l Business Platinum XXXX-XXXXX8-51027	179	0	179
Add'l Business Platinum XXXX-XXXXX8-53031	546	0	546
Add'l Business Platinum XXXX-XXXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	675	0	675
Total	**8,925**	**0**	**8,925**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com**. Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/17

Account Ending 7-73002

New Balance	**$2,188.47**
Payment Due Date	**11/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 11/09/17, you may have to pay a late fee of up to $38.00.

Membership Rewards® Points
Available and Pending as of 09/30/17
322,768
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	$2,225.40
Payments/Credits	-$6,110.18
New Charges	+$6,073.25
Fees	+$0.00
New Balance	**$2,188.47**

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.

See page 8 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

See Page 9 for an Important Notice About a Change to Your Cardmember Agreement.

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

Learn how to take advantage of your Pay Over Time feature on **page 7**

Continued on page 3

↓ 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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
11/09/17
Amount Due
$2,188.47

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

000034999115865145 5 0002188470002188 47 11 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.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 10/15/17

Account Ending 7-73002

With the Amex® Mobile app, you can access statements faster, make on-the-go payments, and more. Text AMEXAPP to 86509 to receive a link to download the app. (iOS and Android™ only. An update to your operating system may be required. Message and data rates may apply.)

Payments and Credits

Summary

	Total
Payments	-$5,975.78
Credits	
THOMAS A PICKENS 7-73002	-$134.40
Total Payments and Credits	**-$6,110.18**

Detail

*Indicates posting date

Payments			**Amount**
09/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,225.40
09/26/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,164.00
10/04/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,586.38
Credits			**Amount**
09/25/17*	THOMAS A PICKENS	AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-$134.40

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$6,058.30
DANKA K MICHAELS 7-72020	$14.95
Total New Charges	**$6,073.25**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
09/15/17	MICROSOFT *MSN 0000 Z20JBHHXW07T 89145 HHXW07T Z20JBHHXW07	MSBILL.INFO	WA	$19.95
09/15/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	$171.65
09/16/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$513.02
09/16/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$77.02
09/16/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$21.62
09/16/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$81.67

Continued on reverse

Detail Continued

				Amount
09/19/17	KONA GRILL BOCA PARK 084870014249802 7025475552	LAS VEGAS	NV	$77.37
09/20/17	HOTELBOOKINGSERVFEE*HOTELBOOKING 801-341-1752 Description HOTELBOOKINGSERVFEE	LEHI	UT	$12.99
09/20/17	Bulwark Exterminating 100478584615 85212	8774285927	AZ	$79.00
09/20/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	$93.64
09/20/17	CCI*HOTEL RESCOUNTER HOTELROOMS	844-230-0217	TX	$510.84
09/21/17	YARD HOUSE 832083279 57400083279 702-3639273 FOOD/BEVERAGE $21.00 TIP $21.00	LAS VEGAS	NV	$42.00
09/21/17	SUNGLASS HUT 800-767-0990 Description FFICE PROD AND SUPP	LAS VEGAS	NV	$230.57
09/22/17	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: To: Carrier: Class: FT MYERS SW FLORID DALLAS/FORT WORTH AA O LAS VEGAS MCCARRAN AA O DALLAS/FORT WORTH AA N FT MYERS SW FLORID AA N Ticket Number: 0012150267670 Passenger Name: QUINLAN/KATHLEEN Document Type: PASSENGER TICKET	800-433-7300 Date of Departure: 10/10	TX	$369.59
09/22/17	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	$72.60
09/22/17	CAPRIOTTI'S 21 7026567779 TIP $25.00	LAS VEGAS	NV	$76.98
09/23/17	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY Y N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010658519968 Passenger Name: QUINLAN/KATHLEEN Document Type: ADDITIONAL COLLECTION	800-433-7300 Date of Departure: 09/23	TX	$134.40
09/23/17	SANTA FE STEAKHOUSE 498485 Check ID: 822503989108 Iced Tea Sierra Mist Calamari Fr Onion Soup	LAS VEGAS	NV	$197.48
09/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$81.95
09/25/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC	LAS VEGAS	NV	$299.55
09/25/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	$195.39
09/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99

Continued on next page

Detail Continued

				Amount
09/27/17	BT PHE FUN RUNC9N3TB*PHE FUN RUN 312-257-2300 Description PHE FUN RUN	ALPHARETTA	GA	$352.00
09/27/17	BUFFALO WILD WINGS GRILL & BAR 702-395-2455	LAS VEGAS	NV	$104.10
09/28/17	CHEVRON 0352289/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$44.46
10/02/17	SHERATON UNIVERSAL HOTEL SHERATON UNIV Arrival Date / Departure Date 09/30/17 / 10/02/17 00000000 LODGING	UNIVERSAL CTY	CA	$41.80
10/02/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$50.37
10/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	$378.86
10/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	$45.93
10/03/17	LOVE'S COUNTRY STORE #215 AUTO FUEL DISPENSER Quantity / Description / Price 21 / FUEL / $2.84	GALLUP	NM	$59.91
10/03/17	LOVE'S COUNTRY STORE #229 AUTO FUEL DISPENSER Quantity / Description / Price 14 / FUEL / $2.80	PANHANDLE	TX	$40.13
10/03/17	SHELL OIL 57441532306 AUTO FUEL DISPENSER	MORIARTY	NM	$27.14
10/04/17	LOVE'S COUNTRY STORE #255 AUTO FUEL DISPENSER Quantity / Description / Price 20 / FUEL / $2.90	WEBBERS FALLS	OK	$57.01
10/04/17	BEST WESTERN Arrival Date / Departure Date 10/03/17 / 10/04/17 00000000 LODGING	VAN BUREN	AR	$117.20
10/07/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$46.97
10/09/17	WAL-MART SUPERCENTER 239 0239 DISCOUNT STORE	KOSCIUSKO	MS	$496.45
10/10/17	EXXONMOBIL 4530 662-283-2801 Description GAS/SERVICES	WINONA	MS	$60.80
10/10/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	$225.12

Continued on reverse

Detail Continued

				Amount
10/11/17	FLASH MARKET CITGO 182 00040161882 479-471-8565 Description Price GAS/MSC96 88351882 $59.52	VAN BUREN	AR	$59.52
10/11/17	LOVES TRAVEL STOPS #614 AUTO FUEL DISPENSER Quantity Description Price 23 FUEL $2.80	ALBUQUERQUE	NM	$64.45
10/11/17	LOVE'S COUNTRY STORE #253 AUTO FUEL DISPENSER Quantity Description Price 19 FUEL $2.80	ERICK	OK	$53.22
10/11/17	EXXONMOBIL 9628 928-718-0999 Description GAS/SERVICES	KINGMAN	AZ	$83.40
10/14/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	$59.96
10/14/17	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT Description FOOD/BEVERAGE	LAS VEGAS	NV	$200.28
10/15/17	MICROSOFT *MSN 0000 Z20HDBE2NFHV 89145 BE2NFHV Z20HDBE2NFH	MSBILL.INFO	WA	$19.95

DANKA K MICHAELS
Card Ending 7-72020

				Amount
09/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		19.24% (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 no pre-set spending limit.

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. For more information about Pay Over Time features please visit **americanexpress.com/payovertime.**

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Platinum Card®

Notice of Important Changes to the Membership Rewards® Program Terms

We are making changes summarized below to the Membership Rewards Program Terms & Conditions. 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.

Summary of Changes, Effective November 1, 2017	
Additional Terms	We are changing the language concerning fraudulent earning or use of points to make clear that we may act if we suspect abuse, misuse or gaming activity, and we are adding that we may: · Temporarily suspend your ability to redeem points · Temporarily suspend your ability to earn points

ID 12506

Detail of Changes to the Membership Rewards Program Terms & Conditions

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. 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.

Additional Terms

Effective November 1, 2017, in the *Additional Terms* section of the Terms & Conditions, the first paragraph will be replaced with the following:

> If we in our sole discretion determine that you have engaged in abuse, misuse or gaming in connection with earning or using points or that you may attempt to do so, we may:
>
> · Take away any points in your program account
> · Temporarily suspend your ability to redeem points
> · Temporarily suspend your ability to earn points
> · Cancel your program account
> · Cancel any of your American Express Cards

Notice of Important Change to Your Account Terms

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

Summary of Changes, effective immediately	
Using the card	Currently, you may arrange for merchants and third parties to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants and third parties to store this information, you acknowledge that we may share updates to this information with these merchants and third parties. Effective immediately, we are updating your Agreement to say that if you decide that you do not want us to share updated information as described, then you may contact the number on the back of your card and request that such information no longer be shared.

ID 12512

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Using the Card

Effective immediately, in Part 2 of the Agreement, we are amending the *Using the card* sub-section of the *About using your card* section by deleting the following paragraph:

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

And replacing with the following paragraph:

> We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. If you do not want us to share your updated account information, please contact us using the number on the back of your card.

Membership Rewards®
Monthly Statement and Program News

Prepared for THOMAS A PICKENS **Account Number 1M91792696**

Total Points Balance	**322,768**
Points Earned this Period	**5,902**

Questions About Your Account?

membershiprewards.com

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

Account Summary

September 1, 2017 - September 30, 2017

Opening Points Balance	316,866
Points Earned this Period	+5,902
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**322,768**

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

Did You Know?

The **Membership Rewards® Monthly Statement and Program News** will no longer be included with your billing statements beginning with your statement that has a Closing Date in November 2017.

To see information about your points balance and transactions, log into your account at **membershiprewards.com**

Points Transaction Detail

September 1, 2017 - September 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	3,410	0	3,410
Business Platinum XXXX-XXXXX8-51001	1,580	0	1,580
Add'l Business Platinum XXXX-XXXXX8-51027	747	0	747
Add'l Business Platinum XXXX-XXXXX8-53031	150	0	150
Add'l Business Platinum XXXX-XXXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**5,902**	**0**	**5,902**

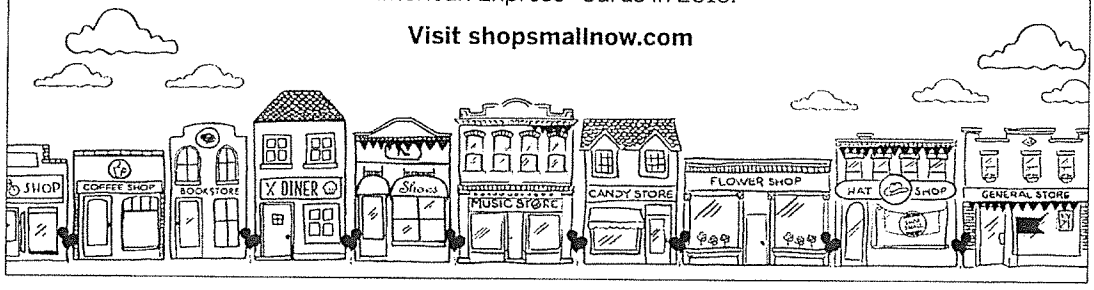
Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting American Express® Cards in 2016.

Visit shopsmallnow.com



Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/17

Account Ending 7-73002

New Balance	**$3,043.76**
Payment Due Date	**12/09/17 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 12/09/17, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

Learn how to take advantage of your Pay Over Time feature on **page 5**

ⓘ Effective November 9, 2017, Telecharge will no longer be part of the Pay with Points program. Card Members will not be able to redeem Membership Rewards points on **Telecharge.com** or over the phone directly with Telecharge.

Earn Rewards Faster

When you add Additional Card Members to your account, you earn rewards for their purchases the same way you do for your own. Terms and fees may apply.

Go to americanexpress.com/AdditionalCard4

Membership Rewards® Points
Available and Pending as of 10/31/17
332,985
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	$2,188.47
Payments/Credits	-$2,188.47
New Charges	+$3,043.76
Fees	+$0.00
New Balance	**$3,043.76**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
12/09/17
Amount Due
$3,043.76

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003043760003043760 11 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

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

Pay Your Bill with AutoPay
Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,188.47
Credits	$0.00
Total Payments and Credits	**-$2,188.47**

Detail *Indicates posting date

Payments

			Amount
10/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,188.47

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	$2,918.86
DANKA K MICHAELS 7-72020	$124.90
Total New Charges	**$3,043.76**

Detail

THOMAS A PICKENS
Card Ending 7-73002

				Amount
10/15/17	HEXX #2 379867 Check ID: 200335089104 24oz Paint Can Bulk Candy $10 16oz Paint Can Bulk Candy	LAS VEGAS	NV	$46.14
10/15/17	TM *TICKETMASTER-NV3 8007453000 Sex Tips For Straight Women Fr 20171015 Anthony Cools Showroom AT PARIS LAS VEGA	LAS VEGAS	NV	$270.19
10/17/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	$43.24
10/24/17	GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM	LAS VEGAS	NV	$129.28
10/24/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC	LAS VEGAS	NV	$281.85
10/25/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	$96.93
10/25/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	$9.99
10/27/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	$111.34

Continued on reverse

Detail Continued

					Amount
10/27/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX		LAS VEGAS	NV	$77.98
10/28/17	VILLA PIZZA FAST FOOD RESTAURANT FOOD/BEVERAGE TIP	$38.95	LAS VEGAS	NV	$38.95
10/31/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE		LAS VEGAS	NV	$83.64
10/31/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX		LAS VEGAS	NV	$43.81
11/01/17	MIMI'S CAFE 8665664647 Description Price RESTAURANTS $84.55		LAS VEGAS	NV	$84.55
11/01/17	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT		LAS VEGAS	NV	$56.86
11/02/17	YARD HOUSE 832083279 57400083279 702-3639273 FOOD/BEVERAGE TIP	$61.86 $20.00	LAS VEGAS	NV	$81.86
11/03/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX		LAS VEGAS	NV	$70.28
11/03/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE		LAS VEGAS	NV	$190.04
11/05/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES		LAS VEGAS	NV	$128.42
11/07/17	LAS VEGAS GLASS AND SHOWER squareup.com/receipts		Las Vegas	NV	$325.00
11/07/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET		CUPERTINO	CA	$90.93
11/08/17	THE HOME DEPOT 800-654-0688		LAS VEGAS	NV	$172.05
11/10/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES		LAS VEGAS	NV	$99.59
11/11/17	PANDA EXPRESS FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN		LAS VEGAS	NV	$43.08
11/11/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC		LAS VEGAS	NV	$256.07
11/13/17	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT Description FOOD/BEVERAGE		LAS VEGAS	NV	$86.79

Continued on next page

Detail Continued

				Amount
DANKA K MICHAELS Card Ending 7-72020				
				Amount
10/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	$14.95
10/17/17	NMX*FINANCE INTEL RPT 800-485-4350	800-485-4350	FL	$109.95

Fees

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

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$625.00
Total Interest in 2017	$0.00

Interest Charge Calculation

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

	Transactions Dated From	To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Select & Pay Later	09/23/2011		19.24% (v)	$0.00	$0.00
Total					**$0.00**

(v) Variable Rate

Information on Pay Over Time

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 no pre-set spending limit.

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. For more information about Pay Over Time features please visit **americanexpress.com/payovertime.**

You are currently enrolled in Select & Pay Later
You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

You Spoke. We Listened.

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THOMAS A PICKENS
Closing Date 12/15/17

Account Ending 7-73002

New Balance	**$1,705.47**
Payment Due Date	**01/09/18 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 01/09/18, you may have to pay a late fee of up to $38.00.

See page 2 for important information about your account.

Learn how to take advantage of your Pay Over Time feature on **page 5**

Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.

Earn Rewards Faster

When you add Additional Card Members to your account, you earn rewards for their purchases the same way you do for your own. Terms and fees may apply.

Go to americanexpress.com/AdditionalCard4

Membership Rewards® Points
Available and Pending as of 11/30/17
337,433
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	$3,043.76
Payments/Credits	-$3,043.76
New Charges	+$1,705.47
Fees	+$0.00
New Balance	**$1,705.47**

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 7-73002
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
01/09/18

Amount Due
$1,705.47

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001705470001705 47 11 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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 1-800-525-3355
International Collect 1-954-473-2123
Large Print & Braille Statements 1-800-525-3355
Express Cash 1-800-CASH-NOW

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

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
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LOS ANGELES CA
90096-8000

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- Please print clearly in blue or black ink only in the boxes provided.

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Area Code and Home Phone
Area Code and Work Phone
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