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 11:31 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
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Plaintiff's Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001-07002
Plaintiff's Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003-07006
Plaintiff's Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007-07008
Plaintiff's Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009-07010
Plaintiff's Trial Exhibit 70 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018	02/14/2020	XXX/AA07011
Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19	02/14/2020	XXX/AA07012-07013
Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14	02/14/2020	XXX/AA07014

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Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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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
Plaintiff's Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
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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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Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant's Trial Exhibit C – Documentation of $450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
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Defendant's Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of *Bluepoint Development Inc. v. Patience One, LLC*	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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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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Trial Subpoena	01/29/2020	V/AA00906-00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892-00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899-00905

Detail Continued

		Foreign Spend	Amount
05/29/13	GODADDY.COM (480)505-8855 (480)505-8855		$180.28
06/04/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297		$376.02
06/04/13	OFFICE DEPOT 001135 FREMONT CA RETAIL 891297		$3.03

DANKA MICHAELS
Card Ending 0-61018

		Foreign Spend	Amount
05/08/13	KNITCRAFT INC 0413998164614912 8164614912		$41.82
05/10/13	WHITE HOUSE BLK MKT FORT MYERS FL 8888514986 Description Clothing & Accessor		$126.45
05/14/13	US AIRWAY'S TEH-TFS WASHINGTON DC 2000 US AIRWAYS, INC.	176.30 Canadian Dollars	$175.23

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	PHOENIX SKY HARBOR	US	U
	LAS VEGAS MCCARRAN	US	U
	N/A	YY	00
	N/A	YY	00

Ticket Number: 03739260243460 Date of Departure: 06/01
Passenger Name: MICHAELS/DANKA
Document Type: AGENCY PASSENGER TICKET

05/19/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE		$75.43
05/19/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE		$30.00
05/25/13	AMAZON PRIME 866-557-2820 NV SHIPPINGCLUB		$79.00
05/26/13	CHEVRON TERRIBLE HERLAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $34.49 003 UNL SUP		$34.49
05/26/13	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE		$66.35
05/28/13	ANNIE'S CATALOG 800-282-6643 TX NEEDLECRAFT		$19.90
05/29/13	WHITE HOUSE BLK MKT FORT MYERS FL 8888514986 Description Clothing & Accessor		$225.92
05/29/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE		$38.94
05/29/13	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE		$34.38
05/30/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE		$122.04

Continued on next page

Detail Continued

		Foreign Spend	Amount
06/01/13	US AIRWAYS LAS VEGAS NV US AIRWAYS From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0372315798357 Passenger Name: MICHAELS/DANKA Document Type: UPGRADE CHARGE		$60.00
06/02/13	US AIRWAYS PHOENIX AZ US AIRWAYS From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0372315941790 Passenger Name: MICHAELS/DANKA Document Type: UPGRADE CHARGE		$89.00
06/03/13	ROSS STORES 00245 24LASVEGAS NV MEN'S/WOMEN'S CLOTHNG		$42.13
06/03/13	WAL-MART STORE#1838 LAS VEGAS NV DISCOUNT STORE		$22.45
06/04/13	POTTERY BARN 0067 LAS VEGAS NV 17660298 89145		$110.26
06/04/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE		$93.41
06/05/13	MOUNTAINVIEW HOSPITA8668399121 TN 615-344-2404 Description HCA INC		$619.76

Fees

**Foreign Transaction Fee is 2.7% of the converted US dollar amount of the foreign currency charge. See *Foreign Currency Charges* on page 2.

			Amount
05/14/13	DANKA MICHAELS	FOREIGN TRANSACTION FEE** US AIRWAY'S TEH-TFS $175.23	$4.73
Total Fees for this Period			**$4.73**

Interest Charged

		Amount
06/07/13	Interest Charge on Purchases	$417.74
Total Interest Charged for this Period		**$417.74**

Continued on reverse

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$1,861.57

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	$38,359.95	$417.74
Cash Advances	25.24% (v)	$0.00	$0.00
Total			**$417.74**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 761,071

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary April 1, 2013 - April 30, 2013

Opening Points Balance	756,575
New Points Earned	+4,496
Points Redeemed or Adjusted	0
New Points Balance	**761,071**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program
Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit **www.americanexpress.com/bluesavings** for more details.

Points Transaction Detail April 1, 2013 - April 30, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	1,216	0	1,216
Blue Sky Credit Card XXXX-XXXXX0-61018	3,280	0	3,280
Total	**4,496**	**0**	**4,496**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express

THOMAS A PICKENS
Closing Date 07/08/13

Account Ending 0-61000

New Balance	**$41,130.95**
Minimum Payment Due	**$867.00**
Payment Due Date	**08/02/13**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	85,481
1,391	3 years	50,075 *(Savings = 35,406)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

767,739

Account Summary

Previous Balance	$39,907.60
Payments/Credits	-$1,000.00
New Charges	+$1,762.91
Fees	+$0.00
Interest Charged	+$460.44
New Balance	**$41,130.95**
Minimum Payment Due	**$867.00**
Credit Limit	$50,000.00
Available Credit	$8,869.05
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-61000
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
08/02/13

New Balance
$41,130.95

Minimum Payment Due
$867.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0041130950000086700 04 M

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Express Cash	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail *Indicates posting date

Payments			Amount
06/27/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	$51.71
DANKA MICHAELS 0-61018	$1,711.20
Total New Charges	**$1,762.91**

Detail

THOMAS A PICKENS
Card Ending 0-61000

			Amount
06/14/13	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	$19.95
06/20/13	NETFLIX WWW.NETFLIX.LOS GATOS WWW.NETFLIX.COM/CC	CA	$31.76

DANKA MICHAELS
Card Ending 0-61018

			Amount
06/12/13	POTTERY BARN E-COMMEHOME FURNISH 180694400000000089145		$584.61
06/14/13	POTTERY BARN E-COMMEHOME FURNISH 182105980000000089145		$305.60
06/15/13	TALBOTS #658 00658SULAS VEGAS 1-800-992-9010	NV	$209.05
06/17/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	$6.39
06/17/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	$13.98
06/17/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA	$10.39
06/21/13	ZULILY.COM CLOTHING CLOTHING 877-779-5615		$124.23

Continued on reverse

Detail Continued

		Amount
06/22/13	CHANEL.COM 0788 PLANO TX 800-550-0005 Description APPAREL/ACCESSORIES	$54.05
06/22/13	ANNIE'S CATALOG 800-282-6643 TX PATTERN SUPL	$9.93
06/26/13	HERRSCHNERS800713123STEVENS POINT WI 800-7131239	$118.76
06/30/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$9.99
06/30/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$3.99
07/01/13	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE	$16.17
07/02/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$6.83
07/02/13	HOBBY-LOBBY #500 000LAS VEGAS NV 2285397933 Description Price HOBBY SHOPS $20.16	$20.16
07/02/13	PAYPAL *HANDYHANDSI 4029357733 CA 402-935-7733 Description PROFESSIONAL SEVICE	$101.90
07/06/13	BIG LOTS #04501 BIG LAS VEGAS NV DISCOUNT STORE Description Price REFER TO RECEIPT $23.35	$23.35
07/08/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$7.99
07/08/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$67.57
07/08/13	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$16.26

Fees

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

Interest Charged

		Amount
07/08/13	Interest Charge on Purchases	$460.44
Total Interest Charged for this Period		**$460.44**

Continued on next page

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$2,322.01

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
Purchases	04/06/2006		13.24% (v)	$40,917.08	$460.44
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$460.44**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 767,739

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary May 1, 2013 - May 31, 2013

Opening Points Balance	761,071
New Points Earned	+6,668
Points Redeemed or Adjusted	0
New Points Balance	**767,739**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	2,472	0	2,472
Blue Sky Credit Card XXXX-XXXXX0-61018	4,196	0	4,196
Total	**6,668**	**0**	**6,668**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express

THOMAS A PICKENS
Closing Date 08/08/13

Account Ending 0-61000

New Balance	**$44,855.32**
Minimum Payment Due	**$928.00**
Payment Due Date	**09/02/13**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	93,355
1,517	3 years	54,610 *(Savings = 38,745)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

771,617

Account Summary

Previous Balance	$41,130.95
Payments/Credits	-$1,000.00
New Charges	+$4,240.50
Fees	+$0.00
Interest Charged	+$483.87
New Balance	**$44,855.32**
Minimum Payment Due	**$928.00**
Credit Limit	$50,000.00
Available Credit	$5,144.68
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-61000
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
09/02/13

New Balance
$44,855.32

Minimum Payment Due
$928.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0044855320000928000 04 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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Express Cash	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail

*Indicates posting date

Payments			Amount
07/29/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	$2,501.64
DANKA MICHAELS 0-61018	$1,738.86
Total New Charges	**$4,240.50**

Detail

THOMAS A PICKENS
Card Ending 0-61000

		Amount
07/09/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	$118.62
07/14/13	MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	$19.95
07/15/13	EL MONTE RV HQR EL MONTE CA 5624834954	$150.00
07/20/13	NETFLIX WWW.NETFLIX.LOS GATOS CA WWW.NETFLIX.COM/CC	$31.76
07/24/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	$443.62
07/29/13	ALLSTATE PAYMENT INSURANCE 7873750520130729 60062	$1,625.91
07/31/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	$111.78

DANKA MICHAELS
Card Ending 0-61018

		Amount
07/08/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$20.00
07/08/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$60.23
07/13/13	POTTERY BARN E-COMMEHOME FURNISH 198638220000000089145	$515.64

Continued on reverse

Detail Continued

		Amount
07/18/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$125.64
07/20/13	ANNIES 8002826643 800-282-6643 IN CRAFT MATERI	$23.93
07/20/13	PAYPAL *JAVORIDESIG 4029357733 CA 402-935-7733 Description PROFESSIONAL SEVICE	$55.00
07/21/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$38.81
07/27/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$91.85
07/30/13	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE	$165.31
07/31/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$35.97
08/03/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$7.69
08/04/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$99.24
08/05/13	NORTHSTYLE 877-756-4075 MA SHIRTS/GIFTS	$499.55

Fees

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

Interest Charged

		Amount
08/08/13	Interest Charge on Purchases	$483.87
Total Interest Charged for this Period		**$483.87**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$2,805.88

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
Purchases	04/06/2006		13.24% (v)	$42,999.26	$483.87
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$483.87**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 771,617

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary June 1, 2013 - June 30, 2013

Opening Points Balance	767,739
New Points Earned	+3,878
Points Redeemed or Adjusted	0
New Points Balance	**771,617**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail June 1, 2013 - June 30, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	1,839	0	1,839
Blue Sky Credit Card XXXX-XXXXX0-61018	2,039	0	2,039
Total	**3,878**	**0**	**3,878**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 09/06/13

Account Ending 0-61000

New Balance	**$44,694.90**
Minimum Payment Due	**$918.00**
Payment Due Date	**10/02/13**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	93,027
1,512	3 years	54,414 *(Savings = 38,613)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

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

Blue Sky Points

773,380

Account Summary

Previous Balance	$44,855.32
Payments/Credits	-$3,119.90
New Charges	+$2,483.19
Fees	+$0.00
Interest Charged	+$476.29
New Balance	**$44,694.90**
Minimum Payment Due	**$918.00**
Credit Limit	$50,000.00
Available Credit	$5,305.10
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-61000
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
10/02/13

New Balance
$44,694.90

Minimum Payment Due
$918.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0044694900000918000 04 1

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Express Cash	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

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- Avoid late fees
- 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	-$3,000.00
Credits	
THOMAS A PICKENS 0-61000	$0.00
DANKA MICHAELS 0-61018	-$119.90
Total Payments and Credits	**-$3,119.90**

Detail

*Indicates posting date

Payments

			Amount
08/30/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

Credits

			Amount
09/05/13	DANKA MICHAELS	NORTHSTYLE 877-756-4075 MA CATALOG MERCHANDISE	-$119.90

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	$1,166.77
DANKA MICHAELS 0-61018	$1,316.42
Total New Charges	**$2,483.19**

Detail

THOMAS A PICKENS
Card Ending 0-61000

			Amount
08/14/13	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA	$19.95
08/20/13	NETFLIX WWW.NETFLIX.LOS GATOS WWW.NETFLIX.COM/CC	CA	$31.76
08/26/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA	$393.98
08/26/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA	$38.86
09/03/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA	$414.82
09/05/13	REPUBLIC SERVICES TR866-576-5548 009789752 85054 UTILITIES		$267.40

DANKA MICHAELS
Card Ending 0-61018

			Amount
08/11/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	$301.54

Continued on reverse

Detail Continued

		Amount
08/13/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$77.06
08/17/13	ANNIES 8002826643 800-282-6643 IN CRAFT MATERI	$23.93
08/19/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$116.66
08/19/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	$71.98
08/21/13	CHANEL.COM 0788 PLANO TX 800-550-0005 Description APPAREL/ACCESSORIES	$140.53
08/23/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$98.72
08/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$14.96
08/31/13	BIG LOTS #04501 BIG LAS VEGAS NV DISCOUNT STORE Description Price REFER TO RECEIPT $173.82	$173.82
09/02/13	DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	$25.50
09/04/13	CHICO S-DIRECT #801 FORT MYERS FL 8888554986 Description Clothing & Accessor	$82.15
09/04/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$189.57

Fees

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

Interest Charged

		Amount
09/06/13	Interest Charge on Purchases	$476.29
Total Interest Charged for this Period		**$476.29**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$3,282.17

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
Purchases	04/06/2006		13.24% (v)	$45,244.37	$476.29
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$476.29**

(v) Variable Rate

Important Changes to Your Account Terms

We are making changes to your Card account and benefits. A summary of the changes appears below. The detailed changes to your Cardmember Agreement and other account terms can be found after the summary chart.

Summary of Changes	
Using the Card	You may choose to store your Card account number and expiration date with certain merchants from whom you make purchases periodically. We are updating your Cardmember Agreement to clarify that we may tell these merchants if your expiration date or card number changes or if your account is cancelled. Currently, we only provide this information to certain merchants whom you have authorized to bill you at regular intervals.
Your Agreement for Transferring Funds Electronically (the "EFT Agreement")	We are making changes to the EFT Agreement to clarify that it applies to all bank accounts (not just consumer bank accounts).
Oklahoma Insurance Disclosure for Car Rental Loss and Damage Insurance Policy	We have added an insurance notice for Oklahoma residents regarding insurance fraud.

See the following page for Detailed Changes

Detail of Changes to Your Agreements

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, Your Agreement for Transferring Funds Electronically (the "EFT Agreement"), and the Car Rental Loss and Damage Insurance Policy governing this account (collectively, the "Agreements"). This notice formally amends the Agreements as described below. Any terms in the Agreements conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with additional Cardmembers on your account, and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

Using the Card

Effective immediately, the second paragraph of the *Using the Card* section in Part 2 of your Cardmember Agreement is deleted in its entirety and replaced with the following:

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

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

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

Your Agreement for Transferring Funds Electronically

Effective immediately, the fifth sentence of the *Words we use in this agreement* Section of your EFT Agreement is hereby deleted and replaced with the following:

"Your *bank account* is the bank account you use to pay for any transactions you make through the service."

Car Rental Loss and Damage Insurance Policy
Change to Policy for Residents of Oklahoma:

We are making Important Changes to your Car Rental Loss and Damage Insurance policy ("Policy") underwritten by AMEX Assurance Company.

Effective immediately, the following section is hereby added after the How Benefits are Paid section:

"**Fraud:** WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Form Number: CRLDIAE0612OK"

TP003401
AA05279

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS Account Number 1M96223394

Available Points 773,380

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary July 1, 2013 - July 31, 2013

Opening Points Balance	771,617
New Points Earned	+1,763
Points Redeemed or Adjusted	0
New Points Balance	**773,380**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	52	0	52
Blue Sky Credit Card XXXX-XXXXX0-61018	1,711	0	1,711
Total	**1,763**	**0**	**1,763**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244**.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 10/08/13

Account Ending 0-63006

New Balance	**$51,485.85**
Minimum Payment Due	**$1,143.00**
Payment Due Date	**11/02/13**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	34 years	107,196
1,741	3 years	62,682 *(Savings = 44,514)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Your account is overlimit as of the closing date of this statement. If you would like to receive email alerts about payments, spending or fraud protection, you can sign up at americanexpress.com/alerts.

See Page 7 for Important Information about Your Reward Program

Blue Sky Points

777,623

Account Summary

Previous Balance	$44,694.90
Payments/Credits	-$2,327.58
New Charges	+$8,531.29
Fees	+$0.00
Interest Charged	+$587.24
New Balance	**$51,485.85**
Minimum Payment Due	**$1,143.00**
Credit Limit	$50,000.00
Available Credit	$0.00
Cash Advance Limit	$4,000.00
Available Cash	$0.00

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
11/02/13

New Balance
$51,485.85

Minimum Payment Due
$1,143.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0051485850001143000 04 1

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Express Cash	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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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	-$1,500.00
Credits	
THOMAS A PICKENS 0-63006	-$717.02
DANKA MICHAELS 0-61018	-$110.56
Total Payments and Credits	**-$2,327.58**

Detail

*Indicates posting date

Payments			**Amount**
10/01/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,500.00
Credits			**Amount**
09/17/13	THOMAS A PICKENS	PAYPAL *ARIESLIMOUSBRONX NY	-$284.36
09/17/13	THOMAS A PICKENS	PAYPAL *ARIESLIMOUSBRONX NY	-$279.52
09/17/13	THOMAS A PICKENS	PAYPAL *ARIESLIMOUSBRONX NY	-$153.14
09/11/13	DANKA MICHAELS	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA DIRECT MKTG MISC	-$99.71
09/21/13	DANKA MICHAELS	WILLIAMS-SONOMA 0569LAS VEGAS NV 00568575 89145	-$10.85

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$6,068.11
DANKA MICHAELS 0-61018	$2,463.18
Total New Charges	**$8,531.29**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
09/06/13	EL MONTE RV HQR EL MONTE CA 5624834954	$4,961.98
09/15/13	MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	$19.95
09/17/13	PAYPAL *ARIESLIMOUS BRONX NY 402-935-2244 Description SERVICES (NOT ELSEW	$284.36
09/17/13	PAYPAL *ARIESLIMOUS BRONX NY 402-935-2244 Description SERVICES (NOT ELSEW	$279.52

Continued on reverse

Detail Continued

		Amount
09/17/13	PAYPAL *ARIESLIMOUS BRONX NY 402-935-2244 Description SERVICES (NOT ELSEW	$153.14
09/18/13	EL MONTE RV HQR EL MONTE CA 5624834954	$337.40
09/20/13	NETFLIX WWW.NETFLIX.LOS GATOS CA WWW.NETFLIX.COM/CC	$31.76

DANKA MICHAELS
Card Ending 0-61018

		Amount
09/06/13	CHEVRON PWI #906-BEABEAVER UT 4354385276 Description Price FUEL/MISCELLANEOUS $9.84	$9.84
09/06/13	SPORT CHALET 2028 00LAS VEGAS NV 8888019162 Description GENERAL MERCHANDISE	$151.28
09/11/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$8.97
09/14/13	ANNIES 8002826643 800-282-6643 IN CRAFT MATERI	$23.93
09/19/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$24.99
09/20/13	WILLIAMS-SONOMA 0569LAS VEGAS NV 24013394 89145	$64.85
09/20/13	MOUNTAINVIEW HOSPITA8668399121 TN 615-344-2404 Description HCA INC	$873.82
09/20/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$115.42
09/21/13	SPORT CHALET 2028 00LAS VEGAS NV 8888019162 Description GENERAL MERCHANDISE	$21.61
09/21/13	EL POLLO LOCO RESTAULAS VEGAS NV 7026582112 Description RESTAURANT CHARGES	$54.05
09/22/13	DESERT BIRKENSTOCK 1LAS VEGAS NV 7026388008 Description Price SHOE STORE $263.77	$263.77
09/27/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$179.31
09/28/13	PANERA BREAD #04085 LAS VEGAS NV 7028715999	$30.87
09/29/13	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$158.76

Continued on next page

Detail Continued

		Amount
09/29/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$332.78
09/29/13	SMITHS FOOD #4347 00LAS VEGAS NV 8666111979 Description Price GROCERY STORES $15.00	$15.00
10/02/13	AM GREETINGS*ECARDPLMEMBERSHIP 457088100 44144	$29.99
10/04/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$42.69
10/04/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE	$10.00
10/05/13	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE	$41.57
10/08/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL	$9.68

Fees

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

Interest Charged

		Amount
10/08/13	Interest Charge on Purchases	$587.24
Total Interest Charged for this Period		**$587.24**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$3,869.41

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
Purchases	04/06/2006		13.24% (v)	$50,554.54	$587.24
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$587.24**

(v) Variable Rate

Important Information About Your Rewards Program

Effective with billing periods beginning on or after February 1, 2014, we are making some changes to how you can get statement credits on eligible travel purchases on your Blue Sky® Card from American Express. These changes are summarized below.

We are extending how long you have to redeem your points for eligible travel purchases.

Time to Redeem Points	Instead of 60 days, you will have **6 billing cycles** from the Closing Date shown on the billing statement on which the purchases first appears.

We are making changes to the eligible travel purchases towards which you can apply $100 statement credits.

You will **no longer** be able to apply $100 statement credits for purchases at **commuter railways & trains**.

To get $100 statement credits for:	
Airlines	Airfare must be for a scheduled flight on a passenger carrier. (Charter flights and private jet flights are excluded)
Hotels	The purchase must be for a hotel stay. (Timeshares, banquets and events are excluded)
Car rentals	The purchase must be for a car rental made directly with a car rental company that is included on our list of select major car rental companies, which is available at americanexpress.com/rewards-info.
Other travel purchases	Other travel purchases must be from a cruise line, a travel agency, or a tour operator.
Please visit **americanexpress.com/rewards-info** for more information about rewards.	

We determine if travel purchases qualify for statement credits by using merchant codes. Each merchant is typically assigned a code based on what they primarily sell. A purchase will be eligible for a statement credit if the merchant uses a code that is eligible for statement credits.

See Detail of Changes to the Supplement to the Cardmember Agreement on the reverse side of this page.

Detail of Changes to Your Agreement

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement. This notice formally amends the Agreement as described below. Any terms in the Agreement conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with additional Cardmembers on your account, and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

How to Redeem Points

Effective with your first billing period that begins on or after **February 1, 2014**, the language under "Statement credits on travel purchases" in the *How to redeem points* section of the Supplement to the Cardmember Agreement (the "Supplement") is deleted and replaced with the following:

"You can redeem points in increments of 7,500 for eligible travel purchases. For each 7,500 points increment you receive a $100 statement credit that can be applied toward an eligible travel purchase, up to the amount of the travel purchase. For example, if you have a $153 charge for a car rental, you can redeem 7,500 points for a $100 credit or 15,000 points for a $153 credit. *Eligible travel purchases* are: airfare for a scheduled flight on a passenger carrier, hotel stays (excluding timeshares, banquets and events), car rentals from select major car rental companies listed at americanexpress.com//rewards-info, and other purchases from an online travel site, cruise lines, travel agencies and tour operators.

You must redeem points within 6 billing cycles of the Closing Date shown on the billing statement on which the purchases first appears.

You must pay any amount due on the travel purchase by the required date.

You cannot combine charges for travel purchases on your billing statements. If a merchant processes your purchases as more than one charge, you will not be able to combine them."

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 777,623

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary August 1, 2013 - August 31, 2013

Opening Points Balance	773,380
New Points Earned	+4,243
Points Redeemed or Adjusted	0
New Points Balance	**777,623**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	2,503	0	2,503
Blue Sky Credit Card XXXX-XXXXX0-61018	1,740	0	1,740
Total	**4,243**	**0**	**4,243**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 11/07/13

Account Ending 0-63006

New Balance	**$52,889.36**
Minimum Payment Due	**$1,180.00**
Payment Due Date	**12/02/13**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	34 years	109,981
1,789	3 years	64,391 *(Savings = 45,590)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Your account is overlimit as of the closing date of this statement. If you would like to receive email alerts about payments, spending or fraud protection, you can sign up at americanexpress.com/alerts.

Blue Sky Points

779,989

Account Summary

Previous Balance	$51,485.85
Payments/Credits	-$2,000.00
New Charges •	+$2,838.72
Fees	+$0.00
Interest Charged	+$564.79
New Balance	**$52,889.36**
Minimum Payment Due	**$1,180.00**
Credit Limit	$50,000.00
Available Credit	$0.00
Cash Advance Limit	$4,000.00
Available Cash	$0.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
12/02/13

New Balance
$52,889.36

Minimum Payment Due
$1,180.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0052889360001180000 04 1

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Express Cash	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,000.00
Credits	$0.00
Total Payments and Credits	**-$2,000.00**

Detail

*Indicates posting date

Payments

			Amount
10/24/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$121.70
DANKA MICHAELS 0-61018	$2,717.02
Total New Charges	**$2,838.72**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
10/15/13	MICROSOFT *MSN 0000800-386-5550 WA	$19.95
10/20/13	NETFLIX WWW.NETFLIXLOS GATOS CA	$31.76
10/26/13	NORTON ANNUAL RENEW877-294-5265 CA	$69.99

DANKA MICHAELS
Card Ending 0-61018

		Amount
10/08/13	HERRSCHNERS800713123STEVENS POINT WI 800-7131239	$105.75
10/10/13	ANNIE'S CATALOG 800-282-6643 TX NEEDLECRAFT	$59.80
10/12/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$173.22
10/12/13	ANN* CRAFT MATERI CRAFT MATERI	$23.93
10/13/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$213.90
10/14/13	WILLIAMS-SONOMA 0569LAS VEGAS NV 25469098 89145	$224.26
10/18/13	ANNIE'S CATALOG 800-282-6643 TX NEEDLECRAFT	$202.40
10/19/13	CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT	$64.91
10/20/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322	$69.21

Continued on reverse

Detail Continued

			Amount
10/30/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322		$97.11
11/03/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$277.53
11/03/13	SHAGGY CHIC INC 702-951-0000 USFC89145		$55.00
11/06/13	BOOKMYAWARD 8007640250 CA MGMT/CONSULTING/PR Description CONSULTING SERVICES		$1,150.00

Fees

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

Interest Charged

		Amount
11/07/13	Interest Charge on Purchases	$564.79
Total Interest Charged for this Period		**$564.79**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$4,434.20

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
Purchases	04/06/2006		13.24% (v)	$51,862.74	$564.79
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$564.79**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 779,989

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary September 1, 2013 - September 30, 2013

Opening Points Balance	777,623
New Points Earned	+2,366
Points Redeemed or Adjusted	0
New Points Balance	**779,989**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail September 1, 2013 - September 30, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	1,167	0	1,167
Blue Sky Credit Card XXXX-XXXXX0-61018	1,199	0	1,199
Total	**2,366**	**0**	**2,366**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 12/08/13

Account Ending 0-63006

New Balance	**$50,466.81**
Minimum Payment Due	**$1,100.00**
Payment Due Date	**01/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	34 years	$105,111
$1,707	3 years	$61,441 *(Savings = $43,670)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Your account is overlimit as of the closing date of this statement. If you would like to receive email alerts about payments, spending or fraud protection, you can sign up at americanexpress.com/alerts.

Blue Sky Points

787,694

Account Summary

Previous Balance	$52,889.36
Payments/Credits	-$5,702.40
New Charges	+$2,693.34
Fees	+$0.00
Interest Charged	+$586.51
New Balance	**$50,466.81**
Minimum Payment Due	**$1,100.00**
Credit Limit	$50,000.00
Available Credit	$0.00
Cash Advance Limit	$4,000.00
Available Cash	$0.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
01/02/14

New Balance
$50,466.81

Minimum Payment Due
$1,100.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0050466810001100000 04 ⌐

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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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.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 12/08/13

Account Ending 0-63006

Payments and Credits

Summary

	Total
Payments	-$5,500.00
Credits	
THOMAS A PICKENS 0-63006	$0.00
DANKA MICHAELS 0-61018	-$202.40
Total Payments and Credits	**-$5,702.40**

Detail

*Indicates posting date

Payments			**Amount**
11/12/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00
12/02/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00
Credits			**Amount**
11/22/13	DANKA MICHAELS	ANNIE'S CATALOG 800-282-6643 TX NEEDLECRAFT	-$202.40

New Charges

Summary

	Total
DANKA MICHAELS 0-61018	$2,693.34
Total New Charges	**$2,693.34**

Detail

DANKA MICHAELS
Card Ending 0-61018

					Amount
11/06/13	BA.COM USA USA BRITISH AIRWAYS				$476.20
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	LONDON GATWICK APT	BA	B	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 1258504243534		Date of Departure: 02/05		
	Passenger Name: PICKENS/THOMAS MR				
	Document Type: PASSENGER TICKET				
11/06/13	BA.COM USA USA BRITISH AIRWAYS				$476.20
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	LONDON GATWICK APT	BA	B	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 1258504243535		Date of Departure: 02/05		
	Passenger Name: MICHAELS/DANKA MRS				
	Document Type: PASSENGER TICKET				

Continued on reverse

Detail Continued

		Amount
11/06/13	BA.COM USA USA BRITISH AIRWAYS	$394.27

From:	To:	Carrier:	Class:
VIENNA	LONDON HEATHROW AP	BA	B
	DENVER INTL APT	BA	B
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258504243541 Date of Departure: 02/11
Passenger Name: PICKENS/THOMAS MR
Document Type: PASSENGER TICKET

		Amount
11/06/13	BA.COM USA USA BRITISH AIRWAYS	$394.27

From:	To:	Carrier:	Class:
VIENNA	LONDON HEATHROW AP	BA	B
	DENVER INTL APT	BA	B
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258504243542 Date of Departure: 02/11
Passenger Name: MICHAELS/DANKA MRS
Document Type: PASSENGER TICKET

		Amount
12/03/13	BA.COM USA USA BRITISH AIRWAYS	$476.20

From:	To:	Carrier:	Class:
PHOENIX SKY HARBOR	LONDON HEATHROW AP	BA	B
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258505107496 Date of Departure: 02/05
Passenger Name: PICKENS/THOMAS MR
Document Type: PASSENGER TICKET

		Amount
12/03/13	BA.COM USA USA BRITISH AIRWAYS	$476.20

From:	To:	Carrier:	Class:
PHOENIX SKY HARBOR	LONDON HEATHROW AP	BA	B
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258505107497 Date of Departure: 02/05
Passenger Name: MICHAELS/DANKA MRS
Document Type: PASSENGER TICKET

Fees

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

Interest Charged

		Amount
12/08/13	Interest Charge on Purchases	$586.51
Total Interest Charged for this Period		**$586.51**

Continued on next page

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$4.73
Total Interest in 2013	$5,020.71

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
Purchases	04/06/2006		13.24% (v)	$52,120.24	$586.51
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$586.51**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 787,694

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary October 1, 2013 - October 31, 2013

Opening Points Balance	779,989
New Points Earned	+7,705
Points Redeemed or Adjusted	0
New Points Balance	**787,694**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	5,351	0	5,351
Blue Sky Credit Card XXXX-XXXXX0-61018	2,354	0	2,354
Total	**7,705**	**0**	**7,705**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

THOMAS PICKENS

AMEX

61000 changed to 63006

12/09/13 – 12/08/14

[Bates TP03428 – TP03512]

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 01/08/14

Account Ending 0-63006

New Balance	**$46,421.29**
Minimum Payment Due	**$992.00**
Payment Due Date	**02/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	$96,610
$1,570	3 years	$56,516 *(Savings = $40,094)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

790,533

Account Summary

Previous Balance	$50,466.81
Payments/Credits	-$4,952.40
New Charges	+$373.88
Fees	+$0.00
Interest Charged	+$533.00
New Balance	**$46,421.29**
Minimum Payment Due	**$992.00**
Credit Limit	$50,000.00
Available Credit	$3,578.71
Cash Advance Limit	$4,000.00
Available Cash	$3,578.71

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
02/02/14

New Balance
$46,421.29

Minimum Payment Due
$992.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0046421290000992000 04 #

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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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	-$4,000.00
Credits	
THOMAS A PICKENS 0-63006	$0.00
DANKA MICHAELS 0-61018	-$952.40
Total Payments and Credits	**-$4,952.40**

Detail

*Indicates posting date

Payments			**Amount**
12/10/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00
12/30/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

Credits			**Amount**
12/10/13	DANKA MICHAELS	BRITISH AIRWAYS USA USA BRITISH AIRWAYS	-$476.20

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258504243534
Passenger Name: PICKENS/THOMAS MR
Document Type: SUPPORTED REFUND

12/10/13	DANKA MICHAELS	BRITISH AIRWAYS USA USA BRITISH AIRWAYS	-$476.20

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258504243535
Passenger Name: MICHAELS/DANKA MRS
Document Type: SUPPORTED REFUND

New Charges

Summary

	Total
DANKA MICHAELS 0-61018	$373.88
Total New Charges	**$373.88**

Detail

DANKA MICHAELS
Card Ending 0-61018

		Amount
12/14/13	ANN* CRAFT MATERI CRAFT MATERI	$23.93
12/19/13	AMERICASTESTKITCHE 800-526-8442 MA MAGAZINE	$49.95

Continued on reverse

Detail Continued

				Amount
12/31/13	BOOKMYAWARD MGMT/CONSULTING/PR Description CONSULTING SERVICES	8007640250	CA	$300.00

Fees

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

Interest Charged

		Amount
01/08/14	Interest Charge on Purchases	$533.00
Total Interest Charged for this Period		**$533.00**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$0.00
Total Interest in 2014	$533.00

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
Purchases	04/06/2006		13.24% (v)	$47,365.44	$533.00
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$533.00**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 790,533

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary November 1, 2013 - November 30, 2013

Opening Points Balance	787,694
New Points Earned	+2,839
Points Redeemed or Adjusted	0
New Points Balance	**790,533**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail November 1, 2013 - November 30, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	122	0	122
Blue Sky Credit Card XXXX-XXXXX0-61018	2,717	0	2,717
Total	**2,839**	**0**	**2,839**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 02/05/14

Account Ending 0-63006

New Balance	**$45,464.95**
Minimum Payment Due	**$918.00**
Payment Due Date	**03/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	$94,660
$1,538	3 years	$55,352 *(Savings = $39,308)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

793,023

Account Summary

Previous Balance	$46,421.29
Payments/Credits	-$2,500.00
New Charges	+$1,075.31
Fees	+$0.00
Interest Charged	+$468.35
New Balance	**$45,464.95**
Minimum Payment Due	**$918.00**
Credit Limit	$50,000.00
Available Credit	$4,535.05
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
03/02/14

New Balance
$45,464.95

Minimum Payment Due
$918.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0045464950000918000 04 #

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

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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	-$2,500.00
Credits	$0.00
Total Payments and Credits	**-$2,500.00**

Detail

*Indicates posting date

Payments

			Amount
01/29/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$208.74
DANKA MICHAELS 0-61018	$866.57
Total New Charges	**$1,075.31**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
01/31/14	GODADDY.COM SCOTTSDALE AZ	$208.74

DANKA MICHAELS
Card Ending 0-61018

		Amount
01/14/14	BA.COM USA USA BRITISH AIRWAYS	$40.00

From:	To:	Carrier:	Class:
LONDON HEATHROW AP	VIENNA	BA	B
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258506589739
Date of Departure: 02/06
Passenger Name: MICHAELS/DANKA MRS
Document Type: PASSENGER TICKET

01/16/14	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	$24.99
01/29/14	BRITISH AIRWAYS USA USA BRITISH AIRWAYS	$70.29

From:	To:	Carrier:	Class:
VIENNA	LONDON HEATHROW AP	BA	B
	LAS VEGAS MCCARRAN	BA	B
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258507337793
Date of Departure: 02/11
Passenger Name: PICKENS/THOMAS MR
Document Type: ADDITIONAL COLLECTION

Continued on reverse

Detail Continued

		Amount
01/29/14	BRITISH AIRWAYS USA USA BRITISH AIRWAYS	$70.29

From:	To:	Carrier:	Class:
VIENNA	LONDON HEATHROW AP	BA	B
	LAS VEGAS MCCARRAN	BA	B
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258507337794 Date of Departure: 02/11
Passenger Name: MICHAELS/DANKA MRS
Document Type: ADDITIONAL COLLECTION

01/29/14	BARNES&NOBLE MEMBER NEW YORK NY 8662387323 Description B Membership Renewa	$25.00
02/03/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052	$24.00
02/04/14	BA.COM USA USA BRITISH AIRWAYS	$40.00

From:	To:	Carrier:	Class:
LONDON HEATHROW AP	VIENNA	BA	B
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258507582510 Date of Departure: 02/07
Passenger Name: MICHAELS/DANKA MRS
Document Type: ADDITIONAL COLLECTION

02/04/14	BA.COM USA USA BRITISH AIRWAYS	$40.00

From:	To:	Carrier:	Class:
LONDON HEATHROW AP	VIENNA	BA	B
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 1258507582513 Date of Departure: 02/07
Passenger Name: PICKENS/THOMAS MR
Document Type: PASSENGER TICKET

02/04/14	US AIRWAYS 800-428-4322 AZ US AIRWAYS	$15.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 0372179662698
Passenger Name: PICKENS/THOMASALAN
Document Type: UPGRADE CHARGE

02/04/14	US AIRWAYS 800-428-4322 AZ US AIRWAYS	$15.00

From:	To:	Carrier:	Class:
N/A	N/A	YY	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 0372179662699
Passenger Name: MICHAELS/DANKAKATARI
Document Type: UPGRADE CHARGE

Continued on next page

Detail Continued

		Amount
02/04/14	US AIRWAYS 800-428-4322 AZ US AIRWAYS	$211.00

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	PHOENIX SKY HARBOR	US	L
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 0372345086252
Passenger Name: PICKENS/THOMASALAN
Date of Departure: 02/05
Document Type: PASSENGER TICKET

		Amount
02/04/14	US AIRWAYS 800-428-4322 AZ US AIRWAYS	$211.00

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	PHOENIX SKY HARBOR	US	L
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 0372345086253
Passenger Name: MICHAELS/DANKAKATARI
Date of Departure: 02/05
Document Type: PASSENGER TICKET

		Amount
02/04/14	BOOKMYAWARD 8007640250 CA MGMT/CONSULTING/PR	$80.00

Description
CONSULTING SERVICES

Fees

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

Interest Charged

		Amount
02/05/14	Interest Charge on Purchases	$468.35
Total Interest Charged for this Period		**$468.35**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$0.00
Total Interest in 2014	$1,001.35

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
Purchases	04/06/2006		13.24% (v)	$46,079.76	$468.35
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$468.35**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 793,023

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary December 1, 2013 - December 31, 2013

Opening Points Balance	790,533
New Points Earned	+2,490
Points Redeemed or Adjusted	0
New Points Balance	**793,023**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	**0**	0
Blue Sky Credit Card XXXX-XXXXX0-61018	2,490	**0**	2,490
Total	**2,490**	**0**	**2,490**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 03/07/14

Account Ending 0-63006

New Balance	**$41,260.27**
Minimum Payment Due	**$869.00**
Payment Due Date	**04/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$85,771
$1,395	3 years	$50,233 *(Savings = $35,538)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for an Important Change to Your Account Terms

Blue Sky Points

452,845

Account Summary

Previous Balance	$45,464.95
Payments/Credits	-$5,447.60
New Charges	+$781.99
Fees	+$0.00
Interest Charged	+$460.93
New Balance	**$41,260.27**
Minimum Payment Due	**$869.00**
Credit Limit	$50,000.00
Available Credit	$8,739.73
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
04/02/14

New Balance
$41,260.27

Minimum Payment Due
$869.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 0041260270000869D0 04 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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,500.00
Credits	
THOMAS A PICKENS 0-63006	$0.00
DANKA MICHAELS 0-61018	-$2,947.60
Total Payments and Credits	**-$5,447.60**

Detail

*Indicates posting date

Payments			**Amount**
02/25/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00
Credits			**Amount**
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$476.00
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$476.00
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$394.00
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$394.00
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$476.00
02/06/14*	DANKA MICHAELS	TRAVEL REDEMPTION CREDIT	-$476.00
02/20/14	DANKA MICHAELS	CORNERSTONE WELLNESS800-230-9052 800-230-9052	-$255.60

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$79.99
DANKA MICHAELS 0-61018	$702.00
Total New Charges	**$781.99**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
02/09/14	NORTON ANNUAL RENEW877-294-5265 CA	$79.99

DANKA MICHAELS
Card Ending 0-61018

		Amount
02/19/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052	$211.80
02/20/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052	$490.20

Continued on reverse

Fees

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

Interest Charged

		Amount
03/07/14	Interest Charge on Purchases	$460.93
Total Interest Charged for this Period		**$460.93**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$0.00
Total Interest in 2014	$1,462.28

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
Purchases	04/06/2006		13.24% (v)	$42,326.34	$460.93
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$460.93**

(v) Variable Rate

Important Changes to Your Account Terms

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

Important Changes to Your Account Terms

Important Notice Regarding Your Late Payment Fees

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

Revised Terms, as of June 6, 2014	
Late Payment Fee	Up to **$37**
Returned Payment Fee	Up to **$37**

Summary of Other Changes	
Changing the Agreement	We are clarifying that the Agreement cannot be changed orally.
Credit Reports	We are adding language concerning income and employment verification to your Cardmember Agreement to clarify that we will verify and re-verify your employment and income.
Phone Numbers for "EFT" Inquiries	We are changing the *How to contact us about the services* section of Your Agreement for Transferring Funds Electronically to update the toll-free numbers provided in that section and to delete the reference to Express Cash.
AMEX Assurance Company Policies	We are providing policy updates for residents of Colorado and Vermont as well as updating the collect phone number to be used for filing claims under the Car Rental Loss and Damage Insurance Policy.
Blue Savings Program	Effective as of March 31, 2014, the Blue Savings Program® will be discontinued and no longer be available to any member of the American Express Blue Suite® of Cards.

See the reverse side for the Detail of Changes

TP003446
AA05325

Detail of Changes to Your Account Terms

The terms of the account referenced in or with this notice are subject to change in accordance with the Cardmember Agreement, Your Agreement for Transferring Funds Electronically (the 'EFT Agreement'), and the Insurance Policies underwritten by AMEX Assurance Company (collectively, the "Agreements"). This notice formally amends the Agreements as described below. Any terms in the Agreements conflicting with these changes is replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Card members on your account, and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

Late Payment and Return Payment Fees

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

Penalty Fees	
• Late Payment	Up to **$37**.
• Returned Payment	Up to **$37**.
• Overlimit	**None**

Late Payment Fee

Effective June 6, 2014, your late fee will be up to $37. The *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	Up to $37. If we do not receive the Minimum Payment Due by its Payment Due Date, the fee is $26. If this happens again within the next 6 billing periods, the fee is $37. However, the late fee will not exceed the Minimum Payment Due. Paying late may also result in a penalty APR. See *Penalty APR for new transactions* and *Penalty APR for existing balances* above.

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

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

Go to **americanexpress.com/consumerresources** to learn more.

Returned Payment Fee

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

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

Changing the Agreement

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

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

Credit Reports

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

TP003447
AA05326

Phone Numbers for EFT Inquiries
Effective immediately, the *How to contact us about the services* section of Your Agreement for Transferring Funds Electronically is deleted and replaced with the following:

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

Notice of Change to Your AMEX Assurance Company Policies
We are making Important Changes to your insurance policies ("Policies") underwritten by AMEX Assurance Company.
Applicable for Residents of Colorado
Effective January 1, 2014, all definitions, terms and provisions within the Policies wherever appearing and denoting a marital relationship or family relationship arising out of marriage will include parties to a civil union established in the State of Colorado according to Colorado law and their families. The terms that mean or refer to family relationships arising from a marriage, such as "family", "immediate family", "dependent", "children", "next of kin", "relative", "beneficiary", "survivor" and any other such terms include family relationships created by a civil union established according to Colorado law. AEREG1013CO
Applicable for Residents of Vermont for Purchase Protection and Extended Warranty
Effective immediately, the Termination or Cancellation section is replaced with the following: We may cancel this policy only for the reasons stated in this condition by notifying you in writing of the date cancellation takes effect. This cancellation notice may be delivered to you, or mailed by certified mail to you at your mailing address shown in the Declarations except that in the case of cancellation for non-payment of premium, the cancellation notice will be by certified mail or certificate of mailing. Proof of mailing will be sufficient proof of notice. 1) When you have not paid the premium, or there is a substantial increase in hazard, we may cancel at any time by notifying you at least 15 days before the date cancellation takes effect. (2) When this policy has been in effect for less than 60 days and is not a renewal with us, we may cancel for any reason by notifying you at least 45 days before the date cancellation takes effect. (3) When this policy has been in effect for 60 days or more or at any time if it is a renewal with us, we may cancel for one or more of the following reasons: (a) Non-payment of premium or substantial increase in hazard provided that in the case of substantial increase in hazard, we have secured approval for the cancellation from the commissioner of insurance. This can be done by notifying you 15 days before the date cancellation takes effect; or (b) Fraud or material misrepresentation affecting the policy or in the presentation of a claim, or violation of any provisions of the policy. This can be done by letting you know 45 days before the date cancellation takes effect. (4) When this policy is written for a period of more than one year, we may cancel for any reason at anniversary by letting you know at least 45 days before the date cancellation takes effect. *Nonrenewal:* We may elect not to renew this policy. We may do so by delivering to you, or mailing by certified mail to you at your mailing address shown in the Declarations, written notice at least 45 days before the expiration date of this policy. Proof of mailing will be sufficient proof of notice. This condition does not apply: a. If we have manifested our willingness to renew; or b. In the case of non-payment of premium; or c. If you fail to pay any advance premium required by us for renewal; or d. If any insured property designated in the policy is insured under any other insurance policy. *Renewal Of The Policy:* a. If we elect to renew this policy and have the necessary information to issue the renewal policy, we will confirm in writing at least 45 days prior to the expiration our intention to renew the policy and confirm the premium at which the policy is to be renewed. b. If we do not comply with the conditions set forth in the above paragraph, you will be granted renewal coverage at the rate or premium in effect on the expiration date, which has been approved by the Commissioner. This will be done on a pro rata basis and will continue for 45 days after his company confirms renewal coverage and premium. This provision will not apply if you accept the renewal policy. PP/EW-RDR1-VT 10/12
Car Rental Loss and Damage Insurance Policy
Effective immediately, the collect phone number for filing a claim will be 216-617-2500.
Alabama, Delaware, District of Columbia, Florida, Georgia, Hawaii, Indiana, Kansas, Maryland, Minnesota, Montana, New Mexico, Ohio, Oregon, Puerto Rico, Texas, U.S. Virgin Islands and Wyoming: CRLDIEND1113
These changes become effective whether or not you receive a billing statement. You should carefully review the changes, share it with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express® Card.

Blue Savings Program
Effective as of March 31, 2014, the Blue Savings Program® will be discontinued and no longer be available to any member of the American Express Blue Suite® of Cards. However, you will still be able to access a variety of offers through **My Offers**. To see the offers for which you are eligible at any given time, visit your American Express account online. The "Offers for You" tab is displayed on your Account Home page. You may also access **My Offers** by clicking on the "Offers for You" tab in the American Express® app and start enjoying customized offers on the go.

TP003448
AA05327

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS Account Number 1M96223394

Available Points 452,845

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary January 1, 2014 - January 31, 2014

Opening Points Balance	793,023
New Points Earned	-578
Points Redeemed or Adjusted	0
New Points Balance	**452,845**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail January 1, 2014 - January 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	-578	0	-578
Total	**-578**	**0**	**-578**

Points Redeemed or Adjusted	Quantity	Number of Points	Date
Apple 27" iMac Desktp Computer - 3.2GHz	1	339,600	1/23/14
Total		**339,600**	

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 04/07/14

Account Ending 0-63006

New Balance	**$39,958.52**
Minimum Payment Due	**$855.00**
Payment Due Date	**05/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$83,016
$1,351	3 years	$48,648 *(Savings = $34,368)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 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.

Blue Sky Points

243,920

Account Summary

Previous Balance	$41,260.27
Payments/Credits	-$2,000.00
New Charges	+$238.36
Fees	+$0.00
Interest Charged	+$459.89
New Balance	**$39,958.52**
Minimum Payment Due	**$855.00**
Credit Limit	$50,000.00
Available Credit	$10,041.48
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
05/02/14

New Balance
$39,958.52

Minimum Payment Due
$855.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0039958520000855000 04 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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,000.00
Credits	$0.00
Total Payments and Credits	**-$2,000.00**

Detail

*Indicates posting date

Payments			Amount
03/28/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$83.88
DANKA MICHAELS 0-61018	$154.48
Total New Charges	**$238.36**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
03/07/14	GODADDY.COM SCOTTSDALE AZ	$48.00
03/07/14	GODADDY.COM SCOTTSDALE AZ	$35.88

DANKA MICHAELS
Card Ending 0-61018

			Amount
03/10/14	ZULILY.COM CLOTHING 877-779-5615	CLOTHING	$154.48

Fees

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

Interest Charged

		Amount
04/07/14	Interest Charge on Purchases	$459.89
Total Interest Charged for this Period		**$459.89**

Continued on reverse

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$0.00
Total Interest in 2014	$1,922.17

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
Purchases	04/06/2006		13.24% (v)	$40,868.01	$459.89
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$459.89**

(v) Variable Rate

Rev. 9/2012

FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

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

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

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

TP003455
AA05334

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.*

Additional 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.

TP003456
AA05335

Your Billing Rights: Keep this Document for Future Use

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

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at PO Box 981535, El Paso TX 79998-1535. In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

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

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
2. Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

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

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic 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, and at 1-800-528-4800 for AutoPay 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.

TP003458
AA05337

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 243,920

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary February 1, 2014 - February 28, 2014

Opening Points Balance	452,845
New Points Earned	+1,075
Points Redeemed or Adjusted	-210,000
New Points Balance	**243,920**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail February 1, 2014 - February 28, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	209	0	209
Blue Sky Credit Card XXXX-XXXXX0-61018	866	0	866
Total	**1,075**	**0**	**1,075**

Points Redeemed or Adjusted	Number of Points	Date
Travel Redemption CR	-37,500	2/05/14
Travel Redemption CR	-37,500	2/05/14
Travel Redemption CR	-30,000	2/05/14
Travel Redemption CR	-30,000	2/05/14
Travel Redemption CR	-37,500	2/05/14
Travel Redemption CR	-37,500	2/05/14
Total	**-210,000**	

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 05/08/14

Account Ending 0-63006

New Balance	**$37,572.75**
Minimum Payment Due	**$845.00**
Payment Due Date	**06/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$77,945
$1,271	3 years	$45,743 *(Savings = $32,202)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

244,446

Account Summary

Previous Balance	$39,958.52
Payments/Credits	-$3,000.00
New Charges	+$140.00
Fees	+$25.00
Interest Charged	+$449.23
New Balance	**$37,572.75**
Minimum Payment Due	**$845.00**
Credit Limit	$50,000.00
Available Credit	$12,427.25
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
06/02/14

New Balance
$37,572.75

Minimum Payment Due
$845.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0037527500008450O 04 ⌐

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail

*Indicates posting date

Payments

			Amount
05/06/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

New Charges

Summary

	Total
DANKA MICHAELS 0-61018	$140.00
Total New Charges	**$140.00**

Detail

DANKA MICHAELS
Card Ending 0-61018

		Amount
05/01/14	COSTCO #2 1-800-774-2678 WA COSTCO MEMBER RENEWAL Description For Membership- 802153782000	$110.00
05/08/14	CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	$30.00

Fees

			Amount
05/02/14	THOMAS A PICKENS	Late Payment Fee	$25.00
Total Fees for this Period			**$25.00**

Interest Charged

		Amount
05/08/14	Interest Charge on Purchases	$449.23
Total Interest Charged for this Period		**$449.23**

Continued on reverse

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$25.00
Total Interest in 2014	$2,371.40

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
Purchases	04/06/2006		13.24% (v)	$39,920.66	$449.23
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$449.23**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 244,446

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary March 1, 2014 - March 31, 2014

Opening Points Balance	243,920
New Points Earned	+526
Points Redeemed or Adjusted	0
New Points Balance	**244,446**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail March 1, 2014 - March 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	80	0	80
Blue Sky Credit Card XXXX-XXXXX0-61018	446	0	446
Total	**526**	**0**	**526**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 06/06/14

Account Ending 0-63006

New Balance	**$37,175.83**
Minimum Payment Due	**$764.00**
Payment Due Date	**07/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$77,174
$1,257	3 years	$45,260 *(Savings = $31,914)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important Information about Your Reward Program

Blue Sky Points

244,684

Account Summary

Previous Balance	$37,572.75
Payments/Credits	-$1,000.00
New Charges	+$206.88
Fees	+$0.00
Interest Charged	+$396.20
New Balance	**$37,175.83**
Minimum Payment Due	**$764.00**
Credit Limit	$50,000.00
Available Credit	$12,824.17
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
07/02/14

New Balance
$37,175.83

Minimum Payment Due
$764.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0037175830000764000 04 ⊓

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail

*Indicates posting date

Payments

			Amount
06/02/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$107.88
DANKA MICHAELS 0-61018	$99.00
Total New Charges	**$206.88**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
05/29/14	GODADDY.COM SCOTTSDALE AZ	$107.88

DANKA MICHAELS
Card Ending 0-61018

			Amount
05/25/14	AMAZONPRIME MEMBERSHAMZN.COM/PRME SHIPPINGCLUB	NV	$99.00

Fees

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

Interest Charged

		Amount
06/06/14	Interest Charge on Purchases	$396.20
Total Interest Charged for this Period		**$396.20**

Continued on reverse

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$25.00
Total Interest in 2014	$2,767.60

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
Purchases	04/06/2006		13.24% (v)	$37,636.25	$396.20
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$396.20**

(v) Variable Rate

Notice of an Important Change to Your Account

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

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

Detail of Change to Your Account

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

Reinstatement of Points Forfeited for Making Late Payments

Effective for billing periods ending on or after October 1, 2014, in the Supplement to the Cardmember Agreement regarding How Your Reward Program Works, the *When you will forfeit points* section is modified as follows: the second sentence is deleted in its entirety and replaced with:

> "You may reinstate those points within the next 12 billing periods if your card account is not past due and you pay a $35 fee."

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 244,684

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary April 1, 2014 - April 30, 2014

Opening Points Balance	244,446
New Points Earned	+238
Points Redeemed or Adjusted	0
New Points Balance	**244,684**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail April 1, 2014 - April 30, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	84	0	84
Blue Sky Credit Card XXXX-XXXXX0-61018	154	0	154
Total	**238**	**0**	**238**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 07/08/14

Account Ending 0-63006

New Balance	**$34,605.20**
Minimum Payment Due	**$771.00**
Payment Due Date	**08/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$71,699
$1,170	3 years	$42,130 *(Savings = $29,569)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

244,824

Account Summary

Previous Balance	$37,175.83
Payments/Credits	-$3,000.00
New Charges	+$0.00
Fees	+$0.00
Interest Charged	+$429.37
New Balance	**$34,605.20**
Minimum Payment Due	**$771.00**
Credit Limit	$50,000.00
Available Credit	$15,394.80
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
08/02/14

New Balance
$34,605.20

Minimum Payment Due
$771.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 00346052000007710O 04 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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

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	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail

*Indicates posting date

Payments		Amount
06/30/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00
07/08/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

Fees

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

Interest Charged

		Amount
07/08/14	Interest Charge on Purchases	$429.37
Total Interest Charged for this Period		**$429.37**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$25.00
Total Interest in 2014	$3,196.97

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
Purchases	04/06/2006		13.24% (v)	$36,963.49	$429.37
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$429.37**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 244,824

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary May 1, 2014 - May 31, 2014

Opening Points Balance	244,684
New Points Earned	+140
Points Redeemed or Adjusted	0
New Points Balance	**244,824**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail May 1, 2014 - May 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	140	0	140
Total	**140**	**0**	**140**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 08/08/14

Account Ending 0-63006

New Balance	**$34,268.02**
Minimum Payment Due	**$726.00**
Payment Due Date	**09/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$71,039
$1,159	3 years	$41,720 *(Savings = $29,319)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

22,831

Account Summary

Previous Balance	$34,605.20
Payments/Credits	-$1,000.00
New Charges	+$275.64
Fees	+$0.00
Interest Charged	+$387.18
New Balance	**$34,268.02**
Minimum Payment Due	**$726.00**
Credit Limit	$50,000.00
Available Credit	$15,731.98
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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

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Account Ending 0-63006
Enter account number on all documents.
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THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Payment Due Date
09/02/14

New Balance
$34,268.02

Minimum Payment Due
$726.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0034268020000726O0 04 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 deposit or other asset 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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Customer Care & Billing Inquiries	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail *Indicates posting date

Payments

		Amount
07/28/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
Total New Charges	**$275.64**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
07/22/14	GODADDY.COM SCOTTSDALE AZ	$275.64

Fees

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

Interest Charged

		Amount
08/08/14	Interest Charge on Purchases	$387.18
Total Interest Charged for this Period		**$387.18**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$25.00
Total Interest in 2014	$3,584.15

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
Purchases	04/06/2006		13.24% (v)	$34,406.41	$387.18
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$387.18**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 22,831

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary June 1, 2014 - June 30, 2014

Opening Points Balance	244,824
New Points Earned	+207
Points Redeemed or Adjusted	0
New Points Balance	**22,831**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail June 1, 2014 - June 30, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	108	0	108
Blue Sky Credit Card XXXX-XXXXX0-61018	99	0	99
Total	**207**	**0**	**207**

Points Redeemed or Adjusted	Quantity	Number of Points	Date
Apple 27" iMac Desktp Computer - 3.4GHz	1	222,200	6/02/14
Total		**222,200**	

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 09/07/14

Account Ending 0-63006

New Balance	**$34,680.24**
Minimum Payment Due	**$1,481.00**
Includes the past due amount of $726.00	
Payment Due Date	**10/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$71,072

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Your account is past due.

See Page 5 for Important Information regarding benefits underwritten by AMEX Assurance Company

Because your payment was received late, you may have forfeited Blue Sky points. Please call **1-888-258-3741** or visit our website at **www.americanexpress.com/blueskyredeem** for more information or to reinstate points. There is a $35.00 fee for each month of points you want to reinstate.

Blue Sky Points

22,831

Account Summary

Previous Balance	$34,268.02
Payments/Credits	-$0.00
New Charges	+$0.00
Fees	+$37.00
Interest Charged	+$375.22
New Balance	**$34,680.24**
Minimum Payment Due	**$1,481.00**
Credit Limit	$50,000.00
Available Credit	$15,319.76
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
10/02/14

New Balance
$34,680.24

Minimum Payment Due
$1,481.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 003468024000148100 04 #

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

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.**

Fees

		Amount
09/02/14	Late Payment Fee	$37.00
Total Fees for this Period		**$37.00**

Interest Charged

		Amount
09/07/14	Interest Charge on Purchases	$375.22
Total Interest Charged for this Period		**$375.22**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$62.00
Total Interest in 2014	$3,959.37

Interest Charge Calculation

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

	Transactions Dated From	Transactions Dated To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	04/06/2006		13.24% (v)	$34,455.17	$375.22
Cash Advances	04/06/2006		25.24% (v)	$0.00	$0.00
Total					**$375.22**

(v) Variable Rate

Notice of Important Changes to the Additional Benefits of Your Card

Effective immediately, we are making a change to the location of the Terms and Conditions of the Additional Benefits of Your Card.
You can now access and view the Terms and Conditions for the Additional Benefits of your eligible Cards online at **americanexpress.com/BenefitsGuide**.

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

The insurance products are no longer available in certain territories.
Effective August 1, 2014, the insurance products that come as a benefit of your Cardmembership are not available for residents of the Federated States of Micronesia, The Marshall Islands, and the Republic of Palau. Depending on your Card, the insurance products may include: Purchase Protection, Extended Warranty, Event Ticket Protection Plan, Car Rental Loss and Damage Insurance, Travel Accident Insurance, Baggage Insurance Plan or/and Employee Card Misuse Protection.

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 22,831

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary July 1, 2014 - July 31, 2014

Opening Points Balance	22,831
New Points Earned	0
Points Redeemed or Adjusted	0
New Points Balance	**22,831**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail July 1, 2014 - July 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**0**	**0**	**0**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 10/08/14

Account Ending 0-63006

New Balance	**$28,511.72**
Minimum Payment Due	**$613.00**
Payment Due Date	**11/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	$58,910
$964	3 years	$34,712 *(Savings = $24,198)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

Blue Sky Points

23,107

Account Summary

Previous Balance	$34,680.24
Payments/Credits	-$6,500.00
New Charges	+$0.00
Fees	+$0.00
Interest Charged	+$331.48
New Balance	**$28,511.72**
Minimum Payment Due	**$613.00**
Credit Limit	$50,000.00
Available Credit	$21,488.28
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
11/02/14

New Balance
$28,511.72

Minimum Payment Due
$613.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0028511720000613000 04 ⌐

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$6,500.00
Credits	$0.00
Total Payments and Credits	**-$6,500.00**

Detail *Indicates posting date

Payments		Amount
09/09/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,500.00
09/23/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

Fees

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

Interest Charged

		Amount
10/08/14	Interest Charge on Purchases	$331.48
Total Interest Charged for this Period		**$331.48**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$62.00
Total Interest in 2014	$4,290.85

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
Purchases	09/26/2014		13.24% (v)	$0.00	$0.00
Purchases	04/06/2006	09/25/2014	13.24% (v)	$29,456.82	$331.48
Cash Advances	09/26/2014		25.24% (v)	$0.00	$0.00
Total					**$331.48**

(v) Variable Rate

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

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

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

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

Detail of the Change

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

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

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

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 23,107

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary August 1, 2014 - August 31, 2014

Opening Points Balance	22,831
New Points Earned	+276
Points Redeemed or Adjusted	0
New Points Balance	**23,107**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail August 1, 2014 - August 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	276	0	276
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**276**	**0**	**276**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 11/07/14

Account Ending 0-63006

New Balance	**$26,928.01**
Minimum Payment Due	**$612.00**
Payment Due Date	**12/02/14**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	$55,527
$911	3 years	$32,784 *(Savings = $22,743)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important Changes to Your Account Terms

Blue Sky Points

22,831

Account Summary

Previous Balance	$28,511.72
Payments/Credits	-$2,000.00
New Charges	+$69.99
Fees	+$37.00
Interest Charged	+$309.30
New Balance	**$26,928.01**
Minimum Payment Due	**$612.00**
Credit Limit	$50,000.00
Available Credit	$23,071.99
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
12/02/14

New Balance
$26,928.01

Minimum Payment Due
$612.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0026928010000061200 04 ₰

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,000.00
Credits	$0.00
Total Payments and Credits	**-$2,000.00**

Detail

*Indicates posting date

Payments		Amount
11/04/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
Total New Charges	**$69.99**

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
10/26/14	NORTON *AP112703734877-294-5265 CA	$69.99

Fees

		Amount
11/02/14	Late Payment Fee	$37.00
Total Fees for this Period		**$37.00**

Interest Charged

		Amount
11/07/14	Interest Charge on Purchases	$309.30
Total Interest Charged for this Period		**$309.30**

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$99.00
Total Interest in 2014	$4,600.15

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
Purchases	09/26/2014		13.24% (v)	$6.17	$0.07
Purchases	04/06/2006	09/25/2014	13.24% (v)	$28,395.48	$309.23
Cash Advances	09/26/2014		25.24% (v)	$0.00	$0.00
Total					**$309.30**

(v) Variable Rate

Notice of Important Changes to Your Account Terms

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

Important Changes to Your Account Terms

Important Notice Regarding Your Late Payment Fees

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

Revised Terms, as of February 1, 2015	
Late Payment Fee	Up to **$38**.
Returned Payment Fee	Up to **$38**.

Summary of Other Changes	
Next Closing Date	We are adding language to indicate that the Next Closing Date will appear on your billing statement.
Determining the Prime Rate	We are clarifying that to calculate interest we use the Prime Rate published in the rates section of *The Wall Street Journal*.

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

Detail of Changes to Your Cardmember Agreement

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

Late Payment Fees and Returned Payment Fees

Effective February 1, 2015, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees	
• Late Payment	Up to **$38**.
• Returned Payment	Up to **$38**.

Late Payment Fee

Effective February 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row in its entirety and replacing it with the following:

Late Payment	Up to $38. If we do not receive the Minimum Payment Due by its Payment Due Date, the fee is $27. If this happens again within the next 6 billing periods, the fee is $38. However, the late fee will not exceed the Minimum Payment Due. Paying late may also result in a penalty APR. See *Penalty APR for new transactions* and *Penalty APR for existing balances* above.

Returned Payment Fee

Effective February 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* row and replacing it with the following:

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

About your payments

Effective December 1, 2014, the *When you must pay* sub-section of the *About your payments* section of Part 2 of the Cardmember Agreement is amended by adding the following sentence at the end of the third paragraph:

"Each statement also shows a Next Closing Date."

Determining the Prime Rate

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

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

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 22,831

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary September 1, 2014 - September 30, 2014

Opening Points Balance	23,107
New Points Earned	-276
Points Redeemed or Adjusted	0
New Points Balance	**22,831**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail September 1, 2014 - September 30, 2014

New Points Earned	Points Activity On On Eligible Charges	Awarded Bonus Points	Forfeited Points Due To Late Payment	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	-276 09/2014	-276
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0	0
Total	**0**	**0**	**-276**	**-276**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 12/08/14 Next Closing Date 01/08/15

Account Ending 0-63006

New Balance	**$14,199.80**
Minimum Payment Due	**$307.00**
Payment Due Date	**01/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	24 years	$29,609
$504	3 years	$18,160 *(Savings = $11,449)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

22,831

Account Summary

Previous Balance	$26,928.01
Payments/Credits	-$27,000.00
New Charges	+$14,105.33
Fees	+$0.00
Interest Charged	+$166.46
New Balance	**$14,199.80**
Minimum Payment Due	**$307.00**
Credit Limit	$50,000.00
Available Credit	$35,800.20
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
01/02/15

New Balance
$14,199.80

Minimum Payment Due
$307.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 00141998000003070O 04 ⊓

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 deposit or other asset 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 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.*

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Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) will be billed at the rates such establishments use.

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

Customer Care & Billing Inquiries	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$27,000.00
Credits	$0.00
Total Payments and Credits	**-$27,000.00**

Detail

*Indicates posting date

Payments		Amount
11/25/14*	ELECTRONIC PAYMENT RECEIVED-THANK	-$27,000.00

New Charges

Summary

	Total
Total New Charges	**$14,105.33**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
12/06/14	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$14,105.33

Fees

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

Interest Charged

		Amount
12/08/14	Interest Charge on Purchases	$166.46
Total Interest Charged for this Period		**$166.46**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$99.00
Total Interest in 2014	$4,766.61

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	09/26/2014		27.24% (v)	$20.45	$0.47
Purchases	04/06/2006	09/25/2014	13.24% (v)	$14,751.05	$165.99
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$166.46**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS Account Number 1M96223394

Available Points 22,831

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary October 1, 2014 - October 31, 2014

Opening Points Balance	22,831
New Points Earned	0
Points Redeemed or Adjusted	0
New Points Balance	**22,831**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail October 1, 2014 - October 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**0**	**0**	**0**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

THOMAS PICKENS

AMEX

61000 changed to 63006

12/09/14 – 12/08/15

[Bates TP03513 – TP03608]

AA05392 \01

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 01/08/15 Next Closing Date 02/05/15

Account Ending 0-63006

New Balance	**$175.22**
Minimum Payment Due	**$174.00**
Payment Due Date	**02/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	2 months	$179

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

22,901

Account Summary

Previous Balance	$14,199.80
Payments/Credits	-$14,249.00
New Charges	+$49.95
Fees	+$0.00
Interest Charged	+$174.47
New Balance	**$175.22**
Minimum Payment Due	**$174.00**
Credit Limit	$50,000.00
Available Credit	$49,824.78
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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

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Account Ending 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
02/02/15

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$175.22

Minimum Payment Due
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AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 000017522000017400 04 H

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International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$14,249.00
Credits	$0.00
Total Payments and Credits	**-$14,249.00**

Detail

*Indicates posting date

Payments			Amount
12/24/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$5,000.00
01/03/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$9,249.00

New Charges

Summary

	Total
DANKA MICHAELS 0-61018	$49.95
Total New Charges	**$49.95**

Detail

DANKA MICHAELS
Card Ending 0-61018

			Amount
12/19/14	AMERICAS TEST KITCHE800-526-8442 WEB MEMBER	MA	$49.95

Fees

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

Interest Charged

		Amount
01/08/15	Interest Charge on Purchases	$174.47
Total Interest Charged for this Period		**$174.47**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$174.47

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
Purchases	09/26/2014		27.24% (v)	$7,544.11	$174.47
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$174.47**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 22,901

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary November 1, 2014 - November 30, 2014

Opening Points Balance	22,831
New Points Earned	+70
Points Redeemed or Adjusted	0
New Points Balance	**22,901**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail November 1, 2014 - November 30, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	70	0	70
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**70**	**0**	**70**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 02/05/15 Next Closing Date 03/08/15

Account Ending 0-63006

New Balance	**$19,408.78**
Minimum Payment Due	**$256.00**
Payment Due Date	**03/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	26 years	$40,625
$677	3 years	$24,362 *(Savings = $16,263)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 7 for an Important Change to Your Account Terms

Blue Sky Points

37,006

Account Summary

Previous Balance	$175.22
Payments/Credits	-$4,826.00
New Charges	+$23,996.91
Fees	+$0.00
Interest Charged	+$62.65
New Balance	**$19,408.78**
Minimum Payment Due	**$256.00**
Credit Limit	$50,000.00
Available Credit	$30,591.22
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
03/02/15

New Balance
$19,408.78

Minimum Payment Due
$256.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 001940878000025600 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$4,826.00
Credits	$0.00
Total Payments and Credits	**-$4,826.00**

Detail

*Indicates posting date

Payments

			Amount
01/28/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,826.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$23,971.91
DANKA MICHAELS 0-61018	$25.00
Total New Charges	**$23,996.91**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
01/08/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		$205.48
01/10/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		$1,030.03
01/10/15	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510		$1,814.18
01/11/15	THE HOME DEPOT 3305 LAS VEGAS NV 800-654-0688		$871.72
01/14/15	LOWE'S OF CENTENNIALLAS VEGAS NV 702-352-0940		$730.31
02/01/15	GODADDY.COM SCOTTSDALE AZ		$4.99
02/04/15	Travel Insurance PolRichmond INSURANCE SALES Description 200017817883		$450.00
02/05/15	DELTA AIR LINES ATLANTA DELTA AIR LINES		$9,432.60

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	DL	D
	SHANNON	DL	D
	N.Y. J F KENNEDY I	DL	D
	LAS VEGAS MCCARRAN	DL	D

Ticket Number: 00623003914470
Date of Departure: 06/03
Passenger Name: MICHAELS/DANKA KATARINA
Document Type: PASSENGER TICKET

Continued on reverse

Detail Continued

		Amount
02/05/15	DELTA AIR LINES ATLANTA DELTA AIR LINES	$9,432.60

From:	To:	Carrier:	Class:
LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	DL	D
	SHANNON	DL	D
	N.Y. J F KENNEDY I	DL	D
	LAS VEGAS MCCARRAN	DL	D

Ticket Number: 00623003914466
Passenger Name: PICKENS/THOMAS
Document Type: PASSENGER TICKET
Date of Departure: 06/03

DANKA MICHAELS
Card Ending 0-61018

			Amount
01/30/15	BARNES&NOBLE MEMBER NEW YORK 8662387323 Description B Membership Renewa	NY	$25.00

Fees

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

Interest Charged

		Amount
02/05/15	Interest Charge on Purchases	$62.65
Total Interest Charged for this Period		**$62.65**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$237.12

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
Purchases	09/26/2014		27.24% (v)	$2,999.49	$62.65
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$62.65**

(v) Variable Rate

Notice of Important Change to Your Account Terms

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

Important Change to Your Account Terms

Important Notice Regarding Your Penalty Annual Percentage Rate

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

	Revised Term, as of February 06, 2016
Penalty APR	**29.24%** This APR will vary with the market based on the Prime Rate. This APR will apply to your account if you: 1) make one or more late payments; or 2) make a payment that is returned. **How Long Will the Penalty APR Apply?** If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

ID 10140

Reason for Our Decision

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

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

Detail of Changes to Your Cardmember Agreement

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

Penalty APR and When it Applies

Effective February 06, 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	**29.24%** This APR will vary with the market based on the Prime Rate. This APR will apply to your account if you: 1) make one or more late payments; or 2) make a payment that is returned. **How Long Will the Penalty APR Apply?** If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

How Rates and Fees Work

Effective February 06, 2016, we are amending the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by replacing the APRs and Daily Periodic Rates (DPRs) for Penalty with the following:

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

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 37,006

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary December 1, 2014 - December 31, 2014

Opening Points Balance	22,901
New Points Earned	+14,105
Points Redeemed or Adjusted	0
New Points Balance	**37,006**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail December 1, 2014 - December 31, 2014

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	14,105	**0**	14,105
Blue Sky Credit Card XXXX-XXXXX0-61018	0	**0**	0
Total	**14,105**	**0**	**14,105**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 03/08/15 Next Closing Date 04/07/15

Account Ending 0-63006

New Balance	**$37,007.12**
Minimum Payment Due	**$1,082.00**
Payment Due Date	**04/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$77,353
$1,278	3 years	$45,995 *(Savings = $31,358)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important Changes to Your Account Terms.

See Page 7 for Important Changes to Your Agreement for Transferring Funds Electronically.

Blue Sky Points

37,056

Account Summary

Previous Balance	$19,408.78
Payments/Credits	-$5,925.28
New Charges	+$22,804.25
Fees	+$0.00
Interest Charged	+$719.37
New Balance	**$37,007.12**
Minimum Payment Due	**$1,082.00**
Credit Limit	$50,000.00
Available Credit	$12,992.88
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
04/02/15

New Balance
$37,007.12

Minimum Payment Due
$1,082.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0037007120001082000 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$5,000.00
Credits	-$925.28
Total Payments and Credits	-$5,925.28

Detail

*Indicates posting date

Payments		Amount
03/02/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00
03/03/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

Credits		Amount
02/12/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE	-$252.84
02/21/15*	Credit Adjustment for Purchase Finance Charge	-$630.66
02/21/15*	Credit Adjustment for Billing Inquiry	-$41.78

New Charges

Summary

	Total
Total New Charges	$22,804.25

Detail

THOMAS A PICKENS
Card Ending 0-63006

		Amount
02/08/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE	$7,083.55
02/09/15	NORTON *AP113813951877-294-5265 CA	$89.99
02/10/15	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	$713.30
02/14/15	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	$5,993.06
02/14/15	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	$2,996.53
03/04/15	MES*BLUEBEAM SOFTWARPASADENA CA 6262962140	$1,645.00
03/04/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE	$4,045.05
03/05/15	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES	$237.77

Continued on reverse

Fees

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

Interest Charged

		Amount
03/08/15	Interest Charge on Purchases	$719.37
Total Interest Charged for this Period		**$719.37**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$325.83

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
Purchases	09/26/2014		27.24% (v)	$31,106.43	$719.37
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$719.37**

(v) Variable Rate

Notice of Important Change to Your Account Terms

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

Summary of Changes	
Statement credits on travel purchases	We are changing how you can redeem points for eligible travel purchases. Effective for redemptions requested on or after June 15, 2015, you cannot apply an increment of 7,500 points to an amount of less than $100. For example, if you have a $253 charge for a flight, you can redeem 7,500 points for a $100 credit or 15,000 points for a $200 credit. You cannot redeem 22,500 points for a $253 credit. As a reminder, eligible travel purchases are not combinable for redemption purposes.
Important Information about Blue Sky point values	The value of Blue Sky points varies depending upon how you choose to use them. You can get information regarding the value of points for various redemption options and learn about upcoming changes going into effect on June 15, 2015 at americanexpress.com/redeembluesky or by calling the number on the back of your Card. Redemption options and point values can change at any time. Point values listed do not include discounts or other promotional offers which may be in effect from time to time.

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 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.

How to redeem points
Effective June 15, 2015, in the Supplement to Your Cardmember Agreement regarding How Your Reward Program Works ("Supplement"), the *Statement credits on travel purchases* section is deleted in its entirety and replaced with:

> **Statement credits on travel purchases**
> You can redeem points in increments of 7,500 for eligible travel purchases. For each 7,500 points increment you receive a $100 statement credit that can be applied toward an eligible travel purchase. Statement credits cannot exceed the amount of the eligible travel purchase and you cannot apply an increment of 7,500 points to an amount of less than $100.
>
> For example, if you have a $253 charge for a flight, you can redeem 7,500 points for a $100 credit or 15,000 points for a $200 credit. You cannot redeem 22,500 points for a $253 credit. *Eligible travel purchases* are: airfare for a scheduled flight on a passenger carrier, hotel stays (excluding time shares, banquets and events), car rentals from select major car rental companies listed at americanexpress.com/rewards-info, and other purchases from an online travel site, cruise lines, travel agencies and tour operators.
>
> You must redeem points within 6 billing cycles of the Closing Date shown on the billing statement on which the eligible travel purchase first appears.
>
> You must pay any amount due on the eligible travel purchase by the required date.
>
> Eligible travel purchases are not combinable for redemption purposes. If a merchant processes your eligible travel purchases as more than one charge, you will also not be able to combine them.

Important Change to Your Agreement for Transferring Funds Electronically

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

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

Summary of Change	
In case of errors or questions related to our Electronic Funds Transfer Service(s)	We are clarifying that if we need more time to investigate after you have reported an error to us, we will credit your bank account within 10 business days.

See the following pages for your new EFT Agreement

Your Agreement for Transferring Funds Electronically

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

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

AutoPay, Pay By Computer, Pay By Phone
With these services, you can initiate electronic payments to your card account. When you do so, you allow us or our agent to draw a check on or initiate an automated clearing house (*ACH*) withdrawal from your bank account in the amount you authorize. If your bank returns a check or ACH withdrawal unpaid the first time we submit it for payment, we may cancel your right to use the service. Your bank may charge you a fee if this happens.

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

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

Unauthorized transactions
Tell us AT ONCE if you believe that a transaction has been made without your permission using your card or information about your card account. Calling is the best way of keeping your possible losses down. You could lose all the money in your bank account (plus your maximum overdraft line of credit, if applicable).

Call anytime at 1-800-528-4800 (or 1-336-393-1111 collect, if not in the U.S.). You may also write to us at American Express, Electronic Funds Services, P.O. Box 981532, El Paso, TX 79998-1532.

Improper transactions or payments
If we do not complete a transfer to or from your bank account on time or in the correct amount, according to this EFT Agreement, we will be liable for your losses or damages. There are some exceptions. We are not liable:

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

Privacy
We will disclose information to third parties about your transactions:

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

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

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

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

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days after you called us. Within 10 business days after we hear from you we will determine whether an error has occurred. We will correct any error promptly. However, if we need more time, we may take up to 45 calendar days to investigate. If we do take more time, we will credit your bank account within 10 business days for the amount you think is in error so that you will have use of the funds during the time it takes to complete our investigation.
If we ask you to put your complaint or question in writing and we do not receive it within 10business days, we may not credit your bank account for the amount you question.
We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation. If we have credited your bank account and find no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use a service.

We may end the services
We may extend or limit the services at any location without telling you ahead of time. Also, we may stop a service at any time.
We may cancel your participation in a service at any time. If we do, we will write to you, but we may not send you the notice until after we cancel. Also, we may refuse to authorize a transaction at our discretion.
We will end or suspend use of a service if:

- you do not use it for 18 months in a row,

- your card account is in default,
- your card account is cancelled or suspended,
- you cancel the authorization you gave your bank to pay for any transactions you make through the service, or
- your bank account is closed to withdrawals by us or our agents.

You may choose to stop using any service. If you do, you must write to us at American Express, Electronic Funds Services, P.O. Box981531, El Paso, TX 79998-1531.

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

Note for Massachusetts residents
General disclosure statement: Any documentation given to you which shows that an electronic funds transfer was made will be admissible as evidence of that transfer and will constitute prima facie proof that the transfer was made.
Except as explained in this EFT Agreement, if you initiate an electronic funds transfer from your bank account, you cannot stop payment of the transfer.

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

Disclosure of bank account information to third parties: If you give us your written authorization to disclose information about you, your bank account, or the transactions that you make to any person, that authorization will automatically expire 45 days after we receive it.
Optional limit on obtaining cash: You can ask us to limit the total amount of cash that you may get from ATMs in a single day to$50. If you choose this option, we will take all reasonable steps to comply with your request.

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 37,056

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary January 1, 2015 - January 31, 2015

Opening Points Balance	37,006
New Points Earned	+50
Points Redeemed or Adjusted	0
New Points Balance	**37,056**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail January 1, 2015 - January 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	50	0	50
Total	**50**	**0**	**50**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 04/07/15 Next Closing Date 05/08/15

Account Ending 0-63006

New Balance	**$37,875.92**
Minimum Payment Due	**$1,242.00**
Payment Due Date	**05/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$78,591
$1,294	3 years	$46,599 *(Savings = $31,992)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 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.

Blue Sky Points

61,053

Account Summary

Previous Balance	$37,007.12
Payments/Credits	-$3,000.00
New Charges	+$2,996.53
Fees	+$0.00
Interest Charged	+$872.27
New Balance	**$37,875.92**
Minimum Payment Due	**$1,242.00**
Credit Limit	$50,000.00
Available Credit	$12,124.08
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
05/02/15

New Balance
$37,875.92

Minimum Payment Due
$1,242.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 0037875920001242000 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

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	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail

*Indicates posting date

Payments		Amount
03/27/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

New Charges

Summary

	Total
Total New Charges	**$2,996.53**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
03/11/15	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA	$2,996.53

Fees

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

Interest Charged

		Amount
04/07/15	Interest Charge on Purchases	$872.27
Total Interest Charged for this Period		**$872.27**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$1,198.10

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
Purchases	09/26/2014		27.24% (v)	$38,975.57	$872.27
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$872.27**

(v) Variable Rate

Rev. 9/2012

FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

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

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

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

TP003542
AA05422

What we do	
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.

TP003543
AA05423

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 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, and at 1-800-528-4800 for AutoPay 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.

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 61,053

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary February 1, 2015 - February 28, 2015

Opening Points Balance	37,056
New Points Earned	+23,997
Points Redeemed or Adjusted	0
New Points Balance	**61,053**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail February 1, 2015 - February 28, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	23,972	0	23,972
Blue Sky Credit Card XXXX-XXXXX0-61018	25	0	25
Total	**23,997**	**0**	**23,997**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Now Accepting American Express® Cards

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

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 05/08/15 Next Closing Date 06/07/15

Account Ending 0-63006

New Balance	**$40,200.85**
Minimum Payment Due	**$1,296.00**
Payment Due Date	**06/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$83,033
$1,360	3 years	$48,943 *(Savings = $34,090)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

83,605

Account Summary

Previous Balance	$37,875.92
Payments/Credits	-$1,242.00
New Charges	+$2,664.10
Fees	+$0.00
Interest Charged	+$902.83
New Balance	**$40,200.85**
Minimum Payment Due	**$1,296.00**
Credit Limit	$50,000.00
Available Credit	$9,799.15
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
06/02/15

New Balance
$40,200.85

Minimum Payment Due
$1,296.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0040200850001296D0 04 ⊓

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**
	1-888-258-3741	**TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

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	-$1,242.00
Credits	$0.00
Total Payments and Credits	**-$1,242.00**

Detail

*Indicates posting date

Payments

			Amount
04/22/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,242.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$2,524.10
DANKA MICHAELS 0-61018	$140.00
Total New Charges	**$2,664.10**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
04/22/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES		$2,524.10

DANKA MICHAELS
Card Ending 0-61018

			Amount
05/01/15	COSTCO #2 1-800-774-2678 WA COSTCO MEMBER RENEWAL Description For Membership- 802153782000		$110.00
05/08/15	CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION		$30.00

Fees

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

Continued on reverse

Interest Charged

		Amount
05/08/15	Interest Charge on Purchases	$902.83
Total Interest Charged for this Period		**$902.83**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$2,100.93

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
Purchases	09/26/2014		27.24% (v)	$39,039.55	$902.83
Cash Advances	09/26/2014		27.24% (v)	$0.00	$0.00
Total					**$902.83**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS Account Number 1M96223394

Available Points 83,605

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary March 1, 2015 - March 31, 2015

Opening Points Balance	61,053
New Points Earned	+22,552
Points Redeemed or Adjusted	0
New Points Balance	**83,605**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail March 1, 2015 - March 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	22,552	0	22,552
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**22,552**	**0**	**22,552**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Now Accepting American Express® Cards

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

TOURS4FUN
Need a break from the daily grind? Tours4Fun offers a variety of travel deals at some of the best discounted prices. **866-933-7368** or visit **www.tours4fun.com**.

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 06/07/15 Next Closing Date 07/08/15 Account Ending 0-63006

New Balance	**$37,858.20**
Minimum Payment Due	**$792.00**
Payment Due Date	**07/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$78,605
$1,280	3 years	$46,091 *(Savings = $32,514)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

86,602

Account Summary

Previous Balance	$40,200.85
Payments/Credits	-$5,350.00
New Charges	+$2,590.00
Fees	+$0.00
Interest Charged	+$417.35
New Balance	**$37,858.20**
Minimum Payment Due	**$792.00**
Credit Limit	$50,000.00
Available Credit	$12,141.80
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
07/02/15

New Balance
$37,858.20

Minimum Payment Due
$792.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

000034999048782937B 003785820000079200 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,000.00
Credits	
THOMAS A PICKENS 0-63006	-$2,350.00
Total Payments and Credits	**-$5,350.00**

Detail

*Indicates posting date

Payments			**Amount**
05/26/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

Credits				**Amount**
05/21/15	THOMAS A PICKENS	AMAZON MKTPLACE PMTSAMZN.COM/BILL DIRECT MKTG MISC	WA	-$2,350.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$2,491.00
DANKA MICHAELS 0-61018	$99.00
Total New Charges	**$2,590.00**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
06/01/15	RELIABLE CARRIER INCCANTON 734-453-6677	MI	$2,491.00

DANKA MICHAELS
Card Ending 0-61018

			Amount
05/25/15	AMAZONPRIME MEMBERSHAMZN.COM/PRME SHIPPINGCLUB	NV	$99.00

Fees

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

Continued on reverse

Interest Charged

		Amount
06/07/15	Interest Charge on Purchases	$417.35
Total Interest Charged for this Period		**$417.35**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$2,518.28

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
Purchases	09/26/2014		13.24% (v)	$38,324.14	$417.35
Cash Advances	09/26/2014		25.24% (v)	$0.00	$0.00
Total					**$417.35**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 86,602

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary April 1, 2015 - April 30, 2015

Opening Points Balance	83,605
New Points Earned	+2,997
Points Redeemed or Adjusted	0
New Points Balance	**86,602**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail April 1, 2015 - April 30, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	2,997	0	2,997
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**2,997**	**0**	**2,997**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Now Accepting American Express® Cards

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

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 07/08/15 Next Closing Date 08/07/15 Account Ending 0-63006

New Balance	**$37,313.24**
Minimum Payment Due	**$824.00**
Payment Due Date	**08/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	$77,416
$1,262	3 years	$45,427 *(Savings = $31,989)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

89,266

Account Summary

Previous Balance	$37,858.20
Payments/Credits	-$1,000.00
New Charges	+$0.00
Fees	+$27.00
Interest Charged	+$428.04
New Balance	**$37,313.24**
Minimum Payment Due	**$824.00**
Credit Limit	$50,000.00
Available Credit	$12,686.76
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
08/02/15

New Balance
$37,313.24

Minimum Payment Due
$824.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 00373132400008240O 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail

*Indicates posting date

Payments		**Amount**
07/08/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

Fees

		Amount
07/02/15	Late Payment Fee	$27.00
Total Fees for this Period		**$27.00**

Interest Charged

		Amount
07/08/15	Interest Charge on Purchases	$428.04
Total Interest Charged for this Period		**$428.04**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$2,946.32

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
Purchases	09/26/2014		13.24% (v)	$38,038.03	$428.04
Cash Advances	09/26/2014		25.24% (v)	$0.00	$0.00
Total					**$428.04**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS Account Number 1M96223394

Available Points 89,266

Questions About Your Account?

americanexpress.com

1-866-891-2244
InternationalCollect: 1-336-393-1111

Account Summary May 1, 2015 - May 31, 2015

Opening Points Balance	86,602
New Points Earned	+2,664
Points Redeemed or Adjusted	0
New Points Balance	**89,266**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail May 1, 2015 - May 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	2,524	0	2,524
Blue Sky Credit Card XXXX-XXXXX0-61018	140	0	140
Total	**2,664**	**0**	**2,664**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

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

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 08/07/15 Next Closing Date 09/07/15

Account Ending 0-63006

New Balance	**$36,892.63**
Minimum Payment Due	**$768.00**
Payment Due Date	**09/02/15‡**

‡**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$76,584
$1,248	3 years	$44,915 *(Savings = $31,669)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

89,506

Account Summary

Previous Balance	$37,313.24
Payments/Credits	-$824.00
New Charges	+$0.00
Fees	+$0.00
Interest Charged	+$403.39
New Balance	**$36,892.63**
Minimum Payment Due	**$768.00**
Credit Limit	$50,000.00
Available Credit	$13,107.37
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
09/02/15

New Balance
$36,892.63

Minimum Payment Due
$768.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____
Amount Enclosed

0000349990487829378 0036892630000768000 04 ⊓

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$824.00
Credits	$0.00
Total Payments and Credits	**-$824.00**

Detail *Indicates posting date

Payments		Amount
07/22/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$824.00

Fees

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

Interest Charged

		Amount
08/07/15	Interest Charge on Purchases	$403.39
Total Interest Charged for this Period		**$403.39**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$3,349.71

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
Purchases	07/27/2015		13.24% (v)	$0.00	$0.00
Purchases	09/26/2014	07/26/2015	13.24% (v)	$37,042.01	$403.39
Cash Advances	07/27/2015		25.24% (v)	$0.00	$0.00
Total					**$403.39**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 89,506

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary June 1, 2015 - June 30, 2015

Opening Points Balance	89,266
New Points Earned	+240
Points Redeemed or Adjusted	0
New Points Balance	**89,506**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail June 1, 2015 - June 30, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	141	0	141
Blue Sky Credit Card XXXX-XXXXX0-61018	99	0	99
Total	**240**	**0**	**240**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741.** From overseas, call collect **1-336-393-1111.** To redeem points or for point balance information, please call **1-866-891-2244.**

Now Accepting American Express® Cards

ENDLESS JEWELRY
Color Your Life! Jewelry designed to be fun, festive and elegant.
Visit our website at **www.endlessjewelry.us**.

A1SUPPLEMENTS
A nutritional supplement distributor and online wholesaler of sports nutrition and nutritional supplements.
a1supplements.com or **888-324-2758**.

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 09/07/15 Next Closing Date 10/08/15 Account Ending 0-63006

New Balance	**$36,304.96**
Minimum Payment Due	**$771.00**
Payment Due Date	**10/02/15 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$75,323
$1,228	3 years	$44,200 *(Savings = $31,123)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important Information Regarding Benefits underwritten by AMEX Assurance Company.

Blue Sky Points

89,506

Account Summary

Previous Balance	$36,892.63
Payments/Credits	-$1,000.00
New Charges	+$0.00
Fees	+$0.00
Interest Charged	+$412.33
New Balance	**$36,304.96**
Minimum Payment Due	**$771.00**
Credit Limit	$50,000.00
Available Credit	$13,695.04
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
10/02/15

New Balance
$36,304.96

Minimum Payment Due
$771.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0036304960000771000 04 ⊣

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

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	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail *Indicates posting date

Payments		Amount
08/25/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

Fees

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

Interest Charged

		Amount
09/07/15	Interest Charge on Purchases	$412.33
Total Interest Charged for this Period		**$412.33**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$3,762.04

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
Purchases	07/27/2015		13.24% (v)	$0.00	$0.00
Purchases	09/26/2014	07/26/2015	13.24% (v)	$36,641.53	$412.33

Continued on reverse

Interest Charge Calculation Continued

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
Cash Advances	07/27/2015		25.24% (v)	$0.00	$0.00
Total					**$412.33**

(v) Variable Rate

Notice of Important Changes to the Additional Benefits of Your Card

Important expansion to your Return Protection[1] coverage
We are expanding Return Protection coverage to American Samoa, Federated States of Micronesia, Marshall Islands, Palau, Guam and Northern Mariana Islands. Until October 14, 2015, your Card provides Return Protection for eligible purchases made in the 50 United States of America, the District of Columbia, Puerto Rico and the U. S. Virgin Islands. Effective October 15, 2015, your Card will provide Return Protection for eligible purchases made in the 50 United States of America, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau, Guam and Northern Mariana Islands.

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

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

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 89,506

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary July 1, 2015 - July 31, 2015

Opening Points Balance	89,506
New Points Earned	0
Points Redeemed or Adjusted	0
New Points Balance	**89,506**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail July 1, 2015 - July 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	**0**	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	**0**	0
Total	**0**	**0**	**0**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244.**

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

Now Accepting American Express® Cards

PITTSBURGH STEELERS
From tickets to merchandise you can use your American Express® Card. Get it direct from the team. Buy now at **shop.steelers.com.**

CAROLINA DESIGNS REALTY
Family vacation rentals in the Outer Banks. Quality homes, great service, oceanfront and pet friendly options. **CarolinaDesigns.com 800-368-3825.**

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.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 10/08/15 Next Closing Date 11/06/15 Account Ending 0-63006

New Balance	**$35,653.69**
Minimum Payment Due	**$759.00**
Payment Due Date	**11/02/15 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to $38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$74,003
$1,208	3 years	$43,472 *(Savings = $30,531)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

89,506

Account Summary

Previous Balance	$36,304.96
Payments/Credits	-$2,000.00
New Charges	+$942.45
Fees	+$0.00
Interest Charged	+$406.28
New Balance	**$35,653.69**
Minimum Payment Due	**$759.00**
Credit Limit	$50,000.00
Available Credit	$14,346.31
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
11/02/15

New Balance
$35,653.69

Minimum Payment Due
$759.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0035653690000759000 04 #

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$2,000.00
Credits	$0.00
Total Payments and Credits	**-$2,000.00**

Detail

*Indicates posting date

Payments

			Amount
09/11/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$912.46
DANKA MICHAELS 0-61018	$29.99
Total New Charges	**$942.45**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
09/16/15	MOUNTAINVIEW HOSPITA8668399121 615-344-2404 Description HCA INC	TN	$912.46

DANKA MICHAELS
Card Ending 0-61018

		Amount
10/02/15	AM GREETINGS*ECARDPLMEMBERSHIP 481772108 44144	$29.99

Fees

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

Continued on reverse

Interest Charged

		Amount
10/08/15	Interest Charge on Purchases	$406.28
Total Interest Charged for this Period		**$406.28**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$4,168.32

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
Purchases	07/27/2015		27.24% (v)	$689.35	$15.94
Purchases	09/26/2014	07/26/2015	13.24% (v)	$34,688.00	$390.34
Cash Advances	07/27/2015		27.24% (v)	$0.00	$0.00
Total					**$406.28**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 89,506

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary August 1, 2015 - August 31, 2015

Opening Points Balance	89,506
New Points Earned	0
Points Redeemed or Adjusted	0
New Points Balance	**89,506**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail August 1, 2015 - August 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**0**	**0**	**0**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244.**

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

UNIVERSAL Orlando RESORT
Vacation Like You Mean It.

Save $50 on a 4-night vacation package when you pay with any American Express® Card.* Must book now through December 17, 2015 for travel by December 31, 2015 using Promotion Code: UNIAMEX.**

For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services. Please note that hotels, car rental companies and cruise lines do not accept prepaid cards for charges authorized in advance, although prepaid cards may be used to settle the final bill. Check to make sure prepaid cards are accepted before attempting to use your American Express Serve® or Bluebird® Card to take advantage of this offer.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 12/17/15 for travel by 12/31/15. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

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POID: BR9I: 0001.

Now Accepting American Express® Cards

VACATION HOMES OF HILTON HEAD
Concierge style service specializing in home and villa rentals in Hilton Head Island, South Carolina.
Visit **vacationhomesofhiltonhead.com** or call **843-715-2208**.

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 11/06/15 Next Closing Date 12/08/15

Account Ending 0-63006

New Balance	**$33,085.09**
Minimum Payment Due	**$679.00**
Payment Due Date	**12/02/15 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/15, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 29.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	$68,572
$1,119	3 years	$40,281 *(Savings = $28,291)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

You previously received a Notice of Important Changes to Your Cardmember Agreement. This is a reminder that your Penalty Annual Percentage Rate will be increasing to **P+ 25.99%**, currently **29.24%**, on **February 6, 2016**.

Blue Sky Points

89,506

Account Summary

Previous Balance	$35,653.69
Payments/Credits	-$3,000.00
New Charges	+$79.99
Fees	+$0.00
Interest Charged	+$351.41
New Balance	**$33,085.09**
Minimum Payment Due	**$679.00**
Credit Limit	$50,000.00
Available Credit	$16,914.91
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
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
12/02/15

New Balance
$33,085.09

Minimum Payment Due
$679.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0033085090000067900 04 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 deposit or other asset account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

Customer Care & Billing Inquiries	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Total
Payments	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail

*Indicates posting date

Payments		Amount
10/13/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

New Charges

Summary

	Total
Total New Charges	**$79.99**

Detail

THOMAS A PICKENS
Card Ending 0-63006

			Amount
10/26/15	NORTON *AP116622147877-294-5265	CA	$79.99

Fees

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

Interest Charged

		Amount
11/06/15	Interest Charge on Purchases	$351.41
Total Interest Charged for this Period		**$351.41**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$4,519.73

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
Purchases	07/27/2015		27.24% (v)	$134.83	$2.92
Purchases	09/26/2014	07/26/2015	13.24% (v)	$33,104.50	$348.49
Cash Advances	07/27/2015		27.24% (v)	$0.00	$0.00
Total					**$351.41**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 89,506

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary September 1, 2015 - September 30, 2015

Opening Points Balance	89,506
New Points Earned	0
Points Redeemed or Adjusted	0
New Points Balance	**89,506**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail September 1, 2015 - September 30, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**0**	**0**	**0**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244.**

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

THOMAS A PICKENS
Closing Date 11/06/15

Account Ending 0-63006

Now Accepting American Express® Cards

AZUL BRAZILIAN AIRLINES
Has competitive airfares, a comprehensive network connecting more than 100 cities in Brazil and an innovative frequent flier program. **www.flyazul.com.**

SPAREFOOT
Get a storage unit with the click of a button. Find and reserve high-quality self-storage near you with SpareFoot. Shop now at **www.sparefoot.com**.

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

UNIVERSAL Orlando RESORT
Vacation Like You Mean It.

Save $50 on a 4-night vacation package when you pay with any American Express® Card.* Must book now through December 17, 2015 for travel by December 31, 2015 using Promotion Code: UNIAMEX.**

For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services. Please note that hotels, car rental companies and cruise lines do not accept prepaid cards for charges authorized in advance, although prepaid cards may be used to settle the final bill. Check to make sure prepaid cards are accepted before attempting to use your American Express Serve® or Bluebird® Card to take advantage of this offer.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 12/17/15 for travel by 12/31/15. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the State of Florida as a seller of travel. Registration number ST-24215. Universal elements and all related indicia TM & © 2015 Universal Studios. All rights reserved.

POID: BR9I: 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.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 12/08/15 Next Closing Date 01/08/16

Account Ending 0-63006

New Balance	**$30,448.31**
Minimum Payment Due	**$664.00**
Payment Due Date	**01/02/16 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 01/02/16, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 29.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	30 years	$62,957
$1,030	3 years	$37,070 *(Savings = $25,887)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 5 for Important Changes to Your Account Terms.

Blue Sky Points

90,448

Account Summary

Previous Balance	$33,085.09
Payments/Credits	-$3,000.00
New Charges	+$0.00
Fees	+$0.00
Interest Charged	+$363.22
New Balance	**$30,448.31**
Minimum Payment Due	**$664.00**
Credit Limit	$50,000.00
Available Credit	$19,551.69
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
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
01/02/16

New Balance
$30,448.31

Minimum Payment Due
$664.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0030448310000066400 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

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	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail *Indicates posting date

Payments		Amount
11/18/15*	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

Fees

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

Interest Charged

		Amount
12/08/15	Interest Charge on Purchases	$363.22
Total Interest Charged for this Period		**$363.22**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$27.00
Total Interest in 2015	$4,882.95

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
Purchases	07/27/2015		27.24% (v)	$1.02	$0.02
Purchases	09/26/2014	07/26/2015	13.24% (v)	$31,267.23	$363.20

Continued on reverse

Interest Charge Calculation Continued

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
Cash Advances	07/27/2015		27.24% (v)	$0.00	$0.00
Total					**$363.22**

(v) Variable Rate

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 changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

We are changing your late payment fee and returned payment fee, effective for fees assessed on or after December 1, 2015. The following is a summary of the changes that are being made to your account terms. For more detailed information, please see the reverse side of this page.

Revised Terms, as of December 1, 2015	
Late Payment Fee	Up to **$37**
Returned Payment Fee	Up to **$37**

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

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

Go to **americanexpress.com/consumerresources** to learn more.

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

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. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Late Payment Fees and Returned Payment Fees

Effective December 1, 2015, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees	
· Late Payment	Up to **$37**
· Returned Payment	Up to **$37**
· Overlimit	**None**

Late Payment Fee

Effective December 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	Up to $37. If we do not receive the Minimum Payment Due by its Payment Due Date, the fee is $27. If this happens again within the next 6 billing periods, the fee is $37. However, the late fee will not exceed the Minimum Payment Due. Paying late may also result in a penalty APR. See *Penalty APR for new transactions* and *Penalty APR for existing balances* above.

Returned Payment Fee

Effective December 1, 2015, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* row and replacing it with the following:

Returned Payment	Up to $37. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is $27. If you do this again within the same billing period or the next 6 billing periods, the fee is $37. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR. See *Penalty APR for new transactions* above.

ID 10710

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 90,448

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary October 1, 2015 - October 31, 2015

Opening Points Balance	89,506
New Points Earned	+942
Points Redeemed or Adjusted	0
New Points Balance	**90,448**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail October 1, 2015 - October 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	912	0	912
Blue Sky Credit Card XXXX-XXXXX0-61018	30	0	30
Total	**942**	**0**	**942**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244.**

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

Now Accepting American Express® Cards

OASIS COLLECTIONS
Live Global. Stay Local.
Discover curated home stays for today's traveler. For information and bookings visit **oasiscollections.com** or call **855-686-2747**.

PIT BARREL COOKER
Enjoy American BBQ on the P&C.
Visit PitBarrelCooker.com to experience some of the best BBQ you've ever tasted or call **303-249-9069**.

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.

THOMAS PICKENS

AMEX

61000 changed to 63006

12/09/15 – 12/08/16

[Bates TP03609 – TP03696]

Docket 83491 Document 2022-05910

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 01/08/16 Next Closing Date 02/05/16

Account Ending 0-63006

New Balance	**$27,831.31**
Minimum Payment Due	**$608.00**
Payment Due Date	**02/02/16 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/16, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	$58,045
$945	3 years	$34,007 *(Savings = $24,038)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

90,528

Account Summary

Previous Balance	$30,448.31
Payments/Credits	-$3,000.00
New Charges	+$49.95
Fees	+$0.00
Interest Charged	+$333.05
New Balance	**$27,831.31**
Minimum Payment Due	**$608.00**
Credit Limit	$50,000.00
Available Credit	$22,168.69
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
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
02/02/16

New Balance
$27,831.31

Minimum Payment Due
$608.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0027831310000060800 04 #

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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741	**Hearing Impaired**	
	1-888-258-3741	**TTY:** 1-800-221-9950	
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090	
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897	
Cash Advance at ATMs Inquiries	1-800-CASH-NOW		
To redeem points or for information on point balance	1-866-891-2244		

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	-$3,000.00
Credits	$0.00
Total Payments and Credits	**-$3,000.00**

Detail

*Indicates posting date

Payments			Amount
12/17/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,000.00
01/04/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
DANKA MICHAELS 0-61018	$49.95
Total New Charges	**$49.95**

Detail

DANKA MICHAELS
Card Ending 0-61018

		Amount
12/19/15	AMERICAS TEST KITCHE 800-526-8442 MA WEB MEMBER	$49.95

Fees

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

Interest Charged

		Amount
01/08/16	Interest Charge on Purchases	$333.05
Total Interest Charged for this Period		**$333.05**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$0.00
Total Interest in 2016	$333.05

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
Purchases	07/27/2015		27.49% (v)	$34.09	$0.80
Purchases	09/26/2014	07/26/2015	13.49% (v)	$28,966.56	$332.25
Cash Advances	07/27/2015		27.49% (v)	$0.00	$0.00
Total					**$333.05**

(v) Variable Rate

Blue Sky Rewards
Monthly Statement of Points and Program News

Prepared for THOMAS A PICKENS **Account Number 1M96223394**

Available Points 90,528

Questions About Your Account?

americanexpress.com

1-866-891-2244
International Collect: 1-336-393-1111

Account Summary November 1, 2015 - November 30, 2015

Opening Points Balance	90,448
New Points Earned	+80
Points Redeemed or Adjusted	0
New Points Balance	**90,528**

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Visit **americanexpress.com/blueskyredeem** to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points Transaction Detail November 1, 2015 - November 30, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	80	0	80
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
Total	**80**	**0**	**80**

Eligible charges and other important Blue Sky Program Terms and Conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit **www.americanexpress.com** or call **1-888-258-3741**. From overseas, call collect **1-336-393-1111**. To redeem points or for point balance information, please call **1-866-891-2244**.

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

Now Accepting American Express® Cards

CAR2GO
Take it, drive it, park it.
Simple and straightforward.
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Download the app and visit
car2go.com to signup.

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Simplify your wardrobe & explore Costa Rica.
Visit **AnywhereCostaRica.com**
or call **888-456-3212**
to start planning your escape.

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.

Blue Sky from American Express®

THOMAS A PICKENS
Closing Date 02/05/16 Next Closing Date 03/08/16

Account Ending 0-63006

New Balance	**$27,243.33**
Minimum Payment Due	**$556.00**
Payment Due Date	**03/02/16 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/16, you may have to pay a late fee of up to $37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	$56,842
$925	3 years	$33,290 *(Savings = $23,552)*

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Blue Sky Points

90,528

Account Summary

Previous Balance	$27,831.31
Payments/Credits	-$1,000.00
New Charges	+$125.87
Fees	+$0.00
Interest Charged	+$286.15
New Balance	**$27,243.33**
Minimum Payment Due	**$556.00**
Credit Limit	$50,000.00
Available Credit	$22,756.67
Cash Advance Limit	$4,000.00
Available Cash	$4,000.00

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-888-258-3741

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 0-63006
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
03/02/16

New Balance
$27,243.33

Minimum Payment Due
$556.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

0000349990487829378 0027243330000055600 04 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 deposit or other asset 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 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: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** 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 (such as airlines) 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	1-888-BLUE-741 1-888-258-3741	**Hearing Impaired** **TTY:** 1-800-221-9950
International Collect	1-336-393-1111	**FAX:** 1-800-695-9090
Large Print & Braille Statements	1-888-258-3741	**In NY:** 1-800-522-1897
Cash Advance at ATMs Inquiries	1-800-CASH-NOW	
To redeem points or for information on point balance	1-866-891-2244	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

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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	-$1,000.00
Credits	$0.00
Total Payments and Credits	**-$1,000.00**

Detail *Indicates posting date

Payments

			Amount
01/26/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-63006	$100.87
DANKA MICHAELS 0-61018	$25.00
Total New Charges	**$125.87**

Detail

THOMAS A PICKENS
Card Ending 0-63006

				Amount
01/31/16	GODADDY.COM	480-505-8855	AZ	$95.88
02/01/16	GODADDY.COM	480-505-8855	AZ	$4.99

DANKA MICHAELS
Card Ending 0-61018

		Amount
01/31/16	B&N MEMBERSHIP RENEWAL BN.COM/Membership NY 866-238-7323 Description B Membership Renewa	$25.00

Fees

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

Continued on reverse

Interest Charged

		Amount
02/05/16	Interest Charge on Purchases	$286.15
Total Interest Charged for this Period		**$286.15**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$0.00
Total Interest in 2016	$619.20

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
Purchases	07/27/2015		27.49% (v)	$36.62	$0.77
Purchases	09/26/2014	07/26/2015	13.49% (v)	$27,546.15	$285.38
Cash Advances	07/27/2015		27.49% (v)	$0.00	$0.00
Total					**$286.15**

(v) Variable Rate