

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 11:36 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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| Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest | 10/24/2017 | I/AA00001-00015 |
| Request for Issuance of Joint Preliminary Injunction | 10/25/2017 | I/AA00016 |
| Affidavit of Process Server | 11/02/2017 | I/AA00017-00022 |
| Notice of Appearance of Attorney | 11/27/2017 | I/AA00023-00024 |
| Appendix of Exhibits in Support of Defendant's Motion to Dismiss | 11/29/2017 | I/AA00025-00044 |
| Motion to Dismiss | 11/29/2017 | I/AA00045-00061 |
| Petition to Seal Records Pursuant to NRS 125.110(2) | 12/15/2017 | I/AA00062-00063 |
| Exhibit Appendix to Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs | 12/20/2017 | I/AA00064-00093 |
| Motion Opposition Fee Information Sheet | 12/20/2017 | I/AA00094 |
| Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs | 12/20/2017 | I/AA00095- I/AA00111 |
| Order to Seal Records Pursuant to NRS 125.110(2) | 12/22/2017 | I/AA00112- I/AA00113 |
| Stipulation and Order to Continue Hearing | 12/28/2017 | I/AA00114- 000115 |
| Notice of Entry of Stipulation and Order | 12/29/2017 | I/AA00116- 000119 |
| Notice of Entry of Order to Seal Records | 01/03/2018 | I/AA00120-00124 |
| Reply to Opposition to Defendant's Motion to Dismiss and Opposition to Countermotion for Attorney's Fees and Costs | 01/09/2018 | I/AA00125-00141 |
| Court Minutes | 01/25/2018 | I/AA00142-00143 |
| Court Minutes | 02/23/2018 | I/AA00144-00145 |
| Order | 03/09/2018 | I/AA00146-00154 |

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| Notice of Entry of Order | 03/12/2018 | I/AA00155-00164 |
| Order | 03/12/2018 | I/AA0065-00173 |
| First Amended Compliant for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine | 03/22/2018 | I/AA00174-00188 |
| Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim | 05/02/2018 | I/AA00189-00211 |
| Reply to Defendant's Counterclaim | 05/30/2018 | I/AA00212-00219 |
| Plaintiff, Danka K. Michaels' Initial Expert Witness List | 07/11/2018 | I/AA00220-00229 |
| Declaration of Service | 07/13/2018 | I/AA00230 |
| Joint Early Case Conference Report Pursuant to N.R.C..P 16.2(i)(2) | 07/13/2018 | I/AA00231-00237 |
| Declaration of Service | 07/19/2018 | I/AA00238 |
| Order Setting Case Management Conference and Directing Compliance with NRCP 16.2 | 07/31/2018 | I/AA00239-00242 |
| Declaration of Service Robert Semonian | 08/03/2018 | I/AA00243 |
| Declaration of Service Shannon L. Evans | 08/03/2018 | I/AA00244 |
| Motion for Leave to File Second Amended Complaint | 09/07/2018 | I/AA00245- II/AA00270 |
| Motion Opposition Fee Information Sheet | 09/07/2018 | II/AA00271 |
| Case and Trial Management Order | 09/10/2018 | II/AA00272- 00274 |
| Court Minutes | 09/10/2018 | II/AA00275- 00276 |

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| Certificate of Service | 09/11/2018 | II/AA00277-00278 |
| Stipulation and Order Granting Leave to File Second Amended Complaint, and Vacating Motion Hearing | 10/08/2018 | II/AA00279-00281 |
| Notice of Entry of Stipulation and Order | 10/10/2018 | II/AA00282-00287 |
| Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest | 10/15/2018 | II/AA00288-00305 |
| Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim | 11/19/2018 | II/AA00306-00329 |
| Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim | 11/21/2018 | II/AA00330-00332 |
| Order After Hearing of September 10, 2018 | 12/11/2018 | II/AA00333-00336 |

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| Notice of Entry of Order | 12/17/2018 | II/AA00345-00351 |
| Motion Opposition Fee Information Sheet | 01/08/2019 | II/AA00352 |
| Motion to Withdraw as Attorney of Records for Plaintiff | 01/08/2019 | II/AA00353-00358 |
| Certificate of Service | 01/09/2019 | II/AA00359-00360 |
| Order Granting Withdrawal as Attorney of Record for Plaintiff | 02/05/2019 | II/AA00361-00362 |
| Notice of Entry of Order | 02/06/2019 | II/AA00363-00367 |
| Notice of Taking Videotaped Deposition | 02/15/2019 | II/AA00368-00370 |
| Defendant's Witness List (Non-Expert) | 02/20/2019 | II/AA00371-00375 |
| Amended Notice of Taking Videotaped Deposition | 03/05/2019 | II/AA00376-00378 |
| Second Amended Notice of Taking Videotaped Deposition | 03/05/2019 | II/AA00379-00381 |
| Notice of Appearance | 03/08/2019 | II/AA00382-00383 |
| Notice of Department Reassignment | 03/11/2019 | II/AA00384-00385 |
| Peremptory Challenge of Judge | 03/11/2019 | II/AA00386-00388 |
| Case Management Order – Domestic | 03/21/2019 | II/AA00389-00394 |
| Notice of Attorney's Lien | 04/05/2019 | II/AA00395-00397 |

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| Defendant's Motion to Compel Discovery Responses | 04/22/2019 | II/AA00441-00458 |
| Notice of Hearing | 04/22/2019 | II/AA00459 |
| Defendant's Supplemental Witness List (Non-Expert) | 04/24/2019 | II/AA00460-00464 |
| Notice of Unavailability of Counsel | 05/08/2019 | II/AA00465-00467 |
| Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/13/2019 | II/AA00468-00495 |
| Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/13/2019 | II/AA00496-III/AA00516 |
| Reply in Support of Defendant's Motion to Compel Discovery Responses | 05/15/2019 | III/AA00517-00522 |
| Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/21/2019 | III/AA00523-00527 |
| Stipulation and Order RE: Motion to Compel | 05/28/2019 | III/AA00528-00534 |
| Notice of Entry of Stipulation and Order RE: Motion to Compel | 05/29/2019 | III/AA00535-00543 |
| Receipt of Check | 06/03/2019 | III/AA00544 |
| Notice of Entry of Stipulation and Order to Continue | 06/13/2019 | III/AA00545-00551 |
| Stipulation and Order to Continue | 06/13/2019 | III/AA00552-00556 |
| Stipulation and Order to Vacate Discovery Hearing | 06/18/2019 | III/AA00557-00559 |
| Notice of Entry of Stipulation and Order to Vacate Discovery Hearing | 06/19/2019 | III/AA00560-00564 |

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| Satisfaction and Release of Lien | 07/31/2019 | III/AA00565-00566 |
| Appendix of Exhibits in Support of Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees | 08/01/2019 | III/AA00567-IV/AA00702 |
| Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees | 08/01/2019 | IV/AA00703-00736 |
| Notice of Hearing | 08/01/2019 | IV/AA00737 |
| Notice of Unavailability of Counsel | 08/05/2019 | IV/AA00738-00740 |
| Stipulation to Extend Discovery Deadlines and Continue Trial (First Request) and Order Continuing Trial | 08/05/2019 | IV/AA00741-00745 |
| Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities | 08/12/2019 | IV/AA00746-V/AA00754 |
| Notice of Entry of Stipulation and Order | 08/16/2019 | V/AA0055-00762 |

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| Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 08/19/2019 | V/AA00763-00813 |
| Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 08/19/2019 | V/AA00814-00843 |
| Declaration of Service | 09/05/2019 | V/AA00844 |

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| Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 09/06/2019 | V/AA00862-00879 |
| Minute Order | 09/10/2019 | V/AA00880-00881 |

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| Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum | 12/09/2019 | V/AA00883- 00885 |
| Declaration of Service | 12/20/2019 | V/AA00886 |
| Defendant's Second Supplemental Witness List (Non-Expert) | 12/27/2019 | V/AA00887- 00891 |
| Trial Subpoena Robert Semonian | 01/28/2020 | V/AA00892- 00898 |
| Trial Subpoena Shannon L. Evans, Esq. | 01/28/2020 | V/AA00899- 00905 |
| Trial Subpoena | 01/29/2020 | V/AA00906- 00909 |
| Declaration of Service | 02/04/2020 | V/AA00910 |
| Declaration of Service | 02/05/2020 | V/AA00911 |
| Stipulation and Order to Extend Filing of Pre- Trial Memorandum and Trail Exhibits | 02/06/2020 | V/AA00912- 00913 |
| Defendant's Pre-Trial Memorandum | 02/07/2020 | V/AA00914- 00932 |
| Plaintiff Thomas Pickens Pretrial Memorandum | 02/07/2020 | V/AA00933- 00950 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 02/10/2020 | V/AA00951- 00954 |
| Plaintiff Thomas Pickens General Financial Disclosure Form-Trial | 02/11/2020 | V/AA00955- 00962 |
| Receipt of Copy | 02/11/2020 | V/AA00963 |
| General Financial Disclosure Form | 02/13/2020 | V/AA00964- 00981 |
| Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 02/13/2020 | V/AA00982- VII/AA01254 |

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| Supplemental Exhibit in Support of Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 02/13/2020 | VII/AA01255-VIII/AA01727 |
| Court Minutes | 02/14/2020 | VIII/AA01728 |
| Notice of Intent to Appear by Communication Equipment | 02/20/2020 | VIII/AA01729-IX/01768 |
| Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130 | 02/20/2020 | IX/AA01769-01770 |
| Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130 | 02/20/2020 | IX/AA01771-01780 |
| Court Minutes | 02/21/2020 | IX/AA01781-01793 |
| Notice of Hearing | 03/20/2020 | IX/AA01794-01798 |
| Stipulation and Order to Continue Day Three of Trial | 06/24/2020 | IX/AA01799-01800 |
| Notice of Entry of Stipulation and Order | 06/25/2020 | IX/AA01801-01810 |
| Notice of Change of Firm | 06/26/2020 | IX/AA01811-01819 |
| Court Minutes | 07/20/2020 | IX/AA01820-01823 |
| Estimated Cost of Expedited Transcripts | 07/22/2020 | IX/AA01824-01826 |
| Notice of Hearing | 08/26/2020 | IX/AA1827-X/AA2051 |
| Final Billing for Transcripts | 09/01/2020 | X/AA02052-02054 |
| Transcript RE: Non-Jury Trial | 09/01/2020 | X/AA02055-02070 |
| Transcript RE: Non-Jury Trial Day 2 | 09/01/2020 | X/AA02071-02086 |

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| Notice of Hearing | 11/17/2020 | X/AA02191-02201 |
| Notice of Hearing | 11/25/2020 | X/AA02202-02209 |
| Court Minutes | 01/22/2021 | X/AA02210-02220 |
| Notice of Hearing | 01/22/2021 | X/AA02221-02232 |
| Notice of Change of Firm Address | 01/27/2021 | X/AA02233-02243 |
| Notice of Hearing | 02/23/2021 | X/AA02244-XI/AA02252 |
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| Notice of Hearing | 03/08/2021 | XI/AA02262-02271 |
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| Court Minutes | 04/02/2021 | XI/AA02285-02301 |
| Defendant's EDCR 7.27 Brief | 04/02/2021 | XI/AA02302-02320 |
| Stipulation and Order to Extend Briefing Deadlines | 04/14/2021 | XI/AA02321-02329 |
| Notice of Entry of Stipulation and Order | 04/19/2021 | XI/AA02330-02351 |
| Stipulation and Order to Extend Briefing Deadline | 04/22/2021 | XI/AA02352-02369 |

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| Plaintiff's Closing Argument | 04/23/2021 | XI/AA02370-02834 |
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| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 04/23/2021 | XI/AA02407-02424 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 04/23/2021 | XI/AA02425-02443 |
| Defendant's Closing Argument Brief | 05/28/2021 | XI/AA02444-02467 |
| Stipulation and Order to Extend Deadline for Plaintiff to File His Rebuttal Brief | 06/14/2021 | XI/AA02468-02488 |
| Plaintiff's Rebuttal to Defendant's Closing Argument | 06/15/2021 | XI/AA02489-XII/AA02524 |
| Notice of Change of Firm Address | 08/01/2021 | XII/AA02525-02567 |
| Findings of Fact, Conclusions of Law and Judgement | 08/03/2021 | XII/AA02568-02613 |
| Notice of Entry of Findings of Fact, Conclusions of Law, and Judgement | 08/05/2021 | XII/AA02614-02657 |
| Defendant Danka K. Michaels Memorandum of Fees and Costs | 08/25/2021 | XII/AA02658-02671 |
| Exhibit of Appendix to Defendant Danka K. Michaels Memorandum of Fees and Costs | 08/25/2021 | XII/AA02672-02716 |
| Case Appeal Statement | 09/02/2021 | XII/AA02717-02743 |
| Notice of Appeal | 09/02/2021 | XII/AA02744-XIII/AA02768 |
| Estimated Cost of Transcript | 09/07/2021 | XIII/AA02769-02791 |
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| Defendant's Reply to Plaintiff's Objection to Memorandum of Fees and Costs | 09/20/2021 | XIII/AA02855-02885 |
| Certification of Transcripts Notification of Completion | 10/28/2021 | XIII/AA02886-02913 |
| Final Billing for Transcripts | 10/28/2021 | XIII/AA02914-02956 |
| Transcript RE: Non-Jury Trial Day 3 | 10/28/2021 | XIII/AA02957-XIV/AA03007 |
| Transcript RE: Non-Jury Trial Day 4 | 10/28/2021 | XIV/AA03008-03040 |
| Transcript RE: Non-Jury Trial Day 5 | 10/28/2021 | XIV/AA03041-03054 |
| Receipt of Copy | 11/10/2021 | XIV/AA03055-03069 |
| Plaintiff's Trial Exhibit 1 - Photographs of the parties' wedding on April 7, 2002 and announcement | 02/14/2020 | XIV/AA03070-03083 |
| Plaintiff's Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002 | 02/14/2020 | XIV/AA03084-03096 |
| Plaintiff's Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician | 02/14/2020 | XIV/AA03097-03111 |
| Plaintiff's Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens | 02/14/2020 | XIV/AA03112-03116 |
| Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 | 02/14/2020 | XIV/AA03117-03127 |

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| Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004 | 02/14/2020 | XIV/AA03137-03150 |
| Plaintiff’s Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011 | 02/14/2020 | XIV/AA03151-03164 |
| Plaintiff’s Trial Exhibit 9 - 2005 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA3165-03180 |
| Plaintiff’s Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03181-03196 |
| Plaintiff’s Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03197-03210 |
| Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03211-03224 |
| Plaintiff’s Trial Exhibit 13 - 2009 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03225-XV/AA03262 |
| Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03263-03319 |
| Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03320-03372 |
| Plaintiff’s Trial Exhibit 16 - 2012 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03373-03429 |
| Plaintiff’s Trial Exhibit 17 - 2013 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03430-03478 |
| Plaintiff’s Trial Exhibit 18 - 2014 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03479-03494 |

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| Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XVI/AA03544- 03639 |
| Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVI/AA03640- 03735 |
| Plaintiff's Trial Exhibit 22 - 2006 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVI/AA03736- XVII/AA03823 |
| Plaintiff's Trial Exhibit 23 - 2007 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVII/AA03824- 03848 |
| Plaintiff's Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVII/AA03849- 03998 |
| Plaintiff's Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVII/AA03999 XVIII/AA04127 |
| Plaintiff's Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVIII/AA04128- 04239 |
| Plaintiff's Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVIII/AA04240- XIX/AA04361 |
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| Plaintiff's Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XIX/AA04483- XX/AA04646 |
| Plaintiff's Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XX/AA04647- XXI/AA04755 |
| Plaintiff's Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XXI/AA04756- 04842 |
| Plaintiff's Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XXI/AA04843- 04879 |
| Plaintiff's Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXI/AA04880- 04908 |

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| Plaintiff's Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXI/AA04909- XXII/AA05059 |
| Plaintiff's Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXII/AA05060- 05200 |
| Plaintiff's Trial Exhibit 38 - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXII/AA05201- XXIII/AA05305 |
| Plaintiff's Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05306- 05391 |
| Plaintiff's Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05392- 05488 |
| Plaintiff's Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05489- XXIV/AA05577 |
| Plaintiff's Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIV/AA05578- 05669 |
| Plaintiff's Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIV/AA05670- XXV/AA05758 |
| Plaintiff's Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA05759- 05802 |
| Plaintiff's Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA05803- 05934 |
| Plaintiff's Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA005935- XXVI/AA06106 |

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| Plaintiff's Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVI/AA06107- XXVII/AA06297 |
| Plaintiff's Trial Exhibit 48 - 2013 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVII/AA06298- 06490 |
| Plaintiff's Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVII/AA06491- XXVIII/ AA06589 |
| Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVIII/ AA06590-06672 |
| Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVIII/ AA06673-06691 |
| Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXVIII/ AA06692- XXIX/ AA06759 |
| Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06760-06832 |
| Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06833-06862 |
| Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06863-06912 |
| Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06913-06930 |
| Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06931-06962 |
| Plaintiff's Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06963-06998 |

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| Plaintiff's Trial Exhibit 59 - 2015 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06999 |
| Plaintiff's Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXX/AA07000 |
| Plaintiff's Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014 | 02/14/2020 | XXX/AA07001- 07002 |
| Plaintiff's Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015 | 02/14/2020 | XXX/AA07003- 07006 |
| Plaintiff's Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016 | 02/14/2020 | XXX/AA07007- 07008 |
| Plaintiff's Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017 | 02/14/2020 | XXX/AA07009- 07010 |
| Plaintiff's Trial Exhibit 70 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018 | 02/14/2020 | XXX/AA07011 |
| Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19 | 02/14/2020 | XXX/AA07012- 07013 |
| Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14 | 02/14/2020 | XXX/AA07014 |

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| Plaintiff's Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15 | 02/14/2020 | XXX/AA07015- 07016 |
| Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16 | 02/14/2020 | XXX/AA07017- 07050 |
| Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17 | 02/14/2020 | XXX/AA07051 |
| Plaintiff's Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18 | 02/14/2020 | XXX/AA07052 |
| Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11 | 02/14/2020 | XXX/AA07053 |
| Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12 | 02/14/2020 | XXX/AA07054- 07057 |
| Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13 | 02/14/2020 | XXX/AA07058 |
| Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14 | 02/14/2020 | XXX/AA07059 |

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| Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15 | 02/14/2020 | XXX/AA07060 |
| Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16 | 02/14/2020 | XXX/AA07061-07092 |
| Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17 | 02/14/2020 | XXX/AA07093-07095 |
| Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18 | 02/14/2020 | XXX/AA07096-07204 |
| Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19 | 02/14/2020 | XXX/AA07205-07228 |
| Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016 | 02/14/2020 | XXX/AA07229-07230 |
| Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11 | 02/14/2020 | XXX/AA07231 |
| Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12 | 02/14/2020 | XXX/AA07232-07236 |

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| Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13 | 02/14/2020 | XXX/AA07237-07239 |
| Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14 | 02/14/2020 | XXX/AA07240-07247 |
| Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15 | 02/14/2020 | XXX/AA07248-07250 |
| Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16 | 02/14/2020 | XXXI/AA07251-07255 |
| Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17 | 02/14/2020 | XXXI/AA07256-07258 |
| Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18 | 02/14/2020 | XXXI/AA07259 |
| Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19 | 02/14/2020 | XXXI/AA07260 |
| Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13 | 02/14/2020 | XXXI/AA07261-07262 |
| Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14 | 02/14/2020 | XXXI/AA07263 |
| Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15 | 02/14/2020 | XXXI/AA07264-XXXII/AA07516 |
| Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16 | 02/14/2020 | XXXII/AA07517-07682 |

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| Plaintiff’s Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17 | 02/14/2020 | XXXII/AA 07683-07685 |
| Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18 | 02/14/2020 | XXXII/AA 07686-07687 |
| Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19 | 02/14/2020 | XXXII/AA 07688-07689 |
| Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14 | 02/14/2020 | XXXII/AA 07690-07691 |
| Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13 | 02/14/2020 | XXXII/AA 07692-07693 |
| Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17 | 02/14/2020 | XXXII/AA 07694-07695 |
| Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18 | 02/14/2020 | XXXII/AA 07696-07698 |
| Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19 | 02/14/2020 | XXXII/AA 07699-07700 |
| Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18 | 02/14/2020 | XXXII/AA 07701-07702 |
| Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19 | 02/14/2020 | XXXII/AA 07703-07704 |
| Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14 | 02/14/2020 | XXXII/AA 07705-07706 |

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| Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13 | 02/14/2020 | XXXII/AA 07707 |
| Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13 | 02/14/2020 | XXXII/AA 07708- XXXIII/AA 07769 |
| Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15 | 02/14/2020 | XXXIII/AA 07770-07772 |
| Plaintiff’s Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13 | 02/14/2020 | XXXIII/AA 07773-07778 |
| Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15 | 02/14/2020 | XXXIII/AA 07779-07780 |
| Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14 | 02/14/2020 | XXXIII/AA 07781-07841 |
| Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15 | 02/14/2020 | XXXIII/AA 07842-07849 |
| Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.) | 02/14/2020 | XXXIII/AA 07850-07857 |
| Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019 | 02/14/2020 | XXXIII/AA 07858-07866 |
| Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014 | 02/14/2020 | XXXIII/AA 07867-07919 |
| Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014 | 02/14/2020 | XXXIII/AA 07920-07922 |
| Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013 | 02/14/2020 | XXXIII/AA 07923-07930 |
| Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012 | 02/14/2020 | XXXIII/AA 07931-07933 |

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| Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012 | 02/14/2020 | XXXIII/AA 07934-07964 |
| Plaintiff’s Trial Exhibit 151 - Plaintiff email dated November 13, 2011 | 02/14/2020 | XXXIII/AA 07965-07998 |
| Plaintiff’s Trial Exhibit 152 - Plaintiff email dated December 2, 2016 | 02/14/2020 | XXXIII/AA 07999- XXXIV/AA 08018 |
| Plaintiff’s Trial Exhibit 153 - Plaintiff email dated June 30, 2014 | 02/14/2020 | XXXIV/AA 08019-08202 |
| Plaintiff’s Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian | 02/21/2020 | XXXIV/AA 08203-08209 |
| Plaintiff’s Trial Exhibit 155 – NV Prescription Monitoring Program | 02/21/2020 | XXXIV/AA 08210-08247 |
| Plaintiff’s Trial Exhibit 156 – Request to appeal denial of unemployment benefits | 02/21/2020 | XXXIV/AA 08248 |
| Defendant’s Trial Exhibit A – Plaintiff’s Response to Defendant’s First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto) | 02/14/2020 | XXXIV/AA 08249 |
| Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements | 02/14/2020 | XXXIV/AA 08250- XXXV/AA 08257 |
| Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents) | 02/14/2020 | XXXV/AA 08258-08270 |
| Defendant’s Trial Exhibit J – Plaintiff’s Decree of Divorce filed June 26, 2021 | 02/14/2020 | XXXV/AA 08271 |

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| Defendant’s Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum | 02/14/2020 | XXXV/AA 08272 |
| Defendant’s Trial Exhibit L – Wells Fargo billing Statement dated November 2016 | 02/14/2020 | XXXV/AA 08273- XXXVI/AA 08571 |
| Defendant’s Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of <i>Bluepoint Development Inc. v. Patience One, LLC</i> | 02/14/2020 | XXXVI/AA 08572- XXXVII/AA 08867 |
| Defendant’s Trial Exhibit N – Records evidencing attorney’s fees and expert fees paid by Defendant in this action | 02/14/2020 | XXXVII/AA 08868-08938 |
| Receipt of Copy | 11/10/2021 | XXXVII/AA 08939 |

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| Affidavit of Process Server | 11/02/2017 | I/AA00017-00022 |
| Amended Notice of Taking Videotaped Deposition | 03/05/2019 | II/AA00376-00378 |
| Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim | 05/02/2018 | I/AA00189-00211 |
| Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim | 11/19/2018 | II/AA00306-00329 |
| Appendix of Exhibits in Support of Defendant’s Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees | 08/01/2019 | III/AA00567-IV/AA00702 |
| Appendix of Exhibits in Support of Defendant’s Motion to Compel Discovery Responses | 04/22/2019 | II/AA00398-00440 |
| Appendix of Exhibits in Support of Defendant’s Motion to Dismiss | 11/29/2017 | I/AA00025-00044 |

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| Appendix of Exhibits in Support of Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 09/06/2019 | V/AA00845-00861 |
| Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 08/19/2019 | V/AA00763-00813 |
| Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/13/2019 | II/AA00468-00495 |

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| Case and Trial Management Order | 09/10/2018 | II/AA00272-00274 |
| Case Appeal Statement | 09/02/2021 | XII/AA02717-02743 |
| Case Management Order – Domestic | 03/21/2019 | II/AA00389-00394 |
| Certificate of Service | 09/11/2018 | II/AA00277-00278 |
| Certificate of Service | 01/09/2019 | II/AA00359-00360 |
| Certification of Transcripts Notification of Completion | 10/28/2021 | XIII/AA02886-02913 |
| Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest | 10/24/2017 | I/AA00001-00015 |
| Court Minutes | 01/25/2018 | I/AA00142-00143 |
| Court Minutes | 02/23/2018 | I/AA00144-00145 |
| Court Minutes | 09/10/2018 | II/AA00275-00276 |
| Court Minutes | 02/14/2020 | VIII/AA01728 |
| Court Minutes | 02/21/2020 | IX/AA01781-01793 |
| Court Minutes | 07/20/2020 | IX/AA01820-01823 |
| Court Minutes | 01/22/2021 | X/AA02210-02220 |
| Court Minutes | 03/05/2021 | XI/AA02253-02261 |
| Court Minutes | 03/12/2021 | XI/AA02272-02284 |
| Court Minutes | 04/02/2021 | XI/AA02285-02301 |

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| Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim | 11/21/2018 | II/AA00330-00332 |
| Declaration of Service | 07/13/2018 | I/AA00230 |
| Declaration of Service | 07/19/2018 | I/AA00238 |
| Declaration of Service | 09/05/2019 | V/AA00844 |
| Declaration of Service | 11/01/2019 | V/AA00882 |
| Declaration of Service | 12/20/2019 | V/AA00886 |
| Declaration of Service | 02/04/2020 | V/AA00910 |
| Declaration of Service | 02/05/2020 | V/AA00911 |
| Declaration of Service Robert Semonian | 08/03/2018 | I/AA00243 |
| Declaration of Service Shannon L. Evans | 08/03/2018 | I/AA00244 |
| Defendant Danka K. Michaels Memorandum of Fees and Costs | 08/25/2021 | XII/AA02658-02671 |
| Defendant’s Closing Argument Brief | 05/28/2021 | XI/AA02444-02467 |
| Defendant’s EDCR 7.27 Brief | 04/02/2021 | XI/AA02302-02320 |
| Defendant’s Motion to Compel Discovery Responses | 04/22/2019 | II/AA00441-00458 |
| Defendant’s Pre-Trial Memorandum | 02/07/2020 | V/AA00914-00932 |
| Defendant’s Reply to Plaintiff’s Objection to Memorandum of Fees and Costs | 09/20/2021 | XIII/AA02855-02885 |
| Defendant’s Second Supplemental Witness List (Non-Expert) | 12/27/2019 | V/AA00887-00891 |

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| Defendant's Supplemental Witness List (Non-Expert) | 04/24/2019 | II/AA00460-00464 |
| Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto) | 02/14/2020 | XXXIV/AA 08249 |
| Defendant's Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements | 02/14/2020 | XXXIV/AA 08250-XXXV/AA 08257 |
| Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents) | 02/14/2020 | XXXV/AA 08258-08270 |
| Defendant's Trial Exhibit J – Plaintiff's Decree of Divorce filed June 26, 2021 | 02/14/2020 | XXXV/AA 08271 |
| Defendant's Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum | 02/14/2020 | XXXV/AA 08272 |
| Defendant's Trial Exhibit L – Wells Fargo billing Statement dated November 2016 | 02/14/2020 | XXXV/AA 08273-XXXVI/AA 08571 |
| Defendant's Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of <i>Bluepoint Development Inc. v. Patience One, LLC</i> | 02/14/2020 | XXXVI/AA 08572-XXXVII/AA 08867 |
| Defendant's Trial Exhibit N – Records evidencing attorney's fees and expert fees paid by Defendant in this action | 02/14/2020 | XXXVII/AA 08868-08938 |
| Defendant's Witness List (Non-Expert) | 02/20/2019 | II/AA00371-00375 |

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| Estimated Cost of Expedited Transcripts | 07/22/2020 | IX/AA01824-01826 |
| Estimated Cost of Transcript | 09/07/2021 | XIII/AA02769-02791 |
| Estimated Costs of Transcript | 09/07/2021 | XIII/AA02792-02822 |
| Exhibit Appendix to Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs | 12/20/2017 | I/AA00064-00093 |
| Exhibit of Appendix to Defendant Danka K. Michaels Memorandum of Fees and Costs | 08/25/2021 | XII/AA02672-02716 |
| Final Billing for Transcripts | 09/01/2020 | X/AA02052-02054 |
| Final Billing for Transcripts | 10/28/2021 | XIII/AA02914-02956 |
| Findings of Fact, Conclusions of Law and Judgement | 08/03/2021 | XII/AA02568-02613 |
| First Amended Compliant for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine | 03/22/2018 | I/AA00174-00188 |
| General Financial Disclosure Form | 02/13/2020 | V/AA00964-00981 |
| Joint Early Case Conference Report Pursuant to N.R.C..P 16.2(i)(2) | 07/13/2018 | I/AA00231-00237 |
| Minute Order | 09/10/2019 | V/AA00880-00881 |
| Motion for Leave to File Second Amended Complaint | 09/07/2018 | I/AA00245-II/AA00270 |
| Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees | 08/01/2019 | IV/AA00703-00736 |
| Motion Opposition Fee Information Sheet | 12/20/2017 | I/AA00094 |

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| Motion Opposition Fee Information Sheet | 09/07/2018 | II/AA00271 |
| Motion Opposition Fee Information Sheet | 01/08/2019 | II/AA00352 |
| Motion to Dismiss | 11/29/2017 | I/AA00045-00061 |
| Motion to Withdraw as Attorney of Records for Plaintiff | 01/08/2019 | II/AA00353-00358 |
| Notice of Appeal | 09/02/2021 | XII/AA02744-XIII/AA02768 |
| Notice of Appearance | 03/08/2019 | II/AA00382-00383 |
| Notice of Appearance of Attorney | 11/27/2017 | I/AA00023-00024 |
| Notice of Appearance of Co-Counsel for Defendant | 10/16/2020 | X/AA02087-02122 |
| Notice of Attorney's Lien | 04/05/2019 | II/AA00395-00397 |
| Notice of Change of Firm | 06/26/2020 | IX/AA01811-01819 |
| Notice of Change of Firm Address | 01/27/2021 | X/AA02233-02243 |
| Notice of Change of Firm Address | 08/01/2021 | XII/AA02525-02567 |
| Notice of Department Reassignment | 03/11/2019 | II/AA00384-00385 |
| Notice of Entry of Findings of Fact, Conclusions of Law, and Judgement | 08/05/2021 | XII/AA02614-02657 |
| Notice of Entry of Order | 03/12/2018 | I/AA00155-00164 |
| Notice of Entry of Order | 12/17/2018 | II/AA00345-00351 |
| Notice of Entry of Order | 02/06/2019 | II/AA00363-00367 |
| Notice of Entry of Order to Seal Records | 01/03/2018 | I/AA00120-00124 |
| Notice of Entry of Stipulation and Order | 12/29/2017 | I/AA00116-000119 |

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| Notice of Entry of Stipulation and Order | 10/10/2018 | II/AA00282-00287 |
| Notice of Entry of Stipulation and Order | 08/16/2019 | V/AA0055-00762 |
| Notice of Entry of Stipulation and Order | 06/25/2020 | IX/AA01801-01810 |
| Notice of Entry of Stipulation and Order | 04/19/2021 | XI/AA02330-02351 |
| Notice of Entry of Stipulation and Order RE: Motion to Compel | 05/29/2019 | III/AA00535-00543 |
| Notice of Entry of Stipulation and Order to Continue | 06/13/2019 | III/AA00545-00551 |
| Notice of Entry of Stipulation and Order to Vacate Discovery Hearing | 06/19/2019 | III/AA00560-00564 |
| Notice of Hearing | 04/22/2019 | II/AA00459 |
| Notice of Hearing | 08/01/2019 | IV/AA00737 |
| Notice of Hearing | 03/20/2020 | IX/AA01794-01798 |
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| Notice of Hearing | 10/26/2020 | X/AA02123-02190 |
| Notice of Hearing | 11/17/2020 | X/AA02191-02201 |
| Notice of Hearing | 11/25/2020 | X/AA02202-02209 |
| Notice of Hearing | 01/22/2021 | X/AA02221-02232 |
| Notice of Hearing | 02/23/2021 | X/AA02244-XI/AA02252 |
| Notice of Hearing | 03/08/2021 | XI/AA02262-02271 |

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| Notice of Intent to Appear by Communication Equipment | 02/20/2020 | VIII/AA01729-IX/01768 |
| Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 02/13/2020 | V/AA00982-VII/AA01254 |
| Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum | 12/09/2019 | V/AA00883-00885 |
| Notice of Taking Videotaped Deposition | 02/15/2019 | II/AA00368-00370 |
| Notice of Unavailability of Counsel | 05/08/2019 | II/AA00465-00467 |
| Notice of Unavailability of Counsel | 08/05/2019 | IV/AA00738-00740 |
| Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs | 12/20/2017 | I/AA00095-I/AA00111 |
| Order | 03/09/2018 | I/AA00146-00154 |
| Order | 03/12/2018 | I/AA0065-00173 |
| Order After Hearing of September 10, 2018 | 12/11/2018 | II/AA00333-00336 |
| Order Granting Withdrawal as Attorney of Record for Plaintiff | 02/05/2019 | II/AA00361-00362 |
| Order Setting Case Management Conference and Directing Compliance with NRCp 16.2 | 07/31/2018 | I/AA00239-00242 |
| Order to Seal Records Pursuant to NRS 125.110(2) | 12/22/2017 | I/AA00112-I/AA00113 |
| Peremptory Challenge of Judge | 03/11/2019 | II/AA00386-00388 |
| Petition to Seal Records Pursuant to NRS 125.110(2) | 12/15/2017 | I/AA00062-00063 |
| Plaintiff Thomas Pickens General Financial Disclosure Form-Trial | 02/11/2020 | V/AA00955-00962 |

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| Plaintiff Thomas Pickens Pretrial Memorandum | 02/07/2020 | V/AA00933-00950 |
| Plaintiff, Danka K. Michaels' Initial Expert Witness List | 07/11/2018 | I/AA00220-00229 |
| Plaintiff's Closing Argument | 04/23/2021 | XI/AA02370-02834 |
| Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs | 09/07/2021 | XIII/AA02823-02854 |
| Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities | 08/12/2019 | IV/AA00746-V/AA00754 |
| Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e) | 08/19/2019 | V/AA00814-00843 |
| Plaintiff's Rebuttal to Defendant's Closing Argument | 06/15/2021 | XI/AA02489-XII/AA02524 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 02/10/2020 | V/AA00951-00954 |

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| Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130 | 02/20/2020 | IX/AA01771-01780 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 04/23/2021 | XI/AA02835-02406 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 04/23/2021 | XI/AA02407-02424 |
| Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 | 04/23/2021 | XI/AA02425-02443 |
| Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/13/2019 | II/AA00496-III/AA00516 |
| Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses | 05/21/2019 | III/AA00523-00527 |
| Plaintiff's Trial Exhibit 1 - Photographs of the parties' wedding on April 7, 2002 and announcement | 02/14/2020 | XIV/AA03070-03083 |
| Plaintiff's Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03181-03196 |
| Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14 | 02/14/2020 | XXX/AA07240-07247 |
| Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15 | 02/14/2020 | XXX/AA07248-07250 |
| Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16 | 02/14/2020 | XXXI/AA07251-07255 |
| Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17 | 02/14/2020 | XXXI/AA07256-07258 |

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| Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18 | 02/14/2020 | XXXI/AA07259 |
| Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19 | 02/14/2020 | XXXI/AA07260 |
| Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13 | 02/14/2020 | XXXI/AA07261-07262 |
| Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14 | 02/14/2020 | XXXI/AA07263 |
| Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15 | 02/14/2020 | XXXI/AA07264-XXXII/AA07516 |
| Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16 | 02/14/2020 | XXXII/AA07517-07682 |
| Plaintiff's Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03197-03210 |
| Plaintiff's Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17 | 02/14/2020 | XXXII/AA07683-07685 |
| Plaintiff's Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18 | 02/14/2020 | XXXII/AA07686-07687 |
| Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19 | 02/14/2020 | XXXII/AA07688-07689 |
| Plaintiff's Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14 | 02/14/2020 | XXXII/AA07690-07691 |

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| Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13 | 02/14/2020 | XXXII/AA 07692-07693 |
| Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17 | 02/14/2020 | XXXII/AA 07694-07695 |
| Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18 | 02/14/2020 | XXXII/AA 07696-07698 |
| Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19 | 02/14/2020 | XXXII/AA 07699-07700 |
| Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18 | 02/14/2020 | XXXII/AA 07701-07702 |
| Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19 | 02/14/2020 | XXXII/AA 07703-07704 |
| Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03211- 03224 |
| Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14 | 02/14/2020 | XXXII/AA 07705-07706 |
| Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13 | 02/14/2020 | XXXII/AA 07707 |
| Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13 | 02/14/2020 | XXXII/AA 07708- XXXIII/AA 07769 |
| Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15 | 02/14/2020 | XXXIII/AA 07770-07772 |

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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 13 - 2009 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA03225- XV/AA03262 |
| Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15 | 02/14/2020 | XXXIII/AA 07779-07780 |
| Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14 | 02/14/2020 | XXXIII/AA 07781-07841 |
| Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15 | 02/14/2020 | XXXIII/AA 07842-07849 |
| Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.) | 02/14/2020 | XXXIII/AA 07850-07857 |
| Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03263- 03319 |
| Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019 | 02/14/2020 | XXXIII/AA 07858-07866 |
| Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014 | 02/14/2020 | XXXIII/AA 07867-07919 |
| Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014 | 02/14/2020 | XXXIII/AA 07920-07922 |
| Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013 | 02/14/2020 | XXXIII/AA 07923-07930 |
| Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012 | 02/14/2020 | XXXIII/AA 07931-07933 |
| Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03320- 03372 |
| Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012 | 02/14/2020 | XXXIII/AA 07934-07964 |

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| Plaintiff's Trial Exhibit 151 - Plaintiff email dated November 13, 2011 | 02/14/2020 | XXXIII/AA 07965-07998 |
| Plaintiff's Trial Exhibit 152 - Plaintiff email dated December 2, 2016 | 02/14/2020 | XXXIII/AA 07999- XXXIV/AA 08018 |
| Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014 | 02/14/2020 | XXXIV/AA 08019-08202 |
| Plaintiff's Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian | 02/21/2020 | XXXIV/AA 08203-08209 |
| Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program | 02/21/2020 | XXXIV/AA 08210-08247 |
| Plaintiff's Trial Exhibit 156 – Request to appeal denial of unemployment benefits | 02/21/2020 | XXXIV/AA 08248 |
| Plaintiff's Trial Exhibit 16 - 2012 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03373- 03429 |
| Plaintiff's Trial Exhibit 17 - 2013 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03430- 03478 |
| Plaintiff's Trial Exhibit 18 - 2014 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03479- 03494 |
| Plaintiff's Trial Exhibit 19 - 2015 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XV/AA03495- XVI/AA03543 |
| Plaintiff's Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002 | 02/14/2020 | XIV/AA03084- 03096 |
| Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XVI/AA03544- 03639 |
| Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVI/AA03640- 03735 |
| Plaintiff's Trial Exhibit 22 - 2006 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVI/AA03736- XVII/AA03823 |

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| Plaintiff’s Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVII/AA03849-03998 |
| Plaintiff’s Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVII/AA03999 XVIII/AA04127 |
| Plaintiff’s Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVIII/AA04128-04239 |
| Plaintiff’s Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XVIII/AA04240- XIX/AA04361 |
| Plaintiff’s Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XIX/AA04362-04482 |
| Plaintiff’s Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XIX/AA04483- XX/AA04646 |
| Plaintiff’s Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician | 02/14/2020 | XIV/AA03097-03111 |
| Plaintiff’s Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XX/AA04647- XXI/AA04755 |
| Plaintiff’s Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XXI/AA04756-04842 |
| Plaintiff’s Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels | 02/14/2020 | XXI/AA04843-04879 |
| Plaintiff’s Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXI/AA04880-04908 |
| Plaintiff’s Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXI/AA04909- XXII/AA05059 |
| Plaintiff’s Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXII/AA05060-05200 |

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| Plaintiff’s Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05306- 05391 |
| Plaintiff’s Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens | 02/14/2020 | XIV/AA03112- 03116 |
| Plaintiff’s Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05392- 05488 |
| Plaintiff’s Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIII/AA05489- XXIV/AA05577 |
| Plaintiff’s Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIV/AA05578- 05669 |
| Plaintiff’s Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXIV/AA05670- XXV/AA05758 |
| Plaintiff’s Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA05759- 05802 |
| Plaintiff’s Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA05803- 05934 |
| Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC | 02/14/2020 | XXV/AA005935- XXVI/AA06106 |
| Plaintiff’s Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVI/AA06107- XXVII/AA06297 |

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| Plaintiff's Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVII/AA06491-XXVIII/ AA06589 |
| Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 | 02/14/2020 | XIV/AA03117-03127 |
| Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVIII/ AA06590-06672 |
| Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC | 02/14/2020 | XXVIII/ AA06673-06691 |
| Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXVIII/ AA06692-XXIX/ AA06759 |
| Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06760-06832 |
| Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06833-06862 |
| Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06863-06912 |
| Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06913-06930 |
| Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06931-06962 |

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| Plaintiff’s Trial Exhibit 59 - 2015 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXIX/ AA06999 |
| Plaintiff’s Trial Exhibit 6 - Chain of Title with Applicable Deeds for 7608 Lowe Avenue, Las Vegas, Nevada 89131 | 02/14/2020 | XIV/AA03128- 03136 |
| Plaintiff’s Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC | 02/14/2020 | XXX/AA07000 |
| Plaintiff’s Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014 | 02/14/2020 | XXX/AA07001- 07002 |
| Plaintiff’s Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015 | 02/14/2020 | XXX/AA07003- 07006 |
| Plaintiff’s Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016 | 02/14/2020 | XXX/AA07007- 07008 |
| Plaintiff’s Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017 | 02/14/2020 | XXX/AA07009- 07010 |
| Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004 | 02/14/2020 | XIV/AA03137- 03150 |

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| Plaintiff’s Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19 | 02/14/2020 | XXX/AA07012-07013 |
| Plaintiff’s Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14 | 02/14/2020 | XXX/AA07014 |
| Plaintiff’s Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15 | 02/14/2020 | XXX/AA07015-07016 |
| Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16 | 02/14/2020 | XXX/AA07017-07050 |
| Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17 | 02/14/2020 | XXX/AA07051 |
| Plaintiff’s Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011 | 02/14/2020 | XIV/AA03151-03164 |
| Plaintiff’s Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18 | 02/14/2020 | XXX/AA07052 |

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| Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11 | 02/14/2020 | XXX/AA07053 |
| Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12 | 02/14/2020 | XXX/AA07054- 07057 |
| Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13 | 02/14/2020 | XXX/AA07058 |
| Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14 | 02/14/2020 | XXX/AA07059 |
| Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15 | 02/14/2020 | XXX/AA07060 |
| Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16 | 02/14/2020 | XXX/AA07061- 07092 |
| Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17 | 02/14/2020 | XXX/AA07093- 07095 |

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XXIV OF XXXVII

| DESCRIPTION | DATE FILED | VOL./PAGE No. |
|--|-------------------|----------------------|
| Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18 | 02/14/2020 | XXX/AA07096-07204 |
| Plaintiff's Trial Exhibit 9 - 2005 1040 Income Tax Return for Thomas A. Pickens | 02/14/2020 | XIV/AA3165-03180 |
| Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19 | 02/14/2020 | XXX/AA07205-07228 |
| Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016 | 02/14/2020 | XXX/AA07229-07230 |
| Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11 | 02/14/2020 | XXX/AA07231 |
| Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12 | 02/14/2020 | XXX/AA07232-07236 |
| Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13 | 02/14/2020 | XXX/AA07237-07239 |
| Receipt of Check | 06/03/2019 | III/AA00544 |
| Receipt of Copy | 02/11/2020 | V/AA00963 |
| Receipt of Copy | 11/10/2021 | XIV/AA03055-03069 |
| Receipt of Copy | 11/10/2021 | XXXVII/AA08939 |
| Reply in Support of Defendant's Motion to Compel Discovery Responses | 05/15/2019 | III/AA00517-00522 |
| Reply to Defendant's Counterclaim | 05/30/2018 | I/AA00212-00219 |

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XXIV OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XXIV OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XXIV OF XXXVII

| DESCRIPTION | DATE FILED | VOL./PAGE No. |
|---------------------------------------|-------------------|------------------------------|
| Transcript RE: Non-Jury Trial Day 3 | 10/28/2021 | XIII/AA02957- XIV/AA03007 |
| Transcript RE: Non-Jury Trial Day 4 | 10/28/2021 | XIV/AA03008- 03040 |
| Transcript RE: Non-Jury Trial Day 5 | 10/28/2021 | XIV/AA03041- 03054 |
| Trial Subpoena | 01/29/2020 | V/AA00906- 00909 |
| Trial Subpoena Robert Semonian | 01/28/2020 | V/AA00892- 00898 |
| Trial Subpoena Shannon L. Evans, Esq. | 01/28/2020 | V/AA00899- 00905 |



**Blue Sky Rewards
Monthly Statement of Points and Program News**

p. 5/5

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

December 1, 2015 - December 31, 2015

| | |
|-----------------------------|---------------|
| Opening Points Balance | 90,528 |
| New Points Earned | 0 |
| 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

December 1, 2015 - December 31, 2015

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 0 | 0 | 0 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 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.

TP003620
AA05501

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS

Closing Date 03/08/16

Next Closing Date 04/07/16

Account Ending 0-63006

New Balance \$32,024.92

Minimum Payment Due \$639.00

Payment Due Date 04/02/16 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/16, 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 | 30 years | \$67,029 |
| \$1,087 | 3 years | \$39,131 (Savings = \$27,898) |

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

90,578

Account Summary

Previous Balance \$27,243.33
 Payments/Credits -\$2,000.00
 New Charges +\$6,459.98
 Fees +\$0.00
 Interest Charged +\$321.61

New Balance \$32,024.92
Minimum Payment Due \$639.00

Credit Limit \$50,000.00
 Available Credit \$17,975.08
 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
04/02/16
 New Balance
\$32,024.92
 Minimum Payment Due
\$639.00

☐ 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 003202492000063900 04 H

TP003621
 AA05502

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741
 1-888-258-3741
 1-336-393-1111
 1-888-258-3741
 1-800-CASH-NOW

Hearing Impaired

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

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

TP003622
 AA05503

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 03/08/16

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$2,000.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$2,000.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|-------------|
| 02/10/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| Total New Charges | \$6,459.98 |

DetailTHOMAS A PICKENS
Card Ending 0-63006

| | Amount |
|--|------------|
| 02/09/16 NORTON *AP117844748877-294-5265 CA | \$89.99 |
| 03/04/16 BEST BUY LAS VEGAS NV 702-2286492 | \$3,222.85 |
| 03/07/16 BEST BUY LAS VEGAS NV 702-6314645 | \$3,147.14 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 03/08/16 Interest Charge on Purchases | \$321.61 |
| Total Interest Charged for this Period | \$321.61 |

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

TP003623
AA05504

2016 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|---------------|
| Total Fees in 2016 | \$0.00 |
| Total Interest in 2016 | \$940.81 |

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 | 02/06/2016 | | 29.49% (v) | \$701.16 | \$18.13 |
| Purchases | 07/27/2015 | 02/05/2016 | 27.49% (v) | \$3.29 | \$0.08 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$25,625.37 | \$303.40 |
| Cash Advances | 02/06/2016 | | 29.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$321.61 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

90,578

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

January 1, 2016 - January 31, 2016

| | |
|-----------------------------|---------------|
| Opening Points Balance | 90,528 |
| New Points Earned | +50 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 90,578 |

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, 2016 - January 31, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 0 | 0 | 0 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 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.

TP003625
AA05506

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003626
AA05507



Blue Sky from American Express®

p. 777

THOMAS A PICKENS
Closing Date 03/08/16

Account Ending 0-63006

**Now Accepting
American Express®
Cards**

ALIEXPRESS

Now you can shop with your
American Express® Card.
When shopping online, you're
always warmly welcomed.
Aliexpress.com.

RESORT REALTY

Since 1987, we have been offering
premier Outer Banks vacation rentals
from Corolla to Nags Head, NC.
Visit Resortrealty.com or
800-458-3830

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



Vacation Like You Mean It.

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

Terms and conditions apply. For complete offer details, visit
UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the state of Florida as a seller of travel. Registration number ST-24215. Universal elements and all related indicia TM & © 2016 Universal Studios. All rights reserved. POID: BZJC: 0001.

**Offers are made only to Cardmembers who meet certain qualifying criteria. By
responding you will be disclosing to the merchant that you meet these criteria.**

TP003627
AA05508

**Blue Sky from American Express®**

p. 1/11

THOMAS A PICKENS

Closing Date 04/07/16 Next Closing Date 05/08/16

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$27,261.09 |
| Minimum Payment Due | \$605.00 |
| Payment Due Date | 05/02/16[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/16, 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 | \$56,809 |
| \$925 | 3 years | \$33,310 (Savings = \$23,499) |

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**90,704****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$32,024.92 |
| Payments/Credits | -\$5,100.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$336.17 |

| | |
|----------------------------|--------------------|
| New Balance | \$27,261.09 |
| Minimum Payment Due | \$605.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$22,738.91 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 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 | 05/02/16 |
| New Balance | \$27,261.09 |
| Minimum Payment Due | \$605.00 |



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 002726109000060500 04 1

TP003628
AA05509

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

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**Blue Sky from American Express®**

p. 3/11

THOMAS A PICKENS
Closing Date 04/07/16

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|----------------------------|-------------|
| Payments | -\$5,100.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$5,100.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|-------------|
| 03/21/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$3,000.00 |
| 04/07/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,100.00 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|--|----------|
| 04/07/16 Interest Charge on Purchases | \$336.17 |
| Total Interest Charged for this Period | \$336.17 |

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 | \$1,276.98 |

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 | 02/06/2016 | | 13.49% (v) | \$4,985.61 | \$55.34 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$25,299.65 | \$280.83 |

Continued on reverse

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Interest Charge Calculation Continued

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 | | | |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$336.17 |
| (v) Variable Rate | | | | | |

**Blue Sky from American Express®**

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THOMAS A PICKENS
Closing Date 04/07/16

Account Ending 0-63006

Rev. 9/2012

FACTS**WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?**

| Why? | Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do. | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|------------------------------|-----------------------------|---|-----|----|---|-----|---|---|-----|----|---|-----|----|---|-----|-----|--|-----|-----|---|--|-------------------------------------|
| What? | The types of personal information we collect and share depend on the product or service you have with us. This information can include: <ul style="list-style-type: none">• Social Security number and income• transaction history and account history• insurance claim history and credit history | | | | | | | | | | | | | | | | | | | | | | | | | |
| How? | All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing. | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>Reasons we can share personal information</th><th>Does American Express share?</th><th>Can you limit this sharing?</th></tr><tr><td>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</td><td>Yes</td><td>No</td></tr><tr><td>For our marketing purposes – to offer our products and services to you</td><td>Yes</td><td>No (but please see the "To limit direct marketing" box below for additional privacy choices)</td></tr><tr><td>For joint marketing with other financial companies</td><td>Yes</td><td>No</td></tr><tr><td>For our affiliates' everyday business purposes – information about your transactions and experiences</td><td>Yes</td><td>No</td></tr><tr><td>For our affiliates' everyday business purposes – information about your creditworthiness</td><td>Yes</td><td>Yes</td></tr><tr><td>For our affiliates to market to you</td><td>Yes</td><td>Yes</td></tr><tr><td>For nonaffiliates to market to you</td><td>No (although we may share aggregated or de-identified data)</td><td>We don't share personal information</td></tr></table> | | | 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 |
| Reasons we can share personal information | Does American Express share? | Can you limit this sharing? | | | | | | | | | | | | | | | | | | | | | | | | |
| For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus | Yes | No | | | | | | | | | | | | | | | | | | | | | | | | |
| For our marketing purposes – to offer our products and services to you | Yes | No (but please see the "To limit direct marketing" box below for additional privacy choices) | | | | | | | | | | | | | | | | | | | | | | | | |
| For joint marketing with other financial companies | Yes | No | | | | | | | | | | | | | | | | | | | | | | | | |
| For our affiliates' everyday business purposes – information about your transactions and experiences | Yes | No | | | | | | | | | | | | | | | | | | | | | | | | |
| For our affiliates' everyday business purposes – information about your creditworthiness | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | |
| For our affiliates to market to you | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | |
| For nonaffiliates to market to you | No (although we may share aggregated or de-identified data) | We don't share personal information | | | | | | | | | | | | | | | | | | | | | | | | |
| To limit our sharing | <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 - our menu will prompt you through your choices <p><i>Please note:</i> If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| To limit direct marketing | We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 (except for choices about e-mail communications) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Questions? | Call 1-800-528-4800 or go to americanexpress.com/contact . | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|---|--|
| Who is providing this notice? | |
| American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company. | |
| How does American Express protect my personal information? | |
| 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 <ul style="list-style-type: none"> • open an account or pay your bills • give us your income information or give us your contact information • use your credit card 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 <ul style="list-style-type: none"> • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you 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. <ul style="list-style-type: none"> • <i>Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.</i> |
| Nonaffiliates | Companies not related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> • <i>Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.</i> |
| Joint marketing | A formal agreement between nonaffiliated companies that together market financial products or services to you. <ul style="list-style-type: none"> • <i>Our joint marketing partners include financial companies.</i> |
| 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. | |



Blue Sky from American Express®

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THOMAS A PICKENS
Closing Date 04/07/16

Account Ending 0-63006

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.

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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.

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BP/PRVCLND/1114

TP003635
AA05516



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

90,704

Questions About Your Account?



americanexpress.com

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

Account Summary

February 1, 2016 - February 29, 2016

| | |
|-----------------------------|---------------|
| Opening Points Balance | 90,578 |
| New Points Earned | +126 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 90,704 |

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, 2016 - February 29, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 101 | 0 | 101 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 25 | 0 | 25 |
| Total | 126 | 0 | 126 |

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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AA05517

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

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TP003637
AA05518



Blue Sky from American Express®

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THOMAS A PICKENS
Closing Date 04/07/16

Account Ending 0-63006

Now Accepting
American Express®
Cards

ALDI

Shop for high-quality weekly must-haves such as fresh produce and organics, dairy, gluten-free foods, USDA Choice beef, bakery, and household items.
aldi.us

TOPSAIL REALTY INC.

For over 40 years we have been serving ocean front vacation rentals in sunny Surf City and Topsail Beach, NC.
Visit topsail-realty.com or
800-526-6432.

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.



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

Terms and conditions apply. For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the state of Florida as a seller of travel, Registration number ST-24215. Universal elements and all related indicia TM & © 2016 Universal Studios. All rights reserved. POID: BZJC: 0001.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

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**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 05/08/16 Next Closing Date 06/07/16

Account Ending 0-63006

New Balance \$25,701.00
Minimum Payment Due \$554.00
Payment Due Date 06/02/16[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/16, 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 | 28 years | \$53,524 |
| \$872 | 3 years | \$31,404 (Savings = \$22,120) |

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 Reward Program.

Blue Sky Points

97,164

Account Summary

Previous Balance \$27,261.09
 Payments/Credits -\$2,000.00
 New Charges +\$140.00
 Fees +\$0.00
 Interest Charged +\$299.91

New Balance \$25,701.00
Minimum Payment Due \$554.00

Credit Limit \$50,000.00
 Available Credit \$24,299.00
 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
06/02/16
 New Balance
\$25,701.00
 Minimum Payment Due
\$554.00

☐ 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



000034990487829378 002570100000055400 04 H

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

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- Save time

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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.

TP003640
AA05521

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 05/08/16

Account Ending 0-63006

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 |
|--|-------------|
| 04/19/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|------------------------|----------|
| DANKA MICHAELS 0-61018 | \$140.00 |
| Total New Charges | \$140.00 |

Detail **DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|--|----------|
| 05/01/16 COSTCO AUTO RENEWALS (800)774-2678 WA COSTCO MEMBER RENEWAL Description For Membership- 802153782000 | \$110.00 |
| 05/08/16 CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION | \$30.00 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003641
AA05522

Interest Charged

| | Amount |
|---|-----------------|
| 05/08/16 Interest Charge on Purchases | \$299.91 |
| Total Interest Charged for this Period | \$299.91 |

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 | \$1,576.89 |

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 | 02/06/2016 | | 13.49% (v) | \$2,113.38 | \$24.24 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$24,033.98 | \$275.67 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$299.91 |
| (v) Variable Rate | | | | | |

**Blue Sky from American Express®**

p. 5/7

THOMAS A PICKENS
Closing Date 05/08/16

Account Ending 0-63006

Notice of Important Change to Your Reward Program

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

| Summary of Change, effective July 1, 2016 | |
|---|--|
| Restrictions on redeeming | <p>We are adding language to clarify that cash rewards in the form of a statement credit cannot be used to pay your Minimum Payment Due.</p> <p>Please see your Cardmember Agreement for terms and limitations for redeeming Blue Sky® Reward points, including how to redeem points for cash rewards in the form of a statement credit.</p> |

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

CMLNDDMRUS0041

TP003643
AA05524

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 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 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.

Restrictions on redeeming

Effective July 1, 2016, the first paragraph of the *Restrictions on redeeming* section of the Supplement to the Cardmember Agreement is amended by adding the following as the second sentence:

Cash rewards in the form of a statement credit cannot be used to pay your Minimum Payment Due.

ID 11123

CMLENDMDRUS0041

TP003644
AA05525



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

97,164

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

March 1, 2016 - March 31, 2016

| | |
|-----------------------------|---------------|
| Opening Points Balance | 90,704 |
| New Points Earned | +6,460 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 97,164 |

Did You Know?

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

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

Points Transaction Detail

March 1, 2016 - March 31, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 6,460 | 0 | 6,460 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 0 | 0 | 0 |
| Total | 6,460 | 0 | 6,460 |

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.

TP003645
AA05526

**Blue Sky from American Express®**

p. 1/9

THOMAS A PICKENS

Closing Date 06/07/16 Next Closing Date 07/08/16

Account Ending 0-63006

New Balance \$27,363.93
Minimum Payment Due \$524.00
Payment Due Date 07/02/16[†]

[†] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/16, 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 | \$57,129 |
| \$929 | 3 years | \$33,436 (Savings = \$23,693) |

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 Notice About Changes to Your Cardmember Agreement.

Blue Sky Points

97,164

Account Summary

Previous Balance \$25,701.00
 Payments/Credits -\$6,000.00
 New Charges +\$7,409.82
 Fees +\$0.00
 Interest Charged +\$253.11

New Balance \$27,363.93
Minimum Payment Due \$524.00

Credit Limit \$50,000.00
 Available Credit \$22,636.07
 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 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
07/02/16
 New Balance
\$27,363.93
 Minimum Payment Due
\$524.00

☐ 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 002736393000052400 04 H

TP003646
 AA05527

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

1-866-891-2244

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

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TP003647
AA05528

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS
Closing Date 06/07/16

Account Ending 0-63006

Payments and Credits**Summary**

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

Detail *Indicates posting date

| Payments | Amount |
|--|-------------|
| 05/12/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |
| 05/24/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$4,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| THOMAS A PICKENS 0-63006 | \$7,310.82 |
| DANKA MICHAELS 0-61018 | \$99.00 |
| Total New Charges | \$7,409.82 |

Detail**THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|-------------------------------|------------|
| 06/05/16 NAPLES MATTRESS 0446 | \$7,310.82 |
| NAPLES FL | |
| 239-530-2333 | |
| Description | |
| FURNITURE/LAMP/LIGH | |

**DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|--------------------------|---------|
| 05/25/16 Amazon US Prime | \$99.00 |
| Seattle WA | |
| SHIPPINGCLUB | |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003648
AA05529

Interest Charged

| | Amount |
|---|-----------------|
| 06/07/16 Interest Charge on Purchases | \$253.11 |
| Total Interest Charged for this Period | \$253.11 |

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 | \$1,830.00 |

Interest Charge Calculation

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

| | Transactions Dated | | Annual Percentage Rate | Balance Subject to Interest Rate | Interest Charge |
|-------------------|--------------------|------------|------------------------------|--|--------------------|
| | From | To | | | |
| Purchases | 02/06/2016 | | 13.49% (v) | \$3,026.39 | \$33.59 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$19,776.67 | \$219.52 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$253.11 |
| (v) Variable Rate | | | | | |

THOMAS A PICKENS
Closing Date 06/07/16

Account Ending 0-63006

Notice of Important Change to Your Account Terms

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

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

ID 11579

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

CMLENDMRUS0054

TP003650
AA05531

Detail of Changes to Your Cardmember Agreement

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

How Rates and Fees Work

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

Using the Card

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

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

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

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

Converting charges made in a foreign currency

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

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

Closing your Account

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

If an Annual Membership fee applies, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable. If an Annual Membership fee applies to your Account, it is shown on page 1 and page 2 of Part 1 of the Cardmember Agreement.

If your billing address is in the Commonwealth of Massachusetts at the time you close your account, this policy will not apply to you.



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

97,164

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

April 1, 2016 - April 30, 2016

| | |
|-----------------------------|---------------|
| Opening Points Balance | 97,164 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 97,164 |

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, 2016 - April 30, 2016

| 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.

TP003652
AA05533

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/9

TP003653
AA05534



Blue Sky from American Express®

p. 9/9

THOMAS A PICKENS
Closing Date 06/07/16

Account Ending 0-63006

Now Accepting
American Express®
Cards

HOMEFABRICS & RUGS

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

BAG BORROW OR STEAL

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HOMEOWNERS OF AMERICA INSURANCE COMPANY

Specializes in residential property coverage for homeowners and investors in TX, AZ, VA, and SC. Visit hoaic.com to find an agent.

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



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

Terms and conditions apply. For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Orlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services.

**Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the state of Florida as a seller of travel. Registration number ST-24215. Universal elements and all related indicia TM & © 2016 Universal Studios. All rights reserved. POID: BZJC: 0001.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

TP003654
AA05535

**Blue Sky from American Express®**

p. 1/7

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

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$25,660.21 |
| Minimum Payment Due | \$550.00 |
| Payment Due Date | 08/02/16[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/16, 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 | 28 years | \$53,434 |
| \$871 | 3 years | \$31,354 (Savings = \$22,080) |

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**97,304****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$27,363.93 |
| Payments/Credits | -\$2,000.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$296.28 |

| | |
|----------------------------|--------------------|
| New Balance | \$25,660.21 |
| Minimum Payment Due | \$550.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$24,339.79 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 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 | 08/02/16 |
| New Balance | \$25,660.21 |
| Minimum Payment Due | \$550.00 |

☐ 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 002566021000055000 04 H

TP003655
AA05536

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care

& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 07/08/16

Account Ending 0-63006

**More places than ever
welcome your Card.**Visit americanexpress.com/shopsmallmap
to find nearby small businesses where you
can use your Card.**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 |
|---|-------------|
| 06/13/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 07/08/16 Interest Charge on Purchases | \$296.28 |
| Total Interest Charged for this Period | \$296.28 |

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.

2016 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2016 | \$0.00 |
| Total Interest in 2016 | \$2,126.28 |

TP003657
AA05538

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 | 02/06/2016 | | 13.49% (v) | \$9,734.01 | \$111.65 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$16,097.04 | \$184.63 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$296.28 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

97,304

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

May 1, 2016 - May 31, 2016

| | |
|-----------------------------|---------------|
| Opening Points Balance | 97,164 |
| New Points Earned | +140 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 97,304 |

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, 2016 - May 31, 2016

| 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.

TP003659
AA05540

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003660
AA05541



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 07/08/16

Account Ending 0-63006

Now Accepting
American Express®
Cards

CROSSROADS TRADING

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

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

**Offers are made only to Cardmembers who meet certain qualifying criteria. By
responding you will be disclosing to the merchant that you meet these criteria.**

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS

Closing Date 08/08/16 Next Closing Date 09/07/16

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$10,226.94 |
| Minimum Payment Due | \$350.00 |
| Payment Due Date | 09/02/16[‡] |

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

| |
|------------------------|
| Blue Sky Points |
| 104,714 |

Account Summary

| | |
|------------------|--------------|
| Previous Balance | \$25,660.21 |
| Payments/Credits | -\$16,000.00 |
| New Charges | +\$316.89 |
| Fees | +\$0.00 |
| Interest Charged | +\$249.84 |

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 | 21 years | \$20,462 |

| | |
|----------------------------|--------------------|
| New Balance | \$10,226.94 |
| Minimum Payment Due | \$350.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$39,773.06 |
| Cash Advance Limit | \$4,000.00 |
| Available Cash | \$4,000.00 |
| Days in Billing Period: | 31 |

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

See page 2 for important information about your account.

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.

Pay with your American Express® Card at more places than ever.

Visit shopsmallnow.com to find nearby small businesses where you can use your Card.

↓ 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 | 09/02/16 |
| New Balance | \$10,226.94 |
| Minimum Payment Due | \$350.00 |

☐ 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 001022694000035000 04 H

TP003662
AA05543

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**

**International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 08/08/16

Account Ending 0-63006

Payments and Credits**Summary**


| | Total |
|-----------------------------------|---------------------|
| Payments | -\$16,000.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$16,000.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|--------------|
| 07/19/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |
| 08/03/16* CREDIT - MISPOSTED PYMT | -\$14,000.00 |
| ADJUSTMENT FOR MISPOSTED PAYMENT | |

New Charges**Summary**

| | Total |
|--------------------------|-----------------|
| Total New Charges | \$316.89 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|----------------------------|----------|
| 08/04/16 PETSMART INC 3008 | \$316.89 |
| NAPLES FL | |
| PET SHOP/FOOD/SUPPLY | |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 08/08/16 Interest Charge on Purchases | \$249.84 |
| Total Interest Charged for this Period | \$249.84 |

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

TP003664
AA05545

2016 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2016 | \$0.00 |
| Total Interest in 2016 | \$2,376.12 |

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 | 02/06/2016 | | 13.49% (v) | \$9,871.95 | \$113.23 |
| Purchases | 09/26/2014 | 07/26/2015 | 13.49% (v) | \$11,910.21 | \$136.61 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$249.84 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

104,714

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

June 1, 2016 - June 30, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 97,304 |
| New Points Earned | +7,410 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 104,714 |

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, 2016 - June 30, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 7,311 | 0 | 7,311 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 99 | 0 | 99 |
| Total | 7,410 | 0 | 7,410 |

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.

TP003666
AA05547

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003667
AA05548



Blue Sky from American Express®

p. 777

THOMAS A PICKENS
Closing Date 08/08/16

Account Ending 0-63006

Now Accepting
American Express®
Cards

PLASTIQ

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

HOME & HEARTH OUTFITTERS

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS

Closing Date 09/07/16 Next Closing Date 10/07/16

Account Ending 0-63006

New Balance **\$25,379.12**
Minimum Payment Due **\$265.00**
Payment Due Date **10/02/16[†]**

[†] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

Blue Sky Points**104,714****Account Summary**

Previous Balance \$10,226.94
 Payments/Credits -\$11,139.40
 New Charges +\$26,280.38
 Fees +\$0.00
 Interest Charged +\$11.20

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 | 28 years | \$53,154 |
| \$861 | 3 years | \$31,010 (Savings = \$22,144) |

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

See page 2 for important information about your account.

New Balance **\$25,379.12**
Minimum Payment Due **\$265.00**

Credit Limit \$50,000.00
 Available Credit \$24,620.88
 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.



Pay with your American Express® Card at more places than ever.

Visit shopsmallnow.com to find nearby small businesses where you can use your Card.

↓ 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
10/02/16
 New Balance
\$25,379.12
 Minimum Payment Due
\$265.00

☐ 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 002537912000026500 04 H

TP003669
 AA05550

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

1-866-891-2244

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 09/07/16

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|----------------------------|--------------|
| Payments | -\$10,226.94 |
| Credits | -\$912.46 |
| Total Payments and Credits | -\$11,139.40 |


Detail *Indicates posting date

| Payments | Amount |
|---|--------------|
| 08/12/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$10,226.94 |
| Credits | Amount |
| 09/06/16 MOUNTAINVIEW HOSPITA 1170 | -\$912.46 |
| 8668399121 TN | |
| 615-344-2404 | |
| Description | |
| HCA INC | |

New Charges**Summary**

| | Total |
|-------------------|-------------|
| Total New Charges | \$26,280.38 |

Detail

| | | | |
|---|------------------------------|-------------|-------------|
|  | THOMAS A PICKENS | | |
| | Card Ending 0-63006 | | |
| | | | Amount |
| 08/29/16 | EVERGREEN AG 542929804514735 | | \$26,280.38 |
| | MATHISTON | MS | |
| | 6622634419 | | |
| | Description | Price | |
| | AGRICULTURAL COOPER | \$26,280.38 | |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003671
AA05552

Interest Charged

| | Amount |
|---|----------------|
| 09/07/16 Interest Charge on Purchases | \$11.20 |
| Total Interest Charged for this Period | \$11.20 |

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 | \$2,387.32 |

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 | 02/06/2016 | | 13.49% (v) | \$1,009.40 | \$11.20 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$11.20 |

(v) Variable Rate



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

104,714

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

July 1, 2016 - July 31, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 104,714 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 104,714 |

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, 2016 - July 31, 2016

| 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.

TP003673
AA05554

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003674
AA05555



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 09/07/16

Account Ending 0-63006

Now Accepting
American Express®
Cards

ARCANA

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

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

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

TP003675
AA05556

**Blue Sky from American Express®**

p. 1/9

THOMAS A PICKENS

Closing Date 10/07/16 Next Closing Date 11/07/16

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$23,695.61 |
| Minimum Payment Due | \$496.00 |
| Payment Due Date | 11/02/16[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

Blue Sky Points**105,031****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$25,379.12 |
| Payments/Credits | -\$2,000.00 |
| New Charges | +\$55.07 |
| Fees | +\$0.00 |
| Interest Charged | +\$261.42 |

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 | 28 years | \$49,277 |
| \$804 | 3 years | \$28,953 (Savings = \$20,324) |

| | |
|----------------------------|--------------------|
| New Balance | \$23,695.61 |
| Minimum Payment Due | \$496.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$26,304.39 |
| 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 **Pay by Phone**
1-888-258-3741 1-800-472-9297

See Page 2 for additional information.

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.

↓ 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 | 11/02/16 |
| New Balance | \$23,695.61 |
| Minimum Payment Due | \$496.00 |

☐ 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 002369561000049600 04 H

TP003676
AA05557

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

TP003677
AA05558

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS
Closing Date 10/07/16

Account Ending 0-63006

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 |
|---|-------------|
| 09/12/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|-------------------|---------|
| Total New Charges | \$55.07 |

DetailTHOMAS A PICKENS
Card Ending 0-63006

| | Amount |
|---|---------|
| 09/13/16 LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054 | \$55.07 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|--|----------|
| 10/07/16 Interest Charge on Purchases | \$261.42 |
| Total Interest Charged for this Period | \$261.42 |

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

TP003678
AA05559

2016 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2016 | \$0.00 |
| Total Interest in 2016 | \$2,648.74 |

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 | 02/06/2016 | | 13.49% (v) | \$23,551.07 | \$261.42 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$261.42 |
| (v) Variable Rate | | | | | |



Notice of Important Changes to Your Account Terms

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

| Important Changes to Your Account Terms | |
|---|-------------|
| The following is a summary of the changes that are being made to your account terms. These changes will take effect on January 1, 2017. For more detailed information, please see the Detail of Changes on the following page(s). | |
| Revised Terms, effective January 1, 2017 | |
| Late Payment Fee | Up to \$38. |
| Returned Payment Fee | Up to \$38. |

| Summary of Other Change | |
|-------------------------|---|
| When you must pay | Effective January 1, 2017, we are removing from this section the sentence that reads "Each statement also shows a Next Closing Date." |

ID 12374

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

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Late Payment Fees and Returned Payment Fees

Effective January 1, 2017, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

| Penalty Fees | |
|--------------------|--------------------|
| • Late Payment | Up to \$38. |
| • Returned Payment | Up to \$38. |

Late Payment Fee

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by replacing each instance of "\$37" with "\$38."

Returned Payment Fee

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by replacing each instance of "\$37" with "\$38."

About your payments

Effective January 1, 2017, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is amended by removing the last sentence of the section, which reads "Each statement also shows a Next Closing Date."



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

105,031

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

August 1, 2016 - August 31, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 104,714 |
| New Points Earned | +317 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 105,031 |

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, 2016 - August 31, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 317 | 0 | 317 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 317 | 0 | 317 |

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.

TP003682
AA05563

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/9

TP003683
AA05564



Blue Sky from American Express®

p. 9/9

THOMAS A PICKENS
Closing Date 10/07/16

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

PARKSAVERS

Visit Parksavers.com to help save on your theme park vacations!
Parksavers is the place to shop for tickets & hotels.
Visit us today for more details.

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.

TP003684
AA05565

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS

Closing Date 11/07/16 Next Closing Date 12/08/16

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$19,041.11 |
| Minimum Payment Due | \$443.00 |
| Payment Due Date | 12/02/16[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/16, you may have to pay a late fee of up to \$37.00 and your APRs 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 | 26 years | \$39,321 |
| \$646 | 3 years | \$23,266 (Savings = \$16,055) |

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**130,399****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$23,695.61 |
| Payments/Credits | -\$5,000.00 |
| New Charges | +\$89.99 |
| Fees | +\$0.00 |
| Interest Charged | +\$255.51 |

| | |
|----------------------------|--------------------|
| New Balance | \$19,041.11 |
| Minimum Payment Due | \$443.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$30,958.89 |
| 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 **Pay by Phone**
1-888-258-3741 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
12/02/16
New Balance
\$19,041.11
Minimum Payment Due
\$443.00

☐ 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 001904111000044300 04 H

TP003685
AA05566

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

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Avoid late fees
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**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 11/07/16

Account Ending 0-63006

2X REWARDS WHEN YOU SHOP SMALL®

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

2X REWARDS**Payments and Credits****Summary**


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

Detail *Indicates posting date

| Payments | Amount |
|---|-------------|
| 10/27/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$3,000.00 |
| 11/02/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| Total New Charges | \$89.99 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|---|---------|
| 10/20/16 NORTON *AP120391233877-294-5265 CA | \$89.99 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003687
AA05568

Interest Charged

| | Amount |
|---|-----------------|
| 11/07/16 Interest Charge on Purchases | \$255.51 |
| Total Interest Charged for this Period | \$255.51 |

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 | \$2,904.25 |

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 | 02/06/2016 | | 13.49% (v) | \$22,276.48 | \$255.51 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$255.51 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,399

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

September 1, 2016 - September 30, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 105,031 |
| New Points Earned | +25,368 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 130,399 |

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, 2016 - September 30, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 25,368 | 0 | 25,368 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 25,368 | 0 | 25,368 |

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.

TP003689
AA05570

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003690
AA05571



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 11/07/16

Account Ending 0-63006



Vacation like you mean it.™

Save \$100 on a 4-Night Vacation Package at any on-site hotel when you pay with any American Express® Card.* Must book now through January 11, 2017, for travel by December 31, 2017, using promotion code: UNIAMEX.**

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*All prices, package inclusions, and options subject to availability and to change without notice; 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 its website or in any print or other advertisement relating to these products and services.

**Promotion code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now-1/11/17 with travel now-12/31/17. Offer valid when you pay with any American Express Credit or Charge Card and use promotion code: UNIAMEX at time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One offer per package. Not combinable with any other offers or discounts.

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Cards Warmly
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FLAT RATE DOCTORS

Pricing made simple. Dental and Chiropractic Services in Pleasant Grove, Utah. Call 385-323-2888 or visit flatratedoctors.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.

TP003691
AA05572

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS

Closing Date 12/08/16 Next Closing Date 01/08/17

Account Ending 0-63006

New Balance \$15,239.61
Minimum Payment Due \$349.00
Payment Due Date 01/02/17[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 01/02/17, you may have to pay a late fee of up to \$38.00 and your APRs 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 | 24 years | \$31,245 |
| \$517 | 3 years | \$18,621 (Savings = \$12,624) |

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

130,454

Account Summary

Previous Balance \$19,041.11
 Payments/Credits -\$4,000.00
 New Charges +\$0.00
 Fees +\$0.00
 Interest Charged +\$198.50

New Balance \$15,239.61
Minimum Payment Due \$349.00

Credit Limit \$50,000.00
 Available Credit \$34,760.39
 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
01/02/17
 New Balance
\$15,239.61
 Minimum Payment Due
\$349.00

☐ 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 001523961000034900 04 H

TP003692
 AA05573

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

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Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741
 1-888-258-3741
 1-336-393-1111
 1-888-258-3741
 1-800-CASH-NOW

Hearing Impaired

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

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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®**

p. 3/5

THOMAS A PICKENS
Closing Date 12/08/16

Account Ending 0-63006

2X REWARDS WHEN YOU SHOP SMALL®

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

2X REWARDS**Payments and Credits****Summary**

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$4,000.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$4,000.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|-------------|
| 11/18/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |
| 12/02/16* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 12/08/16 Interest Charge on Purchases | \$198.50 |
| Total Interest Charged for this Period | \$198.50 |

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 | \$3,102.75 |

TP003694
AA05575

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 | 02/06/2016 | | 13.49% (v) | \$17,305.88 | \$198.50 |
| Cash Advances | 02/06/2016 | | 25.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$198.50 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,454

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

October 1, 2016 - October 31, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 130,399 |
| New Points Earned | +55 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 130,454 |

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, 2016 - October 31, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 55 | 0 | 55 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 55 | 0 | 55 |

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

12/09/16 – 12/08/17

(missing Dec, 2017)

[Bates TP03697 – TP03787]

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS
Closing Date 01/08/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$13,448.95 |
| Minimum Payment Due | \$292.00 |
| Payment Due Date | 02/02/17[†] |

[†] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

Blue Sky Points**130,544****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$15,239.61 |
| Payments/Credits | -\$2,000.00 |
| New Charges | +\$49.95 |
| Fees | +\$0.00 |
| Interest Charged | +\$159.39 |

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 | 23 years | \$27,729 |
| \$458 | 3 years | \$16,493 (Savings = \$11,236) |

| | |
|----------------------------|--------------------|
| New Balance | \$13,448.95 |
| Minimum Payment Due | \$292.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$36,551.05 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

↓ 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 | 02/02/17 |
| New Balance | \$13,448.95 |
| Minimum Payment Due | \$292.00 |

☐ 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 001344895000029200 04 H

TP003697
AA05579

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

Hearing Impaired

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

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS
Closing Date 01/08/17

Account Ending 0-63006

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 |
|--|-------------|
| 12/14/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| DANKA MICHAELS 0-61018 | \$49.95 |
| Total New Charges | \$49.95 |

DetailDANKA MICHAELS
Card Ending 0-61018

| | Amount |
|--|---------|
| 12/19/16 AMERICAS TEST KITCHEN 800-526-8442 MA WEB MEMBER | \$49.95 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 01/08/17 Interest Charge on Purchases | \$159.39 |
| Total Interest Charged for this Period | \$159.39 |

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.

Continued on reverse

TP003699
AA05581

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$159.39 |

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 | 02/06/2016 | | 13.74% (v) | \$13,674.51 | \$159.39 |
| Cash Advances | 02/06/2016 | | 25.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$159.39 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,544

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

November 1, 2016 - November 30, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 130,454 |
| New Points Earned | +90 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 130,544 |

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, 2016 - November 30, 2016

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 90 | 0 | 90 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 0 | 0 | 0 |
| Total | 90 | 0 | 90 |

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.

TP003701
AA05583

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS
Closing Date 02/05/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$21,230.99 |
| Minimum Payment Due | \$217.00 |
| Payment Due Date | 03/02/17[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

| |
|------------------------|
| Blue Sky Points |
| 130,544 |

Account Summary

| | |
|------------------|--------------|
| Previous Balance | \$13,448.95 |
| Payments/Credits | -\$13,500.00 |
| New Charges | +\$21,276.98 |
| Fees | +\$0.00 |
| Interest Charged | +\$5.06 |

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 | 27 years | \$44,735 |
| \$723 | 3 years | \$26,036 (Savings = \$18,699) |

| | |
|----------------------------|--------------------|
| New Balance | \$21,230.99 |
| Minimum Payment Due | \$217.00 |
| Credit Limit | \$50,000.00 |
| Available Credit | \$28,769.01 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
americanexpress.com/pbc

 Pay by Phone
1-800-472-9297

Account Ending 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 | 03/02/17 |
| New Balance | \$21,230.99 |
| Minimum Payment Due | \$217.00 |

☐ 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 002123099000021700 04 H

TP003702
AA05584

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

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

TP003703
AA05585

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 02/05/17

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|-----------------------------------|---------------------|
| Payments | -\$13,500.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$13,500.00 |

Detail *Indicates posting date

| Payments | Amount |
|--|--------------|
| 01/10/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$13,500.00 |

New Charges**Summary**

| | Total |
|--------------------------|--------------------|
| THOMAS A PICKENS 0-63006 | \$21,251.98 |
| DANKA MICHAELS 0-61018 | \$25.00 |
| Total New Charges | \$21,276.98 |

Detail**THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|--|-------------|
| 01/21/17 TOURNEAU 048R 800-528-5871 Description JEWELRY/WATCHES/CLO | \$21,147.00 |
| 02/01/17 GODADDY.COM (480)505-8855 | \$4.99 |
| 02/03/17 NORTON *AP1215557264 877-294-5265 | \$99.99 |

**DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|---|---------|
| 02/01/17 B&N MEMBERSHIP RENEWAL 866-238-7323 Description B Membership Renewa | \$25.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003704
AA05586

Interest Charged

| | Amount |
|---|---------------|
| 02/05/17 Interest Charge on Purchases | \$5.06 |
| Total Interest Charged for this Period | \$5.06 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$164.45 |

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 | 02/06/2016 | | 13.74% (v) | \$480.31 | \$5.06 |
| Cash Advances | 02/06/2016 | | 25.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$5.06 |

(v) Variable Rate



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,544

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

December 1, 2016 - December 31, 2016

| | |
|-----------------------------|----------------|
| Opening Points Balance | 130,544 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 130,544 |

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, 2016 - December 31, 2016

| 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.

TP003706
AA05588

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003707
AA05589



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 02/05/17

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

CITY OF LOVELAND

Serving our community and welcoming American Express Cards!
500 E. Third Street, Loveland, CO.
970-962-2000

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.

TP003708
AA05590

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS
Closing Date 03/08/17

Account Ending 0-63006

| | |
|----------------------------|--------------------|
| New Balance | \$18,444.69 |
| Minimum Payment Due | \$396.00 |
| Payment Due Date | 04/02/17 ‡ |

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

Blue Sky Points**130,594****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$21,230.99 |
| Payments/Credits | -\$3,000.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$213.70 |

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 | \$38,473 |
| \$628 | 3 years | \$22,619 (Savings = \$15,854) |

| | |
|----------------------------|--------------------|
| New Balance | \$18,444.69 |
| Minimum Payment Due | \$396.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$31,555.31 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

↓ 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 | 04/02/17 |
| New Balance | \$18,444.69 |
| Minimum Payment Due | \$396.00 |

☐ 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 001844469000039600 04 H

TP003709
AA05591

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 2.70% 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

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

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

TP003710
AA05592

**Blue Sky from American Express®**THOMAS A PICKENS
Closing Date 03/08/17

p. 3/5

Account Ending 0-63006

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 |
|---|-------------|
| 02/08/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |
| 02/23/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|--|----------|
| 03/08/17 Interest Charge on Purchases | \$213.70 |
| Total Interest Charged for this Period | \$213.70 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$378.15 |

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 | 02/06/2016 | | 13.74% (v) | \$18,334.18 | \$213.70 |

Continued on reverse

TP003711
AA05593

Interest Charge Calculation Continued

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 | | | |
| Cash Advances | 02/06/2016 | | 25.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$213.70 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,594

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

January 1, 2017 - January 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 130,544 |
| New Points Earned | +50 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 130,594 |

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, 2017 - January 31, 2017

| 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.

TP003713
AA05595

**Blue Sky from American Express®**THOMAS A PICKENS
Closing Date 04/07/17

p. 1/11

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$17,648.57 |
| Minimum Payment Due | \$378.00 |
| Payment Due Date | 05/02/17[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | 25 years | \$37,135 |
| \$603 | 3 years | \$21,721 (Savings = \$15,414) |

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.

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

Continued on page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 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 | 05/02/17 |
| New Balance | \$17,648.57 |
| Minimum Payment Due | \$378.00 |



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 001764857000037800 04 H

TP003714
AA05596

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

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance 1-866-891-2244

**Website:** americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Blue Sky from American Express®**

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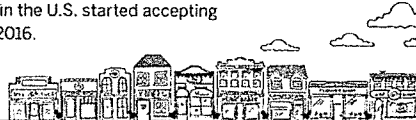
THOMAS A PICKENS
Closing Date 04/07/17

Account Ending 0-63006

- ① As a valued Card Member we want to make you aware that, should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

You Spoke. We Listened.

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

Visit shopsmallnow.com**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 |
|---|-------------|
| 03/15/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 04/07/17 Interest Charge on Purchases | \$203.88 |
| Total Interest Charged for this Period | \$203.88 |

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

TP003716
AA05598

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$582.03 |

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 | 02/06/2016 | | 13.99% (v) | \$17,743.95 | \$203.88 |
| Cash Advances | 02/06/2016 | | 25.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$203.88 |
| (v) Variable Rate | | | | | |



Blue Sky from American Express®

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THOMAS A PICKENS
Closing Date 04/07/17

Account Ending 0-63006

Rev. 9/2012

FACTS

WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

| | |
|--------------|--|
| Why? | Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do. |
| What? | The types of personal information we collect and share depend on the product or service you have with us. This information can include: <ul style="list-style-type: none"> • Social Security number and income • transaction history and account history • insurance claim history and credit history |
| How? | All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing. |

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

| | |
|----------------------------------|--|
| To limit our sharing | <ul style="list-style-type: none"> • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices <p>Please note: If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p> |
| To limit direct marketing | <p>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:</p> <ul style="list-style-type: none"> • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications) |
| Questions? | Call 1-800-528-4800 or go to americanexpress.com/contact . |

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



Blue Sky from American Express®

p. 7/11

THOMAS A PICKENS
Closing Date 04/07/17

Account Ending 0-63006

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.

S06N4

BP/PRVCLND/1114

TP003720
AA05602

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

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

151,871

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

February 1, 2017 - February 28, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 130,594 |
| New Points Earned | +21,277 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 151,871 |

Did You Know?

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

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

Points Transaction Detail

February 1, 2017 - February 28, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 21,252 | 0 | 21,252 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 25 | 0 | 25 |
| Total | 21,277 | 0 | 21,277 |

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.

TP003722
AA05604

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/11

TP003723
AA05605

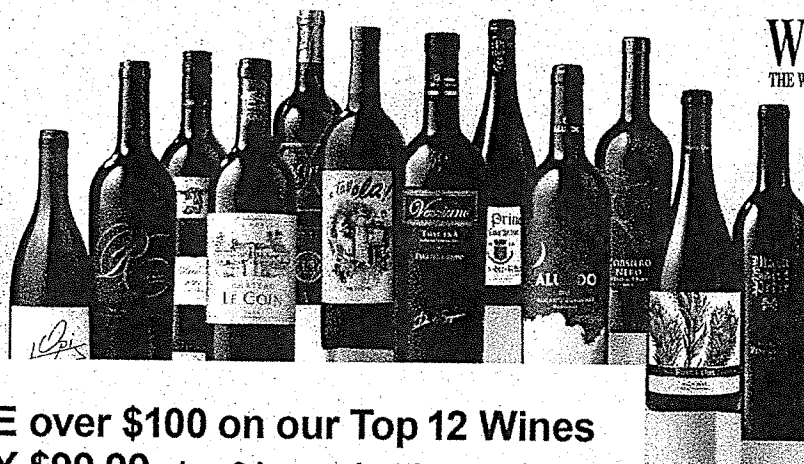


Blue Sky from American Express®

p. 11/11

THOMAS A PICKENS
Closing Date 04/07/17

Account Ending 0-63006



WSJwine
THE WALL STREET JOURNAL

SAVE over \$100 on our Top 12 Wines
ONLY \$99.99 plus 3 bonus bottles
and complimentary ground shipping

Terms apply*

Order now at wsjwine.com/amex

By specializing in talented, small-estate producers, and offering convenient home delivery, WSJwine from *The Wall Street Journal* is changing the way people buy wine. Taste the quality for yourself with this very special offer.

- Uncork our Top 12 reds (worth \$215.99) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 04/01/17 - 06/30/17)
- Choose the reds case shown above, an all-whites selection, or a mix of reds and whites for the same exceptional price (see online for details of each case)
- Get complimentary ground shipping to your home or office
- Enjoy three bonus bottles – one of each of the top three reds – worth \$49.97

This is not a wine club introductory offer – just a one-time invitation to try WSJwine.

Order at wsjwine.com/amex or call 1-877-975-9463 quote code 8111001

*Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offers is the sole responsibility of the participating American Express merchant. Valid online at wsjwine.com/amex or by phone (call 1-877-975-9463 and quote offer code 8111001), April 1, 2017 through June 30, 2017. Offer limited to one case per Card Member and subject to availability. Offer valid only for selected cases for promotion. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years old and all applicable taxes are paid. Must be 21 years or older to consume alcohol. Please drink responsibly. Delivery is available to AZ, CA (offer may vary), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary), NM, NV, NY, OH, OR (not eligible for bonus gift), SC, TN, TX, VA, WA, WI, WV, WY and DC. Check merchant website for shipping guidelines. WSJwine is operated independently of the The Wall Street Journal's news department. Void where prohibited by law. Copyright © 2017 wsjwine.com. All rights reserved. POID: CFFH:0001

- 1 Rich Argentine Malbec
- 2 Iconic-Estate California Cab
- 3 Gold-Medal Bordeaux
- 4 99-Point Super Tuscan
- 5 Mature Spanish Gran Reserva
- 6 Old-Vine California Zin
- 7 Gold-Medal Côtes-du-Rhône
- 8 Gold-Medal Southern Italian
- 9 Velvety California Pinot Noir
- 10 90-Point Portuguese Discovery
- 11 Smooth Aussie Blockbuster
- 12 Double-Gold California Cab



Plus 3 BONUS Bottles

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.

TP003724
AA05606

**Blue Sky from American Express®**

p. 1/8

THOMAS A PICKENS
Closing Date 05/08/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$16,883.94 |
| Minimum Payment Due | \$367.00 |
| Payment Due Date | 06/02/17[†] |

[†] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points**151,871****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$17,648.57 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$35.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$200.37 |

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 | 25 years | \$35,463 |
| \$577 | 3 years | \$20,780 (Savings = \$14,683) |

| | |
|----------------------------|--------------------|
| New Balance | \$16,883.94 |
| Minimum Payment Due | \$367.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$33,116.06 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 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 | 06/02/17 |
| New Balance | \$16,883.94 |
| Minimum Payment Due | \$367.00 |

☐ 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 001688394000036700 04 H

TP003725
AA05607

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS
Closing Date 05/08/17

Account Ending 0-63006

You Spoke. We Listened.Over 1 million more places in the U.S. started accepting
American Express® Cards in 2016.Visit shopsmallnow.com**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 |
|--|-------------|
| 04/12/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| DANKA MICHAELS 0-61018 | \$35.00 |
| Total New Charges | \$35.00 |

Detail **DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|--|---------|
| 05/08/17 CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION | \$35.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003727
AA05609

Interest Charged

| | Amount |
|---|-----------------|
| 05/08/17 Interest Charge on Purchases | \$200.37 |
| Total Interest Charged for this Period | \$200.37 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$782.40 |

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 | 02/06/2016 | | 13.99% (v) | \$16,876.14 | \$200.37 |
| Cash Advances | 02/06/2016 | | 25.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$200.37 |

(v) Variable Rate



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

151,871

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

March 1, 2017 - March 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 151,871 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 151,871 |

Did You Know?

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

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

Points Transaction Detail

March 1, 2017 - March 31, 2017

| 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.

TP003729
AA05611

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/8

TP003730
AA05612



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS
Closing Date 05/08/17

Account Ending 0-63006





SAVE over \$100 on our Top 12 Wines
ONLY \$99.99 plus 3 bonus bottles
 and complimentary ground shipping

Terms apply*

Order now at wsjwine.com/amex

By specializing in talented, small-estate producers, and offering convenient home delivery, WSJwine from *The Wall Street Journal* is changing the way people buy wine. Taste the quality for yourself with this very special offer.

- Uncork our Top 12 reds (worth \$215.99) for **ONLY \$99.99** plus tax when you pay with any American Express® Card (offer valid 04/01/17 - 06/30/17)
- Choose the reds case shown above, an all-whites selection, or a mix of reds and whites for the same exceptional price (see online for details of each case)
- Get complimentary ground shipping to your home or office
- Enjoy three bonus bottles – one of each of the top three reds – worth \$49.97

This is not a wine club introductory offer – just a one-time invitation to try WSJwine.

Order at wsjwine.com/amex or call **1-877-975-9463** quote code 8111001

*Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offers is the sole responsibility of the participating American Express merchant. Valid online at www.wsjwine.com/amex or by phone (call 1-877-975-9463 and quote offer code 8111001). April 1, 2017 through June 30, 2017. Offer limited to one case per Card Member and subject to availability. Offer valid only for selected cases for promotion. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years old and all applicable taxes are paid. Must be 21 years or older to consume alcohol. Please drink responsibly. Delivery is available to AZ, CA (offer may vary), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary), NM, NV, NY, OH, OR (not eligible for bonus gift), SC, TN, TX, VA, WA, WI, WV, WY and DC. Check merchant website for shipping guidelines. WSJwine is operated independently of the The Wall Street Journal's news department. Void where prohibited by law. Copyright © 2017 wsjwine.com. All rights reserved. POID: CFFH0001

- 1 Rich Argentine Malbec
- 2 Iconic-Estate California Cab
- 3 Gold-Medal Bordeaux
- 4 99-Point Super Tuscan
- 5 Mature Spanish Gran Reserva
- 6 Old-Vine California Zin
- 7 Gold-Medal Côtes-du-Rhône
- 8 Gold-Medal Southern Italian
- 9 Velvety California Pinot Noir
- 10 90-Point Portuguese Discovery
- 11 Smooth Aussie Blockbuster
- 12 Double-Gold California Cab



Plus 3 BONUS Bottles

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.

TP003731
AA05613

American Express®
Cards Warmly
Welcomed

LOOMSTEAD

We are taking luxury bedding
back to the basics.
Visit www.loomstead.com.

PACIFIC SPECIALTY

We have the coverage you need for the assets you have
to protect. For fire, earthquake and theft, we've got you covered.
Visit www.pacificspecialty.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®**

p. 1/19

THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$34,621.29 |
| Minimum Payment Due | \$353.00 |
| Payment Due Date | 07/02/17[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points**151,871****Account Summary**

| | |
|------------------|--------------|
| Previous Balance | \$16,883.94 |
| Payments/Credits | -\$18,900.00 |
| New Charges | +\$36,630.52 |
| Fees | +\$0.00 |
| Interest Charged | +\$6.83 |

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 | \$74,412 |
| \$1,184 | 3 years | \$42,611 (Savings = \$31,801) |

| | |
|----------------------------|--------------------|
| New Balance | \$34,621.29 |
| Minimum Payment Due | \$353.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$15,378.71 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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.

See page 7 for Important Changes to Your Account Terms.

See Page 15 for Important Changes to Your Account Benefits.

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 07/02/17 |
| New Balance | \$34,621.29 |
| Minimum Payment Due | \$353.00 |

☐ 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 003462129000035300 04 H

TP003733
AA05615

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

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To redeem points or for information on point balance

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1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

Hearing Impaired

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



Website: americanexpress.com

**Customer Care
& Billing Inquiries**
P.O. BOX 981535
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79998-1535

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

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Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

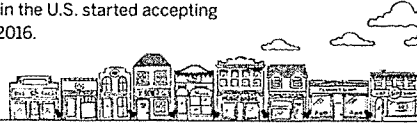
For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

**Blue Sky from American Express®**

p. 3/19

THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

You Spoke. We Listened.Over 1 million more places in the U.S. started accepting
American Express® Cards in 2016.Visit shopsmallnow.com**Payments and Credits****Summary**


| | Total |
|-----------------------------------|---------------------|
| Payments | -\$18,900.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$18,900.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|--------------|
| 05/10/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$16,700.00 |
| 05/15/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$200.00 |
| 06/01/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$2,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|--------------------|
| Total New Charges | \$36,630.52 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | | | | Amount |
|----------|--|-----------|----|------------|
| 05/23/17 | THE HOME DEPOT 800-654-0688 | LAS VEGAS | NV | \$8,962.37 |
| 05/24/17 | RC WILLEY SUMMERLIN 084870007015991 7025152600 | LAS VEGAS | NV | \$9,429.78 |
| 05/25/17 | BEST MATTRESS 702-657-8400 | LAS VEGAS | NV | \$920.07 |
| 05/25/17 | THE HOME DEPOT 800-654-0688 | LAS VEGAS | NV | \$1,623.82 |
| 05/25/17 | UNITED VAN LINES 636-349-3663 Description SERVICE | FENTON | MO | \$1,888.95 |
| 05/27/17 | CARPET CLEANING SERVIC 702-906-0322 | LAS VEGAS | NV | \$2,700.00 |
| 05/29/17 | BEST BUY 888-BESTBUY Description ELEC SLS | LAS VEGAS | NV | \$6,843.54 |

Continued on reverse

TP003735
AA05617

Detail Continued

| | | | | Amount |
|----------|--|-----------|----|------------|
| 05/31/17 | WALKER FURNITURE 11 702-384-9300 | LAS VEGAS | NV | \$3,138.11 |
| 06/03/17 | LOWE'S OF SUMMERLIN, NV 0784 702-804-0054 | LAS VEGAS | NV | \$1,123.88 |

Fees

| | | | | Amount |
|-----------------------------------|--|--|--|---------------|
| Total Fees for this Period | | | | \$0.00 |

Interest Charged

| | | Amount |
|---|------------------------------|---------------|
| 06/07/17 | Interest Charge on Purchases | \$6.83 |
| Total Interest Charged for this Period | | \$6.83 |

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.

2017 Fees and Interest Totals Year-to-Date

| | | | | Amount |
|------------------------|--|--|--|----------|
| Total Fees in 2017 | | | | \$0.00 |
| Total Interest in 2017 | | | | \$789.23 |

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 | 02/06/2016 | | 13.99% (v) | \$594.55 | \$6.83 |
| Cash Advances | 02/06/2016 | | 25.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$6.83 |
| (v) Variable Rate | | | | | |



Blue Sky from American Express®

p. 5/19

THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

Notice of Important Changes to Your Account Terms

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

| Summary of Changes, Effective Immediately | |
|--|---|
| How Rates and Fees Work - Calculating APRs and DPRs | We are adding a cap on your variable penalty APR. Your variable penalty APR will not exceed 29.99%. |

ID 12472

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

CMLENDDMRUS0120

TP003737
AA05619

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

How Rates and Fees Work

Effective immediately, we are amending the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by inserting the following footnote to apply to the Penalty APR row:

*The variable penalty APR will not exceed 29.99%.



Notice of Important Changes to Your Account Terms

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

Important Changes to Your Account Terms

The following is a summary of the changes that are being made to your account terms. These changes will take effect on or after August 30, 2017. For more detailed information, please see the Detail of Changes on the following page(s).

We are amending your Agreement in order to introduce a new feature called Plan It. Plan It provides the flexibility to pay a *qualifying purchase* over a selected period of time through fixed monthly payments. The purchase will be subject to a *plan fee (fixed finance charge)*, instead of the APR for purchases. If you set up a plan, your Minimum Payment Due will include your plan payment for the duration of the plan. For more information about Plan It, please call the number on the back of your Card or visit americanexpress.com/PlanIt.

Revised Terms effective on August 30, 2017

| | |
|--|---|
| Paying Interest | Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay each month your entire balance (or, if you have a plan outstanding, your balance adjusted for plans) by the due date. We will begin charging interest on cash advances and balance transfers on the transaction date. |
| How we calculate your Minimum Payment Due | The About your Minimum Payment Due section of Part 2 of your Agreement has been changed to emphasize that the use of Plan It will increase your Minimum Payment Due. |

Revised Terms, effective September 04, 2017

| | |
|--|---|
| Plan Fee (Fixed Finance Charge) | Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. |
|--|---|

ID 12464

See reverse page for additional Changes to Your Agreement

| Summary of Other Changes | |
|---|--|
| Plan Fee | Effective September 04, 2017, we are adding a new row under the <i>How Rates and Fees Work</i> table of page 2 of Part 1 of the Agreement to define the fees related to Plan It. The plan fees will be up to 0.60% of each purchase moved into a plan. |
| The following changes are effective as of August 30, 2017 | |
| When we charge interest | This section is being revised and we explain how you can avoid paying interest on purchases when you are using Plan It. |
| About the Plan It feature | A new section has been added to Part 2 of the Agreement that explains Plan It and how the feature works. |
| How we apply payments and credits | This section is being updated to reflect how we will apply payments and credits to your Account taking into consideration Plan It. |
| Words we use in the Agreement | We are defining what we mean by "plan" when we use this word in your Agreement. |
| Using the card | This section is being updated to reflect that we may permit you to create plans at our discretion. |

See next page for the Detail of Changes to Your Agreement.



Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Plan Fee (Fixed Finance Charge)

Effective September 04, 2017, the *Rates and Fees Table* section on page 1 of Part 1 of the Agreement is amended by adding the *Plan Fee (Fixed Finance Charge)* row:

| | |
|--|---|
| Plan Fee (Fixed Finance Charge) | Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. |
|--|---|

Plan Fee

Effective September 04, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Agreement is amended by adding the *Plan Fee* row:

| | |
|-----------------|---|
| Plan Fee | Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. This fee is a fixed finance charge that will be charged each month that a plan is active. The dollar amount of your plan fee will be disclosed when you set up a plan. For more information, see <i>About the Plan It Feature</i> in Part 2 of your Cardmember Agreement. |
|-----------------|---|

Effective on August 30, 2017 your Agreement will be amended as follows:

Paying Interest

Effective on August 30, 2017, the *Rates and Fees Table* section on page 1 of Part 1 of the Agreement is amended by deleting the *Paying Interest* row and replacing with the following:

| | |
|------------------------|---|
| Paying Interest | Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay each month your entire balance (or, if you have a plan outstanding, your balance adjusted for plans) by the due date. We will begin charging interest on cash advances and balance transfers on the transaction date. |
|------------------------|---|

How Your American Express Account Works

The *Words we use in the Agreement* section on Part 2 of the Agreement is amended by inserting the following sentence at the end of the second paragraph:

A **plan** is a portion of your account balance that you have selected to pay over time through a set number of monthly payments using Plan It.

About Using the card

The *Using the card* sub section on Part 2 of the Agreement is amended by replacing the second sentence with the following sentence:

At our discretion, we may permit you to create plans, make cash advances or balance transfers.

About the Plan It Feature

We are adding a new sub section called *About the Plan It feature* containing the following information:

| | |
|----------------------------------|---|
| About the Plan It Feature | <p>We may offer you Plan It, which allows you to create a payment plan for <i>qualifying purchases</i>, subject to a plan fee. This fee is a fixed finance charge that will be charged each month that a plan is active.</p> <p>You may use this feature by selecting a qualifying purchase and a plan duration. You will be able to view the monthly plan payments, including the plan fee, for your selection. Each plan fee will be disclosed prior to your establishing the applicable plan and will be based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. When you set up a plan, the purchase will be moved to a plan balance and will be subject to a plan fee instead of the APR for purchases.</p> <p>A <i>qualifying purchase</i> for Plan It is a purchase of at least a specified dollar amount and does not include a purchase of cash or cash equivalent, a purchase subject to Foreign Transaction Fees or any fee owed to us, including Annual Membership fees.</p> <p>Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate new plans if you enroll into a debt management program, if you make a payment that is returned unpaid, if your Account is delinquent, or if your Account is cancelled. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.</p> <p>Plans cannot be cancelled after they have been set up but you can choose to pay them early by paying the New Balance shown on your most recent billing statement in full. If you pay a plan off early, you will not incur any future plan fees on that plan.</p> |
|----------------------------------|---|



Blue Sky from American Express®

p. 11/19

THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

About your payments

The *How we apply payments and credits* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

| | |
|--|---|
| How we apply payments and credits | <p>Your Account may have balances with different interest rates. For example, purchases may have a lower interest rate than cash advances. Your Account may also have plan balances which are assessed plan fees. If your Account has balances with different interest rates, plan balances, or plan fees, here is how we generally apply payments in a billing period:</p> <ul style="list-style-type: none">• We apply your payments, up to the Minimum Payment Due, first to any plan amounts included in your Minimum Payment Due, then to the balance subject to the lowest interest rate, and then to balances subject to higher interest rates.• After the Minimum Payment Due has been paid, we apply your payments to the balance subject to the highest interest rate, then to balances subject to lower interest rates, and then to any plan balances. <p>In most cases, we apply a credit to the same balance as the related charge. For example, we apply a credit for a purchase to the purchase balance. We may apply payments and credits within balances, and among balances with the same interest rate, in any order we choose. If you receive a merchant credit for a purchase placed into a plan, you must call us at the number on the back of your card to have the credit applied to the plan balance.</p> |
|--|---|

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AA05625

About your Minimum Payment Due

The *How we calculate your Minimum Payment Due* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

| | |
|--|--|
| How we calculate your Minimum Payment Due | <p>To calculate the Minimum Payment Due for each statement, we start with the <i>higher</i> of:</p> <p>(1) interest charged on the statement plus 1% of the New Balance (excluding any interest, penalty fees, overlimit amount, and plan balances); or</p> <p>(2) \$35.</p> <p>Then we add any penalty fees shown on the statement and up to 1/24th of any overlimit amount, round to the nearest dollar, and add any amount past due and the plan payment due.</p> <p>Your Minimum Payment Due will not exceed your New Balance. You may pay more than the Minimum Payment Due, up to your New Balance, at any time.</p> <div data-bbox="544 886 1161 1213"><p>EXAMPLE: Assume that your New Balance is \$3,000, interest is \$29.57, and you have no active plans, overlimit amount, penalty fees, or amounts past due.</p><p>(1) $\\$29.57 + 1\% \text{ multiplied by } (\\$3,000 - \\$29.57) = \\59.27</p><p>(2) \$35</p><p>The higher of (1) or (2) is \$59.27, which rounds to \$59.00.</p><p>If your account has any active plans, overlimit amount, penalty fees, or amounts past due, your Min Due will be higher.</p></div> |
|--|--|



Blue Sky from American Express®

p. 13/19

THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

About interest charges

The *When we charge interest* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

| | |
|--------------------------------|---|
| When we charge interest | <ul style="list-style-type: none">• You are not charged interest on purchases when you are in an Interest Free Period.• Your account enters an Interest Free Period when you pay your New Balance as shown on your statement by the Payment Due Date or your account had no previous balance.• When your account is not in an Interest Free Period, we charge interest on purchases from the date of the transaction.• After you enter an Interest Free Period again, interest may appear on your next billing statement. This reflects interest charged from the beginning of that billing cycle through the date the payment was received.• If you have an active plan created through Plan It, you can enter an Interest Free Period by paying at least the Balance Adjusted for Plans (or Adjusted Balance) by the Payment Due Date.• Balance Transfers and Cash Advances will be charged interest from the date of the transaction and do not have an Interest Free Period. <p>For more details about how we calculate your interest charges, see the <i>How we calculate interest</i> section of this agreement.</p> |
|--------------------------------|---|

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TP003745
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THOMAS A PICKENS

Account Ending 0-63006

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TP003746
AA05628



Blue Sky from American Express®

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THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

Notice of Updates to the Additional Benefits of Your Card

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

Car Rental Loss and Damage Insurance* coverage

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

Purchase Protection* coverage

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

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

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

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

Global Assist® Hotline service

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

ID12481

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

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

CMLENDMDRUS0179

TP003747
AA05629

THOMAS A PICKENS

Account Ending 0-63006

p. 16/19

TP003748
AA05630



Blue Sky Rewards Monthly Statement of Points and Program News

p. 17/19

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

151,871

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

April 1, 2017 - April 30, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 151,871 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 151,871 |

Did You Know?

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

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

Points Transaction Detail

April 1, 2017 - April 30, 2017

| 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.

TP003749
AA05631

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 18/19

TP003750
AA05632



Blue Sky from American Express®

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THOMAS A PICKENS
Closing Date 06/07/17

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

**LASER SPINE
INSTITUTE**

Suffering from neck or back pain?
Get lasting relief with our minimally
invasive spine surgery.
Call **866-403-5188** or visit
LaserSpineInstitute.com.

LYSSE.COM

Performance inspired fashion.
Because when your clothes
embrace you with the same
passion as you embrace life,
there's nothing you can't do.

**BURNT BARREL
COLORADO SPIRITS &
SPORTS**

Celebrate Colorado's culture
through local spirits, sports, crafts,
and cuisine! 1201 16th St. Denver, CO
303-893-5458.

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®**

p. 1/5

THOMAS A PICKENS
Closing Date 07/07/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$41,308.77 |
| Minimum Payment Due | \$854.00 |
| Payment Due Date | 08/02/17[†] |

[†]**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

151,906

Account Summary

| | |
|------------------|-------------|
| Previous Balance | \$34,621.29 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$7,242.46 |
| Fees | +\$0.00 |
| Interest Charged | +\$445.02 |

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 | \$89,392 |
| \$1,417 | 3 years | \$51,026 (Savings = \$38,366) |

| | |
|----------------------------|--------------------|
| New Balance | \$41,308.77 |
| Minimum Payment Due | \$854.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$8,691.23 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 08/02/17 |
| New Balance | \$41,308.77 |
| Minimum Payment Due | \$854.00 |

☐ 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 004130877000085400 04 1

TP003752
AA05634

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

**International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

Hearing Impaired

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



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**THOMAS A PICKENS
Closing Date 07/07/17

p. 3/5

Account Ending 0-63006

You Spoke. We Listened.Over 1 million more places in the U.S. started accepting
American Express® Cards in 2016.Visit shopsmallnow.com**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 |
|---|-------------|
| 06/14/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| Total New Charges | \$7,242.46 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|--|------------|
| 06/20/17 RC WILLEY SUMMERLIN 084870007015991 7025152600 LAS VEGAS NV | \$3,187.11 |
| 06/21/17 UNITED VAN LINES 636-349-3663 Description SERVICE FENTON MO | \$4,055.35 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003754
AA05636

Interest Charged

| | Amount |
|---|-----------------|
| 07/07/17 Interest Charge on Purchases | \$445.02 |
| Total Interest Charged for this Period | \$445.02 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$1,234.25 |

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 | 02/06/2016 | | 14.24% (v) | \$38,035.94 | \$445.02 |
| Cash Advances | 02/06/2016 | | 26.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$445.02 |

(v) Variable Rate



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

151,906

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

May 1, 2017 - May 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 151,871 |
| New Points Earned | +35 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 151,906 |

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, 2017 - May 31, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 0 | 0 | 0 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 35 | 0 | 35 |
| Total | 35 | 0 | 35 |

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.

TP003756
AA05638

**Blue Sky from American Express®**THOMAS A PICKENS
Closing Date 08/08/17

p. 1/8

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$39,129.39 |
| Minimum Payment Due | \$884.00 |
| Payment Due Date | 09/02/17[‡] |

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | \$84,510 |
| \$1,343 | 3 years | \$48,334 (Savings = \$36,176) |

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

➔ See page 2 for important information about your account.

With the **Amex® Mobile app**, you can access statements faster, make on-the-go payments, and more. Text **AMEXAPP** to 86509 to receive a link to download the app. (iOS and Android™ only. An update to your operating system may be required. Message and data rates may apply.)

Blue Sky Points**188,537****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$41,308.77 |
| Payments/Credits | -\$2,677.56 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$498.18 |

| | |
|----------------------------|--------------------|
| New Balance | \$39,129.39 |
| Minimum Payment Due | \$884.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$10,870.61 |
| Cash Advance Limit | \$4,000.00 |
| Available Cash | \$4,000.00 |
| Days in Billing Period: | 32 |

Customer Care

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americanexpress.com/pbc

| | |
|----------------------|---------------------|
| Customer Care | Pay by Phone |
| 1-888-258-3741 | 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
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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
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

| | |
|---------------------|--------------------|
| Payment Due Date | 09/02/17 |
| New Balance | \$39,129.39 |
| Minimum Payment Due | \$884.00 |

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AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed



0000349990487829378 003912939000088400 04 H

TP003757
AA05639

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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

To redeem points or for information on point balance 1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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If correct on front, do not use.

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

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Area Code and Home Phone

Area Code and Work Phone

Email

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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®**

p. 3/8

THOMAS A PICKENS
Closing Date 08/08/17

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$2,500.00 |
| Credits | -\$177.56 |
| Total Payments and Credits | -\$2,677.56 |

Detail

*Indicates posting date

| Payments | | Amount |
|-----------|---|-------------|
| 07/18/17* | ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,500.00 |
| 07/26/17* | ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |
| Credits | | Amount |
| 07/10/17 | UNITED VAN LINES FENTON MO 636-349-3663 Description SERVICE | -\$177.56 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 08/08/17 Interest Charge on Purchases | \$498.18 |
| Total Interest Charged for this Period | \$498.18 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$1,732.43 |

TP003759
AA05641

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 | 02/06/2016 | | 14.24% (v) | \$39,917.95 | \$498.18 |
| Cash Advances | 02/06/2016 | | 26.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$498.18 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

188,537

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

June 1, 2017 - June 30, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 151,906 |
| New Points Earned | +36,631 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 188,537 |

Did You Know?

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

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

Points Transaction Detail

June 1, 2017 - June 30, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 36,631 | 0 | 36,631 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 36,631 | 0 | 36,631 |

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.

TP003761
AA05643

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/8

TP003762
AA05644



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS
Closing Date 08/08/17

Account Ending 0-63006

SAVE over \$100 on our Top 12 Wines ONLY \$99.99 plus 3 bonus bottles and complimentary ground shipping

Terms apply*



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1 Top-Estate California Cab



2 96-Point Super Tuscan



3 Gold-Medal Bordeaux



4 Fine Spanish Gran Reserva



5 Velvety French Pinot Noir



6 93-Point Aussie Blockbuster



7 Award-Winning Chianti



8 90-Point Portuguese Pind



9 Gold-Medal Malbec



10 Southern Italian Charmer



11 Boutique Côtes-du-Rhône



12 Rich California Reserve

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.

TP003763
AA05645

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carboywinery.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.

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting
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**Offers are made only to Cardmembers who meet certain qualifying criteria. By
responding you will be disclosing to the merchant that you meet these criteria.**

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS
Closing Date 09/07/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$40,196.88 |
| Minimum Payment Due | \$855.00 |
| Payment Due Date | 10/02/17[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | \$86,913 |
| \$1,379 | 3 years | \$49,652 (Savings = \$37,261) |

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**195,779****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$39,129.39 |
| Payments/Credits | -\$2,500.00 |
| New Charges | +\$3,109.81 |
| Fees | +\$0.00 |
| Interest Charged | +\$457.68 |

| | |
|----------------------------|--------------------|
| New Balance | \$40,196.88 |
| Minimum Payment Due | \$855.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$9,803.12 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 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
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

| | |
|---------------------|--------------------|
| Payment Due Date | 10/02/17 |
| New Balance | \$40,196.88 |
| 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 004019688000085500 04 1

TP003765
AA05647

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 each month your entire balance (or Adjusted Balance if applicable) 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

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TTY: 1-800-221-9950

International Collect

1-336-393-1111

FAX: 1-800-695-9090

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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**Customer Care****& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

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BOX 0001

LOS ANGELES CA

90096-8000

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- To change your address online, visit www.americanexpress.com/updatecontactinfo
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Area Code and

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Area Code and

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TP003766

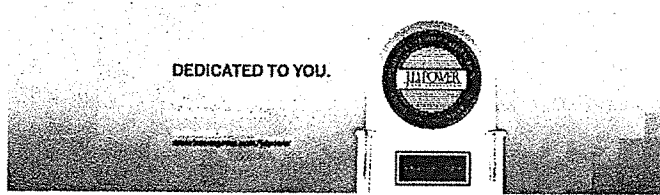
AA05648

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 09/07/17

Account Ending 0-63006



With the Amex® Mobile app, you can access statements faster, make on-the-go payments, and more. Text AMEXAPP to 86509 to receive a link to download the app. (iOS and Android™ only. An update to your operating system may be required. Message and data rates may apply.)

Payments and Credits**Summary**

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$2,500.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$2,500.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|-------------|
| 08/15/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,500.00 |
| 09/06/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| Total New Charges | \$3,109.81 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|--|------------|
| 08/29/17 CABELAS.COM 905 246861947 691601 SPORTING GOODS/APPAREL | \$3,109.81 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003767
AA05649

Interest Charged

| | Amount |
|---|-----------------|
| 09/07/17 Interest Charge on Purchases | \$457.68 |
| Total Interest Charged for this Period | \$457.68 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$2,190.11 |

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 | 02/06/2016 | | 14.24% (v) | \$39,117.82 | \$457.68 |
| Cash Advances | 02/06/2016 | | 26.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$457.68 |

(v) Variable Rate



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

195,779

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

July 1, 2017 - July 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 188,537 |
| New Points Earned | +7,242 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 195,779 |

Did You Know?

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

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

Points Transaction Detail

July 1, 2017 - July 31, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 7,242 | 0 | 7,242 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 7,242 | 0 | 7,242 |

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.

TP003769
AA05651

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003770
AA05652



Blue Sky from American Express®

p. 77

THOMAS A PICKENS
Closing Date 09/07/17

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

**TAG RESTAURANT
GROUP**

Visit one of our Denver locations:
TAG Restaurant, Guard and Grace, Mister Tuna,
Los Chingones, TAG Burger Bar, BuBu, & HashTAG.
tag-restaurant.com

**OPEN RANGE GRILL AND
TAVERN**

Your Sedona location for contemporary
American Cuisine, 320 N Hwy 89A
Sedona, AZ. Call **928-282-0002** or
visit openrangesedona.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.

You Spoke. We Listened.

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

Visit shopsmallnow.com



Offers are made only to Cardmembers who meet certain qualifying criteria. By
responding you will be disclosing to the merchant that you meet these criteria.

TP003771
AA05653

**Blue Sky from American Express®**

p. 1/9

THOMAS A PICKENS
Closing Date 10/08/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$38,708.78 |
| Minimum Payment Due | \$864.00 |
| Payment Due Date | 11/02/17[†] |

[†] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

195,601

Account Summary

| | |
|------------------|-------------|
| Previous Balance | \$40,196.88 |
| Payments/Credits | -\$2,000.00 |
| New Charges | +\$29.99 |
| Fees | +\$0.00 |
| Interest Charged | +\$481.91 |

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 | \$83,609 |
| \$1,328 | 3 years | \$47,814 (Savings = \$35,795) |

| | |
|----------------------------|--------------------|
| New Balance | \$38,708.78 |
| Minimum Payment Due | \$864.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$11,291.22 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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 Notice About a Change to Your Cardmember Agreement.

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

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 11/02/17 |
| New Balance | \$38,708.78 |
| Minimum Payment Due | \$864.00 |

☐ 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 003870878000086400 04 H

TP003772
AA05654

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

To redeem points or for information on point balance 1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

Avoid late fees
 Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS
Closing Date 10/08/17

Account Ending 0-63006



With the Amex® Mobile app, you can access statements faster, make on-the-go payments, and more. Text AMEXAPP to 86509 to receive a link to download the app. (iOS and Android™ only. An update to your operating system may be required. Message and data rates may apply.)

Payments and Credits**Summary**

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$2,000.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$2,000.00 |

Detail *Indicates posting date

| Payments | Amount |
|--|-------------|
| 09/26/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |
| 10/04/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| DANKA MICHAELS 0-61018 | \$29.99 |
| Total New Charges | \$29.99 |

Detail**DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|---|---------|
| 09/30/17 AMERICAN GREETING MEMBERSHIP 800-711-4474 OH 503298267 44144 | \$29.99 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP003774
AA05656

Interest Charged

| | Amount |
|---|-----------------|
| 10/08/17 Interest Charge on Purchases | \$481.91 |
| Total Interest Charged for this Period | \$481.91 |

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.

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$2,672.02 |

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 | 02/06/2016 | | 14.24% (v) | \$39,859.88 | \$481.91 |
| Cash Advances | 02/06/2016 | | 26.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$481.91 |
| (v) Variable Rate | | | | | |



Blue Sky from American Express®

p. 5/9

THOMAS A PICKENS
Closing Date 10/08/17

Account Ending 0-63006

Notice of Important Change to Your Account Terms

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

| Summary of Changes, effective immediately | |
|---|---|
| Using the card | <p>Currently, you may arrange for merchants and third parties to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants and third parties to store this information, you acknowledge that we may share updates to this information with these merchants and third parties.</p> <p>Effective immediately, we are updating your Agreement to say that if you decide that you do not want us to share updated information as described, then you may contact the number on the back of your card and request that such information no longer be shared.</p> |

ID 12512

Detail of Changes to Your Cardmember Agreement

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

Using the Card

Effective immediately, in Part 2 of the Agreement, we are amending the *Using the card* sub-section of the *About using your card* section by deleting the following paragraph:

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

And replacing with the following paragraph:

We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. If you do not want us to share your updated account information, please contact us using the number on the back of your card.

CMLENDMRUS0212

TP003776
AA05658

THOMAS A PICKENS

Account Ending 0-63006

p. 6/9

TP003777
AA05659



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

195,601

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

August 1, 2017 - August 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 195,779 |
| New Points Earned | -178 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 195,601 |

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, 2017 - August 31, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | -178 | 0 | -178 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 0 | 0 | 0 |
| Total | -178 | 0 | -178 |

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.

TP003778
AA05660

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/9

TP003779
AA05661



Blue Sky from American Express®

p. 9/9

THOMAS A PICKENS
Closing Date 10/08/17

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

BULLSEYE EVENT GROUP

Sport travel packages, professional sporting events, catering, events nationwide.

BullsEyeEventGroup.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.

You Spoke. We Listened.

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

[Visit shopsmallnow.com](http://Visit.shopsmallnow.com)



Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS
Closing Date 11/07/17

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$38,246.29 |
| Minimum Payment Due | \$826.00 |
| Payment Due Date | 12/02/17[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | \$82,617 |
| \$1,312 | 3 years | \$47,243 (Savings = \$35,374) |

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

➔ See page 2 for important information about your account.



Shop where you live. Love where you shop.
Invite friends and family to Shop Small® with you at your favorite small businesses on Small Business Saturday®, Nov 25.
Visit americanexpress.com/shopsmallmap to find places near you.

Blue Sky Points**198,711****Account Summary**

| | |
|------------------|-------------|
| Previous Balance | \$38,708.78 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$89.99 |
| Fees | +\$0.00 |
| Interest Charged | +\$447.52 |

| | |
|----------------------------|--------------------|
| New Balance | \$38,246.29 |
| Minimum Payment Due | \$826.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$11,753.71 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 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
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

| | |
|---------------------|--------------------|
| Payment Due Date | 12/02/17 |
| New Balance | \$38,246.29 |
| Minimum Payment Due | \$826.00 |

☐ 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 003824629000082600 04 H

TP003781
AA05663

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 11/07/17

Account Ending 0-63006

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 |
|---|-------------|
| 10/17/17* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| Total New Charges | \$89.99 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|---|---------|
| 10/20/17 NORTON AP1239400823 MOUNTAIN VIEW CA 877-294-5265 | \$89.99 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 11/07/17 Interest Charge on Purchases | \$447.52 |
| Total Interest Charged for this Period | \$447.52 |

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

TP003783
AA05665

2017 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2017 | \$0.00 |
| Total Interest in 2017 | \$3,119.54 |

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 | 02/06/2016 | | 14.24% (v) | \$38,249.32 | \$447.52 |
| Cash Advances | 02/06/2016 | | 26.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$447.52 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

198,711

Questions About Your Account?



americanexpress.com

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

Account Summary

September 1, 2017 - September 30, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 195,601 |
| New Points Earned | +3,110 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 198,711 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2017 - September 30, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 3,110 | 0 | 3,110 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 3,110 | 0 | 3,110 |

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.

TP003785
AA05667

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 6/7

TP003786
AA05668



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 11/07/17

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

**CANYON BREEZE
RESTAURANT**

The gathering place in Uptown Sedona.
300 N Hwy 89A, Sedona, AZ. or visit
canyon-breeze.com.

**CATTIVELLA WOOD-FIRED
ITALIAN RESTAURANT**

Featuring wood-fired pizza and daily seafood specials
10195 East 29th Drive #110, Denver, CO.
303-645-3779 or cattivelladenver.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.

You Spoke. We Listened.

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

Visit shopsmallnow.com



THOMAS PICKENS

AMEX

61000 changed to 63006

01/08/18 – 12/07/18

[Bates TP03867 – TP03954]



Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS
Closing Date 01/08/18

Account Ending 0-63006

New Balance \$38,589.27
Minimum Payment Due \$852.00
Payment Due Date 02/02/18[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | \$84,172 |
| \$1,329 | 3 years | \$47,839 (Savings = \$36,333) |

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

➔ See page 2 for important information about your account.

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

i Effective February 1, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

Payment Due Date
02/02/18
New Balance
\$38,589.27
Minimum Payment Due
\$852.00

☐ 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 003858927000085200 04 H

TP03867
AA05671

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 each month your entire balance (or Adjusted Balance if applicable) 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

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 01/08/18

Account Ending 0-63006

With the **Amex® Mobile app**, you can access statements faster, make on-the-go payments, and more. Text **AMEXAPP** to 86509 to receive a link to download the app. (iOS and Android™ only. An update to your operating system may be required. Message and data rates may apply.)

Payments and Credits**Summary**


| | Total |
|-----------------------------------|--------------------|
| Payments | -\$1,500.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$1,500.00 |

Detail *Indicates posting date


| Payments | Amount |
|--|-------------|
| 12/26/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,500.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| THOMAS A PICKENS 0-63006 | \$1,538.60 |
| DANKA MICHAELS 0-61018 | \$49.95 |
| Total New Charges | \$1,588.55 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|---|--------|
| 12/13/17 BIG LOTS LAS VEGAS NV \$300.94 6142310065 DISCOUNT STORES | |
| 12/13/17 WAL-MART SUPERCENTER 2884 2884 LAS VEGAS NV \$338.07 DISCOUNT STORE | |
| 01/05/18 THE HOME DEPOT 3305 LAS VEGAS NV \$899.59 HOME SUPPLY WAREHOUSE | |

 **DANKA MICHAELS**
Card Ending 0-61018

| | Amount |
|--|--------|
| 12/19/17 AMERICAS TEST KITCHEN 800-526-8442 MA \$49.95 WEB MEMBER | |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP03869
AA05673

Interest Charged

| | Amount |
|---|-----------------|
| 01/08/18 Interest Charge on Purchases | \$471.20 |
| Total Interest Charged for this Period | \$471.20 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$471.20 |

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 | 02/06/2016 | | 14.49% (v) | \$38,287.24 | \$471.20 |
| Cash Advances | 02/06/2016 | | 26.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$471.20 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

198,831

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

November 1, 2017 - November 30, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 198,741 |
| New Points Earned | +90 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 198,831 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2017 - November 30, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 90 | 0 | 90 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 0 | 0 | 0 |
| Total | 90 | 0 | 90 |

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.

TP03871

AA05675

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

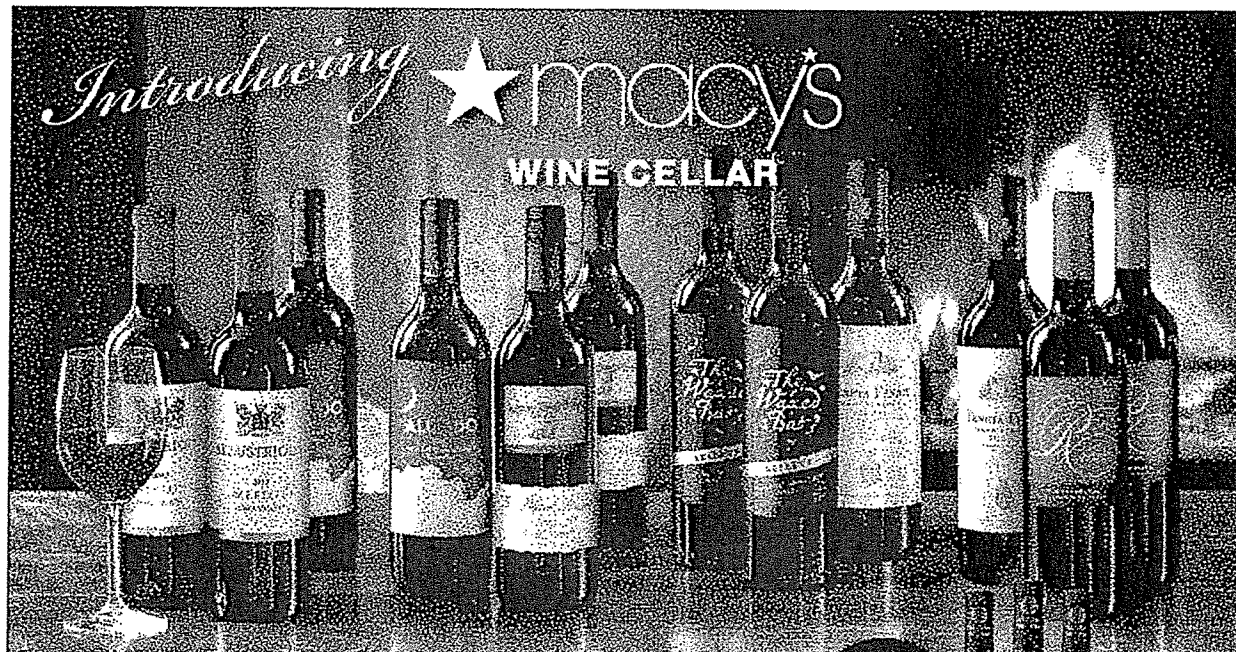


Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 01/08/18

Account Ending 0-63006



WARM UP WITH RICH WINTER REDS

Macy's is delighted to present Macy's Wine Cellar, giving you the perfect wines for every occasion. How about some rich reds to beat those winter blues?

- Discover 12 deep, dark reds (\$213.88 retail) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 1/1/18 - 3/31/18), terms apply*
- Get complimentary ground shipping to your home or office
- Enjoy 3 bonus Tuscan reds (\$59.97 retail), rated 98 points by critic Luca Maroni

This is not a wine club offer – just a one-time invitation to give us a try. Cheers!

Your
3 BONUS
98-Point Reds
\$59.97 retail



Save over \$100 on 12 Rich Reds
ONLY \$99.99 plus 3 bonus bottles
and complimentary ground shipping

Terms apply*



Order now at macyswinecellar.com/winter

or call 1-888-997-0319 and quote code 9410001

*Terms and Conditions: Macy's Wine Cellar is operated by Direct Wines, Inc. in conjunction with a licensed network. Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. Valid online at www.macyswinecellar.com/winter or by phone (call 1-888-997-0319 and quote offer code 9410001), January 1, 2018 through March 31, 2018. Offer limited to one case per Card Member. Offer valid only for selected cases for promotion and available to first-time Macy's Wine Club members only. Offer subject to availability and not redeemable in Macy's stores. In the unlikely event of a wine becoming unavailable, a substitute of similar style and of equal or greater value will be supplied. Please note: Macy's is unable to accept wine returns in store. If ever you need to return a wine, simply call the Macy's Wine Cellar team at 1-888-997-0319. 100% money-back guarantee applies to all wines. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years or older and all applicable taxes are paid. Delivery is available to AZ, CA (offer may vary for California residents), CO, CT, FL, IA, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary for New Jersey residents), NM, NV, NY, OH, OR (not eligible for free gift), SC, TN, TX (no voucher required), VA, WA, WI, WY and DC. Must be 21 years or older to consume alcohol. Please drink responsibly. Void where prohibited by law. © 2018 Macy's Wine Cellar. All rights reserved. PDD: GA3D:0001

TP03873

AA05677



Blue Sky from American Express®

p. 1/10

THOMAS A PICKENS
Closing Date 02/05/18

Account Ending 0-63006

New Balance \$43,331.27
Minimum Payment Due \$877.00
Payment Due Date 03/02/18[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | \$94,761 |
| \$1,492 | 3 years | \$53,718 (Savings = \$41,043) |

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

See page 2 for important information about your account.

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

Continued on page 3

Blue Sky Points

199,156

Account Summary

Previous Balance \$38,589.27
Payments/Credits -\$1,000.00
New Charges +\$5,294.02
Fees +\$0.00
Interest Charged +\$447.98

New Balance \$43,331.27
Minimum Payment Due \$877.00

Credit Limit \$50,000.00
Available Credit \$6,668.73
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
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
03/02/18
New Balance
\$43,331.27
Minimum Payment Due
\$877.00

☐ 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 004333127000087700 04 H

TP03874

AA05678

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

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THOMAS A PICKENS
Closing Date 02/05/18

Account Ending 0-63006

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

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

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 |
|--|-------------|
| 01/17/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|-------------------|
| THOMAS A PICKENS 0-63006 | \$5,269.02 |
| DANKA MICHAELS 0-61018 | \$25.00 |
| Total New Charges | \$5,294.02 |

DetailTHOMAS A PICKENS
Card Ending 0-63006

| | Amount |
|---|--------|
| 01/23/18 CENTENNIAL HILLS H 542929814107611 LAS VEGAS NV \$3,677.20 | |
| 7023697819 | |
| Description Price | |
| HOSPITALS \$3,677.20 | |
| 01/23/18 CENTENNIAL HILLS H 542929814107611 LAS VEGAS NV \$250.00 | |
| 7023697819 | |
| Description Price | |
| HOSPITALS \$250.00 | |
| 01/30/18 GODADDY.COM 480-505-8855 AZ \$4.99 | |
| (480)505-8855 | |
| 01/31/18 GODADDY.COM 480-505-8855 AZ \$439.75 | |
| (480)505-8855 | |
| 02/01/18 GODADDY.COM 480-505-8855 AZ \$797.09 | |
| (480)505-8855 | |
| 02/04/18 NORTON AP1248402062 MOUNTAIN VIEW CA \$99.99 | |
| GOODS/SERVICES | |

Continued on reverse

TP03876

AA05680

Detail Continued

DANKA MICHAELS
Card Ending 0-61018

| | | | | Amount |
|----------|--|-------------------|----|---------|
| 01/29/18 | B&N MEMBERSHIP RENEWAL 866-238-7323 Description B Membership Renewa | BN.COM/Membership | NY | \$25.00 |

Fees

| | | | | Amount |
|-----------------------------------|--|--|--|---------------|
| Total Fees for this Period | | | | \$0.00 |

Interest Charged

| | | Amount |
|--|------------------------------|----------|
| 02/05/18 | Interest Charge on Purchases | \$447.98 |
| Total Interest Charged for this Period | | \$447.98 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|----------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$919.18 |

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 | 02/06/2016 | | 14.49% (v) | \$40,300.81 | \$447.98 |
| Cash Advances | 02/06/2016 | | 26.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$447.98 |
| (v) Variable Rate | | | | | |



THOMAS A PICKENS
Closing Date 02/05/18

Account Ending 0-63006

Notice of Important Changes to Your Account Terms

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

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

ID12553

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

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.

Determining the Prime Rate

Effective with billing periods beginning in April 2018, in Part 2 of the Agreement, we are amending the *Determining Prime Rate* sub section of the *About Interest Charges* section by deleting the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period.

And replacing with the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* on the Closing Date of the billing period.



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/10

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

199,156

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

December 1, 2017 - December 31, 2017

| | |
|-----------------------------|----------------|
| Opening Points Balance | 198,831 |
| New Points Earned | +325 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 199,156 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2017 - December 31, 2017

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 325 | 0 | 325 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 0 | 0 | 0 |
| Total | 325 | 0 | 325 |

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

p. 8/10

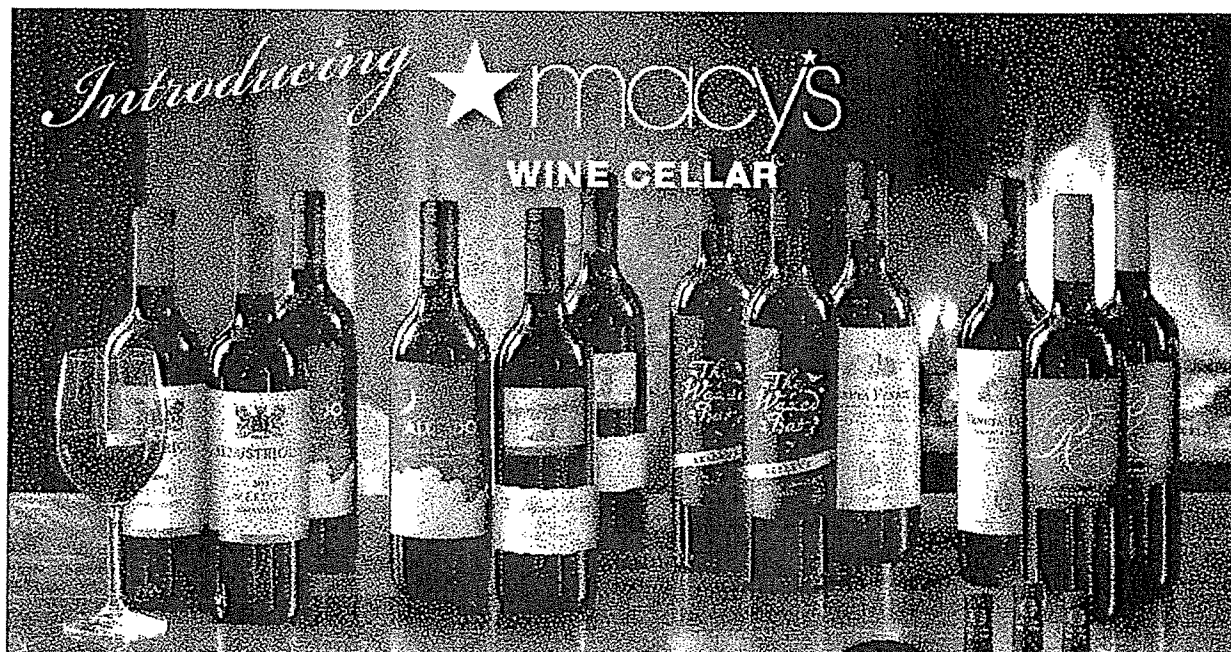


Blue Sky from American Express®

p. 9/10

THOMAS A PICKENS
Closing Date 02/05/18

Account Ending 0-63006



WARM UP WITH RICH WINTER REDS

Macy's is delighted to present Macy's Wine Cellar, giving you the perfect wines for every occasion. How about some rich reds to beat those winter blues?

- Discover 12 deep, dark reds (\$213.88 retail) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 1/1/18 - 3/31/18), terms apply*
- Get complimentary ground shipping to your home or office
- Enjoy 3 bonus Tuscan reds (\$59.97 retail), rated 98 points by critic Luca Maroni

This is not a wine club offer – just a one-time invitation to give us a try. Cheers!

Your
3 BONUS
98-Point Reds
\$59.97 retail



Save over \$100 on 12 Rich Reds
ONLY \$99.99 plus 3 bonus bottles
and complimentary ground shipping

Terms apply*



Order now at macyswinecellar.com/winter

or call 1-888-997-0319 and quote code 9410001

*Terms and Conditions: Macy's Wine Cellar is operated by Direct Wines, Inc. in conjunction with a licensed network. Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. Valid online at www.macyswinecellar.com/winter or by phone (call 1-888-997-0319 and quote offer code 9410001), January 1, 2018 through March 31, 2018. Offer limited to one case per Card Member. Offer valid only for selected cases for promotion and available to first-time Macy's Wine Club members only. Offer subject to availability and not redeemable in Macy's stores. In the unlikely event of a wine becoming unavailable, a substitute of similar style and of equal or greater value will be supplied. Please note: Macy's is unable to accept wine returns in store. If ever you need to return a wine, simply call the Macy's Wine Cellar team at 1-888-997-0319. 100% money-back guarantee applies to all wines. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years or older and all applicable taxes are paid. Delivery is available to AZ, CA (offer may vary for California residents), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary for New Jersey residents), NM, NV, NY, OH, OR (not eligible for free gift), SC, TN, TX (no voucher required), VA, WA, WI, WV, WY and DC. Must be 21 years or older to consume alcohol. Please drink responsibly. Void where prohibited by law. © 2018 Macy's Wine Cellar. All rights reserved. POF: G30:0001

TP03882

AA05686

American Express®
Cards Warmly
Welcomed

AMERICAN FREIGHT

Buys direct from manufacturers.
Sells in warehouse style stores.
Offering great savings on quality
furniture & mattresses.
americanfreight.com

THE BINDERY

Eatery, market and bakery located at 1817 Central
Street in Lower Highlands. Give us a call at
303-956-9965 or visit us at
thebinderydenver.com.

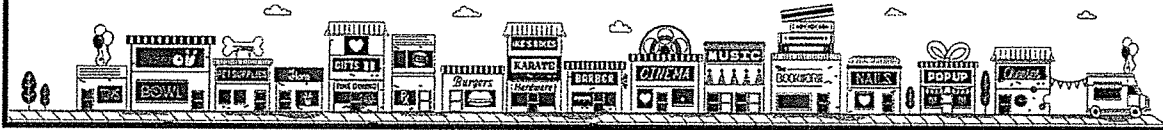
If there are other places where you would like to see the Card accepted, please call the Customer Care
number that is located on page 2 of your statement or the number that is on the back of your Card.



108 million consumers reported shopping or dining at local
independently-owned businesses last Small Business Saturday®.

See how you contributed and recommendations to Shop Small® year-round.

Visit americanexpress.com/YourShopSmallSummary



**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS
Closing Date 03/08/18

Account Ending 0-63006

New Balance **\$42,984.80**
Minimum Payment Due **\$955.00**
Payment Due Date **04/02/18[‡]**

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points**200,745****Account Summary**

Previous Balance \$43,331.27
 Payments/Credits -\$877.00
 New Charges +\$0.00
 Fees +\$0.00
 Interest Charged +\$530.53

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 | \$93,892 |
| \$1,480 | 3 years | \$53,288 (Savings = \$40,604) |

New Balance **\$42,984.80**
Minimum Payment Due **\$955.00**

Credit Limit \$50,000.00
 Available Credit \$7,015.20
 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 **Pay by Phone**
 1-888-258-3741 1-800-472-9297

See Page 2 for additional information.

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

See page 2 for important information about your account.

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit www.americanexpress.com/onlinepayments to get started.

↓ 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
 4514 BLUE MESA WAY
 LAS VEGAS NV 89129-2214

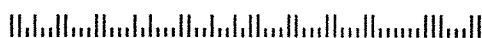
Payment Due Date
04/02/18
 New Balance
\$42,984.80
 Minimum Payment Due
\$955.00



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 004298480000095500 04 H

TP03884

AA05688

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 each month your entire balance (or Adjusted Balance if applicable) 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****International Collect****Large Print & Braille Statements****Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

**Website:** americanexpress.com**Customer Care
& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS
Closing Date 03/08/18

Account Ending 0-63006

Payments and Credits**Summary**

| | Total |
|-----------------------------------|------------------|
| Payments | -\$877.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$877.00 |

Detail

*Indicates posting date

| Payments | Amount |
|---|-----------|
| 02/20/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$877.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 03/08/18 Interest Charge on Purchases | \$530.53 |
| Total Interest Charged for this Period | \$530.53 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$1,449.71 |

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 | 02/06/2016 | | 14.49% (v) | \$43,107.83 | \$530.53 |
| Cash Advances | 02/06/2016 | | 26.49% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$530.53 |
| (v) Variable Rate | | | | | |

TP03886

AA05690

THOMAS A PICKENS

Account Ending 0-63006

p. 4/5

TP03887
AA05691



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

200,745

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

January 1, 2018 - January 31, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 199,156 |
| New Points Earned | +1,589 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 200,745 |

Did You Know?

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

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

Points Transaction Detail

January 1, 2018 - January 31, 2018

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|---|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXXX0-63006 | 1,539 | 0 | 1,539 |
| Blue Sky Credit Card XXXX-XXXXX0-61018 | 50 | 0 | 50 |
| Total | 1,589 | 0 | 1,589 |

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®**

p. 1/7

THOMAS A PICKENS
Closing Date 04/06/18

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$42,484.38 |
| Minimum Payment Due | \$919.00 |
| Payment Due Date | 05/02/18[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,039

Account Summary

| | |
|------------------|-------------|
| Previous Balance | \$42,984.80 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$499.58 |

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 | \$93,720 |
| \$1,468 | 3 years | \$52,858 (Savings = \$40,862) |

| | |
|----------------------------|--------------------|
| New Balance | \$42,484.38 |
| Minimum Payment Due | \$919.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$7,515.62 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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

See page 2 for important information about your account.

See important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution, and for WA residents, starting on page 5

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

Continued on page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

Payment Due Date
05/02/18

New Balance
\$42,484.38

Minimum Payment Due
\$919.00



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



000034990487829378 004248438000091900 04 1

TP03889

AA05693

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 each month your entire balance (or Adjusted Balance if applicable) 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

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 04/06/18

Account Ending 0-63006

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit www.americanexpress.com/onlinepayments to get started.

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 |
|---|-------------|
| 03/21/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 04/06/18 Interest Charge on Purchases | \$499.58 |
| Total Interest Charged for this Period | \$499.58 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|-------------------------------|-------------------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$1,949.29 |

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 | 02/06/2016 | | 14.74% (v) | \$42,640.70 | \$499.58 |
| Cash Advances | 02/06/2016 | | 26.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$499.58 |
| (v) Variable Rate | | | | | |



THOMAS A PICKENS
Closing Date 04/06/18

Account Ending 0-63006

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.

AN/CL/BillingRights/11-2014

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.

AN/CL/EFT/11-2014

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.

AN/CL/WA/11-2014



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points **206,039**

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

February 1, 2018 - February 28, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 200,745 |
| New Points Earned | +5,294 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,039 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - February 28, 2018

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 5,269 | 0 | 5,269 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 25 | 0 | 25 |
| Total | 5,294 | 0 | 5,294 |

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®

p. 1/8

THOMAS A PICKENS
Closing Date 05/08/18

Account Ending 0-63006

New Balance \$42,063.58
Minimum Payment Due \$959.00
Payment Due Date 06/02/18[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,039

Account Summary

Previous Balance \$42,484.38
Payments/Credits -\$1,000.00
New Charges +\$35.00
Fees +\$0.00
Interest Charged +\$544.20

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 | \$92,694 |
| \$1,454 | 3 years | \$52,335 (Savings = \$40,359) |

New Balance \$42,063.58
Minimum Payment Due \$959.00

Credit Limit \$50,000.00
Available Credit \$7,936.42
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.

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

See page 2 for important information about your account.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

Payment Due Date
06/02/18
New Balance
\$42,063.58
Minimum Payment Due
\$959.00

☐ 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



000034990487829378 004206358000095900 04 H

TP03896
AA05700

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 each month your entire balance (or Adjusted Balance if applicable) 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
International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

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TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS
Closing Date 05/08/18

Account Ending 0-63006

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 |
|--|-------------|
| 04/18/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| DANKA MICHAELS 0-61018 | \$35.00 |
| Total New Charges | \$35.00 |

Detail

|  DANKA MICHAELS Card Ending 0-61018 | |
|---|---------|
| | Amount |
| 05/07/18 CR DIGITALMEMBERSHIP INFORMATION 800-333-0663 NY | \$35.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 05/08/18 Interest Charge on Purchases | \$544.20 |
| Total Interest Charged for this Period | \$544.20 |

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

TP03898
AA05702

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$2,493.49 |

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 | 02/06/2016 | | 14.74% (v) | \$42,094.77 | \$544.20 |
| Cash Advances | 02/06/2016 | | 26.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$544.20 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

206,039

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

March 1, 2018 - March 31, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,039 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,039 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - March 31, 2018

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 0 | 0 | 0 |
| Blue Sky Credit Card XXXX-XXXX0-61018 | 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



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS
Closing Date 05/08/18

Account Ending 0-63006



Martha Stewart Makes It Easy To Get Great Wine

Get 15 Wines from Martha's Curated Collection
for Only \$6.60 per Bottle

Terms apply.*



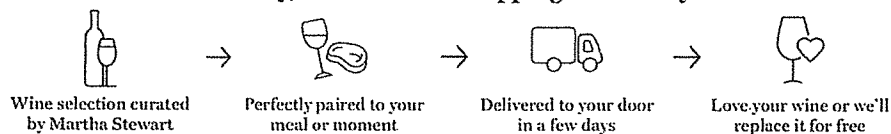
MARTHASTEWARTWINE.COM/AMEX

Martha Stewart, one of America's most trusted lifestyle and food experts, has developed a collection of wine exclusively for American Express® Card Members.

- For a limited time, get 15 bottles of international wine from Martha Stewart's curated collection for just \$99 (\$190.36 value) when you pay with any American Express® Card from 05/01/18 to 07/01/18
- Includes shipping and a french-designed sommelier corkscrew (\$23.99 value) *plus* \$25 off your next purchase of \$75 or more
- Highlights include a 97-point Double Gold Medal-winning California Merlot, and a Gold Medal-winning Sauvignon Blanc (See marthastewartwine.com/AMEX to learn more about the wines)
- Choose from all reds, all whites or the best of both
- This offer comes with no further obligation and a satisfaction guarantee



Finally, Online Wine Shopping Made Easy



Martha | **WINE CO.**
STEWART

Order at MARTHASTEWARTWINE.COM/AMEX
or call (888) 212-8197 and mention code MARTHA99

*Terms and Conditions: Offer valid when you pay with any American Express Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express Merchant. Valid on purchases made on marthastewartwine.com/AMEX or when you call (888) 212-8197 and mention code MARTHA99. Offer includes complimentary shipping, packaged corkscrew, and a \$25 voucher off a subsequent purchase of \$75 or more. All orders are reviewed, accepted and fulfilled by licensed retail entities in the industry. Offer void where prohibited. Returns are eligible for store credit; restrictions apply. Visit marthastewartwine.com for shipping and returns policies and additional terms. Delivery not available to: AL, AK, HI, KY, MS, OK, RI, SD, UT. Excludes purchases made at third party websites. Must be 21 years or older to consume alcohol, please drink responsibly. Must be 21 to purchase and receive delivery of alcohol. POID: GARS:0001

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A non-toxic feeding system
designed specifically with
your pet's health, safety and
comfort in mind.

Visit PetComfort.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.

THE SOCIAL HALL

We believe that fun should be
free. Play games, cheer for your
sports team or host an event!
We are excited to be a part of the
Minder Binder legacy!

LODGE AT LIONSHEAD

Luxury condominiums just steps away
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Reserve today at
lodgeatlionshead.com or call
800-962-4399.

**Blue Sky from American Express®**

p. 1/15

THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$41,566.65 |
| Minimum Payment Due | \$914.00 |
| Payment Due Date | 07/02/18[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,039

Account Summary

| | |
|------------------|-------------|
| Previous Balance | \$42,063.58 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$503.07 |

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 | \$91,644 |
| \$1,437 | 3 years | \$51,717 (Savings = \$39,927) |

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 that your Annual Percentage Rate (APR) for Purchases and Balance Transfers will be increased.

➔ See page 9 for an Important Notice About Changes to Your Cardmember Agreement.

| | |
|----------------------------|--------------------|
| New Balance | \$41,566.65 |
| Minimum Payment Due | \$914.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$8,433.35 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

➔ See Page 2 for additional information.

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 07/02/18 |
| New Balance | \$41,566.65 |
| Minimum Payment Due | \$914.00 |

☐ 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 004156665000091400 04 H

TP03904
AA05708

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 each month your entire balance (or Adjusted Balance if applicable) 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
International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/15

THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

See Page 11 for important information regarding benefits underwritten by AMEX Assurance Company.

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 |
|---|-------------|
| 05/15/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|--|----------|
| 06/07/18 Interest Charge on Purchases | \$503.07 |
| Total Interest Charged for this Period | \$503.07 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$0.00 |
| Total Interest in 2018 | \$2,996.56 |

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 | 02/06/2016 | | 14.74% (v) | \$41,507.19 | \$503.07 |

Continued on reverse

TP03906
AA05710

Interest Charge Calculation Continued

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 | | | |
| Cash Advances | 02/06/2016 | | 26.74% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$503.07 |
| (v) Variable Rate | | | | | |



THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

Notice of Important Changes to Your Account Terms

We are making a change to your Cardmember Agreement referenced in this notice. We encourage you to read this notice, and file it for future reference. The detailed change to your Cardmember Agreement can be found after the below summary chart.

Effective on August 09, 2018, we are increasing the Annual Percentage Rate (APR) for new purchases and new balance transfers.

We are making this change based on your FICO® score. Please be assured that your new APR is no higher than the purchase rate that you would receive if you apply for a similar product today.

Important Change to Your Account Terms

The following is a summary of the changes that are being made to your account terms. For more information, please refer to the Detail of Changes to Your Cardmember Agreement that can be found on the following page.

These changes will impact your account as follows:

Purchases and balance transfers made on or after August 09, 2018: On August 09, 2018, the APR changes described below will apply to these transactions.

Transactions made before August 09, 2018: Current APRs will continue to apply to these transactions.

| Revised Terms, as of August 09, 2018 | |
|--|---|
| Annual Percentage Rate (APR) for Purchases | 19.49% This APR will vary with the market based on the Prime Rate. |
| APR for Balance Transfers | 19.49% for any balance transfer requests we may accept. This APR will vary with the market based on the Prime Rate. |

ID 12657

Please see reverse side and the following pages for changes to your Cardmember Agreement and for additional information about how we determined your new APR.

Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Cardmember Agreement") as described below. Any terms in the Cardmember Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card.

Annual Percentage Rate for Purchases and Balance Transfers

Effective August 09, 2018, we are amending the *Rates and Fees* table on page 1 of Part 1 of your Agreement as follows:

The Annual Percentage Rate (APR) for Purchases and APR for Balance Transfers are deleted and replaced with 19.49%. These APRs will vary with the market based on the Prime Rate.

In addition, on August 09, 2018, we are replacing the APRs and Daily Periodic Rates (DPRs) for Purchases and Balance Transfers in the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement with the following:

| Calculating APRs and DPRs | Rate Description | Prime + Margin | APR | DPR |
|------------------------------|-------------------|----------------|--------|---------|
| | Purchase | Prime + 14.74% | 19.49% | 0.0534% |
| | Balance Transfers | Prime + 14.74% | 19.49% | 0.0534% |

How We Determined Your New APR

Your new APR is no higher than the purchase rate you would receive if you apply for a similar product today, based on your FICO score.

Reason(s) for Our Decision

We made this decision for the following reason(s):

- Your APRs for purchases and balance transfers are lower than average APRs on similar cards currently offered by American Express for consumers with similar FICO scores.
- Your FICO credit score as provided by Experian.

Information About Your FICO Score

We obtained your FICO score from Experian and used it in making our decision. Your FICO score is a number that reflects the information in your credit report. Your FICO score can change depending on how the information in your credit report changes. On May 19, 2018, your FICO score was 720. The FICO score ranges from 300 to 850. The following are the key factors that contributed to your FICO score:

- Ratio of balance to limit on bank revolving or other revolving accts too high
- Proportion of loan balances to loan amounts is too high
- Amount owed on revolving accounts is too high
- Too few accounts currently paid as agreed
- Too many inquiries last 12 months

If you have any questions about your FICO score or the key factors above, please contact the credit agency listed below.

FICO is a registered trademark of Fair Isaac Corporation in the United States and in other countries.



Blue Sky from American Express®

p. 7/15

THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

Information About Your Consumer Rights

Your Right to Get Your Credit Report

Our decision was based in whole or in part on information obtained in a report from the consumer reporting agency identified below. Please know that the consumer reporting agency played no part in our decision and cannot supply you with the specific reasons for our decision. You have a right under the Fair Credit Reporting Act to know the information contained in your credit file at the consumer reporting agency. It can be obtained by contacting them directly. You also have a right to a free copy of your report from the consumer reporting agency if you request it within 60 days after you receive this notice. If you find that any information contained in the consumer report you receive is inaccurate or incomplete, you have the right to dispute the matter directly with the reporting agency.

Experian
701 Experian Parkway
PO Box 2002
Allen, TX 75013
8883973742
<http://www.experian.com/help/>

The creditor for this account is American Express National Bank.

Notice to U.S. Residents.

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning American Express National Bank is the Bureau of Consumer Financial Protection, 1700 G Street NW, Washington, D.C. 20006 (the "Bureau"). The federal agencies that administer compliance with this law concerning American Express Travel Related Services Company, Inc. are the Bureau (address above) and the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580.

If you have any questions, please call us at the number on the back of your card. You can also write to us at American Express, P.O. Box 981535, El Paso, TX 79998-1535.



THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

Notice of Important Changes to Your Cardmember Agreement

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

| Summary of Changes | |
|----------------------------------|--|
| Credit Reports | <p>Currently, the Credit Reports section of your Agreement states that you agree that we may use credit reports and other information about you for any purpose, subject to applicable law.</p> <p>Effective Immediately, we are updating your Agreement to provide two examples of how we may use credit reports and other information about you.</p> |
| We may contact you | <p>Effective Immediately, we are adding language to clarify the various ways we, our affiliates, agents and contractors can contact you, including email notifications, in order to service your account or collect amounts you owe to us.</p> |
| About the Plan It feature | <p>Effective September 1, 2018, we are revising this sub-section under <i>About using your card</i> to specify that you will not be able to initiate plans if your Account is cancelled, or if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent.</p> |

ID 12654

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

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement ("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.

Effective Immediately, we are deleting the last sentence of the first paragraph of the *Credit Reports* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

And you agree that we will use such information for any purposes (for example, marketing to you or evaluating you for a new account), subject to applicable law.

Effective Immediately, we are deleting the *We may contact you* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

| | |
|---------------------------|---|
| We may contact you | <p>Servicing and Collections</p> <p>If we need to contact you to service your account or to collect amounts you owe, you authorize us (and our affiliates, agents and contractors, such as debt collection agencies and service providers) to contact you at any phone number or email address you provide, from which you contact us, or at which we believe we can reach you. We may contact you in any way, such as calling, texting, emailing, sending mobile application push notifications or using any other method of communication permitted by law. We may contact you using an automated dialer or prerecorded messages. We may contact you on a mobile, wireless or similar device, even if you are charged for it.</p> <p>Call monitoring</p> <p>We may monitor and record any calls between you and us.</p> |
|---------------------------|---|

Effective September 1, 2018, the *About the Plan It feature* sub-section of the *About using your card* section in Part 2 of the Cardmember Agreement is amended by deleting the following paragraph:

Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate new plans if you enroll into a debt management program, if you make a payment that is returned unpaid, if your Account is delinquent, or if your Account is cancelled. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.

And replacing it with the following paragraph:

Your ability to initiate plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate plans if your Account is cancelled. You will also not be able to initiate plans if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.



THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

Notice of Update to an Additional Benefit of Your Card

As described below, We made updates to Your Extended Warranty and Purchase Protection card benefits. These benefits are provided to You at no additional charge as part of Your Card Membership. We encourage You to read this notice and file it for future reference.

Extended Warranty¹

Extended Warranty is provided to You as a benefit of Card Membership at no additional charge when a purchase is made with Your eligible Card. For claims submitted to Us on and after **August 1, 2018**, one of the following will occur:

- If the original manufacturer's warranty is less than two (2) years*, We will match the length of that warranty.
- If the original manufacturer's warranty is between two (2) and five (5) years*, We will increase coverage to provide two (2) additional years of warranty.

The benefit is limited to the actual amount charged to Your Card for the item, up to a maximum of \$10,000; not to exceed \$50,000 per Card Member account per calendar year.

*For residents of Indiana, Guam, Puerto Rico, and Northern Mariana Islands, Your coverage will continue to match the original warranty period for warranties of less than one (1) year or provide one (1) additional year if the warranty is between one (1) and five (5) years.

Purchase Protection²

Purchase Protection is provided to You as a benefit of Card Membership at no additional charge when a purchase is made with Your eligible Card. For claims submitted to Us on and after **August 1, 2018**, the coverage duration on eligible purchases will be increased from 90 days to 120 days*.

*For residents of New York, Indiana, Guam, Puerto Rico, and Northern Mariana Islands coverage duration remains at 90 days.

To learn more about other benefits that may be available to You as a part of Your Card Membership, please visit americanexpress.com/benefitsguide.

ID 12648

¹Extended Warranty is underwritten by AMEX Assurance Company and Tokio Marine Pacific Insurance Limited. Subject to additional terms, conditions and exclusions.

²Purchase Protection is underwritten by AMEX Assurance Company and Tokio Marine Pacific Insurance Limited. Subject to additional terms, conditions and exclusions.



Blue Sky Rewards Monthly Statement of Points and Program News

p. 13/15

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

206,039

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

April 1, 2018 - April 30, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,039 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,039 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - April 30, 2018

| 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



Blue Sky from American Express®

p. 15/15

THOMAS A PICKENS
Closing Date 06/07/18

Account Ending 0-63006

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



American Express® Cards Warmly Welcomed

Ravn Alaska

Flying to 120 of Alaska's famous destinations, for business, hunting, fishing or leisure from Anchorage and beyond. Visit flyravn.com or call 800-866-8394.

Caruso Kitchens

Make your home a relaxing retreat designed for your life. Request a design consultation today. carusokitchens.com or 303-548-2436

Vesta

Bold flavors. Inspired dishes. Crafted cocktails in an intimate setting. Make your reservation today at vestadenver.com or call 303-296-1970.

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.



Blue Sky from American Express®

p. 1/5

THOMAS A PICKENS
Closing Date 07/08/18

Account Ending 0-63006

New Balance \$41,210.34
Minimum Payment Due \$964.00
Payment Due Date 08/02/18[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,074

Account Summary

Previous Balance \$41,566.65
Payments/Credits -\$914.00
New Charges +\$0.00
Fees +\$27.00
Interest Charged +\$530.69

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 | \$91,644 |
| \$1,429 | 3 years | \$51,458 (Savings = \$40,186) |

New Balance \$41,210.34
Minimum Payment Due \$964.00

Credit Limit \$50,000.00
Available Credit \$8,789.66
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.

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

See page 2 for important information about your account.

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

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

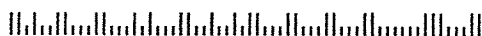
THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
08/02/18
New Balance
\$41,210.34
Minimum Payment Due
\$964.00

☐ 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 004121034000096400 04 H

TP03919
AA05723

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741
1-888-258-3741
1-336-393-1111
1-888-258-3741
1-800-CASH-NOW

Hearing Impaired

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

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Blue Sky from American Express®

p. 3/5

THOMAS A PICKENS
Closing Date 07/08/18

Account Ending 0-63006

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



Payments and Credits

Summary

| | Total |
|-----------------------------------|------------------|
| Payments | -\$914.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$914.00 |

Detail *Indicates posting date

| Payments | Amount |
|---|-----------|
| 07/03/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$914.00 |

Fees

| | Amount |
|-----------------------------------|----------------|
| 07/02/18 Late Payment Fee | \$27.00 |
| Total Fees for this Period | \$27.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 07/08/18 Interest Charge on Purchases | \$530.69 |
| Total Interest Charged for this Period | \$530.69 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$27.00 |
| Total Interest in 2018 | \$3,527.25 |

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 | 02/06/2016 | | 14.99% (v) | \$41,652.07 | \$530.69 |
| Cash Advances | 02/06/2016 | | 26.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$530.69 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

206,074

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

May 1, 2018 - May 31, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,039 |
| New Points Earned | +35 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,074 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - May 31, 2018

| 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 | 35 | 0 | 35 |
| Total | 35 | 0 | 35 |

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®**

p. 1/5

THOMAS A PICKENS
Closing Date 08/08/18

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$46,796.51 |
| Minimum Payment Due | \$1,048.00 |
| Payment Due Date | 09/02/18[‡] |

‡ Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,074

Account Summary


| | |
|------------------|-------------|
| Previous Balance | \$41,210.34 |
| Payments/Credits | -\$1,000.00 |
| New Charges | +\$6,000.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$586.17 |

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 | \$104,298 |
| \$1,623 | 3 years | \$58,434 (Savings = \$45,864) |

| | |
|----------------------------|--------------------|
| New Balance | \$46,796.51 |
| Minimum Payment Due | \$1,048.00 |


| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$3,203.49 |
| Cash Advance Limit | \$4,000.00 |
| Available Cash | \$3,203.49 |
| Days in Billing Period: | 31 |

Customer Care
 **Pay by Computer**
americanexpress.com/pbc

| | |
|----------------------|---------------------|
| Customer Care | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

 See Page 2 for additional information.


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

 See page 2 for important information about your account.


i Did you know? You can use **Plan It** to split up large purchases and pay them off over time for a fixed monthly fee and no interest. Plus, still earn rewards on Plan It purchase amounts. Terms apply. Visit americanexpress.com/payitplanit.

Continued on page 3

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

 **Payment Coupon**
Do not staple or use paper clips

 **Pay by Computer**
americanexpress.com/pbc

 **Pay by Phone**
1-800-472-9297
Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 09/02/18 |
| New Balance | \$46,796.51 |
| Minimum Payment Due | \$1,048.00 |

☐ 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



000034990487829378 004679651000104800 04 H

TP03924
AA05728

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect

Large Print & Braille Statements

Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS
Closing Date 08/08/18

Account Ending 0-63006

You Spoke. We Listened.Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.Visit ShopSmallNow.com**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 |
|---|-------------|
| 07/18/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|-------------------|------------|
| Total New Charges | \$6,000.00 |

Detail **THOMAS A PICKENS**
Card Ending 0-63006

| | Amount |
|--|------------|
| 07/13/18 BRUCE I SHAPIRO LTD OP 899000003086145 LEGAL SERVICE | \$6,000.00 |

Fees

| | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP03926
AA05730

Interest Charged

| | Amount |
|---|-----------------|
| 08/08/18 Interest Charge on Purchases | \$586.17 |
| Total Interest Charged for this Period | \$586.17 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$27.00 |
| Total Interest in 2018 | \$4,113.42 |

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 | 02/06/2016 | | 14.99% (v) | \$46,006.48 | \$586.17 |
| Cash Advances | 02/06/2016 | | 26.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$586.17 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

206,074

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

June 1, 2018 - June 30, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,074 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,074 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - June 30, 2018

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 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®

p. 1/7

THOMAS A PICKENS
Closing Date 09/07/18

Account Ending 0-63006

New Balance \$46,435.07
Minimum Payment Due \$1,121.00
Includes the past due amount of \$48.00
Payment Due Date 10/02/18[‡]

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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 | 35 years | \$105,623 |
| \$1,611 | 3 years | \$57,983 (Savings = \$47,640) |

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.



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.

Continued on page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

Payment Due Date
10/02/18

New Balance
\$46,435.07

Minimum Payment Due
\$1,121.00



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 004643507000112100 04 H

TP03929

AA05733

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 each month your entire balance (or Adjusted Balance if applicable) 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

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance 1-866-891-2244


Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS
Closing Date 09/07/18

Account Ending 0-63006

You Spoke. We Listened.Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.Visit ShopSmallNow.com**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 |
|---|-------------|
| 08/29/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,000.00 |

New Charges**Summary**

| | Total |
|--------------------------|----------------|
| Total New Charges | \$23.88 |

Detail

|  | THOMAS A PICKENS Card Ending 0-63006 | | | | |
|---|--|--------------|----|--|---------|
| | | | | | Amount |
| 08/21/18 | GODADDY.COM | 480-505-8855 | AZ | | \$23.88 |
| | (480)505-8855 | | | | |

Fees

| | Amount |
|-----------------------------------|----------------|
| 09/02/18 Late Payment Fee | \$38.00 |
| Total Fees for this Period | \$38.00 |

Continued on reverse

TP03931
AA05735

Interest Charged

| | Amount |
|---|-----------------|
| 09/07/18 Interest Charge on Purchases | \$576.68 |
| Total Interest Charged for this Period | \$576.68 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$65.00 |
| Total Interest in 2018 | \$4,690.10 |

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 | 08/09/2018 | | 19.74% (v) | \$20.73 | \$0.34 |
| Purchases | 02/06/2016 | 08/08/2018 | 14.99% (v) | \$46,742.51 | \$576.34 |
| Cash Advances | 02/06/2016 | | 26.99% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$576.68 |
| (v) Variable Rate | | | | | |



Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

206,074

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

July 1, 2018 - July 31, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,074 |
| New Points Earned | 0 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 206,074 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - July 31, 2018

| 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 |
| 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.

TP03933

AA05737

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS
Closing Date 09/07/18

Account Ending 0-63006

American Express®
Cards Warmly
Welcomed

Taco Bell Hawaii

29 convenient locations statewide. Serving breakfast at select locations. Check out tacobellhawaii.com for our featured specials. Live Mas!

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.



Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS
Closing Date 10/08/18

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$45,725.68 |
| Minimum Payment Due | \$1,042.00 |
| Payment Due Date | 11/02/18[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

212,074

Account Summary

| | |
|------------------|-------------|
| Previous Balance | \$46,435.07 |
| Payments/Credits | -\$1,300.00 |
| New Charges | +\$0.00 |
| Fees | +\$0.00 |
| Interest Charged | +\$590.61 |

| | |
|----------------------------|--------------------|
| New Balance | \$45,725.68 |
| Minimum Payment Due | \$1,042.00 |

| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$4,274.32 |
| Cash Advance Limit | \$4,000.00 |
| Available Cash | \$4,000.00 |
| Days in Billing Period: | 31 |

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 | \$102,833 |
| \$1,592 | 3 years | \$57,302 (Savings = \$45,531) |

Customer Care

Pay by Computer
americanexpress.com/pbc

| | |
|----------------------|---------------------|
| Customer Care | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

See Page 2 for additional information.

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.

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

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|--------------------|
| Payment Due Date | 11/02/18 |
| New Balance | \$45,725.68 |
| Minimum Payment Due | \$1,042.00 |

☐ 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 004572568000104200 04 H

TP03936
AA05740

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect

Large Print & Braille Statements

Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Blue Sky from American Express®

p. 3/7

THOMAS A PICKENS
Closing Date 10/08/18

Account Ending 0-63006

AMERICAN EXPRESS® PERSONAL LOANS

Did you know American Express® offers Personal Loans? Pre-approved Card Members can apply for a loan of up to \$40,000 with fixed monthly payments and APRs ranging from 6.98%-18.98%. Terms apply. Learn more by visiting americanexpress.com/loanoffer20

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



Payments and Credits

Summary

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$1,300.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$1,300.00 |

Detail

*Indicates posting date

| Payments | Amount |
|--|-------------|
| 09/08/18* CUSTOMER SERVICE PAYMENT THANK YOU | -\$100.00 |
| 09/12/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,200.00 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Interest Charged

| | Amount |
|---|-----------------|
| 10/08/18 Interest Charge on Purchases | \$590.61 |
| Total Interest Charged for this Period | \$590.61 |

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

TP03938
AA05742

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$65.00 |
| Total Interest in 2018 | \$5,280.71 |

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 | 08/09/2018 | | 19.99% (v) | \$8.15 | \$0.14 |
| Purchases | 02/06/2016 | 08/08/2018 | 15.24% (v) | \$45,567.78 | \$590.47 |
| Cash Advances | 02/06/2016 | | 27.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$590.61 |
| (v) Variable Rate | | | | | |



THOMAS A PICKENS
Closing Date 10/08/18

Account Ending 0-63006

Notice of Important Changes to Your Cardmember Agreement

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. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

| Summary of Changes | |
|---------------------------------|---|
| Plan Fee (Fixed Finance Charge) | Effective immediately, we are revising this row in the <i>Rates and Fees Table</i> to provide additional clarity that the plan fee for any plan is billed on a monthly basis. |
| About the Plan It feature | Effective February 1, 2019, we are revising this sub-section under <i>About using your card</i> to specify that you may be able to include multiple qualifying purchases into a single plan, at our discretion. |

ID12692

See the following page for the Detail of Important Changes to Your Agreement.

Details of Important Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend it 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.

Effective immediately, the *Rates and Fees Table* in Part 1 of the Cardmember Agreement is amended by revising the *Plan Fee (Fixed Finance Charge)* row to add a reference to "monthly" to clarify that the Plan Fee is charged on a monthly basis.

Effective February 1, 2019, the *About using your card* section in Part 2 of your Cardmember Agreement is amended by deleting the *About the Plan It* feature sub-section and replacing it with the following:

| | | |
|----------------------------------|--|--|
| About the Plan It feature | <p>We may offer you Plan It, which allows you to create a payment plan for qualifying purchases, subject to a plan fee. This fee is a fixed finance charge that will be charged each month that a plan is active.</p> <p>You may use this feature by selecting a qualifying purchase(s) and a plan duration. You will be able to view the monthly plan payments, including the plan fee, for your selection. Each plan fee will be disclosed prior to your establishing the applicable plan and will be based on the plan duration, the APR that would otherwise apply to the purchase(s), and other factors. When you set up a plan, the purchase(s) will be moved to a plan balance and will be subject to a plan fee instead of the APR for purchases.</p> <p>A qualifying purchase for Plan It is a purchase of at least a specified dollar amount and does not include a purchase of cash or cash equivalents, or a purchase subject to Foreign Transaction Fees or any fee owed to us, including Annual Membership fees.</p> | <p>Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate plans if your Account is cancelled. You will also not be able to initiate plans if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you, and your ability to include multiple qualifying purchases into a single plan, will be at our discretion and will be based on a variety of factors such as your creditworthiness, the amount of the purchase(s), and your Account history.</p> <p>Plans cannot be cancelled after they have been set up but you can choose to pay them early by paying the New Balance shown on your most recent billing statement in full. If you pay a plan off early, you will not incur any future plan fees on that plan.</p> |
|----------------------------------|--|--|



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

212,074

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

August 1, 2018 - August 31, 2018

| | |
|-----------------------------|----------------|
| Opening Points Balance | 206,074 |
| New Points Earned | +6,000 |
| Points Redeemed or Adjusted | 0 |
| New Points Balance | 212,074 |

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

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, 2018 - August 31, 2018

| New Points Earned | Points Activity On Eligible Charges | Bonus Points Awarded | Total Points Activity Per Card |
|--|--|-------------------------|-----------------------------------|
| Blue Sky Credit Card XXXX-XXXX0-63006 | 6,000 | 0 | 6,000 |
| Total | 6,000 | 0 | 6,000 |

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®**

p. 1/7

THOMAS A PICKENS
Closing Date 11/07/18

Account Ending 0-63006

| | |
|----------------------------|-----------------------------|
| New Balance | \$45,353.59 |
| Minimum Payment Due | \$1,023.00 |
| Payment Due Date | 12/02/18[‡] |

[‡] **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

Blue Sky Points

206,098

Account Summary


| | |
|------------------|-------------|
| Previous Balance | \$45,725.68 |
| Payments/Credits | -\$1,042.00 |
| New Charges | +\$94.99 |
| Fees | +\$0.00 |
| Interest Charged | +\$574.92 |

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 | \$104,698 |
| \$1,579 | 3 years | \$56,836 (Savings = \$47,862) |

| | |
|----------------------------|--------------------|
| New Balance | \$45,353.59 |
| Minimum Payment Due | \$1,023.00 |


| | |
|-------------------------|-------------|
| Credit Limit | \$50,000.00 |
| Available Credit | \$4,646.41 |
| 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 | Pay by Phone |
| 1-888-258-3741 | 1-800-472-9297 |

 See Page 2 for additional information.

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

 See page 2 for important information about your account.
AMERICAN EXPRESS® PERSONAL LOANS

Did you know American Express® offers Personal Loans? Pre-approved Card Members can apply for a loan of up to \$40,000 with fixed monthly payments and APRs ranging from 6.98%-18.98%. Terms apply. Learn more by visiting americanexpress.com/loanoffer20

Continued on page 3

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

americanexpress.com/pbc

**Pay by Phone**

1-800-472-9297

Account Ending 0-63006

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

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

| | |
|---------------------|-------------|
| Payment Due Date | 12/02/18 |
| New Balance | \$45,353.59 |
| Minimum Payment Due | \$1,023.00 |



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 004535359000102300 04 H

TP03943

AA05747

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 each month your entire balance (or Adjusted Balance if applicable) 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

International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-623-707-4442

In NY: 1-800-522-1897

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Blue Sky from American Express®

p. 3/7

THOMAS A PICKENS
Closing Date 11/07/18

Account Ending 0-63006



ON NOV 24, WE'RE ALL FOR SMALL.

Every local shop adds something special to your community. That's why American Express founded Small Business Saturday® -- because when neighborhoods thrive, we all do. So on Nov 24, let's get up, get out, and Shop Small!

Learn more at ShopSmall.com.



Payments and Credits

Summary

| | Total |
|-----------------------------------|--------------------|
| Payments | -\$1,042.00 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$1,042.00 |

Detail *Indicates posting date


| Payments | Amount |
|---|-------------|
| 10/31/18* ELECTRONIC PAYMENT RECEIVED-THANK | -\$1,042.00 |

New Charges

Summary

| | Total |
|--------------------------|----------------|
| Total New Charges | \$94.99 |

Detail

|  | THOMAS A PICKENS Card Ending 0-63006 | | | |
|---|--|--------------|----|---------|
| | | | | Amount |
| 10/10/18 | Norton Antivirus Renewal | 844-533-1203 | CA | \$94.99 |
| | 877-294-5265 | | | |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

TP03945
AA05749

Interest Charged

| | Amount |
|---|-----------------|
| 11/07/18 Interest Charge on Purchases | \$574.92 |
| Total Interest Charged for this Period | \$574.92 |

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.

2018 Fees and Interest Totals Year-to-Date

| | Amount |
|------------------------|------------|
| Total Fees in 2018 | \$65.00 |
| Total Interest in 2018 | \$5,855.63 |

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 | 08/09/2018 | | 19.99% (v) | \$92.67 | \$1.52 |
| Purchases | 02/06/2016 | 08/08/2018 | 15.24% (v) | \$45,725.49 | \$573.40 |
| Cash Advances | 02/06/2016 | | 27.24% (v) | \$0.00 | \$0.00 |
| Total | | | | | \$574.92 |
| (v) Variable Rate | | | | | |