

**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 11:37 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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<b>Plaintiff’s Trial Exhibit 38</b> - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
<b>Plaintiff’s Trial Exhibit 39</b> - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
<b>Plaintiff’s Trial Exhibit 40</b> - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
<b>Plaintiff’s Trial Exhibit 41</b> - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
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<b>Plaintiff’s Trial Exhibit 44</b> - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
<b>Plaintiff’s Trial Exhibit 45</b> - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
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<b>Plaintiff's Trial Exhibit 63</b> - 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
<b>Plaintiff's Trial Exhibit 65</b> - 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
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<b>Plaintiff's Trial Exhibit 74</b> - 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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<b>Plaintiff's Trial Exhibit 78</b> - 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
<b>Plaintiff's Trial Exhibit 79</b> - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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<b>Plaintiff's Trial Exhibit 88</b> - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
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<b>Plaintiff's Trial Exhibit 93</b> - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
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<b>Plaintiff’s Trial Exhibit 70</b> - 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
<b>Plaintiff’s Trial Exhibit 71</b> - 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
<b>Plaintiff’s Trial Exhibit 74</b> - 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
<b>Plaintiff’s Trial Exhibit 76</b> - 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
<b>Plaintiff’s Trial Exhibit 78</b> - 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
<b>Plaintiff’s Trial Exhibit 79</b> - 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
<b>Plaintiff’s Trial Exhibit 8</b> - 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
<b>Plaintiff’s Trial Exhibit 80</b> - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
<b>Plaintiff's Trial Exhibit 82</b> - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
<b>Plaintiff's Trial Exhibit 83</b> - 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
<b>Plaintiff's Trial Exhibit 84</b> - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
<b>Plaintiff's Trial Exhibit 85</b> - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059
<b>Plaintiff's Trial Exhibit 86</b> - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
<b>Plaintiff's Trial Exhibit 87</b> - 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
<b>Plaintiff's Trial Exhibit 88</b> - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093- 07095

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**VOLUME XXV OF XXXVII**

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
<b>Plaintiff's Trial Exhibit 89</b> - 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
<b>Plaintiff's Trial Exhibit 9</b> - 2005 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA3165-03180
<b>Plaintiff's Trial Exhibit 90</b> - 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
<b>Plaintiff's Trial Exhibit 93</b> - 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
<b>Plaintiff's Trial Exhibit 97</b> - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
<b>Plaintiff's Trial Exhibit 98</b> - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236
<b>Plaintiff's Trial Exhibit 99</b> - 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 XXV OF XXXVII**

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE NO.</b>
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 XXV OF XXXVII**

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
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 XXV OF XXXVII**

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
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. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,098

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

September 1, 2018 - September 30, 2018

Opening Points Balance	212,074
New Points Earned	-5,976
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,098</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

September 1, 2018 - September 30, 2018

New Points Earned	Points Activity On Eligible Charges	Awarded Bonus Points	Forfeited Points Due To Late Payment	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	24	0	-6,000 09/2018	-5,976
<b>Total</b>	<b>24</b>	<b>0</b>	<b>-6,000</b>	<b>-5,976</b>

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](http://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. 7/7

THOMAS A PICKENS  
Closing Date 11/07/18

Account Ending 0-63006



## Monitor what Matters with CreditSecure®

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- Payment plans to meet every budget
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- Extensive risk management and loss control tools to help you identify and mitigate loss drivers

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**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 12/07/18

Account Ending 0-63006

<b>New Balance</b>	<b>\$44,900.60</b>
<b>Minimum Payment Due</b>	<b>\$1,013.00</b>
<b>Payment Due Date</b>	<b>01/02/19<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 01/02/19, 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	\$45,353.59
Payments/Credits	-\$1,023.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$570.01

**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	\$103,666
\$1,563	3 years	\$56,269 (Savings = \$47,397)

<b>New Balance</b>	<b>\$44,900.60</b>
<b>Minimum Payment Due</b>	<b>\$1,013.00</b>

Credit Limit	\$50,000.00
Available Credit	\$5,099.40
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period: 30	

**Customer Care**

**Pay by Computer**  
americanexpress.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
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.

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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](http://americanexpress.com/loanoffer20)

Continued on page 3

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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  
**01/02/19**

New Balance  
**\$44,900.60**

Minimum Payment Due  
**\$1,013.00**



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 004490060000101300 04 H

TP03950

AA05754

**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](http://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](http://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**

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- Save time

Deduct your payment from your bank account automatically each month

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

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## Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 12/07/18

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.

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#### Payments and Credits

##### Summary

	Total
Payments	-\$1,023.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,023.00</b>

##### Detail \*Indicates posting date

Payments	Amount
12/02/18* ONLINE PAYMENT - THANK YOU	-\$1,023.00

#### Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

#### Interest Charged

	Amount
12/07/18 Interest Charge on Purchases	\$570.01
<b>Total Interest Charged for this Period</b>	<b>\$570.01</b>

#### 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	\$6,425.64

**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)	\$97.42	\$1.60
Purchases	02/06/2016	08/08/2018	15.24% (v)	\$45,327.50	\$568.41
Cash Advances	02/06/2016		27.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$570.01</b>
(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

206,098

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

October 1, 2018 - October 31, 2018

Opening Points Balance	206,098
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,098</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

October 1, 2018 - October 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP03954

AA05758

THOMAS PICKENS

AMEX

61000 changed to 63006

12/08/18 – 05/08/19

[Bates TP03955 – TP03997]





# Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 01/08/19

Account Ending 0-63006

**New Balance** \$44,498.24  
**Minimum Payment Due** \$1,050.00  
**Payment Due Date** 02/02/19 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/19, 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	34 years	\$103,651
\$1,555	3 years	\$55,965 (Savings = \$47,686)

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](http://www.americanexpress.com).

## Blue Sky Points

206,193

## Account Summary

Previous Balance \$44,900.60  
Payments/Credits -\$1,013.00  
New Charges +\$0.00  
Fees +\$0.00  
Interest Charged +\$610.64

**New Balance** \$44,498.24  
**Minimum Payment Due** \$1,050.00

Credit Limit \$50,000.00  
Available Credit \$5,501.76  
Cash Advance Limit \$4,000.00  
Available Cash \$4,000.00  
Days in Billing Period: 32

## Customer Care

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**Customer Care** 1-888-258-3741  
**Pay by Phone** 1-800-472-9297

See Page 2 for additional information.

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**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[americanexpress.com/pbc](http://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  
02/02/19  
New Balance  
\$44,498.24  
Minimum Payment Due  
\$1,050.00

☐ 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 004449824000105000 04 H

TP03955  
AA05760

**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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS  
Closing Date 01/08/19

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$1,013.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,013.00</b>

**Detail** \*Indicates posting date

Payments	Amount
01/02/19* ONLINE PAYMENT - THANK YOU	-\$1,013.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
01/08/19 Interest Charge on Purchases	\$610.64
<b>Total Interest Charged for this Period</b>	<b>\$610.64</b>

**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.

**2019 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2019	\$0.00
Total Interest in 2019	\$610.64

**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		20.24% (v)	\$99.09	\$1.76
Purchases	02/06/2016	08/08/2018	15.49% (v)	\$44,876.16	\$608.88

Continued on reverse

TP03957

AA05762

**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		27.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$610.64</b>
(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

206,193

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

November 1, 2018 - November 30, 2018

Opening Points Balance	206,098
New Points Earned	+95
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,193</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

November 1, 2018 - November 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	95	0	95
<b>Total</b>	<b>95</b>	<b>0</b>	<b>95</b>

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](http://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.

TP03959

AA05764



# Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS  
Closing Date 02/05/19

Account Ending 0-63006

**New Balance** \$44,092.51  
**Minimum Payment Due** \$965.00  
**Payment Due Date** 03/02/19 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/19, 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

206,193

## Account Summary

Previous Balance	\$44,498.24
Payments/Credits	-\$1,050.00
New Charges	+\$114.97
Fees	+\$0.00
Interest Charged	+\$529.30

**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	\$103,790
\$1,540	3 years	\$55,455 (Savings = \$48,335)

**New Balance** \$44,092.51  
**Minimum Payment Due** \$965.00

Credit Limit	\$50,000.00
Available Credit	\$5,907.49
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	28

## Customer Care

**Pay by Computer**  
americanexpress.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
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.**

**See page 6 for Important Information about Your Account.**

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  
03/02/19  
New Balance  
\$44,092.51  
Minimum Payment Due  
\$965.00

☐ 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 004409251000096500 04 H

TP03960  
AA05765

**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. 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.

**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: 1-623-707-4442

In NY: 1-800-522-1897



Website: [americanexpress.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



## Blue Sky from American Express®

p. 3/7

THOMAS A PICKENS  
Closing Date 02/05/19

Account Ending 0-63006

**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](http://americanexpress.com/payitplanit).



### Awarded for Customer Satisfaction

The Amex® App is ranked Highest in Customer Satisfaction among Mobile Credit Card Apps for appearance, availability of info, clarity of info, and navigation.

Learn more by visiting [amex.co/exploreapp](http://amex.co/exploreapp).

For J.D. Power 2018 award information, visit [jdpower.com/awards](http://jdpower.com/awards).

## Payments and Credits

### Summary

	Total
Payments	-\$1,050.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,050.00</b>

### Detail \*Indicates posting date

Payments	Amount
01/30/19* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,050.00

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$114.97</b>

### Detail



THOMAS A PICKENS  
Card Ending 0-63006

	Amount
01/25/19 NORTON RENEWAL GOODS/SERVICES 877-294-5265 CA	\$104.99
01/30/19 GODADDY.COM (480)505-8855 480-505-8855 AZ	\$4.99
02/01/19 GODADDY.COM (480)505-8855 480-505-8855 AZ	\$4.99

## Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP03962

AA05767



**Interest Charged**

	Amount
02/05/19 Interest Charge on Purchases	\$529.30
<b>Total Interest Charged for this Period</b>	<b>\$529.30</b>

**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.

**2019 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2019	\$0.00
Total Interest in 2019	\$1,139.94

**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		20.24% (v)	\$148.03	\$2.30
Purchases	02/06/2016	08/08/2018	15.49% (v)	\$44,390.46	\$527.00
Cash Advances	02/06/2016		27.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$529.30</b>
(v) Variable Rate					



THOMAS A PICKENS  
Closing Date 02/05/19

Account Ending 0-63006

### Notice of Important Changes to Your Card Account Terms

We are making changes to your American Express Cardmember Agreement referenced in this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed change(s) to your Cardmember Agreement can be found after the below summary chart.

Summary of Changes, effective May 1, 2019	
Words we use in the Agreement	We are updating this sub-section under <i>Introduction</i> in Part 2 of the Cardmember Agreement to change the definition of the term "cash advance".

ID12736

### Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Cardmember Agreement") as described below. Any terms in the 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.

Effective May 1, 2019, your Cardmember Agreement will be amended as follows:

*How Your American Express Account Works* in Part 2 of the Cardmember Agreement is amended by deleting the definition of cash advance in the *Words we use in the Agreement* sub-section and replacing it with the following:

A **cash advance** is a charge to get cash or cash equivalents, including travelers cheques, gift cheques, foreign currency, money orders, casino gaming chips, race track wagers or similar offline and online betting transactions.

**Blue Sky from American Express®****Notice of Important Changes to Your Cardmember Agreement**

We are making changes to your American Express Cardmember Agreement referenced in this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed change(s) to your Cardmember Agreement can be found after the below summary chart.

Summary of Changes, Effective Immediately	
ExpressPay	Effective Immediately, we are modifying the language concerning ExpressPay in your Cardmember Agreement to reflect the current terminology and explain how the capability works.

ID12742

**Detail of Changes to Your Cardmember Agreement**

This notice amends your American Express Cardmember Agreement ("*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 or log into your account at [americanexpress.com](http://americanexpress.com).

**ExpressPay**

**Effective Immediately**, the *ExpressPay* sub-section included in Part 2 of the Cardmember Agreement is deleted in its entirety and replaced with:

Contactless Transactions	Cards issued on your Account may be equipped to enable you to make tap and pay charges using contactless technology. You can request Cards that are not equipped with this capability. Also, we may deactivate this capability at any time.
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## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,193

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

December 1, 2018 - December 31, 2018

Opening Points Balance	206,193
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,193</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

December 1, 2018 - December 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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP03966

AA05771



# Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS  
Closing Date 03/08/19

Account Ending 0-63006

**New Balance** \$43,671.94  
**Minimum Payment Due** \$1,010.00  
**Payment Due Date** 04/02/19 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/19, 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	34 years	\$102,510
\$1,526	3 years	\$54,926 (Savings = \$47,584)

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

See page 2 for important information about your account.

Continued on page 3

## Blue Sky Points

206,193

## Account Summary

Previous Balance \$44,092.51  
Payments/Credits -\$1,000.00  
New Charges +\$0.00  
Fees +\$0.00  
Interest Charged +\$579.43

**New Balance** \$43,671.94  
**Minimum Payment Due** \$1,010.00

Credit Limit \$50,000.00  
Available Credit \$6,328.06  
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** 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  
**04/02/19**  
New Balance  
**\$43,671.94**  
Minimum Payment Due  
**\$1,010.00**



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 004367194000101000 04 H

TP03967

AA05772

**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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).




## Blue Sky from American Express®

p. 3/7

THOMAS A PICKENS  
Closing Date 03/08/19

Account Ending 0-63006



Enjoy the convenience of mobile payments with the American Express® App.

Pay your bill, set up AutoPay to schedule automatic payments, and even manage your Bank Accounts. Learn more about what you can do on-the-go by visiting [amex.co/exploreamexapp](http://amex.co/exploreamexapp).

iOS and Android only. See App Store listings for operating system info.

### Payments and Credits

#### Summary

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

#### Detail \*Indicates posting date

Payments	Amount
02/26/19* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

### Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

### Interest Charged

	Amount
03/08/19 Interest Charge on Purchases	\$579.43
<b>Total Interest Charged for this Period</b>	<b>\$579.43</b>

#### 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.

### 2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$0.00
Total Interest in 2019	\$1,719.37

TP03969

AA05774

**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		20.24% (v)	\$206.64	\$3.56
Purchases	02/06/2016	08/08/2018	15.49% (v)	\$43,812.27	\$575.87
Cash Advances	02/06/2016		27.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$579.43</b>
(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

206,193

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

January 1, 2019 - January 31, 2019

Opening Points Balance	206,193
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,193</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

January 1, 2019 - January 31, 2019

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

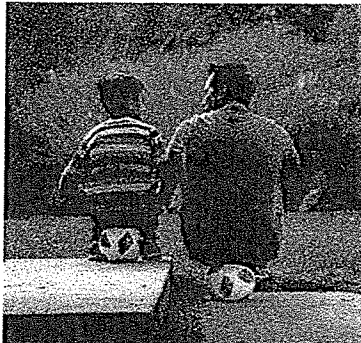
TP03971

AA05776

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP03972  
AA05777



## Take control of your identity. We'll be here if you need us.

Get comprehensive credit and identity monitoring, plus dedicated fraud assistance when you need it most.

Only **\$1** for the first 30 days and **\$16.99** every month thereafter.  
Sales tax may apply. Terms and Conditions apply.

**Enroll at [AmericanExpress.com/EnrollCreditSecure](https://AmericanExpress.com/EnrollCreditSecure)  
or call 1-866-617-1893 for more information**

## The Power of CreditSecure



### 3-Bureau Credit Monitoring

Stay on track with credit monitoring and calculators to plan for life's big moments.

- ✓ 3-Bureau credit reports, ongoing monitoring and monthly FICO<sup>®</sup> scores<sup>1</sup>
- ✓ Financial calculators and credit score simulators



### State-of-the-Art Identity Monitoring

Look out for your digital and financial life with confidence using our detection and alert tools.

- ✓ Dark Web Monitoring
- ✓ Social Security Number Monitoring
- ✓ Child Monitoring



### U.S.-Based Fraud Assistance

Suspect fraud or have questions?  
Give us a call.

- ✓ Dedicated U.S.-Based Fraud Assistance Team
- ✓ Lost Wallet Assistance

<sup>1</sup> Credit score calculated based on the FICO<sup>®</sup> 8 model. Your lender or insurer may use a different FICO<sup>®</sup> Score version than FICO<sup>®</sup> 8, or another type of credit score altogether.

FICO<sup>®</sup> is a registered trademark of the Fair Isaac Corporation in the United States and other countries.



# Blue Sky from American Express®

THOMAS A PICKENS  
Closing Date 04/07/19

p. 1/16

Account Ending 0-63006

**New Balance** **\$44,258.69**  
**Minimum Payment Due** **\$2,033.00**  
Includes the past due amount of \$1,010.00  
**Payment Due Date** **05/02/19 ‡**

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/19, 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	34 years	\$102,698

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

➔ See page 2 for important information about your account.

▽ Your account is past due.

➔ See page 5 for a notice that your APR will be increased to the Penalty Rate.

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

Continued on page 3

## Blue Sky Points

206,308

## Account Summary

Previous Balance	\$43,671.94
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$27.00
Interest Charged	+\$559.75

<b>New Balance</b>	<b>\$44,258.69</b>
<b>Minimum Payment Due</b>	<b>\$2,033.00</b>

Credit Limit	\$50,000.00
Available Credit	\$5,741.31
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

## Customer Care

**Pay by Computer**  
americanexpress.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
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	05/02/19
New Balance	\$44,258.69
Minimum Payment Due	\$2,033.00

☐ 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 004425869000203300 04 H

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AA05779

**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.

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

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


**Customer Care & Billing Inquiries**
**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](http://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](http://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](http://www.americanexpress.com/privacy).





## Blue Sky from American Express®

p. 3/16

THOMAS A PICKENS  
Closing Date 04/07/19

Account Ending 0-63006

 See important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution, and for WA residents, starting on page 11

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

### 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% - 19.98%. Terms apply. Learn more by visiting [americanexpress.com/loanoffer20](http://americanexpress.com/loanoffer20)

### Fees

	Amount
04/02/19 Late Payment Fee	\$27.00
<b>Total Fees for this Period</b>	<b>\$27.00</b>

### Interest Charged

	Amount
04/07/19 Interest Charge on Purchases	\$559.75
<b>Total Interest Charged for this Period</b>	<b>\$559.75</b>

### 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.

### 2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$27.00
Total Interest in 2019	\$2,279.12

### 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	08/09/2018		20.24% (v)	\$191.84	\$3.19
Purchases	02/06/2016	08/08/2018	15.49% (v)	\$43,754.51	\$556.56

Continued on reverse

TP03976

AA05781

**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		27.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$559.75</b>
(v) Variable Rate					



Blue Sky from American Express®

p. 5/16

THOMAS A PICKENS  
Closing Date 04/07/19

Account Ending 0-63006

### Penalty APR Notice

You have triggered the Penalty Annual Percentage Rate (APR) on your account. The Penalty APR is currently 29.99%, which is based on the Prime Rate plus 25.99% (not to exceed 29.99%). The Penalty APR is being imposed because of your late payment(s). This change will impact your account as follows:

**Transactions made on or after 04/26/2019:** As of 06/08/2019, the Penalty APR will apply to these transactions. We will review your Account every 6 months after the Penalty APR is applied. Each of these 6 months is a review period. Please note the first review period may be shorter than 6 months. If you make timely payments and have no returned payments during an entire review period, the Penalty APR will cease to apply on the first day of the billing period following that review.

**Transactions made before 04/26/2019:** Current rates will continue to apply to these transactions.





THOMAS A PICKENS  
Closing Date 04/07/19

Account Ending 0-63006

**Notice of Important Changes to Your Account Terms**

We are making changes to your Account Terms referenced in this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed change to your Account Terms can be found after the below summary chart.

**Important Changes to Your Account Terms**

We are changing when the Penalty Annual Percentage Rate (APR) may apply to your account. The following is a summary of the change that is being made to your account terms effective on **June 08, 2019**. For more detailed information, please see the reverse side of this page.

**How to avoid the change:** You have the right to reject this change. If you do reject the change, your account will be cancelled and you will not be able to use your account for new transactions. If you cancel your account for this reason, you will receive a prorated refund of your annual fee paid. **You must reject this change by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5:00pm Eastern time on June 07, 2019.**

Revised Terms, as of June 08, 2019	
Penalty APR and When it Applies	<p><b>29.99%</b></p> <p>This APR will vary with the market based on the Prime Rate.</p> <p>This APR may be applied to your account if:</p> <ol style="list-style-type: none"><li>1) you make one or more late payments; or</li><li>2) your payment is returned by your bank.</li></ol> <p>We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account.</p> <p><b>How Long Will the Penalty APR Apply?</b> If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.</p>

ID 12731

**Please note**, this notice does not indicate that you have triggered the penalty APR on your Account. If you do trigger the penalty APR on your Account, we will send you a separate notice. In addition, the penalty APR on your Account is not changing.

*See the reverse side and the following page for the Details of Changes to your Cardmember Agreement and additional information about our decision to change when the Penalty APR may apply to your account.*

## Details of Changes to Your Cardmember Agreement

This notice amends your Cardmember Agreement (the "Agreement") as described below. Any terms in the Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please log into your account at [americanexpress.com](http://americanexpress.com) or call the number on the back of your Card.

### Penalty APR and When it Applies

Effective June 08, 2019, we are amending the *Rates and Fees* table on page 1 of Part 1 of your Agreement by deleting the *Penalty APR and When it Applies* row and replacing it with the following:

<b>Penalty APR and When it Applies</b>	<p><b>29.99%</b></p> <p>This APR will vary with the market based on the Prime Rate.</p> <p>This APR may be applied to your account if:</p> <ol style="list-style-type: none"> <li>1) you make one or more late payments; or</li> <li>2) your payment is returned by your bank.</li> </ol> <p>We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account.</p> <p><b>How Long Will the Penalty APR Apply?</b> If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.</p>
--	--

### How Rates and Fees Work

Effective June 08, 2019, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for new transactions* row and replacing it with the following:

<b>Penalty APR for new transactions</b>	<table border="0"> <tr> <td data-bbox="378 1140 787 1478"> <p>The penalty APR may apply to new transactions if:</p> <ul style="list-style-type: none"> <li>• you do not pay at least the Minimum Payment Due by the Payment Due Date on one or more occasions; or</li> <li>• your payment is returned by your bank.</li> </ul> <p>We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account.</p> </td><td data-bbox="820 1140 1230 1478"> <p>If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice.</p> <p>We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.</p> </td></tr> </table>	<p>The penalty APR may apply to new transactions if:</p> <ul style="list-style-type: none"> <li>• you do not pay at least the Minimum Payment Due by the Payment Due Date on one or more occasions; or</li> <li>• your payment is returned by your bank.</li> </ul> <p>We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account.</p>	<p>If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice.</p> <p>We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.</p>
<p>The penalty APR may apply to new transactions if:</p> <ul style="list-style-type: none"> <li>• you do not pay at least the Minimum Payment Due by the Payment Due Date on one or more occasions; or</li> <li>• your payment is returned by your bank.</li> </ul> <p>We may also consider your creditworthiness in determining whether or not to apply the penalty APR to your Account.</p>	<p>If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice.</p> <p>We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.</p>		

As described above, we are changing when the penalty APR may apply on your account, and we want to explain why.

### Reason for our decision:

- Your account terms for when the penalty APR may apply are different than what you would receive if you applied for the same or similar American Express Card today.



## Blue Sky from American Express®

p. 9/16

THOMAS A PICKENS  
Closing Date 04/07/19

Account Ending 0-63006

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 04/07/19

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](http://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. 13/16

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,308

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

February 1, 2019 - February 28, 2019

Opening Points Balance	206,193
New Points Earned	+115
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,308</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

February 1, 2019 - February 28, 2019

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	115	0	115
<b>Total</b>	<b>115</b>	<b>0</b>	<b>115</b>

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](http://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.

TP03986

AA05791



Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 14/16

TP03987  
AA05792

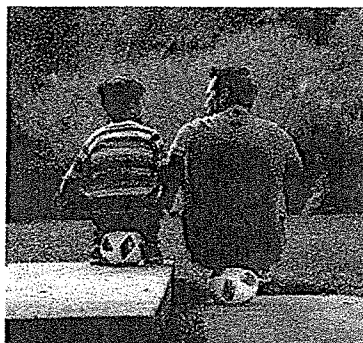


Blue Sky from American Express®

p. 15/16

THOMAS A PICKENS  
Closing Date 04/07/19

Account Ending 0-63006



## Take control of your identity. We'll be here if you need us.

Get comprehensive credit and identity monitoring, plus dedicated fraud assistance when you need it most.

Only **\$1** for the first 30 days and **\$16.99** every month thereafter.  
Sales tax may apply. Terms and Conditions apply.

**Enroll at [AmericanExpress.com/EnrollCreditSecure](https://AmericanExpress.com/EnrollCreditSecure)  
or call 1-866-617-1893 for more information**

## The Power of CreditSecure



### 3-Bureau Credit Monitoring

Stay on track with credit monitoring and calculators to plan for life's big moments.

- ✓ 3-Bureau credit reports, ongoing monitoring and monthly FICO® scores<sup>1</sup>
- ✓ Financial calculators and credit score simulators



### State-of-the-Art Identity Monitoring

Look out for your digital and financial life with confidence using our detection and alert tools.

- ✓ Dark Web Monitoring
- ✓ Social Security Number Monitoring
- ✓ Child Monitoring



### U.S.-Based Fraud Assistance

Suspect fraud or have questions?  
Give us a call.

- ✓ Dedicated U.S.-Based Fraud Assistance Team
- ✓ Lost Wallet Assistance

<sup>1</sup> Credit score calculated based on the FICO® 8 model. Your lender or insurer may use a different FICO® Score version than FICO® 8, or another type of credit score altogether.

FICO® is a registered trademark of the Fair Isaac Corporation in the United States and other countries.

TP03988

AA05793

## Keep an eye on spending in real time

Did you know that the American Express® App lets you set account alerts that notify you about payments, charges, and much more?



Explore the many ways to take advantage of your membership with the Amex App at [amex.co/getamexapp](https://amex.co/getamexapp).

Text **AMEXAPP** to **86509** to receive a link to download the app. Message and data rates may apply.

iOS and Android only. See App Store listing for operating system information.





# Blue Sky from American Express®

THOMAS A PICKENS  
Closing Date 05/08/19

p. 1/8

Account Ending 0-63006

**New Balance** \$42,720.02  
**Minimum Payment Due** \$983.00  
**Payment Due Date** 06/02/19<sup>†</sup>

<sup>†</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/19, 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

206,308

## Account Summary

Previous Balance \$44,258.69  
Payments/Credits -\$2,100.00  
New Charges +\$0.00  
Fees +\$0.00  
Interest Charged +\$561.33

**New Balance** \$42,720.02  
**Minimum Payment Due** \$983.00

Credit Limit \$50,000.00  
Available Credit \$7,279.98  
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	\$100,032
\$1,492	3 years	\$53,729 (Savings = \$46,303)

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.

## 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% - 19.98%. Terms apply.  
Learn more by visiting [americanexpress.com/loanoffer20](http://americanexpress.com/loanoffer20)

↓ 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  
06/02/19  
New Balance  
\$42,720.02  
Minimum Payment Due  
\$983.00

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

AMERICAN EXPRESS  
PO BOX 0001  
LOS ANGELES CA 90096-8000

\$ \_\_\_\_\_  
Amount Enclosed



0000349990487829378 004272002000098300 04 H

TP03990  
AA05795

**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: 1-623-707-4442

In NY: 1-800-522-1897


**Website:** americanexpress.com

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

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

**Payments**  
PO 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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS  
Closing Date 05/08/19

Account Ending 0-63006

**Payments and Credits****Summary**

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

**Detail** \*Indicates posting date

Payments	Amount
04/09/19* ONLINE PAYMENT - THANK YOU	-\$1,500.00
04/17/19* ELECTRONIC PAYMENT RECEIVED-THANK	-\$600.00

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
05/08/19 Interest Charge on Purchases	\$561.33
Total Interest Charged for this Period	\$561.33

**About Trailing Interest**

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

**2019 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2019	\$27.00
Total Interest in 2019	\$2,840.45

**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	04/26/2019		20.24% (v)	\$0.00	\$0.00
Purchases	08/09/2018	04/25/2019	20.24% (v)	\$170.01	\$2.93
Purchases	02/06/2016	08/08/2018	15.49% (v)	\$42,483.40	\$558.40

Continued on reverse

TP03992

AA05797

**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	04/26/2019		27.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$561.33</b>
(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

206,308

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

March 1, 2019 - March 31, 2019

Opening Points Balance	206,308
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,308</b>

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](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

March 1, 2019 - March 31, 2019

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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. 6/8

TP03995  
AA05800



Blue Sky from American Express®

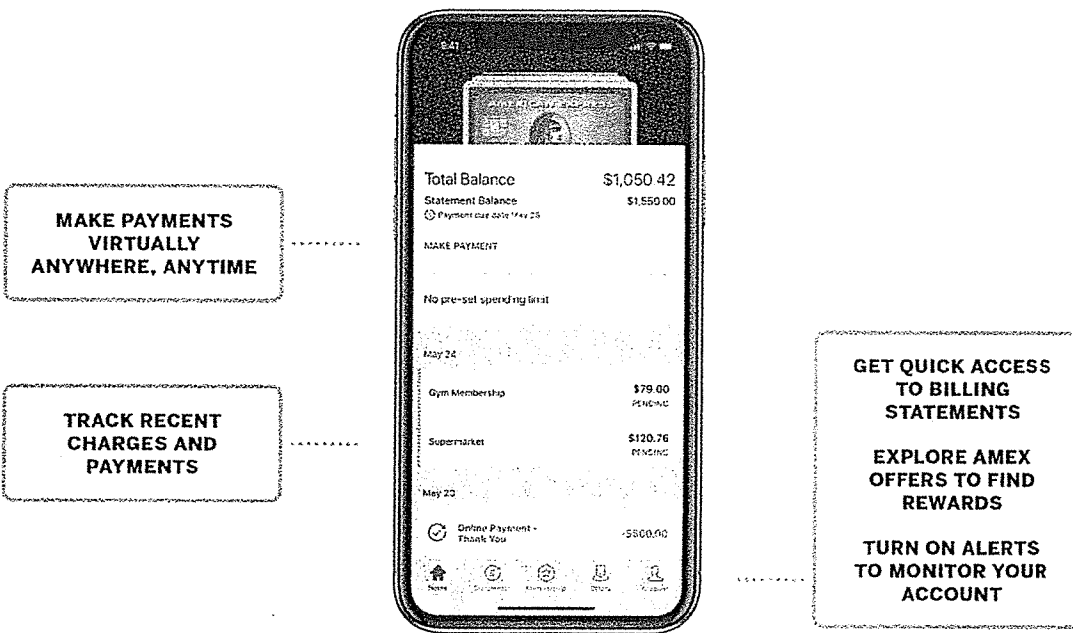
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THOMAS A PICKENS  
Closing Date 05/08/19

Account Ending 0-63006

## Get more from your Card Membership with the American Express® App.

All the tools you use every day, right at your fingertips:  
manage your account, find nearby offers, explore rewards, and more.



Download the App by visiting: [amex.co/viewamexapp](https://amex.co/viewamexapp).



DON'T *live life* WITHOUT IT™

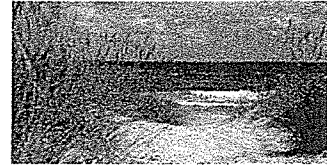
The American Express® App and app features are available only for eligible Card accounts in the United States. American Express® prepaid cards and cards issued by non-American Express issuers are not eligible. To log in, Card Members must have an American Express user ID and password or create one in the app.

iOS and Android only. See app store listings for operating system info.

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**Twiddy & Company**  
now proudly accepts American Express® Cards  
for Outer Banks NC Vacation Rentals!



Twiddy & Company is a family owned and operated vacation rental company located on the beautiful Outer Banks of North Carolina. Whether you're looking for an oceanfront home with a breathtaking view, a pet-friendly rental home, a vacation home with a private pool, or a home with an elevator, we can help you have one of the best vacations on the Outer Banks. Since 1978, Twiddy & Company Realtors has delivered some of the best vacation experiences for families in search of a great rental home, great service, and no worries. We have one of the largest selections of homes on the Outer Banks from the simply unique to the extraordinarily luxurious. While we believe the professional approach provides the highest quality vacation, our ultimate goal is to help you make the best rental home decision for you and your loved ones.

**Contact a Vacation Specialist or visit our website to begin planning your Outer Banks, NC vacation.**

**Call: 252-457-1609 • Text: 252-888-2598 • [twiddy.com](http://twiddy.com)**



**Warmly Welcomed**

**BLUEPOINT DEV. INC.**

**AMEX # 51001**

**12/05/2012 – 12/20/2013**

**[Bates TP000189 – TP000319]**



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/12



p. 1/8

Account Ending 8-51001

<b>New Balance</b>	<b>\$1,898.25</b>
<b>Please Pay By</b>	<b>01/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 11/30/12

**178,034**

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

See page 2 for important information about your account.

**See Page 5** for an important Privacy Notice and the following page for important notices about Billing Dispute Procedures and Electronic Fund Transfer Error Resolution.

Welcome to American Express!

**Account Summary**

Previous Balance	\$0.00
Payments/Credits	-\$54.88
New Charges	+\$1,503.13
Fees	+\$450.00

<b>New Balance</b>	<b>\$1,898.25</b>
--------------------	-------------------

Days in Billing Period: 20

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>01/04/13</b>
Amount Due <b>\$1,898.25</b>

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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000189825000189825 16 H

TP000189

AA05804

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468  
 1-623-492-7719  
 1-800-492-8468  
 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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/12



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
Payments	\$0.00
Credits	-\$54.88
<b>Total Payments and Credits</b>	<b>-\$54.88</b>

### Detail

\*Indicates posting date

Credits	Amount
12/10/12* AG82:0001 OfficeMax Bonus 5% TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$33.81
12/15/12* AG82:0001 OfficeMax Bonus 5% TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$21.07

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$1,503.13</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
12/05/12 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$38.65 TIP \$10.00	\$48.65
12/07/12 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$42.00 TIP \$10.00	\$52.00
<del>12/07/12</del> OFFICEMAX, INC. 0538702-647-4878 702-647-4878 FILING REMOVABLE TAB SURGE PROTECTORS	\$676.21
12/11/12 LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 529046	\$48.22
<del>12/12/12</del> OFFICEMAX, INC. 0538702-647-4878 702-647-4878 8-1/2 X 11 CARBONATED INDEX MAKER BW	\$421.39
<del>12/12/12</del> OFFICEMAX, INC. 0538702-647-4878 702-647-4878 8-1/2 X 11 CARBONATED INDEX MAKER BW	\$93.09

Continued on reverse

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**Detail Continued**

				Amount
12/12/12	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$51.62
	7026582144			
	FOOD/BEVERAGE		\$41.62	
	TIP		\$10.00	
12/14/12	BRIO SUMMERLIN LAS VEGAS	NV		\$71.68
	RESTAURANT			
	FOOD/BEVERAGE		\$59.68	
	TIP		\$12.00	
12/19/12	ROMANOS 1151 0063 LAS VEGAS	NV		\$40.27
	702-648-6688			
	Description			
	FOOD/BEVERAGE			

**Fees**

		Amount
12/20/12	ANNUAL MEMBERSHIP FEE	\$450.00
<b>Total Fees for this Period</b>		<b>\$450.00</b>

**2012 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2012	\$450.00
Total Interest in 2012	\$0.00





**Business Platinum Card®**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 12/20/12



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Account Ending 8-51001

Rev. 9/2012

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

<b>Why?</b>	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.
<b>What?</b>	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"> <li>• Social Security number and income</li> <li>• transaction history and account history</li> <li>• insurance claim history and credit history</li> </ul>
<b>How?</b>	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?
<b>For our everyday business purposes –</b> such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
<b>For our marketing purposes –</b> to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
<b>For joint marketing with other financial companies</b>	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your transactions and experiences	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your creditworthiness	Yes	Yes
<b>For our affiliates to market to you</b>	Yes	Yes
<b>For nonaffiliates to market to you</b>	No (although we may share aggregated or de-identified data)	We don't share personal information

<b>To limit our sharing</b>	<ul style="list-style-type: none"> <li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li> <li>• Call us at 1-855-297-7748 - our menu will prompt you through your choices</li> </ul> <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>
<b>To limit direct marketing</b>	<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"> <li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li> <li>• Call us at 1-855-297-7748 (except for choices about e-mail communications)</li> </ul>
<b>Questions?</b>	Call 1-800-528-4800 or go to <a href="http://americanexpress.com/contact">americanexpress.com/contact</a> .

Who we are	
Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.
What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you <ul style="list-style-type: none"> <li>• open an account or pay your bills</li> <li>• give us your income information or give us your contact information</li> <li>• use your credit card</li> </ul> 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"> <li>• sharing for affiliates' everyday business purposes – information about your creditworthiness</li> <li>• affiliates from using your information to market to you</li> <li>• sharing for nonaffiliates to market to you</li> </ul> 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	
<b>Affiliates</b>	Companies related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> <li>• <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></li> </ul>
<b>Nonaffiliates</b>	Companies not related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> <li>• <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></li> </ul>
<b>Joint marketing</b>	A formal agreement between nonaffiliated companies that together market financial products or services to you. <ul style="list-style-type: none"> <li>• <i>Our joint marketing partners include financial companies.</i></li> </ul>
Other important information	
<p>We may transfer personal information to other countries, for example, for customer service or to process transactions.</p> <p><b>AMEX Assurance Company customers:</b> 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><b>California:</b> 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><b>Vermont:</b> 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>	

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/12



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Account Ending 8-51001

**Billing Dispute Procedures**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:

American Express  
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:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

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

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

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will 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 will not try to collect the amount in question.
- 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 report you as delinquent if you do not pay the amount we think you owe.

**Annual EFT Error Resolution Notice**

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate to or from a consumer bank account using your American Express Card, including Express Cash transactions, or electronic payments from a consumer bank account you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531, or contact us online at [www.americanexpress.com/inquirycenter](http://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 consumer 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.

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THOMAS A PICKENS

Account Ending 8-51001

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TP000196

AA05811



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 01/20/13



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Account Ending 8-51001

<b>New Balance</b>	<b>\$147.13</b>
<b>Please Pay By</b>	<b>02/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 12/31/12  
**184,950**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$1,898.25
Payments/Credits	-\$2,000.00
New Charges	+\$248.88
Fees	+\$0.00

<b>New Balance</b>	<b>\$147.13</b>
--------------------	-----------------

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>02/04/13</b>
Amount Due <b>\$147.13</b>

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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000014713000014713 16 H

TP000197

AA05812

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

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

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**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 01/20/13



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Account Ending 8-51001

### 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
01/09/13* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

### New Charges

#### Summary

	Total
Total New Charges	\$248.88

#### Detail



THOMAS A PICKENS  
Card Ending 8-51001

	Amount
01/17/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$216.18
01/17/13 OFFICE DEPOT 000986 LAS VEGAS NV RETAIL 89108	\$32.70

### Fees

	Amount
Total Fees for this Period	\$0.00

### 2013 Fees and Interest Totals Year-to-Date

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

TP000199

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THOMAS A PICKENS

Account Ending 8-51001

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TP000200

AA05815





**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 01/20/13

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Account Ending 8-51001

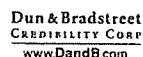
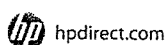
Statement Credit	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get up to 10% statement credits on eligible purchases with OPEN Savings partners. Visit **opensavings.com** to learn more.

Full terms and conditions for the OPEN Savings program are available at **opensavings.com**.

**Explore All Partners**

**Save up to 10% on eligible purchases with these OPEN Savings partners.**  
Visit **opensavings.com** for details.



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at **opensavings.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.

TP000201

AA05816



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

<b>New Balance</b>	<b>\$4,872.91</b>
<b>Please Pay By</b>	<b>03/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 01/31/13  
**192,324**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$147.13
Payments/Credits	-\$201.25
New Charges	+\$4,627.03
Fees	+\$300.00

<b>New Balance</b>	<b>\$4,872.91</b>
--------------------	-------------------

Days in Billing Period: 28

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**

[open.com/pbc](http://open.com/pbc)



**Pay by Phone**

1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>03/04/13</b>
Amount Due <b>\$4,872.91</b>



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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000487291000487291 16 H

TP000202

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).

TP000203

AA05818



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$200.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$1.25
<b>Total Payments and Credits</b>	<b>-\$201.25</b>

### Detail

\*Indicates posting date

Payments	Amount
01/29/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$200.00
Credits	Amount
02/08/13 THOMAS A PICKENS BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	-\$1.25

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,627.03
<b>Total New Charges</b>	<b>\$4,627.03</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
<u>01/28/13</u> LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$216.07
<u>01/28/13</u> BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$994.50
01/29/13 IHOP 1607 LAS VEGAS NV RESTAURANT	\$36.64
01/29/13 MARCHE BACCHUS 702-804-8008 USFC89128	\$61.83
<u>01/30/13</u> THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$16.17
01/30/13 SHELL OIL 5742578130LAS VEGAS NV GAS STATION	\$31.94
01/30/13 ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	\$42.98
<u>01/31/13</u> BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$1,005.30
02/01/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$43.13 TIP \$10.00	\$53.13

Continued on reverse

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**Detail Continued**

				<b>Amount</b>
02/02/13	PUTTERS CHEYENNE 800LAS VEGAS 7026554700	NV		\$28.32
	FOOD/BEVERAGE		\$18.32	
	TIP		\$10.00	
02/05/13	ROMANOS 1151 0063 LAS VEGAS 702-648-6688	NV		\$44.06
	Description FOOD/BEVERAGE			
02/08/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144	NV		\$47.84
	FOOD/BEVERAGE		\$37.84	
	TIP		\$10.00	
02/09/13	MIDAS OF LAS VEGAS 0LAS VEGAS AUTO SERVICE	NV		\$1,437.60
02/14/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$148.92
02/15/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$61.43
02/15/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878			\$94.22
	SPECIALTY			
02/15/13	OFFICE DEPOT 000986 LAS VEGAS RETAIL 89108	NV		\$266.03
02/16/13	SHELL OIL 5744234460LAS VEGAS AUTO FUEL DISPENSER	NV		\$20.02
02/16/13	SHELL OIL 5744234460LAS VEGAS AUTO FUEL DISPENSER	NV		\$20.03

**Fees**

			<b>Amount</b>
02/17/13	SARAH NICORA	ANNUAL MEMBERSHIP FEE	\$300.00
<b>Total Fees for this Period</b>			<b>\$300.00</b>

**2013 Fees and Interest Totals Year-to-Date**

		<b>Amount</b>
<b>Total Fees in 2013</b>		<b>\$300.00</b>
<b>Total Interest in 2013</b>		<b>\$0.00</b>



OPEN Savings® Summary  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/13

p. 5/5

Account Ending 8-51001

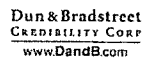
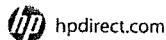
Statement Credit	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get up to 10% statement credits on eligible purchases with OPEN Savings partners. Visit [opensavings.com](http://opensavings.com) to learn more.

Full terms and conditions for the OPEN Savings program are available at [opensavings.com](http://opensavings.com).

[Explore All Partners](#)

Save up to 10% on eligible purchases with these OPEN Savings partners.  
Visit [opensavings.com](http://opensavings.com) for details.



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/13

**OPEN**<sub>SM</sub>

p. 1/7

Account Ending 8-51001

<b>New Balance</b>	<b>\$4,606.82</b>
<b>Please Pay By</b>	<b>04/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 02/28/13

**198,573**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$4,872.91
Payments/Credits	-\$5,036.90
New Charges	+\$4,770.81
Fees	+\$0.00

<b>New Balance</b>	<b>\$4,606.82</b>
--------------------	-------------------

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>04/04/13</b>
Amount Due <b>\$4,606.82</b>

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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000460682000460682 16 H

TP000207

AA05822

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

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

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**Credit 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**  
**Express Cash**

1-800-492-8468  
 1-623-492-7719  
 1-800-492-8468  
 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](http://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](http://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](http://www.americanexpress.com/privacy).

TP000208

AA05823





**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$5,000.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$36.90
<b>Total Payments and Credits</b>	<b>-\$5,036.90</b>

### Detail

\*Indicates posting date

Payments	Amount
02/26/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
<b>Credits</b>	<b>Amount</b>
03/03/13 THOMAS A PICKENS UHAUL RENTAL/PURCHASLAS VEGAS NV (800)528-0463	-\$4.11
03/09/13 THOMAS A PICKENS OFFICEMAX, INC. 0538702-647-4878 702-647-4878 WRIST RESTS TAPES	-\$32.70
03/16/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.09

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$3,380.80
SARAH NICORA 8-51019	\$1,390.01
<b>Total New Charges</b>	<b>\$4,770.81</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
02/22/13 LANDRYS LAS VEGAS LALAS VEGAS NV LAS VEGAS,NV FOOD/BEVERAGE \$80.48 TIP \$25.00	\$105.48
02/25/13 OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135	\$257.61
02/26/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$410.72
02/26/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$33.73 TIP \$10.00	\$43.73
02/27/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$751.23

Continued on reverse

TP000209

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## Detail Continued

				Amount
02/27/13	ROMANOS 1151 0063 LAS VEGAS NV			\$38.91
	702-648-6688			
	Description			
	FOOD/BEVERAGE			
03/01/13	GRAPE STREET 6500000LAS VEGAS NV			\$84.27
	7022289463			
	TIP	\$14.00		
03/02/13	TEXACO TERRIBLE HERBLAS VEGAS NV			\$92.97
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$92.97		
	003 UNL SUP			
03/03/13	UHAUL RENTAL/PURCHASLAS VEGAS NV			\$46.27
	(800)528-0463			
03/07/13	SHELL OIL 5742578130LAS VEGAS NV			\$48.59
	AUTO FUEL DISPENSER			
03/07/13	SHELL OIL 5742578130LAS VEGAS NV			\$54.99
	GAS STATION			
03/09/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$538.26
	702-804-0054			
03/09/13	OFFICEMAX, INC. 0538702-647-4878			\$126.90
	702-647-4878			
	MULTI-PACKS			
03/10/13	COSTCO WHSE #0685 00LAS VEGAS NV			\$272.99
	7023522050			
03/11/13	CILI @ BALI HAI 0000LAS VEGAS NV			\$54.33
	7024508001			
	Description			
	RESTAURANT CHARGES			
03/13/13	CHEVRON TERRIBLE HELAS VEGAS NV			\$84.16
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$84.16		
	003 UNL SUP			
03/13/13	TERRIBLE HERBST #246LAS VEGAS NV			\$14.00
	CAR WASH			
03/14/13	GRAPE STREET 6500000LAS VEGAS NV			\$121.61
	7022289463			
	TIP	\$20.00		
03/15/13	CILI @ BALI HAI 0000LAS VEGAS NV			\$72.70
	7024508001			
	Description			
	RESTAURANT CHARGES			
03/16/13	CLAIM JUMPER-SUMMERLLAS VEGAS NV			\$74.42
	RESTAURANT			
03/16/13	CHEVRON TERRIBLE HERLAS VEGAS NV			\$41.75
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$41.75		
	003 UNL SUP			

Continued on next page

TP000210

AA05825




**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/13



p. 5/7

Account Ending 8-51001

**Detail Continued**

				Amount
03/20/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$44.91
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$44.91		
	003 UNL SUP			
 <b>SARAH NICORA</b>				
Card Ending 8-51019				
				Amount
02/27/13	OFFICE DEPOT 000986 LAS VEGAS	NV		\$78.83
	RETAIL 89108			
02/28/13	COSTCO GAS #0685 000LAS VEGAS	NV		\$45.50
	7023522050			
02/28/13	MGM GRAND GRDN BOX OLAS VEGAS	NV		\$230.90
	702-891-3940			
03/03/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$36.34
	7023522050			
03/07/13	OFFICE DEPOT 002198 SUMMERLIN	NV		\$21.07
	RETAIL 89135			
03/07/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/08/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/09/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
03/09/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$38.38
	7023952700			
03/09/13	USPS 314895001700909LAS VEGAS	NV		\$120.90
	800-2758777			
03/10/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$27.92
	7026567779			
	TIP	\$1.00		
03/11/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
03/12/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
03/13/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
03/13/13	DESERT SHORES ACE HALAS VEGAS	NV		\$16.72
	7024312690			
03/14/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
03/15/13	FEDEX OFFICE #0533 0LAS VEGAS	NV		\$3.12
	OFFICE SUPPLY STORE			
	CARD BIRTHDAYCOWORKR			
03/15/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			

Continued on reverse

TP000211

AA05826

**Detail Continued**

				Amount
03/15/13	ROYS 5201 LAS VEGAS NV RESTAURANT			\$95.00
03/16/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$5.00
03/16/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.22
03/17/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$5.00
03/18/13	PARTY USA 1 702-897-7278 702-897-7278			\$146.42
03/18/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.22
03/19/13	VONS Store 2395LAS VEGAS NV GROCERY STORE			\$41.45
03/19/13	OFFICE DEPOT 000986 LAS VEGAS NV RETAIL 89108			\$203.14
03/19/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.22
03/19/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$18.71
03/19/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 AIR DUSTERS HEAVY DUTY			\$58.75
03/20/13	FEDEX OFFICE #0533 0LAS VEGAS NV OFFICE SUPPLY STORE CLR 25 COPY/PRINT			\$127.56

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
<b>Total Fees in 2013</b>	<b>\$300.00</b>
<b>Total Interest in 2013</b>	<b>\$0.00</b>



**OPEN Savings® Summary**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 03/20/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$0.09	This Period	0
Year to Date	\$0.09	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit **opensavings.com** to learn more.

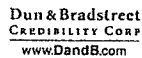
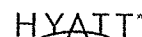
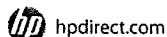
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FedEx Office	\$3.12	\$0.09	0	\$3.12	\$0.09	0
Visit <a href="http://opensavings.com">opensavings.com</a>						
Ongoing Benefits Total	\$3.12	\$0.09	0	\$3.12	\$0.09	0
<b>Grand Totals</b>		\$0.09	0 <sup>2</sup>		\$0.09	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

1 Eligible purchases at participating Marriott® properties will receive discounts regardless of benefit selection.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners.  
 Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/19/13



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Account Ending 8-51001

<b>New Balance</b>	<b>\$6,515.68</b>
<b>Please Pay By</b>	<b>05/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 03/31/13

**205,242**

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

See page 2 for important information about your account.

**See Page 9 for Important Changes to Your Account Terms and Benefits**

**Account Summary**

Previous Balance	\$4,606.82
Payments/Credits	-\$5,073.72
New Charges	+\$6,982.58
Fees	+\$0.00

<b>New Balance</b>	<b>\$6,515.68</b>
--------------------	-------------------

Days in Billing Period: 30

**Customer Care**



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care**  
1-800-492-8468

**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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>05/04/13</b>
Amount Due <b>\$6,515.68</b>



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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000651568000651568 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/19/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	
<b>Credits</b>	-\$5,000.00
THOMAS A PICKENS 8-51001	-\$39.93
SARAH NICORA 8-51019	-\$33.79
<b>Total Payments and Credits</b>	<b>-\$5,073.72</b>

### Detail

\*Indicates posting date

	Amount
<b>Payments</b>	
03/25/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
<b>Credits</b>	
03/22/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$3.83
04/04/13 THOMAS A PICKENS UHAUL RENTAL/PURCHASLAS VEGAS NV (800)528-0463	-\$1.49
04/16/13* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$30.30
04/16/13 THOMAS A PICKENS LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	-\$4.31
04/09/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 427835846 I427 \$92.32 04/06/2013	-\$4.62
04/17/13 SARAH NICORA COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	-\$29.17

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$3,551.54
SARAH NICORA 8-51019	\$3,431.04
<b>Total New Charges</b>	<b>\$6,982.58</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
03/20/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$364.59
03/21/13 GB4606 LAS VEGAS GB4LAS VEGAS NV 3987 PARADISE ROAD LAS V FOOD/BEVERAGE \$60.81 TIP \$12.00	\$72.81
<u>03/23/13</u> THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$37.78

Continued on reverse

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## Detail Continued

				Amount
03/25/13	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$80.84
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$80.84		
	003 UNL SUP			
03/26/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$48.92
	7026582144			
	FOOD/BEVERAGE	\$38.92		
	TIP	\$10.00		
03/28/13	P.F. CHANG'S #5800 0LAS VEGAS	NV		\$55.45
	RESTAURANT			
	FOOD	\$45.45		
	TIP	\$10.00		
04/02/13	OFFICEMAX, INC. 0538702-647-4878			\$853.26
	702-647-4878			
	SUPPLIES			
04/03/13	HASH HOUSE 00-080184LAS VEGAS	NV		\$37.24
	RESTAURANT			
04/04/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$264.85
	702-804-0054			
04/04/13	UHAUL RENTAL/PURCHASLAS VEGAS	NV		\$51.57
	(800)528-0463			
04/05/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$62.43
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$62.43		
	003 UNL SUP			
04/05/13	OFFICE DEPOT 002198 SUMMERLIN	NV		\$534.95
	RETAIL 89135			
04/07/13	RRCC - ARROYO F&B LAS VEGAS	NV		\$100.00
	702-304-5600			
04/10/13	DNC TRAVEL - DETROITDETROIT	MI		\$27.69
	(734)247-6887			
	TIP	\$10.00		
04/11/13	JFK BUFFALO WILD WINJAMICA	NY		\$26.74
	CATERER			
	FOOD/BEVERAGE	\$16.74		
	TIP	\$10.00		
04/12/13	TERRIBLE HERBST #246LAS VEGAS	NV		\$29.00
	CAR WASH			
04/12/13	CHEVRON WESTSIDE CHEKINGMAN	AZ		\$29.98
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$29.98		
	003 UNL SUP			
04/12/13	ANDAZ FIFTH AVENUE HNEW YORK	NY		\$605.93
	Arrival Date	Departure Date		
	04/10/13	04/11/13		
	00000000			
	LODGING			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/19/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**Detail Continued**

				Amount
04/15/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$25.98
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$25.98		
	003 UNL SUP			
04/15/13	ROMANOS 1072 0012 LAS VEGAS	NV		\$62.43
	702-248-9500			
	Description			
	FOOD/BEVERAGE			
04/18/13	THE CAPITAL GRILLE 8LAS VEGAS	NV		\$135.40
	7029326631			
	FOOD/BEVERAGE	\$105.40		
	TIP	\$30.00		
04/19/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$43.70
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$43.70		
	003 UNL SUP			



**SARAH NICORA**  
Card Ending 8-51019

				Amount
03/21/13	WAL-MART STORE#1838 LAS VEGAS	NV		\$125.37
	DISCOUNT STORE			
03/21/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$7.68
	7023952700			
03/22/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/25/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/25/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$18.03
	7026567779			
	TIP	\$1.00		
03/26/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/27/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$40.76
	7023522050			
03/28/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
03/29/13	OFFICE DEPOT 000986 LAS VEGAS	NV		\$38.91
	RETAIL 89108			
03/29/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/01/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/02/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/02/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$18.30
	7026567779			
	TIP	\$1.00		

Continued on reverse

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## Detail Continued

				Amount
04/04/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$7.68
04/05/13	DELTA AIR LINES ATLANTA DELTA AIR LINES From: LAS VEGAS MCCARRAN To: DETROIT WAYNE COUN N.Y. J F KENNEDY I Carrier: DL Class: A LAS VEGAS MCCARRAN DL P N/A DL D YY 00 Ticket Number: 00623281201830 Date of Departure: 04/10 Passenger Name: PICKENS/THOMAS ALLEN Document Type: PASSENGER TICKET			\$1,738.70
04/05/13	MICHAELS 9831 LAS VEGAS NV ARTIST SUPPLY & CRAFT			\$27.62
04/05/13	MICHAELS 9831 LAS VEGAS NV ARTIST SUPPLY & CRAFT			\$55.62
04/05/13	GYRO TIME LAS VEGAS NV 7026589729			\$20.96
04/05/13	OFFICE DEPOT 000986 LAS VEGAS NV RETAIL 89108			\$458.26
04/05/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.52
04/05/13	MICHAELS #9831 LAS VEGAS NV 999-999-9999			\$132.35
04/06/13	FEDEX INV 427835846 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000427835846 FedEx #1-800-622-1147			\$92.32
04/07/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$26.39
04/08/13	OFFICE DEPOT 000986 LAS VEGAS NV RETAIL 89108			\$268.55
04/08/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 DEFAULT			\$13.91
04/08/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.22
04/08/13	TACO BELL #52 QLAS VEGAS NV 702-880-5818 Description FAST FOOD RESTAURAN			\$14.78
04/09/13	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$51.70 001 UNL REG			\$51.70
04/09/13	Starbucks #05874 Las Vegas NV FAST FOOD RESTAURANT			\$8.22

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/19/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**Detail Continued**

				Amount
04/11/13	GREEN VALLEY RANCH 5LAS VEGAS	NV		\$5.13
	7029905645			
	FOOD/BEVERAGE		\$5.13	
04/11/13	MICHAELS 9831 LASVEGAS	NV		\$11.76
	ARTIST SUPPLY & CRAFT			
04/12/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.03
	7023952700			
04/13/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$7.99
	7023952700			
04/15/13	DESERT SHORES ACE HALAS VEGAS	NV		\$4.30
	7024312690			
04/15/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/16/13	MICHAELS 9831 LASVEGAS	NV		\$35.65
	ARTIST SUPPLY & CRAFT			
04/16/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/16/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$33.99
	702-804-0054			
04/16/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$11.16
	7026567779			
	TIP		\$1.00	
04/17/13	TARGET T0826 0826 LAS VEGAS	NV		\$28.06
	DISCOUNT STORE			
04/17/13	OFFICE DEPOT 000986 LAS VEGAS	NV		\$10.81
	RETAIL 89108			
04/17/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/18/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.11
	7023952700			

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
<b>Total Fees in 2013</b>	<b>\$300.00</b>
<b>Total Interest in 2013</b>	<b>\$0.00</b>

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THOMAS A PICKENS

Account Ending 8-51001

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TP000221

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**Business Platinum Card®**

BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 04/19/13



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Account Ending 8-51001

**Important Changes To Your Account**

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

Summary of Changes	
<b>Pay Over Time limit on Pay Over Time features</b>	You may have the ability to carry a balance on your Card using a Pay Over Time feature (for example, Extended Payment Option). We are clarifying that we may increase or reduce the maximum Pay Over Time balance that you may have on your account. This amount is called Pay Over Time limit. Your Pay Over Time limit is \$35,000. We will tell you if we change it. Remember, you must pay in full all charges that would cause your Pay Over Time balance to exceed your Pay Over Time limit.
<b>Application of Payments</b>	Effective with billing periods starting on or after May 3, 2013, we are changing how we apply payments on accounts with a Pay Over Time balance. If you have a Pay Over Time Balance, your statement will show a Minimum Payment Due. After this change, we will apply any amounts paid above your Minimum Payment Due to your highest interest rate balances first. Prior to this change, amounts paid above your Minimum Payment Due were applied to the lowest interest rate balances first and then to higher rate balances. We will continue to apply amounts paid up to the Minimum Payment Due to the lowest interest rate balances first.
<b>Late Payment Fee</b>	Effective June 1, 2013, we are changing how we calculate Late Payment fees. As a result of this change, the 2.99% Late Payment fee will apply only to the past due Pay In Full balance. Prior to this change, that fee also applied to the past due Pay Over Time Minimum Due.
<b>Credit Reports</b>	Effective immediately, we are modifying the language concerning credit reports in your Cardmember Agreement to clarify that you agree that we will obtain credit reports about you and that we will use them for any purpose, subject to applicable law.
<b>New OPEN Savings® Benefit Option</b>	If you are enrolled in the Membership Rewards® program, you now have the option of receiving your OPEN Savings benefit as discounts (provided as statement credits) or as additional Membership Rewards points. You can make your selection by going to <a href="http://opensavings.com">opensavings.com</a> or by calling the number on the back of your Card. If you do not make a selection, your OPEN Savings benefit will remain the same as when your account was opened.
<b>OPEN Savings® Merchant Changes</b>	<p>Effective July 1, 2013, Courtyard by Marriott®, SpringHill Suites by Marriott®, Fairfield Inn &amp; Suites by Marriott®, Residence Inn by Marriott®, and TownePlace Suites by Marriott® will no longer be part of the OPEN Savings benefit. Any amounts that are charged to your Card account by these properties on or after July 1 will not be eligible for the OPEN Savings benefit. Since your Card account is normally charged at the end of your stay, that means that you will not receive the OPEN Savings benefit for any stays completed on or after July 1.</p> <p>Effective May 16, 2013, Dun &amp; Bradstreet Credibility Corp will no longer be part of the OPEN Savings benefit. Any amounts that are charged to your Card account by this merchant on or after this date, will not be eligible for the OPEN Savings benefit.</p> <p>Effective May 16, 2013, Microsoft Store will no longer be part of the OPEN Savings benefit. Any amounts that are charged to your Card account by this merchant on or after this date will not be eligible for the OPEN Savings benefit.</p> <p>This is an additional reminder that, effective September 1, 2012, Iron Mountain was removed as part of the OPEN Savings benefit. Any amounts charged to your Card account by this merchant on or after this date, are not eligible for the OPEN Savings benefit.</p>

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BP/OPNPLCN/0413

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### Detail of Changes To Your Agreements

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

#### Pay Over Time Limit on Pay Over Time Features

Effective July 1, 2013, the "About Pay Over Time features" section contained in Part 2 of your Agreement is deleted and replaced with the following:

##### "About Pay Over Time features"

We may add features to the Account that allow you to pay certain charges over time.

If you enroll in the Extended Payment Option, we will automatically place all eligible charges into a Pay Over Time balance. A charge is eligible if it equals or is more than a certain dollar amount. We will tell you this amount when you enroll, and it is subject to change. We will tell you if we change it. Certain charges are not eligible, such as cash and similar transactions.

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

#### Application of Payments

Effective with billing periods starting on or after May 3, 2013, the "How we apply payments and credits" section contained in Part 2 of your Agreement is deleted and replaced with the following:

##### "How we apply payments and credits"

If a statement includes a Pay Over Time balance, it will show a Minimum Payment Due. The Minimum Payment Due is the Pay In Full New Balance plus the Pay Over Time Minimum Due.

If you have a Pay Over Time balance, we generally apply payments--up to the Minimum Payment Due--first to the Pay Over Time Minimum Due and then to the Pay In Full New Balance. When applying a payment to the Pay Over Time Minimum Due, we apply it first to the balance with the lowest interest rate and then to balances with higher interest rates.

After the Minimum Payment Due has been paid, we apply payments to the remaining Pay Over Time balance. When we do this, we apply payments first to the balance with the highest interest rate and then to balances with lower interest rates.

In most cases, we apply a credit to the same balance as the related charge. We may apply payments and credits within balances, and among balances with the same interest rate, in any order we choose."

#### Late Payment Fee

Effective on June 1, 2013, the "Penalty Fees" section contained on Page 1 of Part 1 of your Agreement is deleted and replaced with the following:

Penalty Fees	
• Late Payment	\$35 or 2.99% of any past due Pay in Full amount, whichever is greater.
• Returned Payment	\$35

Effective on June 1, 2013, the "Late Payment" section contained on Page 2 of Part 1 of your Agreement is deleted and replaced with the following:

Late Payment	\$35 if you do not pay the Amount Due on a billing statement before the 20th day after the next Closing Date.
	Also, if you do not pay that Amount Due by the following Closing Date, we may charge you an additional fee in that same billing period of the greater of \$35 or 2.99% of any past due Pay In Full amounts.
	For each following Closing Date that an amount past due remains unpaid, we may charge a fee of the greater of \$35 or 2.99% of any past due Pay In Full amounts.
	Your late fee will not exceed the Amount Due or any limit established by applicable law.
	Paying late may also result in a penalty APR. See <i>When the penalty APR will apply</i> above.

Continued on next page

**Business Platinum Card®**

BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 04/19/13



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Account Ending 8-51001

**Credit Reports**

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

**"Credit reports**

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

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

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

**New OPEN Savings® Benefit Option**

Effective immediately, the OPEN Savings benefit terms are deleted and replaced with the following:

**OPEN Savings Terms and Conditions**

The OPEN Savings® benefit is built in to all Business Cards from American Express OPEN. Business Cardmembers automatically get discounts of up to 10% or up to 4 additional Membership Rewards® points for each eligible dollar spent when they use their Business Card for payment at participating OPEN Savings merchants.

**General Benefit Terms**

- To take advantage of the OPEN Savings benefit, payment must be made with a Business Card from American Express OPEN.
- If your Card Account is not eligible for or enrolled in the Membership Rewards program, you will receive the OPEN Savings benefit as a discount that will be provided as a statement credit to that Card Account. If your Card Account is enrolled in the Membership Rewards program, you have the choice of receiving your OPEN Savings benefit either as a discount or as additional Membership Rewards points. See the *Benefit Selection* paragraph below for important information about how to make your choice.
- Purchases made by all Cards under a particular Card Account (including the Basic Card as well as any Additional or Employee Cards) are combined for the purposes of calculating the OPEN Savings benefit. The OPEN Savings benefit is credited to the Basic Card account holder only. Please allow up to 12 weeks for your benefit to appear on your monthly statement.
- Purchases that are eligible for the OPEN Savings benefit that are returned or credited from an OPEN Savings merchant will result in a reversal of your discount or removal of additional Membership Rewards points depending on your benefit selection at the time of the return or credit. See the *How Returns Work* paragraph below for important information and examples of how returns and credits are handled in the program. Please review your monthly billing statement in order to confirm proper crediting of returns or credits. If you believe that a return or credit has not been properly credited to your account, please call the number on the back of your Card.
- OPEN Savings offers may be subject to exclusions, benefit limits and other restrictions or limitations. Not all OPEN Savings merchant locations may participate in the program. For a full list of current OPEN Savings merchants and benefit terms, please visit [opensavings.com](http://opensavings.com). The OPEN Savings benefit (including benefit terms, merchant participation and offers) is subject to change at any time without notice.

**Benefit Selection**

If your Card Account is enrolled in the Membership Rewards program, you can make your benefit selection by going to [opensavings.com](http://opensavings.com) or calling the number on the back of your Card. The relative value of the benefit options will differ depending on how you use your Membership Rewards points. The redemption value of additional points that you receive under the Membership Rewards Points Benefit may be less than the dollar value of statement credits that you receive under the Discount Benefit. You can change your OPEN Savings benefit selection a maximum of once per calendar month. Changes normally take effect within 48 hours but may take up to 2 weeks. Any changes will be applied to all purchases and returns made on or after the date that your change becomes effective. Selections will be applied to all OPEN Savings merchants (except for Marriott® properties). Marriott® properties do not participate in the Membership Rewards benefit so you will continue to receive discounts for eligible purchases at Marriott® properties that participate in the OPEN Savings benefit regardless of your benefit selection.

*Continued on next page*

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How Returns Work

A returned purchase or credit from an OPEN Savings merchant will result in a reversal of your discount or removal of Membership Rewards points depending on your benefit selection at the time of the return or credit. If you change your benefit selection, your new selection will apply to future returns or credits (including returns or credits relating to transactions made before the change). See the example below.

**EXAMPLE**

- On May 1st, you select the Discount Benefit.
- On May 15th, you make a purchase from an OPEN Savings Merchant that would result in either a \$5 statement credit or 200 additional MR points, depending on your selection.
  - Due to your selection, you will receive a \$5 statement credit.
- On June 1st, you change your selection to the MR Point Benefit.
- On June 15th, you return the purchase you made on May 15<sup>th</sup>.
  - Due to your new selection, you will have 200 MR points deducted from your MR program account, instead of having the \$5 statement credit reversed.

Membership Rewards Program Terms

To receive Membership Rewards points as your OPEN Savings benefit you must have a Business Card from American Express OPEN that is enrolled in the Membership Rewards program. If you do not have a Membership Rewards account on, or linked to your Card Account, go to [membershiprewards.com](http://membershiprewards.com) or call the number on the back of your Card to set up and/or link a Membership Rewards account. Allow up to 10 days to set up your Membership Rewards account. Membership Rewards® Program Terms and Conditions apply. Visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-AXP-EARN (297-3276) for more information. Participating partners and available rewards are subject to change without notice.



**OPEN Savings® Summary**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 04/19/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$38.75	This Period	0
Year to Date	\$38.84	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

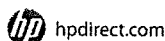
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$92.32	\$4.62	0	\$92.32	\$4.62	0
HYATT - Participating Hotels and Resorts in the U.S.	\$605.93	\$30.30	0	\$605.93	\$30.30	0
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$127.56	\$3.83	0	\$130.68	\$3.92	0
Ongoing Benefits Total	\$825.81	\$38.75	0	\$828.93	\$38.84	0
<b>Grand Totals</b>		\$38.75	0 <sup>2</sup>		\$38.84	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> Eligible purchases at participating Marriott® properties will receive discounts regardless of benefit selection.

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/13

**OPEN**<sup>SM</sup>

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Account Ending 8-51001

<b>New Balance</b>	<b>\$10,675.64</b>
<b>Please Pay By</b>	<b>06/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 04/30/13  
**215,570**

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

See page 2 for important information about your account.

See Page 9 for Changes to the Equinox Fitness Club Program

**Account Summary**

Previous Balance	\$6,515.68
Payments/Credits	-\$6,711.11
New Charges	+\$10,871.07
Fees	+\$0.00

<b>New Balance</b>	<b>\$10,675.64</b>
--------------------	--------------------

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>06/04/13</b>
Amount Due <b>\$10,675.64</b>



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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 001067564001067564 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).

TP000228

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$6,600.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$81.69
SARAH NICORA 8-51019	-\$29.42
<b>Total Payments and Credits</b>	<b>-\$6,711.11</b>

### Detail

\*Indicates posting date

Payments	Amount
04/25/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$6,600.00
<b>Credits</b>	<b>Amount</b>
05/14/13* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$80.63
05/18/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.06
04/23/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 429012588 I429 \$35.93 04/20/2013	-\$1.80
04/23/13 SARAH NICORA MICHAELS 9831 LASVEGAS NV ARTIST SUPPLY & CRAFT	-\$14.66
05/07/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 430147750 I430 \$17.01 05/04/2013	-\$0.85
05/10/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 430488973 I430 \$86.32 05/08/2013	-\$4.32
05/11/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 430584627 I43 \$110.39 05/09/2013	-\$5.52
05/13/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 430728081 I430 \$26.15 05/11/2013	-\$1.31
05/17/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 431088643 I431 \$19.22 05/15/2013	-\$0.96

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,840.54
SARAH NICORA 8-51019	\$6,030.53
<b>Total New Charges</b>	<b>\$10,871.07</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
04/19/13 TERRIBLE HERBST #246LAS VEGAS NV CAR WASH	\$29.00

Continued on reverse

TP000229

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## Detail Continued

				Amount
04/19/13	BJS RESTAURANTS 432 LAS VEGAS	NV		\$72.81
	RESTAURANT			
	FOOD/BEVERAGE		\$52.81	
	TIP		\$20.00	
04/22/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$53.73
	7026582144			
	FOOD/BEVERAGE		\$33.73	
	TIP		\$20.00	
04/23/13	TGI FRIDAY'S #2182 0LAS VEGAS	NV		\$36.77
	9735796433			
	Description			
	RESTAURANT CHARGES			
04/24/13	GRAPE STREET 6500000LAS VEGAS	NV		\$60.81
	7022289463			
	TIP		\$10.00	
04/24/13	MICHAELS 9831 LAS VEGAS	NV		\$42.15
	ARTIST SUPPLY & CRAFT			
04/25/13	OFFICEMAX, INC. 0538702-647-4878			\$481.01
	702-647-4878			
	USB CABLES			
	PRINTER TONER			
	MONO			
04/25/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$112.42
	702-804-0054			
04/26/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$67.44
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$67.44		
	003 UNL SUP			
04/26/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$48.92
	7026582144			
	FOOD/BEVERAGE		\$38.92	
	TIP		\$10.00	
04/27/13	SPANISH TRAIL COUNTRLAS VEGAS	NV		\$69.63
	7023645050			
	FOOD/BEVERAGE		\$69.63	
04/30/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$42.09
	702-804-0054			
04/30/13	NORAS CUISINE 650000LAS VEGAS	NV		\$68.59
	7028738990			
	TIP		\$12.00	
05/01/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$562.49
	702-804-0054			
05/03/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$57.56
	7026582144			
	FOOD/BEVERAGE		\$37.56	
	TIP		\$20.00	
05/03/13	SHELL OIL 5742578130LAS VEGAS	NV		\$71.35
	AUTO FUEL DISPENSER			
05/11/13	BRIO SUMMERLIN LAS VEGAS	NV		\$57.92
	RESTAURANT			
	FOOD/BEVERAGE		\$47.92	
	TIP		\$10.00	

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TP000230

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
05/11/13	ANDAZ FIFTH AVENUE HNEW YORK	NY		\$1,612.63
	Arrival Date	Departure Date		
	05/08/13	05/10/13		
	00000000			
	LODGING			
05/14/13	SHELL OIL 5742578130LAS VEGAS	NV		\$81.53
	AUTO FUEL DISPENSER			
05/14/13	GRAPE STREET 6500000LAS VEGAS	NV		\$70.13
	7022289463			
	TIP		\$15.00	
05/14/13	HASH HOUSE A GO GO 6LAS VEGAS	NV		\$46.54
	7028044646			
	TIP		\$10.00	
05/17/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$14.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$14.00		
05/18/13	THE COSMOPOLITAN MILLAS VEGAS	NV		\$1,081.02
	Arrival Date	Departure Date		
	05/18/13	05/18/13		
	00000000			
	LODGING			
 <b>SARAH NICORA</b>				
Card Ending 8-51019				
				Amount
04/19/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/20/13	FEDEX INV 429012588 1-800-622-1147			\$35.93
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000429012588			
	FedEx #1-800-622-1147			
04/22/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/23/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$23.22
	7023952700			
04/23/13	BLICK ART MATERIAL 800-447-1892	IL		\$384.73
	ART MATERIAL			
04/29/13	GOGOAIR.COM 877-350-0038	IL		\$28.00
	INTERNET ACC			
04/29/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
04/29/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$17.30
	7026567779			
	FOOD/BEVERAGE		\$17.30	

Continued on reverse

TP000231

AA05846

## Detail Continued

				Amount
04/30/13	DELTA AIR LINES ATLANTA			\$1,882.80
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	DL	C
		LAS VEGAS MCCARRAN	DL	I
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623302772164		Date of Departure: 05/08	
	Passenger Name: PICKENS/THOMAS ALLEN			
	Document Type: PASSENGER TICKET			
04/30/13	TRAVEL INSURANCE POLRICHMOND	VA		\$122.38
	800-729-6021			
	Description			
	INSURANCE BROKERS/U			
05/01/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
05/02/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.03
	7023952700			
05/02/13	SABATINO'S PIZZA LAS VEGAS	NV		\$43.35
	702-459-7437			
	Description			
	FOOD/BEVERAGE			
05/03/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$7.68
	7023952700			
05/04/13	FEDEX INV 430147750 1-800-622-1147			\$17.01
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000430147750			
	FedEx #1-800-622-1147			
05/04/13	EINSTEIN BROS BAGELS LAS VEGAS	NV		\$13.91
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
05/04/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$20.89
	7023952700			
05/06/13	OFFICE DEPOT 002198 SUMMERLIN	NV		\$230.21
	RETAIL 89135			
05/06/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
05/06/13	COSMOPOLITAN RSRT ADLAS VEGAS	NV		\$705.60
	Arrival Date	Departure Date		
	05/16/13	12/31/99		
	00000000			
	LODGING			
05/07/13	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$48.12
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$48.12		
	001 UNL REG			
05/07/13	MICHAELS 9831 LAS VEGAS	NV		\$17.48
	ARTIST SUPPLY & CRAFT			

Continued on next page

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 05/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
05/07/13	MICHAELS #9831	LAS VEGAS	NV	\$52.43
	999-999-9999			
05/07/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$21.41
	7023952700			
05/07/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$8.22
	7023952700			
05/08/13	FEDEX INV 430488973	1-800-622-1147		\$86.32
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000430488973			
	FedEx #1-800-622-1147			
05/08/13	LOWE'S OF SUMMERLIN,LAS VEGAS		NV	\$152.40
	702-804-0054			
05/08/13	COSMOPOLITAN RSRT ADLAS VEGAS		NV	\$1,321.60
	Arrival Date	Departure Date		
	05/16/13	12/31/99		
	00000000			
	LODGING			
05/08/13	COSMOPOLITAN RSRT ADLAS VEGAS		NV	\$84.00
	Arrival Date	Departure Date		
	05/16/13	12/31/99		
	00000000			
	LODGING			
05/09/13	FEDEX INV 430584627	1-800-622-1147		\$110.39
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000430584627			
	FedEx #1-800-622-1147			
05/09/13	WWWBINDINGPRODUCTSCONNEW YORK		NY	\$167.59
	STTIONRY STR			
05/10/13	LOWE'S OF SUMMERLIN,LAS VEGAS		NV	\$125.40
	702-804-0054			
05/10/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$3.51
	7023952700			
05/10/13	CAPRIOTTI'S SANDWI	5LAS VEGAS	NV	\$24.62
	7026567779			
	TIP		\$1.00	
05/11/13	FEDEX INV 430728081	1-800-622-1147		\$26.15
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000430728081			
	FedEx #1-800-622-1147			
05/13/13	GYRO TIME	LAS VEGAS	NV	\$20.96
	7026589729			
05/13/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$8.22
	7023952700			

Continued on reverse

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**Detail Continued**

				Amount
05/14/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.22
05/15/13	FEDEX INV 431088643 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000431088643 FedEx #1-800-622-1147			\$19.22
05/15/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.22
05/15/13	JACK IN THE BOX 7260LAS VEGAS 800-955-5225 Description FAST FOOD RESTAURAN	NV		\$11.11
05/15/13	JACK IN THE BOX 7260LAS VEGAS 800-955-5225 Description FAST FOOD RESTAURAN	NV		\$5.18
05/15/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$12.32
05/15/13	FEDEX OFFICE #0533 0LAS VEGAS OFFICE SUPPLY STORE AUTO SCAN-TO-PDF CARD GRAD LIVE DREAM CARD GRAD KISSUCLASS	NV		\$35.38
05/16/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.22
05/17/13	GYRO TIME LAS VEGAS 7026589729	NV		\$14.30
05/18/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.22
05/19/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$38.18

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00



**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/13



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Account Ending 8-51001

**Notice of Changes to Your American Express Card Account - Equinox Fitness Club Program**  
Effective June 30, 2013, American Express Cardmembers will no longer receive extra benefits from Equinox Fitness Club when purchasing a new Equinox membership with their Card. Cardmembers who purchase a new Equinox Fitness Club membership with their Card prior to June 30, 2013 can still receive these extra benefits. Equinox members enrolled in corporate accounts with corporate rates are not eligible for these benefits. Any standard one-time benefits provided by Equinox Fitness Club to the general public will still be available to new Equinox members who purchase a new Equinox Fitness Club membership.

SNX53

BP/EQUINOX/0513

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THOMAS A PICKENS

Account Ending 8-51001

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AA05851



**OPEN Savings® Summary**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 05/20/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$96.45	This Period	0
Year to Date	\$135.29	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit **opensavings.com** to learn more.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$295.02	\$14.76	0	\$387.34	\$19.38	0
HYATT - Participating Hotels and Resorts in the U.S.	\$1,612.63	\$80.63	0	\$2,218.56	\$110.93	0
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$35.38	\$1.06	0	\$166.06	\$4.98	0
Ongoing Benefits Total	\$1,943.03	\$96.45	0	\$2,771.96	\$135.29	0
<b>Grand Totals</b>		\$96.45	0 <sup>2</sup>		\$135.29	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> Eligible purchases at participating Marriott® properties will receive discounts regardless of benefit selection.

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/13



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Account Ending 8-51001

<b>New Balance</b>	<b>\$5,387.58</b>
<b>Please Pay By</b>	<b>07/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 05/31/13  
**229,147**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$10,675.64
Payments/Credits	-\$11,211.57
New Charges	+\$5,923.51
Fees	+\$0.00

<b>New Balance</b>	<b>\$5,387.58</b>
--------------------	-------------------

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**

[open.com/pbc](http://open.com/pbc)



**Pay by Phone**

1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>07/04/13</b>
Amount Due <b>\$5,387.58</b>



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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000538758000538758 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468

1-623-492-7719

1-800-492-8468

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](http://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**

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Deduct your payment from your bank  
account automatically each month

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[www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	
<b>Credits</b>	-\$11,200.00
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$11.57
<b>Total Payments and Credits</b>	<b>-\$11,211.57</b>

### Detail

\*Indicates posting date

Payments	Amount
05/23/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,675.00
05/30/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$525.00
Credits	Amount
05/24/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 431656591 I431 \$98.21 05/22/2013	-\$4.91
05/27/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 431878450 I431 \$26.30 05/25/2013	-\$1.32
05/31/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 432136228 I432 \$34.95 05/29/2013	-\$1.75
06/01/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 432221204 I432 \$17.44 05/30/2013	-\$0.87
06/06/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 432507686 I432 \$54.46 06/04/2013	-\$2.72

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$3,445.80
SARAH NICORA 8-51019	\$2,477.71
<b>Total New Charges</b>	<b>\$5,923.51</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
05/23/13 ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	\$104.05
05/24/13 OFFICEMAX, INC. 0538702-647-4878 702-647-4878 MAGNETIC CLIPS DISCS / SQUARES	\$179.57
05/24/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$37.56 TIP \$13.00	\$50.56

Continued on reverse

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## Detail Continued

			Amount
05/27/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	\$54.12
05/29/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV \$12.00	\$73.62
05/30/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$83.16 003 UNL SUP	NV	\$83.16
05/31/13	EINSTEIN BROS BAGELSLAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV	\$16.43
05/31/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV \$101.67 \$20.00	\$121.67
06/01/13	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV	\$52.70
06/01/13	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV	\$1.91
06/06/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$84.35 003 UNL SUP	NV	\$84.35
06/07/13	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	\$33.01
06/10/13	SHELL OIL 5742578130LAS VEGAS GAS STATION	NV	\$34.99
06/11/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV \$37.56 \$10.00	\$47.56
06/11/13	BEST BUY 542 LAS VEGAS ELECTRONICS STORE	NV	\$43.23
06/12/13	BEST BUY 122 LAS VEGAS ELECTRONICS STORE	NV	\$1,459.31
06/12/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 BASIC DISPLAY CALCUL USB CABLES AIR DUSTERS PRINTER TONER		\$609.09
06/13/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV \$20.00	\$95.67

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/13

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Account Ending 8-51001

**Detail Continued**

				Amount
06/14/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$65.29
	7026582144			
	FOOD/BEVERAGE		\$45.29	
	TIP		\$20.00	
06/15/13	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$22.82
	702-352-2510			
06/15/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$28.40
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$28.40		
	001 UNL REG			
06/15/13	BRIO SUMMERLIN LAS VEGAS	NV		\$60.25
	RESTAURANT			
	FOOD/BEVERAGE		\$50.25	
	TIP		\$10.00	
06/15/13	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$71.91
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$71.91		
	003 UNL SUP			
06/18/13	LANDRYS LAS VEGAS LALAS VEGAS	NV		\$52.13
	LAS VEGAS,NV			
	FOOD/BEVERAGE		\$42.13	
	TIP		\$10.00	



**SARAH NICORA**  
Card Ending 8-51019

				Amount
05/20/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
05/20/13	S & S #6 00000000097LAS VEGAS	NV		\$40.00
	7023953600			
05/20/13	DESERT SHORES ACE HALAS VEGAS	NV		\$5.39
	7024312690			
05/22/13	FEDEX INV 431656591 1-800-622-1147			\$98.21
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000431656591			
	FedEx #1-800-622-1147			
05/22/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
05/24/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
05/25/13	FEDEX INV 431878450 1-800-622-1147			\$26.30
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000431878450			
	FedEx #1-800-622-1147			

Continued on reverse

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## Detail Continued

				Amount
05/28/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
05/29/13	FEDEX INV 432136228 1-800-622-1147			\$34.95
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000432136228			
	FedEx #1-800-622-1147			
05/29/13	CRACKED EGG,THE 5429LAS VEGAS	NV		\$16.89
	7023957981			
	TIP		\$1.00	
05/30/13	FEDEX INV 432221204 1-800-622-1147			\$17.44
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000432221204			
	FedEx #1-800-622-1147			
05/30/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
05/30/13	GYRO TIME LAS VEGAS	NV		\$40.34
	7026589729			
06/03/13	GYRO TIME LAS VEGAS	NV		\$20.96
	7026589729			
06/03/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.22
	7023952700			
06/04/13	FEDEX INV 432507686 1-800-622-1147			\$54.46
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000432507686			
	FedEx #1-800-622-1147			
06/04/13	CAPRIOTTI'S SANDWI SLAS VEGAS	NV		\$14.86
	7026567779			
	FOOD/BEVERAGE		\$14.86	
06/05/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/05/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$21.48
	7023952700			
06/06/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/07/13	EL POLLO LOCO RESTAULAS VEGAS	NV		\$8.31
	7026582112			
	Description			
	RESTAURANT CHARGES			
06/07/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/07/13	AMZ*SAFETY SUPPLIES AMZN.COM/PMTS	WA		\$14.70
	AMAZONPAYMENTS			
06/10/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$19.44
	7023952700			
06/10/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
06/10/13	GYRO TIME	LAS VEGAS	NV	\$5.93
	7026589729			
06/11/13	CHEVRON TRRI BL HRB	STLAS VEGAS	NV	\$40.01
	7023635946			
	Description	Price		
	FUEL/MISCELLANEOUS	\$40.01		
	001 UNL REG			
06/11/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$4.70
	7023952700			
06/11/13	SHERRY-LEHMANN	646-747-0495	NY	\$603.06
	WINE			
06/12/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$4.70
	7023952700			
06/13/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$9.26
	7023952700			
06/13/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$4.70
	7023952700			
06/13/13	USPS 314895006705957	LAS VEGAS	NV	\$46.00
	800-2758777			
06/13/13	SABATINO'S PIZZA	LAS VEGAS	NV	\$46.59
	702-459-7437			
	Description			
	FOOD/BEVERAGE			
06/14/13	NEVADA CVS PHARMACY	LAS VEGAS	NV	\$125.40
	DRUG STORE/PHARMACY			
06/14/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$9.30
	7023952700			
06/15/13	COSTCO WHSE #0685	00LAS VEGAS	NV	\$1,080.89
	7023522050			
06/17/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$4.70
	7023952700			
06/18/13	#06012 ALBERTSONS	00LAS VEGAS	NV	\$4.70
	7023952700			

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00

TP000244

AA05859

THOMAS A PICKENS

Account Ending 8-51001

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TP000245

AA05860



## OPEN Savings® Summary

BLUEPOINT DEVELOPMENT

THOMAS A PICKENS

Closing Date 06/19/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$11.57	This Period	0
Year to Date	\$146.86	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$231.36	\$11.57	0	\$618.70	\$30.95	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0
FedEx Office Visit opensavings.com	\$0.00	\$0.00	0	\$166.06	\$4.98	0
Ongoing Benefits Total	\$231.36	\$11.57	0	\$3,003.32	\$146.86	0
Grand Totals		\$11.57	0 <sup>2</sup>		\$146.86	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> Eligible purchases at participating Marriott® properties will receive discounts regardless of benefit selection.

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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AA05861



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 07/19/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**New Balance** **\$7,441.26**

**Please Pay By** **08/04/13**

**Membership Rewards® Points**

Available and Pending as of 06/30/13

**236,356**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$5,387.58
Payments/Credits	-\$5,599.63
New Charges	+\$7,653.31
Fees	+\$0.00

**New Balance** **\$7,441.26**

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By  
**08/04/13**  
Amount Due  
**\$7,441.26**

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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000744126000744126 16 H

TP000247

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468

1-623-492-7719

1-800-492-8468

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](http://americanexpress.com)  
**Mobile Site:** [amexmobile.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 07/19/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$5,500.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$99.63
<b>Total Payments and Credits</b>	<b>-\$5,599.63</b>

### Detail

\*Indicates posting date

Payments	Amount
06/27/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,500.00
<b>Credits</b>	<b>Amount</b>
06/28/13 SARAH NICORA SANTA FE STATN HTL & LAS VEGAS NV	-\$71.64
Arrival Date 06/30/13	Departure Date 12/31/99
00000000	
LODGING	
06/28/13 SARAH NICORA SANTA FE STATN HTL & LAS VEGAS NV	-\$27.99
Arrival Date 06/30/13	Departure Date 12/31/99
00000000	
LODGING	

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,516.55
SARAH NICORA 8-51019	\$3,136.76
<b>Total New Charges</b>	<b>\$7,653.31</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
06/20/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$1,999.83
06/22/13 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007	\$78.15
Description Price	
FUEL/MISCELLANEOUS \$78.15	
003 UNL SUP	
06/23/13 BJS RESTAURANTS 432 LAS VEGAS NV	\$65.13
RESTAURANT	
FOOD/BEVERAGE \$55.13	
TIP \$10.00	
06/28/13 GRAPE STREET 6500000LAS VEGAS NV	\$89.18
7022289463	
TIP \$20.00	

Continued on reverse

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## Detail Continued

				Amount
06/29/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$455.06
	702-804-0054			
06/29/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$56.26
	702-804-0054			
06/29/13	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$30.25
	7022332004			
	Description	Price		
	FUEL/MISCELLANEOUS	\$30.25		
	001 UNL REG			
06/29/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$313.52
	999-999-9999			
06/29/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$25.00
	999-999-9999			
06/29/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$163.77
	999-999-9999			
06/29/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$27.95
	999-999-9999			
06/30/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$651.79
	702-804-0054			
07/01/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$40.32
	7026582144			
	FOOD/BEVERAGE	\$30.32		
	TIP	\$10.00		
07/01/13	TERRIBLE HERBST #157LAS VEGAS	NV		\$44.00
	AUTO SERVICE			
07/03/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$82.84
	999-999-9999			
07/05/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$129.02
	702-804-0054			
07/10/13	ROMANOS 1072 0012 LAS VEGAS	NV		\$47.30
	702-248-9500			
	Description			
	FOOD/BEVERAGE			
07/14/13	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$63.04
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$63.04		
	003 UNL SUP			
07/17/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$65.74
	7026582144			
	FOOD/BEVERAGE	\$50.74		
	TIP	\$15.00		
07/18/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$74.40
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$74.40		
	003 UNL SUP			
07/18/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$14.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$14.00		

Continued on next page

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AA05865




**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 07/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
 <b>SARAH NICORA</b> Card Ending 8-51019				
				Amount
06/19/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$0.42
	7023952700			
06/19/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/20/13	GYRO TIME LAS VEGAS	NV		\$13.45
	7026589729			
06/20/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$14.33
	7023952700			
06/20/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.76
	7023952700			
06/20/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.92
	7023952700			
06/21/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/24/13	WENDYS-WOLV #0117 00LAS VEGAS	NV		\$22.73
	6142940631			
	Description			
	RESTAURANT CHARGES			
06/24/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$6.98
	7023952700			
06/24/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/25/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/26/13	SANTA FE STATN HTL &LAS VEGAS	NV		\$99.63
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			
06/26/13	SANTA FE STATN HTL &LAS VEGAS	NV		\$99.63
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			
06/26/13	SANTA FE STATN HTL &LAS VEGAS	NV		\$99.63
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			
06/26/13	SANTA FE STATN HTL &LAS VEGAS	NV		\$27.99
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			

Continued on reverse

TP000251

AA05866

## Detail Continued

				Amount
06/26/13	SANTA FE STATN HTL & LAS VEGAS	NV		\$27.99
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			
06/26/13	SANTA FE STATN HTL & LAS VEGAS	NV		\$27.99
	Arrival Date	Departure Date		
	06/30/13	12/31/99		
	00000000			
	LODGING			
06/26/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.70
	7023952700			
06/26/13	GYRO TIME LAS VEGAS	NV		\$20.96
	7026589729			
06/27/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$11.08
	7023952700			
06/28/13	#06016 ALBERTSONS 00LAS VEGAS	NV		\$27.94
	7028384322			
06/28/13	#06016 ALBERTSONS 00LAS VEGAS	NV		\$7.89
	7028384322			
06/28/13	BELKIN CORPORATION 310-751-5100			\$89.66
	29960002 90094			
	DIRECT MARKETER			
06/29/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$13.89
	7023952700			
06/29/13	KABUKI JAPANESE REST LAS VEGAS	NV		\$70.00
	818-567-0050			
	Description			
	FOOD/BEVERAGE			
07/01/13	SANTA FE STATN HTL & LAS VEGAS	NV		\$22.39
	Arrival Date	Departure Date		
	07/01/13	07/01/13		
	00000000			
	LODGING			
07/01/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.54
	7023952700			
07/01/13	CHEVRON TRIRBL HRB LAS VEGAS	NV		\$48.03
	7023635946			
	Description	Price		
	FUEL/MISCELLANEOUS	\$48.03		
	001 UNL REG			
07/02/13	Starbucks #08718 Las Vegas	NV		\$8.65
	FAST FOOD RESTAURANT			
07/02/13	DOMINO'S PIZZA 7468 LAS VEGAS	NV		\$44.42
	7349303030			
	Description			
	RESTAURANT CHARGES			
07/02/13	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$387.87
	702-804-0054			

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TP000252

AA05867



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 07/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
07/03/13	SANTA FE STATN HTL & LAS VEGAS	NV		\$27.99
	Arrival Date	Departure Date		
	07/08/13	12/31/99		
	00000000			
	LODGING			
07/03/13	SANTA FE STATN HTL & LAS VEGAS	NV		\$27.99
	Arrival Date	Departure Date		
	07/08/13	12/31/99		
	00000000			
	LODGING			
07/03/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.40
	7023952700			
07/03/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$9.35
	7026567779			
	FOOD/BEVERAGE		\$9.35	
07/08/13	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$390.02
	702-804-0054			
07/08/13	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$51.82
	702-352-2510			
07/09/13	GYRO TIME LAS VEGAS	NV		\$13.45
	7026589729			
07/09/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$21.05
	7023952700			
07/09/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
07/09/13	DUNN-EDWARDS CORP #7LAS VEGAS	NV		\$743.02
	800-733-3866			
	Description			
	HOME IMPROVEMENTS			
07/09/13	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$136.14
	702-804-0054			
07/09/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$12.00
	7026567779			
	TIP		\$1.58	
07/10/13	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$31.32
	702-804-0054			
07/10/13	DESERT SHORES ACE HALAS VEGAS	NV		\$23.74
	7024312690			
07/10/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
07/10/13	PARTY USA 1 702-897-7278			\$24.84
	702-897-7278			
07/11/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
07/12/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
07/13/13	TARGET T0826 0826 LAS VEGAS	NV		\$44.36
	DISCOUNT STORE			

Continued on reverse

TP000253

AA05868

**Detail Continued**

				Amount
07/13/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$6.87
07/13/13	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV		\$143.75
07/15/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
07/16/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$4.81
07/16/13	GYRO TIME LAS VEGAS 7026589729	NV		\$13.45
07/17/13	FEDEX INV 435979432 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000435979432 FedEx #1-800-622-1147			\$52.72
07/17/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$4.81
07/18/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$40.67
07/18/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
07/19/13	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$14.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00



## OPEN Savings® Summary

BLUEPOINT DEVELOPMENT

THOMAS A PICKENS

Closing Date 07/19/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$146.86	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

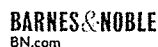
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$0.00	\$0.00	0	\$618.70	\$30.95	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$0.00	\$0.00	0	\$166.06	\$4.98	0
Ongoing Benefits Total	\$0.00	\$0.00	0	\$3,003.32	\$146.86	0
<b>Grand Totals</b>		\$0.00	0 <sup>2</sup>		\$146.86	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> Eligible purchases at participating Marriott® properties will receive discounts regardless of benefit selection.

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

TP000255

AA05870



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 08/20/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

<b>New Balance</b>	<b>\$3,050.78</b>
<b>Please Pay By</b>	<b>09/04/13</b>

**Membership Rewards® Points**

Available and Pending as of 07/31/13

**244,774**

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

See page 2 for important information about your account.

**Account Summary**

Previous Balance	\$7,441.26
Payments/Credits	-\$7,558.32
New Charges	+\$3,167.84
Fees	+\$0.00

<b>New Balance</b>	<b>\$3,050.78</b>
--------------------	-------------------

Days in Billing Period: 32

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By <b>09/04/13</b>
Amount Due <b>\$3,050.78</b>

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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000305078000305078 16 H

TP000256

AA05871



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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 08/20/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$7,500.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$58.32
<b>Total Payments and Credits</b>	<b>-\$7,558.32</b>

### Detail

\*Indicates posting date

Payments	Amount
07/31/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,500.00
<b>Credits</b>	<b>Amount</b>
07/20/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 435979432 I435 \$52.72 07/17/2013	-\$2.64
07/25/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 436526314 I43 \$168.21 07/24/2013	-\$8.41
07/28/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 436748906 I436 \$14.71 07/27/2013	-\$0.74
08/06/13 SARAH NICORA DESERT SHORES ACE HALAS VEGAS NV 7024312690	-\$6.48
08/16/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 438111799 I438 \$54.31 08/14/2013	-\$2.72
08/17/13 SARAH NICORA BEDBATH&BEYOND#0503 LAS VEGAS NV 702-804-0700	-\$32.42
08/18/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 438439162 I438 \$98.19 08/17/2013	-\$4.91

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$1,345.39
SARAH NICORA 8-51019	\$1,822.45
<b>Total New Charges</b>	<b>\$3,167.84</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
07/25/13 7-ELEVEN 13690 00071LAS VEGAS NV 702-876-0380 Description Price GAS/MSC96 04349020 \$76.53	\$76.53
07/30/13 GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP \$20.00	\$97.83

Continued on reverse

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**Detail Continued**

				Amount
07/30/13	MICHAELS 9831 LAS VEGAS NV			\$103.75
	ARTIST SUPPLY & CRAFT			
08/01/13	BJS RESTAURANTS 432 LAS VEGAS NV			\$42.81
	RESTAURANT			
	FOOD/BEVERAGE	\$32.81		
	TIP	\$10.00		
08/01/13	Bulwark Exterminatin877-428-5927			\$600.00
	100142889684 85212			
08/01/13	BADLANDS GOLF CLUB LAS VEGAS NV			\$38.00
	7022424653			
08/03/13	CHEVRON TERRIBLE HELAS VEGAS NV			\$78.75
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$78.75		
	003 UNL SUP			
08/03/13	TERRIBLE HERBST #246LAS VEGAS NV			\$29.00
	CAR WASH			
08/05/13	DONA MARIA SUMMERLINLAS VEGAS NV			\$40.88
	7026561600			
	TIP	\$10.00		
08/10/13	PANERA BREAD #4087 0LAS VEGAS NV			\$18.67
	7028880100			
08/11/13	BEARS BEST LAS VEGASLAS VEGAS NV			\$79.00
	PUBLIC GOLF COURSE			
08/12/13	CHEVRON TERRIBLE HELAS VEGAS NV			\$83.82
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$83.82		
	003 UNL SUP			
08/18/13	TEXACO TERRIBLE HERBLAS VEGAS NV			\$56.35
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$56.35		
	003 UNL SUP			



**SARAH NICORA**  
Card Ending 8-51019

				Amount
07/19/13	NV-2 HOST LOS ANGELES CA			\$303.15
	8655126326			
	TICKETS 20130719			
07/19/13	#06012 ALBERTSONS 00LAS VEGAS NV			\$4.81
	7023952700			
07/20/13	EVENT TICKET INSURANRICHMOND VA			\$14.00
	866-456-3102			
	Description			
	INSURANCE BROKERS/U			
07/22/13	#06012 ALBERTSONS 00LAS VEGAS NV			\$8.32
	7023952700			
07/23/13	#06012 ALBERTSONS 00LAS VEGAS NV			\$13.13
	7023952700			

Continued on next page

TP000259

AA05874



**Business Platinum Card®**  
BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 08/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
07/23/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$64.20
	7026582144			
	FOOD/BEVERAGE		\$54.20	
	TIP		\$10.00	
07/24/13	FEDEX INV 436526314 1-800-622-1147			\$168.21
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000436526314			
	FedEx #1-800-622-1147			
07/24/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$13.13
	7023952700			
07/24/13	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$19.98
	7026567779			
	TIP		\$2.42	
07/25/13	Starbucks #05790 LasLas Vegas	NV		\$13.13
	FAST FOOD RESTAURANT			
07/26/13	EL POLLO LOCO RESTAULAS VEGAS	NV		\$15.65
	7026582112			
	Description			
	RESTAURANT CHARGES			
07/26/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$13.13
	7023952700			
07/27/13	FEDEX INV 436748906 1-800-622-1147			\$14.71
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000436748906			
	FedEx #1-800-622-1147			
07/29/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$13.13
	7023952700			
07/30/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$7.78
	7023952700			
07/30/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$13.13
	7023952700			
07/30/13	MICHAELS 9831 LASVEGAS	NV		\$43.23
	ARTIST SUPPLY & CRAFT			
07/31/13	Starbucks #05874 LasLas Vegas	NV		\$9.62
	FAST FOOD RESTAURANT			
07/31/13	CHEVRON TERRIBLE HELAS VEGAS	NV		\$44.06
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$44.06		
	001 UNL REG			
08/05/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.62
	7023952700			
08/05/13	DESERT SHORES ACE HALAS VEGAS	NV		\$24.15
	7024312690			

Continued on reverse

TP000260

AA05875

## Detail Continued

				Amount
08/06/13	GYRO TIME	LAS VEGAS	NV	\$34.41
	7026589729			
08/06/13	OFFICEMAX, INC. 1105702-951-4000			\$17.81
	702-951-4000			
	BASIC MESH			
	SINGLES			
08/08/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
08/10/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.01
	7023952700			
08/10/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$135.25
	7023952700			
08/10/13	RAYSCO INC. 702-837-4914			\$310.50
	702-837-4914			
08/11/13	MICHAELS 9831 LASVEGAS	NV		\$19.91
	ARTIST SUPPLY & CRAFT			
08/11/13	BEDBATH&BEYOND#0503 LAS VEGAS	NV		\$67.00
	702-804-0700			
08/12/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
08/13/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
08/14/13	FEDEX INV 438111799 1-800-622-1147			\$54.31
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000438111799			
	FedEx #1-800-622-1147			
08/14/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$48.63
	7023950266			
	Description Price			
	FUEL/MISCELLANEOUS \$48.63			
	001 UNL REG			
08/14/13	GYRO TIME LAS VEGAS	NV		\$6.46
	7026589729			
08/14/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$29.66
	7023952700			
08/14/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
08/15/13	Starbucks #05874 LasLas Vegas	NV		\$10.76
	FAST FOOD RESTAURANT			
08/16/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
08/17/13	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$12.95
	702-352-2510			
08/17/13	FEDEX INV 438439162 1-800-622-1147			\$98.19
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000438439162			
	FedEx #1-800-622-1147			

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TP000261

AA05876



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 08/20/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**Detail Continued**

			Amount
08/19/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
08/20/13	FEDEX INV 438681495 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000438681495 FedEx #1-800-622-1147		\$92.41

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00

TP000262

AA05877

THOMAS A PICKENS

Account Ending 8-51001

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TP000263

AA05878



## OPEN Savings® Summary

BLUEPOINT DEVELOPMENT

THOMAS A PICKENS

Closing Date 08/20/13

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Account Ending 8-51001

Discounts	
This Period	\$19.42
Year to Date	\$166.28

Membership Rewards® Points	
This Period	0
Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

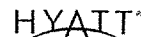
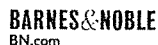
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS- Visit opensavings.com	\$388.14	\$19.42	0	\$1,006.84	\$50.37	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0
FedEx Office Visit opensavings.com	\$0.00	\$0.00	0	\$166.06	\$4.98	0
Ongoing Benefits Total	\$388.14	\$19.42	0	\$3,391.46	\$166.28	0
Grand Totals		\$19.42	0 <sup>2</sup>		\$166.28	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com)

1 See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com)

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



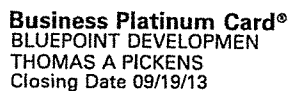
Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

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.

TP000264

AA05879





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Account Ending 8-51001

Please Pay By† 10/04/13

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

 See page 2 for important information about your account.

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

 See Page 11 for Important Changes to Your Account Terms and Benefits

**Membership Rewards® Points**

Available and Pending as of 08/31/13

249,532

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

## Account Summary

Previous Balance	\$3,050.78
Payments/Credits	-\$3,317.95
New Charges	+\$2,219.51
Fees	+\$0.00

<b>New Balance</b>	<b>\$1,952.34</b>
--------------------	-------------------

Days in Billing Period: 30

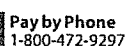
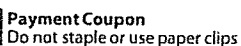
## Customer Care



<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information.

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



Account Ending 8-51001

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

**Please Pay By**  
**10/04/13**

**Amount Due**  
**\$1,952.34**

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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 000195234000195234 16 H

TP000265

AA05880

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://americanexpress.com)  
**Mobile Site:** [amexmobile.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 09/19/13



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Account Ending 8-51001

### Payments and Credits

#### Summary

	Total
<b>Payments</b>	<b>-\$3,300.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$17.95
<b>Total Payments and Credits</b>	<b>-\$3,317.95</b>

#### Detail

\*Indicates posting date

Payments	Amount
08/30/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,300.00
<b>Credits</b>	<b>Amount</b>
08/22/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 438681495 I438 \$92.41 08/20/2013	-\$4.62
08/22/13 SARAH NICORA MICHAELS 9831 LASVEGAS NV ARTIST SUPPLY & CRAFT	-\$10.69
08/23/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 438857748 I438 \$30.25 08/22/2013	-\$1.51
09/08/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 439802747 I439 \$22.54 09/04/2013	-\$1.13

### New Charges

#### Summary

	Total
THOMAS A PICKENS 8-51001	\$1,489.62
SARAH NICORA 8-51019	\$729.89
<b>Total New Charges</b>	<b>\$2,219.51</b>

#### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001


	Amount
08/27/13 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$80.54 003 UNL SUP	\$80.54
08/28/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$49.66 TIP \$10.00	\$59.66
08/30/13 Bulwark Exterminatin877-428-5927 100146277789 85212	\$250.00

Continued on reverse

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## Detail Continued

				Amount
09/03/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$68.15
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$68.15		
	003 UNL SUP			
09/03/13	OUTBACK 3212 LAS VEGAS	NV		\$70.12
	RESTAURANT			
09/04/13	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$14.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$14.00		
09/05/13	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$81.18
	7026582144			
	FOOD/BEVERAGE	\$66.18		
	TIP	\$15.00		
09/06/13	THE HOME DEPOT 3315 LAS VEGAS	NV		\$209.50
	999-999-9999			
09/06/13	CHEVRON PWI #906-BEABEAVR	UT		\$7.46
	4354385276			
	Description	Price		
	FUEL/MISCELLANEOUS	\$7.46		
	001 UNL REG			
09/10/13	SAFEWAY STORE 0836FRISCO	CO		\$6.74
	GROCERY STORE			
09/10/13	FRISCO CONOCO 005007FRISCO	CO		\$39.49
	FRISCO CONOCO			
09/11/13	ENTERPRISE RENTACAR SILVERTHORNE	CO		\$213.27
	Location	Date		
	Rental: SILVERTHORNE CO	13/09/09		
	Return: SILVERTHORNE CO	13/09/11		
	Agreement Number: D154649			
	Renter Name: PICKENS TH			
09/11/13	FRISCO CONOCO 005007FRISCO	CO		\$98.42
	FRISCO CONOCO			
09/15/13	COTTAMS CANYON COUNTESCALANTE	UT		\$75.00
	4358264259			
09/15/13	DALLAS COUNTRY STORERIDGWAY	CO		\$216.09
	DALLAS COUNTRY STORE			
 SARAH NICORA				
Card Ending 8-51019				
				Amount
08/20/13	MARCONE APPLIANCE PASAINT LOUIS	MO		\$104.04
	877-827-5003			
08/20/13	WENDYS-WOLV #0117 00LAS VEGAS	NV		\$12.94
	6142940631			
	Description			
	RESTAURANT CHARGES			
08/21/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.15
	7023952700			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 09/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
08/22/13	FEDEX INV 438857748 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000438857748 FedEx #1-800-622-1147			\$30.25
08/22/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
08/22/13	GYRO TIME LAS VEGAS NV 7026589729			\$26.90
08/23/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
08/26/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
08/27/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
08/27/13	CAPRIOTTI'S SANDWI SLAS VEGAS NV 7026567779 FOOD/BEVERAGE \$26.91			\$26.91
08/29/13	USPS 314895006705957LAS VEGAS NV 800-2758777			\$12.35
08/29/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
08/30/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
08/30/13	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999			\$21.54
08/31/13	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$17.58
09/03/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
09/04/13	FEDEX INV 439802747 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000439802747 FedEx #1-800-622-1147			\$22.54
09/04/13	LJS 31332 0035 LAS VEGAS NV 702-656-0828 Description FAST FOOD RESTAURAN			\$9.49
09/08/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$44.37
09/12/13	DESERT SHORES ACE HALAS VEGAS NV 7024312690			\$5.17
09/12/13	AUTOZONE 2243 LAS VEGAS NV Customer.Service@autozone			\$8.64

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**Detail Continued**

					Amount
09/13/13	SW AIR	DALLAS	TX		\$273.90
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	SAN JOSE INTERNATI	LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262157301129		Date of Departure: 09/16		
	Passenger Name: NICORA/SARAH ANN				
	Document Type: PASSENGER TICKET				
09/18/13	#06012 ALBERTSONS	00LAS VEGAS	NV		\$43.38
	7023952700				

**Fees**

		Amount
Total Fees for this Period		\$0.00

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 09/19/13



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Account Ending 8-51001

**Important Changes to the Membership Rewards® Program Terms and Conditions**

A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes	
<b>Membership Rewards Linkage Fee Removal</b>	Effective on September 1, 2013, we will no longer charge an additional \$10 annual fee to link certain OPEN Cards to a Membership Rewards account for another enrolled Card.
<b>Membership Rewards Claims Resolution</b>	<p>We are making changes to the process for resolving legal claims. The following is a brief summary of the new process:</p> <p><b>First</b>, if you have an issue or dispute, please contact our Customer Service Department at the number listed on the back of your card. They are able to resolve most issues and disputes.</p> <p><b>Second</b>, before initiating mediation, arbitration or litigation, we ask that you send a Claim Notice to: American Express ADR c/o CT Corporation System, 111 8th Ave., New York, NY 10011. For a sample Claim Notice form, go to <a href="http://americanexpress.com/claim">americanexpress.com/claim</a>.</p> <p><b>Third</b>, you may now mediate your claim prior to initiating an arbitration or litigation. In mediation, a neutral mediator helps to resolve your claim.</p> <p><b>Fourth</b>, the Membership Rewards Program Terms and Conditions continue to include an arbitration provision. This means that either you or we may choose to have an arbitrator decide any claim instead of having the claim decided by a court.</p>

*See the following pages for Detailed Changes*

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**Detail of Changes to the Membership Rewards Program Terms and Conditions**

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

**Linkage Fee Removal**

Effective immediately, we hereby make the following revisions to Section 2 of the *About the Program* Section of the Membership Rewards Program Terms and Conditions:

1. The following language contained in the second paragraph after the chart is hereby deleted:  
"Please note that there is an additional \$10 annual fee for each Business Charge or Credit Card that you link to a Membership Rewards account with other enrolled charge Cards, unless you also have one of the following Cards (which may include an Additional Card) linked to the same Membership Rewards account: Executive Business Card, Business Membership Rewards Card, Centurion Card, Platinum Card or Fidelity Platinum Card."
2. The following language contained in the third paragraph after the chart is hereby deleted:  
"If this happens, you may be charged the linkage fee in addition to any enrollment costs."

**Membership Rewards Claims Resolution**

Effective January 1, 2014, the *Arbitration* provision in the terms and conditions of the Membership Rewards program is replaced with the following:

**CLAIMS RESOLUTION**

Most customer concerns can be resolved by calling our Customer Service Department at the number listed on the back of your card. In the event Customer Service is unable to resolve a complaint to your satisfaction, this section explains how claims can be resolved through mediation, arbitration or litigation. It includes an arbitration provision.

For this section, **you** and **us** includes any corporate parents, subsidiaries, affiliates or related persons or entities. **Claim** means any current or future claim, dispute or controversy relating to your participation in the program, these Terms & Conditions or any prior program agreement, except for the validity, enforceability or scope of the Arbitration provision. **Claim** includes but is not limited to: (1) initial claims, counterclaims, crossclaims and third-party claims; (2) claims based upon contract, tort, fraud, statute, regulation, common law and equity; (3) claims by or against any third party using or providing any product, service or benefit in connection with the program; and (4) claims that arise from or relate to (a) the program account or any point balances on the program account, (b) advertisements, promotions or oral or written statements related to the program or any reward or (c) the redemption for and use of any reward. You may not sell, assign or transfer a claim.

**Sending a Claim Notice**

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

**Mediation**

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



**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 09/19/13



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Account Ending 8-51001

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

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

**Arbitration**

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

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

**Initiating Arbitration**

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

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

**Limitations on Arbitration**

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

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

**Arbitration Procedures**

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

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

**Arbitration Fees and Costs**

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

**Additional Arbitration Awards**

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

**Continuation**

This section will survive termination of the program or your participation in it. If any portion of this Claims Resolution section, except as otherwise provided in the *Limitations on Arbitration* subsection, is deemed invalid or unenforceable, it will not invalidate the remaining portions of this Claims Resolution section.

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 09/19/13



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Account Ending 8-51001

**Important Changes to Your Account Terms**

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

Summary of Changes	
Using the Card	You may choose to store your Card account number and expiration date with certain merchants from whom you make purchases periodically. We are updating your Cardmember Agreement to clarify that we may tell these merchants if your expiration date or card number changes or if your account is cancelled. Currently, we only provide this information to certain merchants whom you have authorized to bill you at regular intervals.
Your Agreement for Transferring Funds Electronically (the "EFT Agreement")	We are making changes to the EFT Agreement to (1) clarify that it applies to all bank accounts (not just consumer bank accounts), (2) update the limits on cash withdrawals, and (3) clarify that the provision regarding prior notice and cancellation of transfers does not apply to Cardmembers who have enrolled a business bank account in certain AutoPay programs.
Car Rental Loss and Damage Insurance Policy (Trucks)	Effective immediately, trucks and pick-ups are now eligible as covered rentals under the Car Rental Loss and Damage Insurance Policy that you receive as a benefit of your Cardmembership. See the following pages for restrictions. We have also included a legal notice for Oklahoma residents regarding insurance fraud.

*See the following pages for Detailed Changes*

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**Detail of Changes to Your Agreements**

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

**Using the Card**

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

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

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

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

**Your Agreement for Transferring Funds Electronically**

Effective immediately, your EFT Agreement is amended as follows:

1. The fifth sentence of the *Words we use in this agreement* Section is hereby deleted and replaced with the following:

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

2. The *Limits on withdrawals* Section is hereby deleted and replaced with the following:

**"Limits on withdrawals**

We apply the following limits to withdrawals. The ATM operator may also impose limits.

Plum Card®	\$3,000 in a 30-day period
Green Card	\$3,000 in a 30-day period
Gold Card	\$8,500 in a 30-day period
Exec. Bus. Card	\$8,500 in a 30-day period
Platinum Card®	\$10,000 in a 30-day period
Centurion® Card	\$10,000 in a 30-day period"

3. The *How to stop AutoPay payments* Section is hereby deleted and replaced with the following:

"The following terms do not apply to certain AutoPay programs and options where a business bank account is used for the transaction; and the specific terms and conditions of those programs and options will define any applicable notice and cancellation terms:

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



**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 09/19/13

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Account Ending 8-51001

**Car Rental Loss and Damage Insurance Policy**

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

Effective immediately, trucks and pick-ups are now eligible as covered rentals under the Policy. **This change is not applicable to residents of Puerto Rico and the U.S. Virgin Islands.**

Exclusion number 3 under the Policy is revised to read: "3. Cargo vans, custom vans."

Form Numbers: CRLDIAE0512MU, CRLDIAE0912MU2, CRLDIAE0812MU.

**Additional change to Policy for Residents of Oklahoma:**

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

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

Form Number: CRLDIAE0612OK"

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THOMAS A PICKENS

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**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 09/19/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$7.26	This Period	0
Year to Date	\$173.54	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

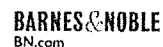
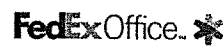
OPEN Savings Benefits		This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned	
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$145.20	\$7.26	0	\$1,152.04	\$57.63	0	
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0	
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$0.00	\$0.00	0	\$166.06	\$4.98	0	
Ongoing Benefits Total	\$145.20	\$7.26	0	\$3,536.66	\$173.54	0	
<b>Grand Totals</b>		\$7.26	0 <sup>2</sup>		\$173.54	0 <sup>2</sup>	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com)

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com)

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**New Balance** **\$10,237.49**

**Please Pay By†** **11/04/13**

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

See page 2 for important information about your account.

See Page 11 for Important Changes to Your Account Benefits

**Membership Rewards® Points**

Available and Pending as of 09/30/13

**253,524**

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

**Account Summary**

Previous Balance	\$1,952.34
Payments/Credits	-\$2,223.89
New Charges	+\$10,509.04
Fees	+\$0.00

**New Balance** **\$10,237.49**

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By  
**11/04/13**  
Amount Due  
**\$10,237.49**

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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 001023749001023749 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$2,100.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$123.89
<b>Total Payments and Credits</b>	<b>-\$2,223.89</b>

### Detail

\*Indicates posting date

Payments	Amount
10/01/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,100.00
<b>Credits</b>	<b>Amount</b>
09/28/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 441558700 I44 \$208.95 09/26/2013	-\$10.45
09/29/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 441687641 I441 \$43.22 09/28/2013	-\$2.16
10/09/13 SARAH NICORA LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	-\$53.11
10/10/13 SARAH NICORA LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	-\$53.80
10/12/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 442591900 I442 \$55.23 10/09/2013	-\$2.76
10/13/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 442679560 I442 \$32.26 10/10/2013	-\$1.61

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,973.90
SARAH NICORA 8-51019	\$5,535.14
<b>Total New Charges</b>	<b>\$10,509.04</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
09/19/13 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$71.13 003 UNL SUP	\$71.13
09/19/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$45.55 TIP \$12.00	\$57.55
<u>09/21/13</u> LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$251.40

Continued on reverse

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## Detail Continued

			Amount
09/22/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$25.58
09/22/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$83.99
09/27/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$72.55 003 UNL SUP	NV	\$72.55
09/28/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$221.63
09/30/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$31.43 003 UNL SUP	NV	\$31.43
09/30/13	Bulwark Exterminatin877-428-5927 100150332548 85212		\$250.00
09/30/13	LOAF N JUG 47 008445EAGLE LOAF N JUG 47	CO	\$73.43
09/30/13	SUNNY SHOPPER 000000ELSINORE 4355274644	UT	\$66.11
10/01/13	SCENIC QUICK ST 0040SALINA SCENIC QUICK ST	UT	\$78.76
10/01/13	GET ON THE GO AVON 0AVON GET ON THE GO AVON	CO	\$5.64
10/01/13	CHEVRON PETROLEUM WHMESQUITE 7022222222 Description Price FUEL/MISCELLANEOUS \$45.64 003 UNL SUP	NV	\$45.64
10/02/13	WESTIN RIVERFRONT REAVON Arrival Date Departure Date 09/30/13 10/01/13 00000000 LODGING	CO	\$107.15
10/02/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$34.02 003 UNL SUP	NV	\$34.02
10/06/13	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$57.05
10/07/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE \$87.85 TIP \$20.00	NV	\$107.85
10/07/13	LOWE'S OF N.W. LAS VLAS VEGAS 702-352-2540	NV	\$1,398.38
10/08/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP \$20.00	NV	\$120.53

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

**Detail Continued**

			Amount
10/09/13	THE HOME DEPOT 3301 LAS VEGAS 999-999-9999	NV	\$70.96
10/11/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$270.97
10/12/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$81.04 003 UNL SUP	NV	\$81.04
10/12/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$956.39
10/13/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$434.72



**SARAH NICORA**  
Card Ending 8-51019

			Amount
09/19/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$9.11
09/20/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$4.81
09/20/13	GYRO TIME 702-658-9729 702-658-9729		\$29.00
09/22/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$240.78
09/23/13	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	\$48.75
09/23/13	#06011 ALBERTSONS 00LAS VEGAS 7025626079	NV	\$8.32
09/24/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$11.47
09/24/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA	\$121.90
09/24/13	JACK IN THE BOX #726LAS VEGAS 949-660-7177 Description FAST FOOD RESTAURAN	NV	\$17.04
09/25/13	OFFICE DEPOT 005101 PHOENIX RETAIL 891297	AZ	\$157.23
09/25/13	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV	\$245.75
09/25/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$13.31

Continued on reverse

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## Detail Continued

			Amount
09/26/13	FEDEX INV 441558700 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000441558700 FedEx #1-800-622-1147		\$208.95
09/26/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.82
09/27/13	WENDYS-WOLV #0117 00LAS VEGAS NV 6142940631 Description RESTAURANT CHARGES		\$31.23
09/27/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$125.40
09/27/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$15.03
09/27/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$15.63
09/28/13	FEDEX INV 441687641 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000441687641 FedEx #1-800-622-1147		\$43.22
09/28/13	REBEL #2176 LAS VEGAS NV GAS STATION Quantity Description 9 FUEL		\$30.01
09/30/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$12.34
10/01/13	WESTIN RIVERFRONT REAVON CO Arrival Date Departure Date 09/30/13 10/01/13 00000000 LODGING CARDEPOSIT		\$223.68
10/02/13	LUMBER LIQUIDATORS 2Las Vegas NV LUMBER LIQUIDATORS 2LAS V		\$1,715.99
10/02/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.82
10/03/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
10/04/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$125.40
10/04/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$5.26
10/04/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$11.30
10/04/13	USPS 314895001700909LAS VEGAS NV 800-2758777		\$4.42
10/04/13	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108		\$67.01

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
10/07/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
10/07/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$285.85
10/09/13	FEDEX INV 442591900 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000442591900 FedEx #1-800-622-1147			\$55.23
10/09/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$159.99
10/09/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
10/10/13	FEDEX INV 442679560 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000442679560 FedEx #1-800-622-1147			\$32.26
10/10/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
10/10/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$53.99
10/10/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$32.15
10/10/13	WENDYS-WOLV #0117 00LAS VEGAS 6142940631 Description RESTAURANT CHARGES	NV		\$25.11
10/10/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$313.39
10/11/13	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$16.07
10/11/13	CHEVRON TRRIBL HRBSTLAS VEGAS 7023635946 Description Price FUEL/MISCELLANEOUS \$6.02 001 UNL REG	NV		\$6.02
10/11/13	SMITHS FOOD #4347 008666111979 8666111979 GROCERY STORES			\$8.32
10/11/13	SHERWIN-WILLIAMS LAS VEGAS (702)655-0122 Quantity Description Price 5 AS TRDPLX EX WHT \$54.09	NV		\$189.18
10/12/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$46.63

Continued on reverse

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## Detail Continued

			Amount
10/12/13	MCDONALD'S F25295 00LAS VEGAS 7023843950	NV	\$5.61
10/13/13	OFFICE DEPOT 002198 SUMMERLIN RETAIL 89135	NV	\$12.99
10/13/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$4.81
10/14/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV	\$5.24
10/14/13	LOWE'S OF SUMMERLIN, LAS VEGAS 702-804-0054	NV	\$106.71
10/14/13	LOWE'S OF SUMMERLIN, LAS VEGAS 702-804-0054	NV	\$6.95
10/14/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$4.81
10/15/13	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	\$35.87
10/15/13	SHERWIN-WILLIAMS LAS VEGAS (702)655-0122 Quantity 5	NV  Description AS TRDPLX EX WHT	\$189.18  Price \$46.79
10/15/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$8.32
10/15/13	WENDYS-WOLV #0117 00LAS VEGAS 6142940631 Description RESTAURANT CHARGES	NV	\$14.56
10/16/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$4.81
10/16/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$8.82
10/17/13	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV	\$19.00
10/17/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$13.13
10/17/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$21.58
10/17/13	DESERT SHORES ACE HALAS VEGAS 7024312690	NV	\$14.56
10/17/13	TACO BELL #52 QLAS VEGAS 702-880-5818 Description FAST FOOD RESTAURAN	NV	\$11.75
10/17/13	LOWE'S OF SUMMERLIN, LAS VEGAS 702-804-0054	NV	\$81.54
10/17/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$10.81

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

**Detail Continued**

			Amount
10/18/13	Martinez Mobile DetaLas Vegas 8774174551	NV	\$120.00
10/18/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$8.32
10/19/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$8.32

**Fees**

	Amount
Total Fees for this Period	\$0.00

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$300.00
Total Interest in 2013	\$0.00

TP000288

AA05903



THOMAS A PICKENS

Account Ending 8-51001

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AA05904

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

**Important Changes to Your Account**

We are making changes to your Card account and benefits. A summary of the changes appears below. The detailed changes to the relevant program terms can be found after the summary chart (where applicable).

<b>OPEN Savings Merchant Changes</b>	<b>HP Home &amp; Home Office Store Benefit.</b> The OPEN Savings benefit for eligible purchases with HP Home & Home Office Store, at shopping.hp.com, will be changed as follows:	
	Current	New (as of January 1, 2014)
	5% discount credited to your American Express® statement OR 2 additional Membership Rewards points on every dollar spent over \$200 and up to \$1,000 per calendar year	3% discount credited to your American Express statement OR 1 additional Membership Rewards® point on every eligible dollar for the first \$500 spent per calendar year
	10% discount OR 4 additional points on every dollar spent over \$1,000 and up to \$50,000 per calendar year	5% discount OR 2 additional points for every eligible dollar spent over \$500 and up to \$1,500 per calendar year
		10% discount OR 4 additional points on every eligible dollar spent over \$1,500 and up to \$30,000 per calendar year
	<b>Hertz.</b> The OPEN Savings benefit for eligible purchases with Hertz will be changed as follows:	
	Current	New (as of January 1, 2014)
	5% discount credited to your American Express® statement OR 2 additional Membership Rewards points on every dollar spent over \$500 and up to \$2,500 per calendar year	3% discount credited to your American Express statement OR 1 additional Membership Rewards® point on every eligible dollar for the first \$500 spent per calendar year
	10% discount OR 4 additional points on every dollar spent over \$2,500 per calendar year	5% discount OR 2 additional points for every eligible dollar spent over \$500 and up to \$2,000 per calendar year
		10% discount OR 4 additional points on every eligible dollar spent over \$2,000 per calendar year

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BP/OPENSVG/1013

TP000290

AA05905

	<b>FedEx Office.</b> The OPEN Savings benefit for eligible purchases with FedEx Office will be changed as follows:	
	Current	New (as of January 1, 2014)
	3% discount credited to your American Express <sup>®</sup> statement or 1 additional Membership Rewards point on every dollar spent up to \$250 per calendar year	5% discount OR 2 additional points on every eligible dollar spent for up to \$20,000 spent per calendar year
	5% discount or 2 additional points on every dollar spent above \$250 and up to \$1000 per calendar year	
	10% discount or 4 additional points on every dollar spent above \$1000 and up to \$100,000 per calendar year	
<b>OPEN Savings<sup>®</sup> Merchant Removals</b>	Effective January 1, 2014, OfficeMax.com will no longer be part of the OPEN Savings benefit. Any amounts that are charged to your Card account by this merchant on or after this date will not be eligible for the OPEN Savings benefit.  Effective December 16, 2013, Epson <sup>®</sup> will no longer be part of the OPEN Savings benefit. Any amounts that are charged to your Card account by this merchant on or after this date will not be eligible for the OPEN Savings benefit.	

*Continued on next page*

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13



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Account Ending 8-51001

**Detail of Changes to the OPEN Savings Benefit Terms**

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

**OPEN Savings® Benefit Terms**

Effective January 1, 2014, the benefit terms for the OPEN Savings benefits listed below are deleted and replaced with the following:

**HP Home & Home Office Store**

The OPEN Savings benefit for eligible purchases at HP Home and Home Office Store, at [shopping.hp.com](http://shopping.hp.com), is a 3% discount credited to your American Express statement OR 1 additional Membership Rewards® point on every eligible dollar spent up to \$500, 5% discount OR 2 additional points for every eligible dollar spent above \$500 and up to \$1,500 and 10% discount or 4 additional points on every eligible dollar spent above \$1,500 and up to \$30,000, per calendar year, per Card account.

Payment must be made with a Business Card from American Express OPEN. "Eligible" means total purchases per Card account in a calendar year up to \$30,000 made online at the HP Home and Home Office store located at [www.shopping.hp.com](http://www.shopping.hp.com) or by calling 1-866-511-0279, excluding:

- gift cards,
- purchases made in retail stores, or
- purchases made at any other online website, including other sections of the HP website such as "Small and Medium Businesses".

General OPEN Savings terms and conditions also apply. Visit [opensavings.com](http://opensavings.com) to learn more.

***Here is how it works:***

If your card is enrolled in the Membership Rewards® program, you can select the way you're rewarded at [opensavings.com](http://opensavings.com). All other Cards will receive automatic discounts credited to your billing statement.

Annual Eligible Spend at HP Home & Home Office Store	Discounts**	OR	Membership Rewards**
\$500 or less	3%		1 additional point per eligible dollar spent
Every eligible dollar spent over \$500 to \$1,500	5%		2 additional points per eligible dollar spent
Every eligible dollar spent over \$1,500 to \$30,000	10%		4 additional points per eligible dollar spent

\*\* The relative value of these options will differ depending on how you use your Membership Rewards points. The redemption value of additional points that you receive under the Membership Rewards Points Benefit may be less than the dollar value of the discounts that you receive under the Discount Benefit. The option to choose Membership Rewards points as your OPEN Savings benefit applies only to Business Cards from American Express OPEN enrolled in the Membership Rewards program.

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**Hertz**

The OPEN Savings benefit for eligible spending with Hertz is a 3% discount credited to your American Express statement OR 1 additional Membership Rewards<sup>®</sup> point for every eligible dollar spent up to \$500, 5% discount OR 2 additional points for every eligible dollar spent above \$500 and up to \$2,000 and 10% discount or 4 additional points on every eligible dollar spent above \$2,000, per calendar year, per Card account.

Payment must be made with a Business Card from American Express OPEN. "Eligible" means total car rental spend per Card account in a calendar year at Hertz corporate-owned U.S. locations, and excludes Hertz On Demand. Car returns made at an independent licensee owned location will not be eligible for the benefit. General OPEN Savings terms and conditions also apply. Visit [opensavings.com](http://opensavings.com) to learn more.

**Here is how it works:**

If your card is enrolled in the Membership Rewards<sup>®</sup> program, you can select the way you're rewarded at [opensavings.com](http://opensavings.com). All other Cards will receive automatic discounts credited to your billing statement.

Annual Eligible Spend at Hertz	Discounts**	OR	Membership Rewards**
\$500 or less	3%		1 additional point per eligible dollar spent
Every eligible dollar spent over \$500 to \$2,000	5%		2 additional points per eligible dollar spent
Every eligible dollar spent over \$2,000	10%		4 additional points per eligible dollar spent

\*\* The relative value of these options will differ depending on how you use your Membership Rewards points. The redemption value of additional points that you receive under the Membership Rewards Points Benefit may be less than the dollar value of the discounts that you receive under the Discount Benefit. The option to choose Membership Rewards points as your OPEN Savings benefit applies only to Business Cards from American Express OPEN enrolled in the Membership Rewards program.

**FedEx Office<sup>®</sup>**

The OPEN Savings benefit for eligible purchases at FedEx Office is a 5% discount credited to your American Express statement OR 2 additional Membership Rewards<sup>®</sup> points on each eligible dollar spent up to \$20,000, per calendar year, per Card account.

Payment must be made with a Business Card from American Express OPEN. "Eligible" means the first \$20,000 in purchases per Card account in a calendar year made at FedEx Office locations and [fedexoffice.com](http://fedexoffice.com). The FedEx Office benefit is not available on FedEx shipping services. Note that such shipping services may be eligible for the FedEx Express or FedEx Ground OPEN Savings benefit. Go to [opensavings.com](http://opensavings.com) for FedEx Express and FedEx Ground benefit terms and conditions. General OPEN Savings terms and conditions also apply. Visit [opensavings.com](http://opensavings.com) to learn more.

**Here is how it works:**

If your card is enrolled in the Membership Rewards<sup>®</sup> program, you can select the way you're rewarded at [opensavings.com](http://opensavings.com). All other Cards will receive automatic discounts credited to your billing statement.

Annual Eligible Spend at FedEx Office	Discounts**	OR	Membership Rewards**
Every eligible dollar spent up to \$20,000	5%		2 additional points per eligible dollar spent

\*\* The relative value of these options will differ depending on how you use your Membership Rewards points. The redemption value of additional points that you receive under the Membership Rewards Points Benefit may be less than the dollar value of the discounts that you receive under the Discount Benefit. The option to choose Membership Rewards points as your OPEN Savings benefit applies only to Business Cards from American Express OPEN enrolled in the Membership Rewards program.



**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 10/20/13

p. 15/15

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$16.98	This Period	0
Year to Date	\$190.52	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

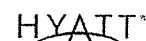
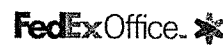
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS- Visit <a href="http://opensavings.com">opensavings.com</a>	\$339.66	\$16.98	0	\$1,491.70	\$74.61	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$0.00	\$0.00	0	\$166.06	\$4.98	0
Ongoing Benefits Total	\$339.66	\$16.98	0	\$3,876.32	\$190.52	0
Grand Totals		\$16.98	0 <sup>2</sup>		\$190.52	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or  
up to 10% discounts on eligible purchases with OPEN Savings® partners.  
Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 11/19/13

**OPEN** SM

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Account Ending 8-51001

**New Balance** \$16,846.51

**Please Pay By†** 12/04/13

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

➔ See page 2 for important information about your account.

**SMALL BUSINESS SATURDAY®, NOV 30**

Small Business Saturday is a day dedicated to supporting small businesses nationwide. Take advantage of free marketing resources to help make this Nov 30 one of your best sales days yet.

Get started at [ShopSmall.com](http://ShopSmall.com)  
 Terms and limitations apply



**Membership Rewards® Points**

Available and Pending as of 10/31/13

**264,671**

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

**Account Summary**

Previous Balance	\$10,237.49
Payments/Credits	-\$11,067.29
New Charges	+\$17,676.31
Fees	+\$0.00

**New Balance** \$16,846.51

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-800-492-8468 **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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
 BLUEPOINT DEVELOPMEN  
 9517 QUEN CHARLTT DR  
 LAS VEGAS NV 89145

Please Pay By  
**12/04/13**  
 Amount Due  
**\$16,846.51**

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

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

0000349991990725525 001684651001684651 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).





**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 11/19/13



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Account Ending 8-51001

### Payments and Credits

#### Summary

	Total
<b>Payments</b>	<b>-\$10,000.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$146.21
SARAH NICORA 8-51019	-\$921.08
<b>Total Payments and Credits</b>	<b>-\$11,067.29</b>

#### Detail

\*Indicates posting date

Payments	Amount
10/30/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,000.00
<b>Credits</b>	<b>Amount</b>
11/14/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.39
11/17/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.03
11/17/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.13
11/19/13* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$58.30
11/19/13* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$84.47
11/19/13* THOMAS A PICKENS FDX Office OPEN Savings Discount up to 10% SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.89
10/23/13 SARAH NICORA LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	-\$10.34
10/24/13 SARAH NICORA LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	-\$2.73
10/25/13 SARAH NICORA LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	-\$582.77
10/25/13 SARAH NICORA LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	-\$313.49
10/28/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 443901919 I44 \$199.56 10/26/2013	-\$9.98
11/19/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 445545957 I445 \$35.37 11/17/2013	-\$1.77

### New Charges

#### Summary

Total
THOMAS A PICKENS 8-51001 \$6,695.72

Continued on reverse

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**Summary Continued**

	Total
SARAH NICORA 8-51019	\$10,980.59
<b>Total New Charges</b>	<b>\$17,676.31</b>

**Detail**

**THOMAS A PICKENS**  
Card Ending 8-51001

					Amount
10/22/13	UNITED AIRLINES HOUSTON TX				\$2,359.80
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CLEVELAND HOPKINS	UA	00	
		LAS VEGAS MCCARRAN	UA	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01623842010582		Date of Departure: 10/22		
	Passenger Name: PICKENS/THOMASAMR				
	Document Type: SPECIAL SERVICE TICKET				
11/01/13	Bulwark Exterminatin877-428-5927				\$250.00
	100154648159 85212				
11/02/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV				\$181.88
	702-804-0054				
11/13/13	LE PAIN QUOTIDIEN NEW YORK NY				\$70.07
	RESTAURANT				
	FOOD/BEVERAGE	\$56.07			
	TIP	\$14.00			
11/15/13	DELTA AIR LINES ATLANTA				\$923.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0062175217748				
	Passenger Name: JANAKUS/JEFF				
	Document Type: ADDITIONAL COLLECTION				
11/15/13	ANDAZ FIFTH AVENUE HNEW YORK NY				\$1,165.98
	Arrival Date	Departure Date			
	11/12/13	11/14/13			
	00000000				
	LODGING				
11/15/13	ANDAZ FIFTH AVENUE HNEW YORK NY				\$1,689.44
	Arrival Date	Departure Date			
	11/12/13	11/14/13			
	00000000				
	LODGING				
11/18/13	OLIVE GARDEN 1363 00LAS VEGAS NV				\$55.55
	7026582144				
	FOOD/BEVERAGE	\$45.55			
	TIP	\$10.00			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 11/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
 <b>SARAH NICORA</b> Card Ending 8-51019				
				Amount
10/19/13	CAPRIOTTI'S SANDWI 5LAS VEGAS NV			\$36.86
	7026567779			
	FOOD/BEVERAGE	\$36.86		
10/21/13	TARGET T0826 0826 LAS VEGAS NV			\$8.86
	DISCOUNT STORE			
10/21/13	OFFICE DEPOT 003351 LAS VEGAS NV			\$278.87
	RETAIL 89108			
10/21/13	SUBWAY 065029LAS VEGAS NV			\$12.16
	702-3960889			
10/21/13	LOWE'S OF N.W. LAS VEGAS NV			\$280.37
	702-352-2540			
10/22/13	EL POLLO LOCO RESTAULAS VEGAS NV			\$22.13
	7026582112			
	Description			
	RESTAURANT CHARGES			
10/22/13	OFFICE DEPOT 003351 LAS VEGAS NV			\$54.87
	RETAIL 89108			
10/22/13	#06012 ALBERTSONS 00LAS VEGAS NV			\$8.32
	7023952700			
10/23/13	LOWE'S OF W. SUMMERLLAS VEGAS NV			\$12.82
	702-352-2510			
10/24/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$3.20
	702-804-0054			
10/24/13	TARGET T0826 0826 LAS VEGAS NV			\$14.79
	DISCOUNT STORE			
10/25/13	LOWE'S OF C. LAS VEGLAS VEGAS NV			\$896.26
	702-258-4136			
10/26/13	FEDEX INV 443901919 1-800-622-1147			\$199.56
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000443901919			
	FedEx #1-800-622-1147			
10/26/13	COSTCO WHSE #0685 00LAS VEGAS NV			\$37.73
	7023522050			
10/28/13	SPIRIT AIRLINES SOUTH FLORIDA FL			\$316.78
	SPIRIT			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	DENVER INTL APT	NK	Y
		LAS VEGAS MCCARRAN	NK	H
		N/A	YY	00
		N/A	YY	00
	Ticket Number: ID4U2H		Date of Departure: 10/29	
	Passenger Name: MR TODD BENNETT KILDE			
	Document Type: PASSENGER TICKET			

Continued on reverse

TP000299

AA05914

## Detail Continued

			Amount
10/28/13	SPIRIT AIRLINES 0001STEVENS POINT WI 866-877-3191 Description TRAVELGUARD.COM/SPI		\$14.00
10/28/13	WENDYS-WOLV #0117 00LAS VEGAS NV 6142940631 Description RESTAURANT CHARGES		\$14.86
10/28/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.82
10/28/13	EXPEDIA*EXPEDIA.COM 877-787-7186 WA 877-787-7186		\$106.50
10/29/13	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: LAS VEGAS MCCARRAN N.Y. J F KENNEDY I DL C LAS VEGAS MCCARRAN DL C N/A YY 00 N/A YY 00 Ticket Number: 00623438011685 Date of Departure: 11/12 Passenger Name: PICKENS/THOMAS ALLEN Document Type: PASSENGER TICKET		\$2,760.80
10/29/13	DESERT SHORES ACE HALAS VEGAS NV 7024312690		\$16.18
10/29/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.28
10/29/13	FAMOUS DAVE'S BBQ 00LAS VEGAS NV 7026465631 Description RESTAURANT CHARGES		\$22.46
10/30/13	LOWE'S OF C. LAS VEGAS VEGAS NV 702-258-4136		\$896.26
10/30/13	LOWE'S OF C. LAS VEGAS VEGAS NV 702-258-4136		\$2,138.43
10/30/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
10/30/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$9.92
10/30/13	GYRO TIME 702-658-9729 702-658-9729		\$32.83
10/31/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.82
10/31/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$60.58
10/31/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$14.99
11/01/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
11/02/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$297.76

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 11/19/13



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Account Ending 8-51001

**Detail Continued**

				Amount
11/02/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$13.24
11/02/13	NEVADA CVS PHARMACY LAS VEGAS DRUG STORE/PHARMACY	NV		\$60.83
11/02/13	#06012 ALBERTSONS 00 LAS VEGAS 7023952700	NV		\$8.82
11/02/13	LOWE'S OF W. SUMMER LAS VEGAS 702-352-2510	NV		\$55.82
11/04/13	TARGET T0826 0826 LAS VEGAS DISCOUNT STORE	NV		\$8.32
11/05/13	#06012 ALBERTSONS 00 LAS VEGAS 7023952700	NV		\$8.32
11/06/13	DELTA AIR LINES ATLANTA DELTA AIR LINES From: LAS VEGAS MCCARRAN To: N.Y. J F KENNEDY I LAS VEGAS MCCARRAN N/A N/A Ticket Number: 00621752177480 Passenger Name: JANAKUS/JEFF Document Type: PASSENGER TICKET		Carrier: DL DL YY YY Class: D K 00 00 Date of Departure: 11/12	\$1,077.80
11/06/13	OFFICE DEPOT 001135 FREMONT RETAIL 891297	CA		\$389.60
11/06/13	#06012 ALBERTSONS 00 LAS VEGAS 7023952700	NV		\$8.82
11/06/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$150.02
11/07/13	#06012 ALBERTSONS 00 LAS VEGAS 7023952700	NV		\$8.82
11/07/13	USPS 314895001700909 LAS VEGAS 800-2758777	NV		\$12.00
11/08/13	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$15.50
11/08/13	#06012 ALBERTSONS 00 LAS VEGAS 7023952700	NV		\$4.81
11/09/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$5.24
11/11/13	FEDEX OFFICE #0533 0 LAS VEGAS OFFICE SUPPLY STORE LAMINATION/SQFT	NV		\$12.97

Continued on reverse

TP000301  
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**Detail Continued**

			<b>Amount</b>
11/11/13	WENDYS-WOLV #0117 00LAS VEGAS NV 6142940631 Description RESTAURANT CHARGES		\$13.59
11/11/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
11/11/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$8.32
11/13/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$8.60
11/13/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$39.11
11/13/13	FEDEX OFFICE #0533 0LAS VEGAS NV OFFICE SUPPLY STORE MATTE PAPER/SQFT LAMINATION/SQFT PASSPORT PHOTO		\$71.56
11/15/13	DESERT SHORES ACE HALAS VEGAS NV 7024312690		\$9.16
11/16/13	EINSTEIN BROS BAGELS LAS VEGAS NV FAST FOOD RESTAURANT Description FOOD/BEVERAGE		\$20.89
11/16/13	FEDEX OFFICE #1303 0LAS VEGAS NV OFFICE SUPPLY STORE KINKO'S PRODUCT OR SERVICE		\$17.72
11/17/13	FEDEX INV 445545957 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000445545957 FedEx #1-800-622-1147		\$35.37
11/18/13	TRI STAR TRANSPORTATLONG BEACH CA 59454 90806 LIMOUSINE TRANSPORTATION SERVICE COMPANY		\$143.35
11/19/13	WESTIN RIVERFRONT REAVON CO Arrival Date Departure Date 11/19/13 11/21/13 00000000 LODGING CARDEPOSIT		\$151.96

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on next page

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 11/19/13



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Account Ending 8-51001

2013 Fees and Interest Totals Year-to-Date	
Total Fees in 2013	Amount \$300.00
Total Interest in 2013	\$0.00

THOMAS A PICKENS

Account Ending 8-51001

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AA05919





OPEN Savings® Summary  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 11/19/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$12.53	This Period	0
Year to Date	\$203.05	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$199.56	\$9.98	0	\$1,691.26	\$84.59	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$2,218.56	\$110.93	0
FedEx Office Visit <a href="http://opensavings.com">opensavings.com</a>	\$84.53	\$2.55	0	\$250.59	\$7.53	0
Ongoing Benefits Total	\$284.09	\$12.53	0	\$4,160.41	\$203.05	0
Grand Totals		\$12.53	0 <sup>2</sup>		\$203.05	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

TP000305

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**Business Platinum Card®**  
**BLUEPOINT DEVELOPMEN**  
**THOMAS A PICKENS**  
 Closing Date 12/20/13



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Account Ending 8-51001

**New Balance** **\$5,565.08**

**Please Pay By†** **01/04/14**

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

➔ See page 2 for important information about your account.

➔ **See Page 9** for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

## Learn. Share. Get Inspired.

There's a way to exchange advice and connect with other entrepreneurs.  
 Join OPEN Forum at [www.openforum.com/getinspired](http://www.openforum.com/getinspired)



### Membership Rewards® Points

Available and Pending as of 11/30/13

**90,748**

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

### Account Summary

Previous Balance	\$16,846.51
Payments/Credits	-\$25,392.29
New Charges	+\$13,360.86
Fees	+\$750.00

**New Balance** **\$5,565.08**

Days in Billing Period: 31

### Customer Care

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** **Pay by Phone**  
 1-800-492-8468 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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
 BLUEPOINT DEVELOPMEN  
 9517 QUEN CHARLTT DR  
 LAS VEGAS NV 89145

Please Pay By  
**01/04/14**  
 Amount Due  
**\$5,565.08**



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

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

0000349991990725525 000556508000556508 16 H

TP000306

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13



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Account Ending 8-51001

### Payments and Credits

#### Summary

	Total
<b>Payments</b>	<b>-\$24,791.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$601.29
<b>Total Payments and Credits</b>	<b>-\$25,392.29</b>

#### Detail

\*Indicates posting date

Payments	Amount
11/20/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$14,000.00
12/02/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,791.00
12/10/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
<b>Credits</b>	<b>Amount</b>
11/20/13 SARAH NICORA LOWE'S OF C. LAS VEGAS VEGAS NV 702-258-4136	-\$582.77
11/24/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 446095998 I446 \$32.84 11/23/2013	-\$1.64
11/29/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 446535647 I446 \$37.96 11/28/2013	-\$1.90
12/07/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 446882562 I44 \$198.10 12/04/2013	-\$9.91
12/13/13* SARAH NICORA 5% OPEN Savings at 1-800-FLOWERS.COM 1-800-FLOWERS.COM \$101.39 12/10/2013	-\$5.07

### New Charges

#### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,060.88
SARAH NICORA 8-51019	\$9,299.98
<b>Total New Charges</b>	<b>\$13,360.86</b>

#### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
11/19/13 GAS N GO 13 10177343GREEN RIVER UT GAS N GO 13	\$34.60
11/19/13 CHEVRON PWI #906-BEABEaver UT 4354385276	\$53.20
Description Price FUEL/MISCELLANEOUS \$53.20 003 UNL SUP	

Continued on reverse

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## Detail Continued

			Amount
11/20/13	CHEVRON DARRELL ANDEWASHINGTON UT		\$58.02
	0000000000		
	Description	Price	
	FUEL/MISCELLANEOUS	\$58.02	
	003 UNL SUP		
11/20/13	GET ON THE GO AVON 0AVON CO		\$54.57
	GET ON THE GO AVON		
11/20/13	GAS N GO 13 10177343GREEN RIVER UT		\$49.57
	GAS N GO 13		
11/21/13	WESTIN RIVERFRONT REAVON CO		\$47.48
	Arrival Date	Departure Date	
	11/19/13	11/20/13	
	00000000		
	LODGING		
11/23/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV		\$236.91
	702-804-0054		
11/26/13	7-ELEVEN 32826 00073LAS VEGAS NV		\$77.66
	702-228-6226		
	Description	Price	
	GAS/MS096 72412601	\$77.66	
11/26/13	P.F. CHANG'S #5800 0LAS VEGAS NV		\$78.86
	RESTAURANT		
	FOOD	\$66.86	
	TIP	\$12.00	
11/29/13	TEXACO TERRIBLE HERBLAS VEGAS NV		\$14.00
	7023950266		
	Description	Price	
	FUEL/MISCELLANEOUS	\$14.00	
12/02/13	OLIVE GARDEN 1363 00LAS VEGAS NV		\$53.61
	7026582144		
	FOOD/BEVERAGE	\$43.61	
	TIP	\$10.00	
12/02/13	Bulwark Exterminatin877-428-5927		\$500.00
	100158472341 85212		
12/07/13	LOWE'S OF SUMMERLIN,LAS VEGAS NV		\$654.20
	702-804-0054		
12/07/13	HANDYMAN AUSTINTOWN YOUNGSTOWN OH		\$628.24
	330-793-1268		
	Description		
	HARDWARE/TOOLS		
12/09/13	OFFICEMAX, INC. 0538702-647-4878		\$318.82
	702-647-4878		
	SETS		
	CHISEL		
	BULLET/FINE		
12/09/13	OLIVE GARDEN 1363 00LAS VEGAS NV		\$64.18
	7026582144		
	FOOD/BEVERAGE	\$54.18	
	TIP	\$10.00	

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AA05924



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
12/11/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 OFFICEMAX MULTI FUNCTION BINDER CLIPS			\$401.10
12/12/13	LOWE'S OF TRUMBULL CWARREN 330-609-8000	OH		\$319.18
12/13/13	GRAPE STREET 650000LAS VEGAS 7022289463 TIP	NV	\$30.00	\$105.67
12/14/13	BRIO SUMMERLIN LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV	\$56.21 \$14.00	\$70.21
12/14/13	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$72.31
12/17/13	PESCE/THE CELLAR ST. THOMAS 3407151442 FOOD/BEVERAGE TIP	VI	\$78.00 \$30.00	\$108.00
12/17/13	MOLLY MOLONES WHALE ST. THOMAS 3407751270	VI		\$60.49



**SARAH NICORA**  
Card Ending 8-51019

				Amount
11/19/13	TRI STAR TRANSPORTATLONG BEACH 59457 90806 LIMOUSINE TRANSPORTATION SERVICE COMPANY	CA		\$143.35
11/19/13	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$9.15
11/19/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$77.36
11/20/13	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV		\$481.05
11/21/13	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$13.50
11/22/13	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$13.99

Continued on reverse

TP000310  
AA05925

## Detail Continued

					Amount
11/23/13	FEDEX INV 446095998 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000446095998 FedEx #1-800-622-1147				\$32.84
11/25/13	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONA ST THOMAS CYRIL E N.Y. J F KENNEDY I LAS VEGAS MCCARRAN Ticket Number: 0012329699793 PassengerName: PICKENS/THOMAS Document Type: PASSENGER TICKET	Carrier: AA AA AA DL Class: P I D D Date of Departure: 12/16			\$1,847.92
11/25/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700				\$8.00
11/25/13	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE				\$69.99
11/26/13	TARGET T0826 0826 LAS VEGAS NV DISCOUNT STORE				\$11.51
11/27/13	NEVADA SECRETARY OF CARSON CITY NV 7756845733				\$45.00
11/27/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700				\$38.84
11/27/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700				\$8.32
11/28/13	FEDEX INV 446535647 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000446535647 FedEx #1-800-622-1147				\$37.96
12/02/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700				\$6.92
12/02/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700				\$4.81
12/02/13	BARNES & NOBLE 2128 LAS VEGAS NV BOOK STORE				\$45.23
12/03/13	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: LAS VEGAS MCCARRAN To: DENVER INTL APT LAS VEGAS MCCARRAN N/A N/A Ticket Number: 01623882694641 PassengerName: KILDE/TODDBMR Document Type: SPECIAL SERVICE TICKET	Carrier: UA UA YY YY Class: 00 00 00 00 Date of Departure: 12/03			\$596.80
12/03/13	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510				\$17.83

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TP000311

AA05926



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13



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Account Ending 8-51001

**Detail Continued**

				Amount
12/03/13	USPS 314899001700826LAS VEGAS NV 800-2758777			\$18.40
12/03/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$99.51
12/04/13	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: DENVER INTL APT LAS VEGAS MCCARRAN UA 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01623884807296 Date of Departure: 12/04 Passenger Name: KILDE/TODDBMR Document Type: SPECIAL SERVICE TICKET			\$313.00
12/04/13	FEDEX INV 446882562 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000446882562 FedEx #1-800-622-1147			\$198.10
12/04/13	WESTIN RIVERFRONT REAVON CO Arrival Date Departure Date 12/03/13 12/04/13 00000000 LODGING CARDEPOSIT			\$223.68
12/04/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
12/04/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$20.00
12/05/13	WESTIN RIVERFRONT REAVON CO Arrival Date Departure Date 12/03/13 12/04/13 00000000 LODGING			\$47.48
12/05/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$1,038.88
12/05/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$4.81
12/05/13	MICHAELS 9831 LAS VEGAS NV ARTIST SUPPLY & CRAFT			\$37.80
12/06/13	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$10.79
12/09/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.28
12/09/13	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$597.99
12/10/13	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32

Continued on reverse

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AA05927



THOMAS A PICKENS

Account Ending 8-51001

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**Detail Continued**

				Amount
12/10/13	1-800-FLOWERS.COM 800-468-1141	NY		\$101.39
	FLORAL PROD			
12/11/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.82
	7023952700			
12/11/13	THE RITZ CARLTON ST ST THOMAS	VI		\$753.90
	Arrival Date	Departure Date		
	12/16/13	12/21/13		
	00000000			
12/11/13	GYRO TIME 702-658-9729			\$32.83
	702-658-9729			
12/12/13	NEVADA CVS PHARMACY LAS VEGAS	NV		\$42.16
	DRUG STORE/PHARMACY			
12/12/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
12/13/13	#06012 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7023952700			
12/15/13	Starbucks #05874 LasLas Vegas	NV		\$6.59
	FAST FOOD RESTAURANT			
12/15/13	Starbucks #05874 LasLas Vegas	NV		\$8.86
	FAST FOOD RESTAURANT			
12/16/13	SHERWIN-WILLIAMS LAS VEGAS	NV		\$259.44
	(702)655-0122			
	Description	Price		
	DEPOSIT	\$259.44		
12/18/13	LAS VEGAS OFFICE FURLAS VEGAS	NV		\$1,917.69
	702-369-9401			
	Description			
	GENERAL MERCH			
12/19/13	GYRO TIME 702-658-9729			\$5.93
	702-658-9729			

**Fees**

			Amount
12/20/13	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE	\$450.00
12/20/13	PAMELA TRIMBLE	ANNUAL MEMBERSHIP FEE	\$300.00
<b>Total Fees for this Period</b>			<b>\$750.00</b>

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$1,050.00
Total Interest in 2013	\$0.00

TP000313

AA05928

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13



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Account Ending 8-51001

Rev. 9/2012

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

<b>Why?</b>	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.
<b>What?</b>	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"><li>• Social Security number and income</li><li>• transaction history and account history</li><li>• insurance claim history and credit history</li></ul>
<b>How?</b>	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?
<b>For our everyday business purposes –</b> such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
<b>For our marketing purposes –</b> to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
<b>For joint marketing with other financial companies</b>	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your transactions and experiences	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your creditworthiness	Yes	Yes
<b>For our affiliates to market to you</b>	Yes	Yes
<b>For nonaffiliates to market to you</b>	No (although we may share aggregated or de-identified data)	We don't share personal information

<b>To limit our sharing</b>	<ul style="list-style-type: none"><li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li><li>• Call us at 1-855-297-7748 - our menu will prompt you through your choices</li></ul> <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>
<b>To limit direct marketing</b>	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"><li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li><li>• Call us at 1-855-297-7748 (except for choices about e-mail communications)</li></ul>
<b>Questions?</b>	Call 1-800-528-4800 or go to <a href="http://americanexpress.com/contact">americanexpress.com/contact</a> .

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

What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you <ul style="list-style-type: none"> <li>• open an account or pay your bills</li> <li>• give us your income information or give us your contact information</li> <li>• use your credit card</li> </ul> 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"> <li>• sharing for affiliates' everyday business purposes – information about your creditworthiness</li> <li>• affiliates from using your information to market to you</li> <li>• sharing for nonaffiliates to market to you</li> </ul> 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	
<b>Affiliates</b>	Companies related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> <li>• 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.</li> </ul>
<b>Nonaffiliates</b>	Companies not related by common ownership or control. They can be financial and nonfinancial companies. <ul style="list-style-type: none"> <li>• Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.</li> </ul>
<b>Joint marketing</b>	A formal agreement between nonaffiliated companies that together market financial products or services to you. <ul style="list-style-type: none"> <li>• Our joint marketing partners include financial companies.</li> </ul>

Other important information	
We may transfer personal information to other countries, for example, for customer service or to process transactions.	
<b>AMEX Assurance Company customers:</b> 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.	
<b>California:</b> 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.	
<b>Vermont:</b> 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.	



## Business Platinum Card®

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13



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Account Ending 8-51001

### Billing Dispute Procedures

#### 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:

American Express  
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:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

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

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

#### What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will 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 will not try to collect the amount in question.
- 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 report you as delinquent if you do not pay the amount we think you owe.

### Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate to or from a consumer bank account using your American Express Card, including Express Cash transactions, or electronic payments from a consumer bank account you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531, or contact us online at [www.americanexpress.com/inquirycenter](http://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 consumer 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.

SOP23

BP/PRVOPEN/0213

TP000316

AA05931

THOMAS A PICKENS

Account Ending 8-51001

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TP000317  
AA05932



**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 12/20/13

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$163.95	This Period	0
Year to Date	\$367.00	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

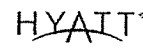
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$304.27	\$15.22	0	\$1,995.53	\$99.81	0
1-800-FLOWERS.COM - Visit opensavings.com	\$101.39	\$5.07	0	\$101.39	\$5.07	0
HYATT - Participating Hotels and Resorts in the U.S.	\$2,855.42	\$142.77	0	\$5,073.98	\$253.70	0
FedEx Office Visit opensavings.com	\$17.72	\$0.89	0	\$268.31	\$8.42	0
Ongoing Benefits Total	\$3,278.80	\$163.95	0	\$7,439.21	\$367.00	0
Grand Totals		\$163.95	0 <sup>2</sup>		\$367.00	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

TP000318

AA05933

**NOKID HUNGRY**  
SHARE OUR STRENGTH

**Dine for a cause  
and serve up smiles.**

**AMEXNETWORK.COM/DINEFORACAUSE**

Bring a smile to children in need just by dining out. Starting December 1st, when you register your Card and use it to dine out, American Express will donate \$1, up to \$1 million, to No Kid Hungry<sup>®</sup> every time you dine. Each \$1 donated can help connect a child with up to 10 meals, so make yours count.<sup>1</sup>

**How it works:**

1. Register any eligible Business Card from American Express OPEN
2. Use your registered Card to dine out between December 1, 2013, and January 31, 2014.<sup>2</sup>
3. American Express will donate \$1 to No Kid Hungry every time you dine.

**Register now at [amexnetwork.com/dineforacause](http://amexnetwork.com/dineforacause)**

<sup>1</sup>This amount is based on the individual experiences of Share Our Strength's grant recipients and is provided to illustrate how community investments can be used to help end childhood hunger. Each contribution made to Share Our Strength represents a contribution to its original mission. Donations will be used to reach the highest number of children facing hunger in America. Share Our Strength is a non-profit 501(c)3 organization.

<sup>2</sup>To participate, you must register an eligible American Express Card at [amexnetwork.com/dineforacause](http://amexnetwork.com/dineforacause) between 12am ET on December 1, 2013 and 12am ET on January 31, 2014. Registration will be open until donation cap has been reached, which may be sooner than January 31, 2014. In such an event, registration will end prior to January 31, 2014. Each time that a registered Card is used to make a qualifying transaction at an eligible dining establishment located in the U.S. between December 1, 2013 and January 31, 2014, American Express will donate \$1 to Share Our Strength, with a maximum donation of \$1,000,000. Only valid for transactions at stand-alone restaurant locations that are made directly with restaurant (e.g., if restaurant is part of a hotel and transaction is charged to the hotel bill rather than paid directly to the restaurant, such transaction would not qualify). However, transactions made at Seamless Web and Grubhub do qualify. Transactions made at restaurants that are located within other stores do not qualify (e.g., transactions made at restaurants located within a department store do not qualify). Transactions made prior to registration are not eligible. All prepaid card products (other than American Express Serve<sup>®</sup>) and Corporate Cards are not eligible. If American Express does not receive information that identifies your transaction as qualifying for the program, that transaction will not be counted for purposes of the donation. For example, your transaction will not qualify if it is made through an electronic wallet or through a third party (e.g., charge on a hotel bill) or if the merchant uses a mobile or wireless card reader to process it. If your registered Card is replaced during the promotional period or you have questions about whether your transaction qualifies, please call the customer service number on the back of your Card for assistance. Additional terms apply; see Registration Terms and Conditions. For information about Share Our Strength, visit [www.nokidhungry.org](http://www.nokidhungry.org). POID:ARVB: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.**



**BLUEPOINT DEV. INC.**

**AMEX # 51001**

**12/21/2013 – 12/19/14**

**[Bates TP000320 – TP000490]**





**Business Platinum Card®**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 01/20/14



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Account Ending 8-51001

**New Balance** **\$7,178.42**

**Please Pay By†** **02/04/14**

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

➔ See page 2 for important information about your account.

➔ See Page 7 for Important Changes to Access to American Airlines® Admirals Club Lounges and US Airways® Club

### Membership Rewards® Points

Available and Pending as of 12/31/13  
**107,402**

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

### Account Summary

Previous Balance	\$5,565.08
Payments/Credits	-\$5,569.18
New Charges	+\$6,882.52
Fees	+\$300.00

**New Balance** **\$7,178.42**

Days in Billing Period: 31

### Customer Care

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
 BLUEPOINT DEVELOPMEN  
 9517 QUEN CHARLTT DR  
 LAS VEGAS NV 89145

Please Pay By  
**02/04/14**  
 Amount Due  
**\$7,178.42**

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

|||||  
 AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

0000349991990725525 000717842000717842 16 H

TP000320

Docket 83491 Document 2022-05915

AA05936

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).

TP000321

AA05937



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 01/20/14



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Account Ending 8-51001

### Payments and Credits

#### Summary

	Total
<b>Payments</b>	<b>-\$5,567.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$2.18
<b>Total Payments and Credits</b>	<b>-\$5,569.18</b>

#### Detail

\*Indicates posting date

Payments	Amount
12/24/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,567.00
Credits	Amount
12/27/13* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 449067252 I449 \$43.64 12/25/2013	-\$2.18

### New Charges

#### Summary

	Total
THOMAS A PICKENS 8-51001	\$3,346.88
SARAH NICORA 8-51019	\$2,757.47
PAMELA TRIMBLE 8-51027	\$778.17
<b>Total New Charges</b>	<b>\$6,882.52</b>

#### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001


	Amount
12/21/13 THE RITZ CARLTON ST ST THOMAS VI Arrival Date Departure Date 12/16/13 12/21/13 00000000	\$1,536.28
12/27/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$44.16 TIP \$20.00	\$64.16
12/31/13 SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	\$67.00
01/03/14 GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP \$15.00	\$77.70
01/03/14 Bulwark Exterminatin877-428-5927 100162017381 85212	\$250.00
01/06/14 LOCO TRAVEL STOP #17FRUITA CO LOCO TRAVEL STOP #17	\$52.08

Continued on reverse

TP000322

AA05938

## Detail Continued

				Amount
01/06/14	CHEVRON PWI #906-BEABEAVER	UT		\$60.31
	4354385276			
	Description	Price		
	FUEL/MISCELLANEOUS	\$60.31		
	003 UNL SUP			
01/07/14	LOCO TRAVEL STOP #17FRUITA	CO		\$26.73
	LOCO TRAVEL STOP #17			
01/07/14	FLYING J #509 00509 BEAVER	UT		\$61.08
	GAS STATION			
01/07/14	GET ON THE GO AVON 0AVON	CO		\$36.54
	GET ON THE GO AVON			
01/08/14	WESTIN RIVERFRONT REAVON	CO		\$131.33
	Arrival Date	Departure Date		
	01/06/14	01/07/14		
	00000000			
	LODGING			
01/09/14	GRAPE STREET 6500000LAS VEGAS	NV		\$94.59
	7022289463			
	TIP	\$20.00		
01/11/14	SHELL OIL 5742578130LAS VEGAS	NV		\$64.00
	AUTO FUEL DISPENSER			
01/11/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$70.61
	RESTAURANT			
01/11/14	SHELL OIL 5742578130LAS VEGAS	NV		\$34.99
	GAS STATION			
01/16/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$30.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$30.00		
	002 UNL PLS			
01/16/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$83.37
	7026582144			
	FOOD/BEVERAGE	\$63.37		
	TIP	\$20.00		
01/16/14	LAND ROVER OF LAS VELAS VEGAS	NV		\$280.18
	702-558-8888			
	Description			
	AUTOMOBILE AND TRUC			
01/16/14	VINTNER GRILL 8000000LAS VEGAS	NV		\$325.93
	7022145570			
	Description	Price		
	FOOD AND BEVERAGE	\$325.93		
 <b>SARAH NICORA</b> Card Ending 8-51019				
				Amount
12/25/13	AMAZONPRIME MEMBERSHAMZN.COM/PRME	NV		\$79.00
	SHIPPINGCLUB			
12/25/13	FEDEX INV 449067252 1-800-622-1147			\$43.64
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000449067252			
	FedEx #1-800-622-1147			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 01/20/14



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Account Ending 8-51001

**Detail Continued**

				Amount
01/02/14	SUBWAY 065029LAS VEGAS NV 702-3960889			\$19.46
01/03/14	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$1,140.96
01/04/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
01/05/14	WESTIN RIVERFRONT REAVON CO Arrival Date Departure Date 01/06/14 01/07/14 00000000 LODGING CARDEPOSIT			\$358.56
01/05/14	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$19.58
01/05/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$87.87
01/05/14	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 MULTI FUNCTION			\$248.62
01/08/14	RED ROCK HTL RES LAS VEGAS NV Arrival Date Departure Date 01/15/14 12/31/99 00000000 LODGING			\$207.20
01/08/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
01/09/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
01/10/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
01/12/14	TACO BELL #52 QLAS VEGAS NV 702-880-5818 Description FAST FOOD RESTAURAN			\$12.84
01/13/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
01/14/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.82
01/14/14	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023635946 Description Price FUEL/MISCELLANEOUS \$45.00 001 UNL REG			\$45.00
01/15/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$8.32
01/16/14	Starbucks #05874 LasLas Vegas NV FAST FOOD RESTAURANT			\$4.05

Continued on reverse

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**Detail Continued**

			<b>Amount</b>
01/16/14	FEDEX INV 450653937 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000450653937 FedEx #1-800-622-1147		\$111.68
01/17/14	RED ROCK CASINO RESOLAS VEGAS NV Arrival Date Departure Date 01/15/14 01/17/14 00000000 LODGING		\$263.18
01/18/14	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES		\$56.59

**PAMELA TRIMBLE**

Card Ending 8-51027

			<b>Amount</b>
12/27/13	LOWE'S OF TRUMBULL CWARREN OH 330-609-8000		\$109.92
12/30/13	LOWE'S OF TRUMBULL CWARREN OH 330-609-8000		\$111.49
12/30/13	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$87.41		\$87.41
01/08/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE		\$156.84
01/09/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$49.00		\$49.00
01/12/14	APPLEBEES 9042290422NILES OH 402-8587880 FOOD/BEVERAGE \$31.11		\$31.11
01/20/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE		\$232.40

**Fees**

		<b>Amount</b>
01/20/14	DANKA K MICHAELS ANNUAL MEMBERSHIP FEE	\$300.00
<b>Total Fees for this Period</b>		<b>\$300.00</b>

**2014 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2014	\$300.00
Total Interest in 2014	\$0.00

**Business Platinum Card®**

BLUEPOINT DEVELOPMENT  
THOMAS A PICKENS  
Closing Date 01/20/14



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Account Ending 8-51001

**Notice of Changes to Your Platinum Card® Benefits – Access to American Airlines Admirals Club Lounges and US Airways Club**

Effective March 22, 2014, personal and Business Platinum Card® members will no longer receive complimentary access to American Airlines® Admirals Club lounges and to US Airways® Club locations as a Card benefit.

Personal and Business Platinum Card Members who qualify for Admirals Club lounge access under American Airlines' access policies and/or those who qualify for US Airways Club access under US Airways' access policies will continue to receive such access in accordance with those policies.

You will continue to have complimentary access to Delta Sky Clubs®<sup>1</sup> and Airspace Lounges™<sup>2</sup>, as well as access to more than 600 clubs worldwide with Priority Pass™<sup>3</sup> Select membership. You also have unlimited, complimentary access to the The Centurion™ Lounge, located at Dallas/Fort Worth International Airport and McCarran International Airport in Las Vegas. The Centurion Lounges are premier airport lounge spaces designed exclusively for American Express® Card Members and feature complimentary gourmet meals, fine wines, American Express Member Services, and other amenities.<sup>4</sup>

In addition, we would like to remind you about the \$200 Airline Fee Credit<sup>5</sup> benefit.\* You may select American Airlines, US Airways or one of eight other eligible domestic airlines to receive up to \$200 in statement credits annually for incidental fees charged to your Card including lounge day passes, baggage fees and flight-change fees. Every January, you can update your airline selection at [americanexpress.com/airlinechoice](http://americanexpress.com/airlinechoice). However for this year only, we are extending the annual selection period through February 28<sup>th</sup>, 2014 to allow you more time to make any revisions based on the above change in access policies.

\*American Express relies on accurate airline transaction data to identify incidental fee purchases. If you do not see a credit for a qualifying incidental purchase on your enrolled Card after 4 weeks, simply call the number on the back of your Card. See terms & conditions for more details.

<sup>1</sup> **Airport Club Access Program Benefit** is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card, government-issued I.D., and same day corresponding airline ticket to club agents. Code-share and affiliated lounge agreements may not apply in all cases. The Card Member must be 18 years of age to enter into the Airport Club Lounge without a parent or guardian for Delta Sky Club® where there is no self-service bar. Local age restrictions apply in non-U.S. locations. The Card Member must be 21 years of age to enter into all Airport Club Lounges where there is a self-service bar. Card Members must adhere to all house rules of participating clubs. Partners and locations subject to change.

<sup>2</sup> **Airspace lounges** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card and government-issued I.D. Ticket not required for Airspace Lounges. In some cases, Card Member must be 21 years of age to enter without a parent or guardian. The Card Member's spouse and children under the age of 21 or up to two companions may enter the club as complimentary guests. Card Member must adhere to all house rules of participating lounges. Card Members and his or her guests will receive all of the complimentary benefits and amenities afforded to the Airspace Lounge customers, as well as access to purchase non-complimentary items. Some product features may be subject to additional charges. Airspace Lounge locations are subject to change.

<sup>3</sup> **Priority Pass™ Select** Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you agree that you will be responsible for all accompanying guest visits and will be automatically charged \$27 per guest to your Platinum Card®, Business Platinum Card®, Centurion® Card or Business Centurion® Card from American Express after you have signed for the visit and it has been reported to Priority Pass by the participating lounge. Additionally, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, personal and Business Platinum Card® and personal and Business Centurion® Members in good standing may access participating Priority Pass Select lounges by presenting your Priority Pass Select card and airline boarding pass. In some lounges, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating lounges. Amenities may vary among airport lounge locations. Conference rooms, where available, may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use, which will be sent to you with your membership package, and can be viewed at [www.prioritypass.com](http://www.prioritypass.com). Upon receipt of your enrollment information, Priority Pass will send your Priority Pass Select card and membership package which you should receive within 10–14 business days. If you have not received the Priority Pass card after 14 days, please contact American Express using the number on the back of your American Express® Card.

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<sup>4</sup> **The Centurion<sup>SM</sup> Lounge** Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members have unlimited complimentary access to The Centurion Lounge locations. Gold and Green additional Cards on your Platinum Card<sup>®</sup>, Business Platinum Card<sup>®</sup>, Centurion<sup>®</sup> or Business Centurion<sup>®</sup> account are not eligible for unlimited complimentary access. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members may bring immediate family (spouse or domestic partner and their children under 18) OR up to two (2) companions into The Centurion Lounge. To access The Centurion Lounge, the Platinum Card<sup>®</sup>, Business Platinum Card<sup>®</sup>, Centurion<sup>®</sup> or Business Centurion<sup>®</sup> Member must present The Centurion Lounge agent with the following upon each visit: his or her valid Card and upon request, same-day airline ticket on any carrier and a government-issued I.D. Failure to present this documentation may result in access being denied. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members will not be compensated for changes in locations, rates or policies. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members must be at least 18 years of age to enter without a parent or guardian. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members must be 21 years of age to enter a lounge with a self-service bar, unless accompanied by a parent or legal guardian. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members are allowed access to The Centurion Lounge in all U.S. locations. American Express reserves the right to remove any person from a lounge for inappropriate behavior or failure to adhere to lounge rules, including, but not limited to, conduct that is disruptive, abusive or violent. Access is subject to space availability. The Centurion Lounge hours may vary by location and are subject to change. Amenities may vary among The Centurion Lounge locations and are subject to change. Personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members and their guests are responsible to pay for certain amenities and services inside The Centurion Lounge. Some American Express Cards are not eligible for all services provided by Member Services Desk. American Express will not be liable for any articles lost or stolen or damages suffered by the purchaser or visitor inside The Centurion Lounge. Use of The Centurion Lounge is subject to all rules and conditions set by American Express. American Express reserves the right to revise the rules at any time without notice.

<sup>5</sup> **\$200 Airline Fee Credit** Benefit is available to personal and Business Platinum Card<sup>®</sup> and Centurion<sup>®</sup> Members only. To receive statement credits of up to \$200 a year toward incidental air travel fees, Card Member must enroll and choose a qualifying airline at [www.americanexpress.com/airlinechoice](http://www.americanexpress.com/airlinechoice). Only the Basic Card Member or Authorized Account Manager(s) on the Card Account can enroll and select the qualifying airline. Card Members who have not chosen a qualifying airline will be able to do so at any time. Card Members who have already selected a qualifying airline will be able to change their choice one time each year in January at [www.americanexpress.com/airlinechoice](http://www.americanexpress.com/airlinechoice) or by calling the number on the back of the Card. **For 2014 only, Card Members may update their airline selection one additional time starting on 1/15/2014 through 2/28/2014 at [www.americanexpress.com/airlinechoice](http://www.americanexpress.com/airlinechoice) or by calling the number on the back of the Card.** Card Members who do not change their airline selection will remain with their current airline. **Statement Credits:** Incidental air travel fees must be charged on the enrolled Card Account for the benefit to apply. Purchases made by both the Basic and Additional Card Members on the enrolled Card Account are eligible for statement credits. However, each Card Account is eligible for up to a total of \$200 a year in statement credits across all Cards on the Account. Incidental air travel fees must be separate charges from airline ticket charges. Fees not charged by the Card Member's airline of choice (e.g. wireless internet and fees incurred with airline alliance partners) do not qualify for statement credits. Incidental air travel fees charged prior to enrollment in this benefit are not eligible for statement credits. Airline tickets, upgrades, mileage points purchases, mileage points transfer fees, gift cards, duty free purchases, and award tickets are not deemed to be incidental fees. The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be identified. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card Account for statement credit(s) to be posted to the Account. We rely on airlines to submit the correct information on airline transactions, so please call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card Members remain responsible for timely payment of all charges. To be eligible for this benefit, Card Account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card Account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance. For additional information about this benefit, call the number on the back of your Card.

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## OPEN Savings® Summary

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 01/20/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$2.18	This Period	0
Year to Date	\$0.00	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

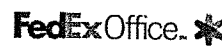
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$43.64	\$2.18	0	\$0.00	\$0.00	0
Ongoing Benefits Total	\$43.64	\$2.18	0	\$0.00	\$0.00	0
<b>Grand Totals</b>		<b>\$2.18</b>	<b>0<sup>2</sup></b>		<b>\$0.00</b>	<b>0<sup>2</sup></b>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).



Benefit even more with Hertz® rentals.

Learn more about the OPEN Savings benefit at [opensavings.com](http://opensavings.com).  
Make a car rental reservation at [hertz.com](http://hertz.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/14



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Account Ending 8-51001

**New Balance** **\$12,607.12**  
**Please Pay By†** **03/04/14**

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

See page 2 for important information about your account.

**Membership Rewards® Points**

Available and Pending as of 01/31/14

**44,825**

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

**Account Summary**

Previous Balance	\$7,178.42
Payments/Credits	-\$11,230.27
New Charges	+\$16,658.97
Fees	+\$0.00

**New Balance** **\$12,607.12**

Days in Billing Period: 28

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By  
**03/04/14**

Amount Due  
**\$12,607.12**



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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 001260712001260712 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468

1-623-492-7719

1-800-492-8468

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](http://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](http://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](http://www.americanexpress.com/privacy).

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AA05946



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/14



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$11,200.00</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$30.27
<b>Total Payments and Credits</b>	<b>-\$11,230.27</b>

### Detail

\*Indicates posting date

Payments	Amount
01/29/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,200.00
02/06/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00
<b>Credits</b>	<b>Amount</b>
01/27/14 SARAH NICORA NEVADA CVS PHARMACY LAS VEGAS NV DRUG STORE/PHARMACY	-\$30.27

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$4,207.60
SARAH NICORA 8-51019	\$1,794.55
PAMELA TRIMBLE 8-51027	\$850.06
DANKA K MICHAELS 8-51035	\$9,806.76
<b>Total New Charges</b>	<b>\$16,658.97</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001


	Amount
01/21/14 Bulwark Exterminatin877-428-5927 100164228217 85212	\$250.00
01/22/14 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$72.98 003 UNL SUP	\$72.98
01/22/14 COSTCO DELIVERY 563 LAS VEGAS NV MERCHANDISE	\$236.09
01/23/14 OUTBACK 3212 LAS VEGAS NV RESTAURANT	\$56.23
01/25/14 CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT	\$70.37
01/28/14 ALLSTATE PAYMENT INSURANCE 7235834920140128 60062	\$1,661.97

Continued on reverse

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## Detail Continued

				Amount
01/29/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$31.14
	7026582144			
	FOOD/BEVERAGE		\$21.14	
	TIP		\$10.00	
01/30/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$78.47
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$78.47		
	003 UNL SUP			
01/30/14	BEST BUY 542 LAS VEGAS	NV		\$135.08
	ELECTRONICS STORE			
01/31/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$597.08
	702-804-0054			
02/03/14	NLI*SHAREFILE 800-441-3453	NC		\$135.00
	800-441-3453			
02/03/14	AMAZON.COM AMZN.COM/BILL	WA		\$466.92
	MERCHANDISE			
02/04/14	ROMANOS 1151 0063 LAS VEGAS	NV		\$40.27
	702-648-6688			
	Description			
	FOOD/BEVERAGE			
02/04/14	COSTCO DELIVERY 563 LAS VEGAS	NV		\$319.92
	MERCHANDISE			
02/05/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$56.08
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$56.08		
	003 UNL SUP			
 <b>SARAH NICORA</b> Card Ending 8-51019				
				Amount
01/20/14	SUBWAY 065029LAS VEGAS	NV		\$12.97
	702-3960889			
01/21/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$18.86
	7023952700			
01/21/14	WENDYS-WOLV #0117 00LAS VEGAS	NV		\$11.32
	6142940631			
	Description			
	RESTAURANT CHARGES			
01/22/14	EXPEDIA INC ATLANTA	GA		\$382.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	DENVER INTL APT	UA	S
		LAS VEGAS MCCARRAN	UA	V
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01673553175755		Date of Departure: 01/30	
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
01/22/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$2.65
	7023952700			
01/22/14	EXPEDIA*EXPEDIA.COM 877-787-7186	WA		\$130.76
	877-787-7186			

Continued on next page

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/14

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**Detail Continued**

				Amount
01/23/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.82
01/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
01/25/14	NEVADA CVS PHARMACY LAS VEGAS DRUG STORE/PHARMACY	NV		\$30.27
01/25/14	SHERATONS MNTN VISTAORLANDO Arrival Date 01/30/14 00000000 LODGING CARDEPOSIT	FL	Departure Date 01/31/14	\$223.68
01/26/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
01/27/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$4.99
01/27/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$5.62
01/27/14	NEVADA CVS PHARMACY LAS VEGAS DRUG STORE/PHARMACY	NV		\$98.37
01/27/14	EINSTEIN BROS BAGELSLAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$7.94
01/28/14	GYRO TIME 702-658-9729 702-658-9729			\$13.98
01/28/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$4.81
01/28/14	SUBWAY 065029LAS VEGAS 702-3960889	NV		\$10.00
01/30/14	TARGET T0826 0826 LAS VEGAS DISCOUNT STORE	NV		\$8.32
01/30/14	EL POLLO LOCO RESTAULAS VEGAS 7026582112 Description RESTAURANT CHARGES	NV		\$14.79
01/31/14	GYRO TIME 702-658-9729 702-658-9729			\$10.80
01/31/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.65
02/01/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$11.84
02/04/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$11.30
02/04/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$19.97
02/04/14	DESERT SHORES ACE HALAS VEGAS 7024312690	NV		\$8.64

Continued on reverse

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AA05949

## Detail Continued

				Amount
02/04/14	BEST BUY 122 LAS VEGAS NV			\$50.79
	ELECTRONICS STORE			
02/05/14	GYRO TIME 702-658-9729			\$30.18
	702-658-9729			
02/05/14	WALGREENS #3922 0000LAS VEGAS NV			\$25.91
	8002892273			
	Description			
	REFER TO RECEIPT			
02/06/14	Starbucks #05874 LasLas Vegas NV			\$4.05
	FAST FOOD RESTAURANT			
02/07/14	Martinez Mobile DetaLas Vegas NV			\$100.00
	8774174551			
02/08/14	VONS STORE 1688LAS VEGAS NV			\$43.09
	GROCERY STORE			
02/11/14	CHEVRON TERRIBLE HERLAS VEGAS NV			\$36.64
	7022546007			
	Description Price			
	FUEL/MISCELLANEOUS \$36.64			
	003 UNL SUP			
02/12/14	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$16.69
	702-804-0054			
02/12/14	OFFICE DEPOT 005125 SIGNAL HILL CA			\$42.04
	RETAIL 891297			
02/13/14	GYRO TIME 702-658-9729			\$23.20
	702-658-9729			
02/13/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$8.82
	7023952700			
02/14/14	GRAPE STREET 6500000LAS VEGAS NV			\$59.73
	7022289463			
	TIP		\$10.00	
02/14/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$8.82
	7023952700			
02/15/14	APPLE ONLINEUSA APPLCUPERTINO CA			\$127.00
	APPLE ONLINE STORES			
02/15/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$4.81
	7023952700			
02/16/14	#06016 ALBERTSONS 00LAS VEGAS NV			\$89.59
	7028384322			
02/16/14	#06016 ALBERTSONS 00LAS VEGAS NV			\$9.87
	7028384322			
02/16/14	#06016 ALBERTSONS 00LAS VEGAS NV			\$3.51
	7028384322			
02/16/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$4.81
	7023952700			
02/16/14	PETSMART INC 1025 LAS VEGAS NV			\$27.01
	PET SHOP/FOOD/SUPPLY			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 02/17/14



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Account Ending 8-51001

**Detail Continued**

				Amount
 <b>PAMELA TRIMBLE</b> Card Ending 8-51027				
				Amount
01/25/14	OFFICEMAX, INC. 0052330-652-2129 330-652-2129 INTUIT			\$85.39
02/06/14	WALMART.COM BENTONVILLE AR 800-966-6546 Description APPAREL HSWRS/ACC			\$212.43
02/10/14	ORIENTAL TRADNG CO 0800-228-0475 NE 66195320501 444109			\$47.99
02/10/14	ORIENTAL TRADNG CO 0800-228-0475 NE 66195320502 444109			\$53.00
02/12/14	NUTRI SYSTEM 800-585-5483 PA DIET FOOD			\$359.99
02/13/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE			\$91.26
 <b>DANKA K MICHAELS</b> Card Ending 8-51035				
				Amount
01/26/14	UT PROF LIC ONLINE SALT LAKE CITY UT GOVT SERVICES			\$183.00
01/30/14	Sonic Imaging Inc Las Vegas NV 8774174551			\$4,635.00
01/31/14	MAINTENANCE WAREHOUSSAN DIEGO CA 6092351010120			\$18.53
01/31/14	USPS PO BOXES 101510WASHINGTON DC 800-3447779			\$128.00
02/03/14	BLS*WIX COM180094951858-350-7473 NY 858-350-7473			\$194.00
02/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$30.00
02/04/14	CROSS COUNTRY EDUCATBRENTWOOD TN 615-331-4422 Description TUITION/FEES			\$378.00
02/06/14	STAPLES Staples FRAMINGHAM MA 5082535000			\$542.66
02/10/14	HENRY SCHEIN* 800-472-4346 NY 800-472-4346			\$253.65
02/11/14	BIOPELLE, INC. 866-4246735 MI 8664246735			\$2,497.66
02/12/14	MAINTENANCE WAREHOUSSAN DIEGO CA 6092351010120			\$520.80
02/14/14	SPAELLEGANCE.COM IMPERIAL PA 877-200-7727			\$75.10

Continued on reverse

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**Detail Continued**

			<b>Amount</b>
02/14/14	MAINTENANCE WAREHOUSAN DIEGO 6092351010120	CA	\$259.60
02/15/14	MAINTENANCE WAREHOUSAN DIEGO 6092351010120	CA	\$90.76

**Fees**

			<b>Amount</b>
<b>Total Fees for this Period</b>			<b>\$0.00</b>

**2014 Fees and Interest Totals Year-to-Date**

			<b>Amount</b>
Total Fees in 2014			\$300.00
Total Interest in 2014			\$0.00



**Business Platinum Card®**  
 BLUEPOINT DEVELOPMEN  
 THOMAS A PICKENS  
 Closing Date 03/20/14



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Account Ending 8-51001

**New Balance** **\$26,449.77**

**Please Pay By†** **04/04/14**

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

See page 2 for important information about your account.

See Page 13 for an Important Change to Your Account Terms

**Membership Rewards® Points**

Available and Pending as of 02/28/14  
**70,967**

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

**Account Summary**

Previous Balance	\$12,607.12
Payments/Credits	-\$16,821.96
New Charges	+\$30,664.61
Fees	+\$0.00

**New Balance** **\$26,449.77**

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
 BLUEPOINT DEVELOPMEN  
 9517 QUEN CHARLTT DR  
 LAS VEGAS NV 89145

Please Pay By  
**04/04/14**  
 Amount Due  
**\$26,449.77**

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

|||||  
 AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

0000349991990725525 002644977002644977 16 H

TP000337

AA05953

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://www.americanexpress.com/updatecontactinfo)
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and  
Home Phone

Area Code and  
Work Phone

Email

#### Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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AA05954



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	-\$16,806.76
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$15.20
<b>Total Payments and Credits</b>	<b>-\$16,821.96</b>

### Detail

\*Indicates posting date

Payments	Amount
02/25/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00
02/25/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
02/28/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$9,806.76
<b>Credits</b>	<b>Amount</b>
02/21/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.77
02/28/14 SARAH NICORA UNITED AIRLINES HOUSTON TX	-\$11.00
UNITED AIRLINES	
From: DENVER INTL APT	To: LAS VEGAS MCCARRAN
	Carrier: UA
	Class: 00
	YY 00
	YY 00
	YY 00
	Ticket Number: 01673577130514
	Passenger Name: KILDE/TODD
	Date of Departure: 02/27
	Document Type: SUPPORTED REFUND
03/19/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.43

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$7,440.75
SARAH NICORA 8-51019	\$8,150.20
PAMELA TRIMBLE 8-51027	\$889.96
DANKA K MICHAELS 8-51035	\$14,183.70
<b>Total New Charges</b>	<b>\$30,664.61</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Amount
02/16/14 OUTBACK 3212 LAS VEGAS NV RESTAURANT	\$72.80

Continued on reverse

TP000339

AA05955

**Detail Continued**

				Amount
02/18/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$55.77
	7026582144			
	FOOD/BEVERAGE		\$45.77	
	TIP		\$10.00	
02/20/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$82.08
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$82.08		
	003 UNL SUP			
02/22/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$70.37
	RESTAURANT			
02/23/14	SIENA GOLF 702-304-5600			\$180.00
	702-304-5600			
02/25/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$14.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$14.00		
02/25/14	LANDRYS LAS VEGAS LALAS VEGAS	NV		\$85.28
	LAS VEGAS,NV			
	FOOD/BEVERAGE		\$71.28	
	TIP		\$14.00	
03/01/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$61.98
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$61.98		
	003 UNL SUP			
03/03/14	OUTBACK 3212 LAS VEGAS	NV		\$58.93
	RESTAURANT			
03/04/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$31.14
	7026582144			
	FOOD/BEVERAGE		\$21.14	
	TIP		\$10.00	
03/04/14	DRI*VMWARE 0000 866-377-4710	MN		\$179.97
	DIRECT MKTG INTERNET			
	Description			
	ELECTRONIC MERCHAND			
03/05/14	PAYPAL *FLYTECCOMPU 4029357733	CA		\$287.00
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
03/05/14	PAYPAL *SAVMYSERVER 4029357733	CA		\$548.14
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
03/05/14	PAYPAL *SIAEURODKUB 4029357733	CA		\$200.90
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
03/05/14	PAYPAL *ROBERTSC372 4029357733	CA		\$160.00
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			

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AA05956



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



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Account Ending 8-51001

**Detail Continued**


					Amount
<del>03/05/14</del>	PAYPAL *JASON 4029357733 CA				\$1,099.90
	402-935-7733				
	Description				
	PROFESSIONAL SERVIC				
<del>03/05/14</del>	PAYPAL *TECH SUPPLY 4029357733 CA				\$660.00
	402-935-7733				
	Description				
	PROFESSIONAL SERVIC				
<del>03/05/14</del>	PAYPAL *OFFICESUPPLY 4029357733 CA				\$572.01
	402-935-7733				
	Description				
	PROFESSIONAL SERVIC				
03/05/14	GRIMALDI'S PIZZA #02LAS VEGAS NV				\$92.43
	480-947-7100				
	FOOD		\$72.43		
	TIP		\$20.00		
<del>03/09/14</del>	LOWE'S OF SUMMERLIN,LAS VEGAS NV				\$393.18
	702-804-0054				
<del>03/10/14</del>	THE HOME DEPOT 3315 LAS VEGAS NV				\$324.13
	999-999-9999				
03/10/14	OLIVE GARDEN 1363 00LAS VEGAS NV				\$53.61
	7026582144				
	FOOD/BEVERAGE		\$43.61		
	TIP		\$10.00		
03/11/14	CHEVRON TERRIBLE HERLAS VEGAS NV				\$72.75
	7022546007				
	Description	Price			
	FUEL/MISCELLANEOUS	\$72.75			
	003 UNL SUP				
<del>03/11/14</del>	ACCOUNTING SYSTEMS CLAS VEGAS NV				\$1,377.00
	702-253-0894				
	Description				
	COMPUTER EQUIP/SOFT				
03/12/14	Bulwark Exterminatin877-428-5927				\$250.00
	100170502236 85212				
03/13/14	P.F. CHANG'S #5800 0LAS VEGAS NV				\$51.18
	RESTAURANT				
	FOOD		\$41.18		
	TIP		\$10.00		
<del>03/16/14</del>	LOWE'S OF SUMMERLIN,LAS VEGAS NV				\$178.66
	702-804-0054				
03/17/14	GRAPE STREET 6500000LAS VEGAS NV				\$107.56
	7022289463				
	TIP		\$20.00		
03/18/14	TEXACO TERRIBLE HERBLAS VEGAS NV				\$76.08
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$76.08			
	003 UNL SUP				

Continued on reverse

TP000341

AA05957

## Detail Continued

				Amount
03/19/14	OUTBACK 3212 LAS VEGAS NV RESTAURANT			\$43.90
 <b>SARAH NICORA</b> Card Ending 8-51019				
				Amount
02/17/14	RAYSCO INC. 702-837-4914 702-837-4914			\$406.00
02/17/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$16.90
02/18/14	AMER ASSOC NOTARIESWHOUSTON TX OFC SUPPLY			\$31.90
02/19/14	APPLEONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES			\$1,406.38
02/19/14	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$27.54
02/19/14	BEST BUY 542 LAS VEGAS NV ELECTRONICS STORE			\$54.04
02/20/14	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 MATTE PAPER/SQFT LAMINATION/SQFT			\$55.40
02/20/14	EINSTEIN BROS BAGELSLAS VEGAS NV FAST FOOD RESTAURANT Description FOOD/BEVERAGE			\$10.79
02/24/14	EXPEDIA INC BELLEVUE WA UNITED AIRLINES From: LAS VEGAS MCCARRAN To: DENVER INTL APT LOS ANGELES INTERN LAS VEGAS MCCARRAN N/A Ticket Number: 01673577130514 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET Carrier: UA Class: H UA Class: H UA Class: H YY 00 Date of Departure: 02/26			\$618.00
02/24/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$6.07
02/25/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$13.13
02/26/14	CHEVRON TERRIBLE HELAS VEGAS NV 7023609246 Description Price FUEL/MISCELLANEOUS \$11.69 003 UNL SUP			\$11.69
02/26/14	#06011 ALBERTSONS 00LAS VEGAS NV 7025626079			\$4.81
02/27/14	Starbucks #05874 LasLas Vegas NV FAST FOOD RESTAURANT			\$8.86

Continued on next page

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AA05958



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



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Account Ending 8-51001

**Detail Continued**

				Amount
02/27/14	SHERATONS MNTN VISTAORLANDO	FL		\$327.20
	Arrival Date	Departure Date		
	02/26/14	02/27/14		
	00000000			
	LODGING			
	CARDEPOSIT			
03/04/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$8.92
	7028384322			
03/04/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$4.81
	7023952700			
03/04/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$35.06
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$35.06		
	003 UNL SUP			
03/04/14	TARGET T0826 0826 LAS VEGAS	NV		\$12.16
	DISCOUNT STORE			
03/05/14	GYRO TIME 702-658-9729			\$22.13
	702-658-9729			
03/06/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$8.78
	7028384322			
03/06/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$87.76
	7023522050			
03/06/14	BAJA FRESH LAS VEGAS	NV		\$14.57
	951-378-5439			
	Description			
	FAST FOOD RESTAURAN			
03/07/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$8.78
	7028384322			
03/07/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$11.56
	7023952700			
03/09/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$8.32
	7028384322			
03/09/14	EINSTEIN BROS BAGELS LAS VEGAS	NV		\$8.04
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
03/10/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$16.06
	7023952700			
03/10/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$12.94
	7028384322			
03/10/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$8.78
	7028384322			
03/10/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$11.45
	7023952700			
03/10/14	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$235.91
	RETAIL 891297			

Continued on reverse

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AA05959



## Detail Continued

				Amount
03/11/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
03/11/14	OFFICE DEPOT 001080 DENVER RETAIL 891297	CO		\$129.70
03/11/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$6.72
03/12/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$16.11
03/12/14	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$15.11
03/12/14	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$18.90
03/13/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$13.67
03/13/14	DANKA K MICHAELS MD LAS VEGAS 702-869-6190 Description MEDICAL SERVICES	NV		\$73.54
03/13/14	CHEVRON TERRIBLE HELAS VEGAS 7023609246 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$38.42	\$38.42
03/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$31.10
03/13/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$79.63
03/13/14	WILLIAMS-SONOMA 0569LAS VEGAS 38844895 89145	NV		\$572.88
03/14/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
03/15/14	WESTIN RIVERFRONT REAVON Arrival Date 03/31/14 00000000 LODGING CARDEPOSIT	CO	Departure Date 04/01/14	\$448.48
03/16/14	TARGET T1207 1207 LAS VEGAS DISCOUNT STORE	NV		\$22.18
03/16/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$38.10
03/16/14	SMITHS FOOD #4347 008666111979 8666111979 GROCERY STORES			\$4.81
03/17/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
03/17/14	VDARA - CONDO HOTEL LAS VEGAS Arrival Date 03/17/14 00000000 LODGING	NV	Departure Date 03/18/14	\$211.68

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AA05960



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



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Account Ending 8-51001

**Detail Continued**

					Amount
03/17/14	VDARA - CONDO HOTEL LAS VEGAS	NV			\$200.48
	Arrival Date	Departure Date			
	03/17/14	03/18/14			
	00000000				
	LODGING				
03/17/14	VDARA - CONDO HOTEL LAS VEGAS	NV			\$28.00
	Arrival Date	Departure Date			
	03/17/14	03/18/14			
	00000000				
	LODGING				
03/17/14	VDARA - CONDO HOTEL LAS VEGAS	NV			\$28.00
	Arrival Date	Departure Date			
	03/17/14	03/18/14			
	00000000				
	LODGING				
03/17/14	VDARA - BAR VDARA LAS VEGAS	NV			\$28.78
	702-590-2111				
	TIP	\$5.00			
03/17/14	NY-NY NINE FINE IRILAS VEGAS	NV			\$20.00
	855-275-5733				
	TIP	\$2.00			
03/18/14	FEDEXOFFICE 001438901-888-889-7121				\$28.58
	1-888-889-7121				
	CARD ADMIN THE BEST				
	STICKYNOTE PROOFREAD				
	AUTO SCAN-TO-PDF				
03/18/14	Starbucks #08718 LasLas Vegas	NV			\$16.11
	FAST FOOD RESTAURANT				
03/18/14	ZUPAS SUMMERLIN 121 SUMMERLIN	NV			\$8.64
	7521 W. LAKE MEAD BLVD S				
	FOOD/BEVERAGE	\$8.64			
03/19/14	EXPEDIA INC BELLEVUE	WA			\$2,502.10
	AMERICAN AIRLINES INC				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	LONDON HEATHROW AP	AA	B	
		LOS ANGELES INTERN	BA	O	
		LAS VEGAS MCCARRAN	AA	L	
		N/A	YY	00	
	Ticket Number: 00173909673431	Date of Departure: 03/21			
	PassengerName: KILDE/TODD				
	Document Type: PASSENGER TICKET				
03/19/14	Starbucks #08718 LasLas Vegas	NV			\$8.86
	FAST FOOD RESTAURANT				
03/19/14	EXPEDIA*EXPEDIA.COM 877-787-7186	WA			\$7.00
	877-787-7186				
03/20/14	Starbucks #08718 LasLas Vegas	NV			\$11.30
	FAST FOOD RESTAURANT				

Continued on reverse

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AA05961

## Detail Continued

				Amount
<b>PAMELA TRIMBLE</b>				
Card Ending 8-51027				
				Amount
02/19/14	WAL-MART SUPERCENTERCORTLAND DISCOUNT STORE	OH		\$182.65
02/21/14	WAL-MART SUPERCENTERCORTLAND DISCOUNT STORE	OH		\$32.07
02/24/14	WAL-MART SUPERCENTERCORTLAND DISCOUNT STORE	OH		\$119.25
03/04/14	WAL-MART SUPERCENTERCORTLAND DISCOUNT STORE	OH		\$141.46
03/08/14	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$99.92	\$99.92
03/08/14	HANDYMAN AUSTINTOWN YOUNGSTOWN 330-793-1268 Description HARDWARE/TOOLS	OH		\$42.69
03/08/14	GET GO #3151 00000318005532324 8005532324 AUTOMATED FUEL			\$57.00
03/14/14	NUTRI SYSTEM 800-585-5483 DIET FOOD	PA		\$109.60
03/19/14	KLINGEMIER SPARKLE 5WARREN 3308479542 Description GROCERY STORES, SUP	OH	Price \$105.32	\$105.32
<b>DANKA K MICHAELS</b>				
Card Ending 8-51035				
				Amount
02/20/14	A1 OFFICE MACHINE 10LAS VEGAS 702-384-1775	NV		\$209.85
02/25/14	INTUIT *CHECKS / FOR800-446-8848 SOFTWARE	CA		\$98.35
02/25/14	POSWORLD.COM 0404 ATLANTA 888-801-7282 Description COMPUTER HRDWR/SFTW	GA		\$899.00
02/26/14	QUEST DIAGNOSTICS LAB TESTING 00201401-0 89119			\$92.35
02/28/14	STAPLES Staples FRAMINGHAM 5082535000	MA		\$501.42
03/03/14	MAILCHIMP MAILCHIMP.COM EMAIL MKTG	GA		\$30.00
03/04/14	SUNRISE MED 9088509270 MEDICAL EQUIPMENT Description MEDICAL EQUIPMENT A	NJ		\$357.68
03/05/14	VISTAPR*VISTAPRINT.C866 893 6743 866-614-8002	CA		\$619.83

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AA05962



**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



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Account Ending 8-51001

**Detail Continued**

					Amount
03/07/14	CORNERSTONE WELLNESS	800-230-9052			\$671.48
	800-230-9052				
03/10/14	INTRACEUTICALS	0054 LONG BEACH	CA		\$537.08
	562-432-0632				
	Description				
	GENERAL MERCHANDISE				
03/10/14	HENRY SCHEIN*	800-472-4346	NY		\$1,098.57
	800-472-4346				
03/12/14	Sonic Imaging Inc	Las Vegas	NV		\$5,490.00
	8774174551				
03/13/14	LISA MARIE WARK, MBA	702-682-8300			\$850.00
	702-682-8300				
03/14/14	SIN CITY LASH & BODY	LAS VEGAS	NV		\$544.82
	702-418-4747				
03/17/14	CHEVRON TRIRIBL	HRBSTLAS VEGAS	NV		\$34.85
	7023635946				
	Description	Price			
	FUEL/MISCELLANEOUS	\$34.85			
	003 UNL SUP				
03/17/14	CRAIGSLIST INC	CRAIGSAN FRANCISCO	CA		\$25.00
	4155666394				
03/17/14	A1 OFFICE MACHINE	10LAS VEGAS	NV		\$174.78
	702-384-1775				
03/18/14	CORNERSTONE WELLNESS	800-230-9052			\$670.61
	800-230-9052				
03/19/14	BIOPELLE, INC.	866-4246735	MI		\$779.25
	8664246735				
03/19/14	MCKESSON SPECIALTY	CCARROLLTON	TX		\$498.78
	972-446-4800				

**Fees**

	Amount
Total Fees for this Period	\$0.00

**2014 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2014	\$300.00
Total Interest in 2014	\$0.00

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AA05963

THOMAS A PICKENS

Account Ending 8-51001

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AA05964

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 03/20/14



p. 13/15

Account Ending 8-51001

**Important Changes to Your Account Terms**

We are making changes to the American Express Cardmember Agreement ("Agreement") and other terms governing your account. 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	
<b>Late Payment Fee</b>	Effective June 6, 2014, the late payment fees on your account are increasing, as follows: <ul style="list-style-type: none"><li>Your first late payment fee is being increased to <b>\$37 (previously, this was \$35)</b>. This fee is charged if we do not receive payment of the amount due on your billing statement before the 20<sup>th</sup> day after the Closing Date shown on your next billing statement.</li><li>A similar increase is being applied to the late payment fee that applies if an amount due remains past due on the next Closing Date (or any Closing Date thereafter). That late payment fee will be the greater of <b>\$37 (previously, this was \$35)</b> or 2.99% of any past due Pay in Full amounts.</li></ul>
<b>Returned Payment Fee</b>	Effective June 6, 2014, the returned payment fee is increasing to <b>\$37 (previously, this was \$35)</b> .
<b>Credit Reports</b>	We are adding language concerning income and employment verification to your Cardmember Agreement to clarify that we will verify and re-verify your employment and income.
<b>AMEX Assurance Company Policies</b>	We are providing policy updates for residents of Colorado and Vermont as well as updating the collect phone number to be used for filing claims under the Car Rental Loss and Damage Insurance Policy.
<b>Delta SkyClub Lounge Access</b>	Delta Air Lines has modified the Delta Sky Club <sup>®</sup> access policy with respect to additional guests. As a result, beginning May 1, 2014, Business Platinum Card <sup>™</sup> members will no longer receive complimentary admittance for spouses, domestic partners, and children under age 21 or up to two traveling companions. Instead, Delta will offer a reduced rate of \$29 per person for these guests for passes purchased at the lounge (this reduced rate is subject to change by Delta and is not available for lounge passes purchased online). For the most current information about your Card benefits, please call the number on the back of your Card. For the most current Delta Sky Club access policy, please visit <a href="https://www.delta.com/skyclub">https://www.delta.com/skyclub</a> .

See reverse side for detailed changes.

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BP/OPENPLT/0314

TP000349

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**Detail of Changes to Your Account Terms**

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

**Late Payment Fee and Returned Payment Fee**

Effective June 6, 2014:

- The Penalty Fees row contained in the *Fees Table* of Part 1 of the Cardmember Agreement is modified by deleting all references to \$35 and replacing them with \$37.
- The Late Payment row contained in the *How Rates and Fees Work* section of Part 1 of the Cardmember Agreement is modified by deleting all references to \$35 and replacing them with \$37.
- The Returned Payment row contained in the *How Rates and Fees Work* section of Part 1 of the Cardmember Agreement is modified by deleting all references to \$35 and replacing them with \$37.

**Credit Reports**

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

**Notice of Change to Your AMEX Assurance Company Policies**

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

**Applicable for Residents of Colorado**

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

AEREG1013CO

**Applicable for Residents of Vermont for Purchase Protection and Extended Warranty**

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

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

**Car Rental Loss and Damage Insurance Policy**

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

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

These changes become effective whether or not you receive a billing statement. You should carefully review the changes, share it with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express® Card.

S1834

BP/OPENPLT/0314

TP000350

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## OPEN Savings® Summary

BLUEPOINT DEVELOPMENT

THOMAS A PICKENS

Closing Date 03/20/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$0.00	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

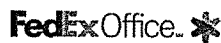
Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

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Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

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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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14

**OPEN** SM

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Account Ending 8-51001

**New Balance** **\$48,579.59**

**Please Pay By†** **05/04/14**

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

See page 2 for important information about your account.

**Membership Rewards® Points**

Available and Pending as of 03/31/14

**103,931**

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

**Account Summary**

Previous Balance	\$26,449.77
Payments/Credits	-\$29,880.51
New Charges	+\$52,010.33
Fees	+\$0.00

**New Balance** **\$48,579.59**

Days in Billing Period: 29

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

See page 2 for additional information.

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

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLT DR  
LAS VEGAS NV 89145

Please Pay By  
**05/04/14**

Amount Due  
**\$48,579.59**

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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 004857959004857959 16 H

TP000352

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$29,783.70</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$4.46
DANKA K MICHAELS 8-51035	-\$92.35
<b>Total Payments and Credits</b>	<b>-\$29,880.51</b>

### Detail

\*Indicates posting date

Payments	Amount
03/31/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$14,183.70
04/01/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$14,000.00
04/01/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,600.00
<b>Credits</b>	<b>Amount</b>
04/10/14* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 457769994 1457 \$69.52 04/09/2014	-\$3.48
04/18/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.98
04/02/14 DANKA K MICHAELS QUEST DIAGNOSTICS 702-733-3720 NV 00201402-0 89119	-\$92.35

## New Charges

### Summary

	Total
THOMAS A PICKENS 8-51001	\$27,155.98
SARAH NICORA 8-51019	\$2,044.07
PAMELA TRIMBLE 8-51027	\$573.79
DANKA K MICHAELS 8-51035	\$22,236.49
<b>Total New Charges</b>	<b>\$52,010.33</b>

### Detail



**THOMAS A PICKENS**  
Card Ending 8-51001

	Foreign Spend	Amount
03/19/14 BA.COM USA USA BRITISH AIRWAYS		\$98.00
From: LAS VEGAS MCCARRAN To: LONDON HEATHROW AP	Carrier: YY	Class: Y
	N/A	YY 00
	N/A	YY 00
	N/A	YY 00
Ticket Number: 1258207844436		
Passenger Name: PICKENS/THOMAS MR		
Document Type: PASSENGER TICKET		

Continued on reverse

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## Detail Continued

				Foreign Spend	Amount
03/19/14	BA.COM USA	USA			\$13,274.55
	BRITISH AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	LONDON HEATHROW AP	BA	D	
		LAS VEGAS MCCARRAN	BA	C	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 1258509381376		Date of Departure: 03/21		
	Passenger Name: PICKENS/THOMAS MR				
	Document Type: PASSENGER TICKET				
03/21/14	OFFICE DEPOT 003351 LAS VEGAS	NV			\$165.36
	RETAIL 89108				
03/21/14	WALGREENS #4197 0000LAS VEGAS	NV			\$38.87
	8002892273				
	Description				
	REFER TO RECEIPT				
03/25/14	THE BERKELEY	LONDON	GB	3,758.04 Pounds Sterling	\$6,215.43
	LODGING				
	GOODS AND/OR SERVICES				
03/30/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV			\$580.23
	702-804-0054				
03/30/14	BEST BUY 122 LAS VEGAS	NV			\$120.99
	ELECTRONICS STORE				
03/30/14	GODADDY.COM	(480)505-8855			\$372.98
	(480)505-8855				
03/31/14	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$79.38
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$79.38			
	003 UNL SUP				
03/31/14	NORTHSIDE COFFEE KITAVON	CO			\$67.53
	9709491423				
	TIP	\$20.00			
03/31/14	FLYING J #509 00509 BEAVER	UT			\$53.40
	GAS STATION				
03/31/14	LOCO TRAVEL STOP #17FRUITA	CO			\$54.84
	LOCO TRAVEL STOP #17				
04/01/14	LOCO TRAVEL STOP #17FRUITA	CO			\$27.61
	LOCO TRAVEL STOP #17				
04/01/14	FLYING J #509 00509 BEAVER	UT			\$66.68
	GAS STATION				
04/01/14	GET ON THE GO AVON 0AVON	CO			\$38.22
	GET ON THE GO AVON				
04/02/14	WESTIN RIVERFRONT REAVON	CO			\$47.48
	Arrival Date	Departure Date			
	03/31/14	04/01/14			
	00000000				
	LODGING				
04/02/14	PARASOL UP BAR	702-770-2540	NV		\$108.37
	RESTAURANT				

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14

**OPEN**<sub>SM</sub>

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Account Ending 8-51001

**Detail Continued**


				Foreign Spend	Amount
04/03/14	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$74.78
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$74.78			
	003 UNL SUP				
04/04/14	BRIO SUMMERLIN LAS VEGAS	NV			\$88.43
	RESTAURANT				
	FOOD/BEVERAGE	\$72.43			
	TIP	\$16.00			
04/07/14	OLIVE GARDEN 1363 00LAS VEGAS	NV			\$46.72
	7026582144				
	FOOD/BEVERAGE	\$31.72			
	TIP	\$15.00			
04/09/14	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$63.54
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$63.54			
	003 UNL SUP				
04/12/14	BJS RESTAURANTS 432 LAS VEGAS	NV			\$88.59
	RESTAURANT				
	FOOD/BEVERAGE	\$68.59			
	TIP	\$20.00			
04/12/14	BEARS BEST LAS VEGASLAS VEGAS	NV			\$356.00
	PUBLIC GOLF COURSE				
04/13/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV			\$46.89
	RESTAURANT				
04/13/14	MSFT *MICROSOFTST0877-696-7786	WA			\$2,199.90
	999-999-9999				
	Description				
	COMPUTER HRDWR/SFTW				
04/13/14	OFFICEMAX, INC. 0538702-647-4878				\$751.21
	702-647-4878				
	INTEK				
	MONO				
	OPTICAL				
04/15/14	US AIRWAYS 800-428-4322	AZ			\$1,965.00
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	ORLANDO INTERNATIO	US	A	
		PHOENIX SKY HARBOR	US	A	
		LAS VEGAS MCCARRAN	US	A	
		N/A	YY	00	
	Ticket Number: 0372354243917		Date of Departure: 04/20		
	PassengerName: PICKENS/THOMASALLEN				
	Document Type: PASSENGER TICKET				
04/17/14	MEARS LUXURY PREPAID407-4224561	FL			\$65.00
	4078432404				

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## Detail Continued

			Foreign Spend	Amount
	<b>SARAH NICORA</b> Card Ending 8-51019			
			Foreign Spend	Amount
03/20/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$25.58
03/20/14	ZUPAS SUMMERLIN 121 SUMMERLIN 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE	NV	\$17.27	\$17.27
03/21/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
03/21/14	NEVADA CVS PHARMACY LAS VEGAS DRUG STORE/PHARMACY	NV		\$4.32
03/21/14	S & S #6 00000000097LAS VEGAS 7023953600	NV		\$30.65
03/21/14	EL POLLO LOCO RESTAULAS VEGAS 7026582112 Description RESTAURANT CHARGES	NV		\$16.36
03/21/14	UNION 76 00377515 YERMO UNION 76	CA		\$30.13
03/24/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$4.05
03/24/14	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$28.85	\$28.85
03/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$69.76
03/24/14	ZUPAS SUMMERLIN 121 SUMMERLIN 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE	NV	\$8.19	\$8.19
03/26/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$13.67
03/26/14	EL POLLO LOCO RESTAULAS VEGAS 7026582112 Description RESTAURANT CHARGES	NV		\$24.82
03/27/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$10.16
03/28/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$10.16
03/28/14	SUBWAY 065029LAS VEGAS 702-3960889	NV		\$16.22
03/29/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$16.97
03/29/14	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$12.96

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14

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Account Ending 8-51001

**Detail Continued**

			Foreign Spend	Amount
03/29/14	JACK IN THE BOX #726LAS VEGAS 949-660-7177 Description FAST FOOD RESTAURAN	NV		\$11.44
03/29/14	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$21.65
03/30/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
03/30/14	EINSTEIN BROS BAGELSLAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$24.60
03/31/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$14.05
03/31/14	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$37.69	\$37.69
03/31/14	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$8.82
04/01/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$4.05
04/02/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$11.30
04/03/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$9.32
04/04/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$4.81
<del>04/04/14</del>	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$40.36
<del>04/04/14</del>	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$539.42
<del>04/04/14</del>	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$33.48
04/04/14	MCDONALD'S F13835 00LAS VEGAS 7022282203	NV		\$9.20
04/05/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$4.81
04/05/14	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$33.54
04/05/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$109.59
04/07/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86

Continued on reverse

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## Detail Continued

			Foreign Spend	Amount
04/07/14	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$340.39
04/08/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
04/09/14	FEDEX INV 457769994 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000457769994 FedEx #1-800-622-1147			\$69.52
04/10/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
04/10/14	MICHAELS 9831 LASVEGAS ARTIST SUPPLY & CRAFT	NV		\$52.91
04/11/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.32
04/11/14	GYRO TIME 702-658-9729 702-658-9729			\$26.46
04/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.82
04/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$9.14
04/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$19.35
04/13/14	EINSTEIN BROS BAGELS LAS VEGAS FAST FOOD RESTAURANT Description FOOD/BEVERAGE	NV		\$18.63
04/15/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$12.65
04/15/14	KFC D212101 421018 LAS VEGAS 702-2566152	NV		\$42.15
04/16/14	FEDEX OFFICE 001438901-888-889-7121 0000 891288 ES B&W S/S WHITE 8.5 X11			\$19.56
04/16/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
04/16/14	BURGER KING #11507 QLAS VEGAS 702-645-6078 Description FAST FOOD RESTAURANT	NV		\$5.72
04/16/14	FEDEX OFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF			\$34.96
04/16/14	FEDEX OFFICE 001438901-888-889-7121 0000 891288 ES COLOR S/S LTR			\$45.27
04/17/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.86
04/18/14	Starbucks #05790 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.95

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14



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Account Ending 8-51001

**Detail Continued**

				Foreign Spend	Amount
	<b>PAMELA TRIMBLE</b> Card Ending 8-51027				
				Foreign Spend	Amount
03/29/14	HANDYMAN AUSTINTOWN YOUNGSTOWN OH 330-793-1268 Description HARDWARE/TOOLS				\$50.38
03/31/14	LOWE'S OF TRUMBULL CWARREN OH 330-609-8000				\$207.37
04/09/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$75.74				\$75.74
04/13/14	APPLEBEES 9042290422NILES OH 402-8587880 FOOD/BEVERAGE \$30.16				\$30.16
04/13/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE				\$210.14
	<b>DANKA K MICHAELS</b> Card Ending 8-51035				
				Foreign Spend	Amount
03/21/14	STAPLES Staples FRAMINGHAM MA 5082535000				\$1,242.71
03/23/14	CRAIGSLIST INC CRAIGSAN FRANCISCO CA 4155666394				\$25.00
03/25/14	CRAIGSLIST INC CRAIGSAN FRANCISCO CA 4155666394				\$25.00
03/26/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052				\$211.16
03/27/14	PITNEY BOWES CREDIT 800-228-1071 NY 203-922-4458				\$234.26
03/27/14	QUEST DIAGNOSTICS LAB TESTING 00201402-0 89119				\$368.26
03/28/14	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE				\$623.58
03/31/14	MEDICAL ARTS PRESS 0MINNEAPOLIS MN 800-328-2179 Description CATALOG MERCHANT				\$34.95
04/01/14	LISA MARIE WARK, MBA702-682-8300 702-682-8300				\$850.00
04/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG				\$30.00

Continued on reverse

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**Detail Continued**

				Foreign Spend	Amount
04/07/14	HOBBSY-LOBBY #500 000LAS VEGAS	NV			\$24.82
	2285397933				
	Description	Price			
	HOBBSY SHOPS	\$24.82			
04/10/14	ALLERGAN USA, INC 714-246-4500	CA			\$630.00
	LAB/MED/DENT				
04/10/14	HENRY SCHEIN* 800-472-4346	NY			\$1,759.01
	800-472-4346				
04/11/14	Sonic Imaging Inc Las Vegas	NV			\$5,535.00
	8774174551				
04/13/14	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$36.54
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$36.54			
	003 UNL SUP				
04/16/14	LAS VEGAS TOWEL AND LAS VEGAS	NV			\$233.47
	702-7985262				
04/17/14	STAPLES Staples FRAMINGHAM	MA			\$252.06
	5082535000				
04/17/14	A1 OFFICE MACHINE 10LAS VEGAS	NV			\$209.28
	702-384-1775				
04/17/14	CORNERSTONE WELLNESS800-230-9052				\$944.71
	800-230-9052				
04/18/14	MCKESSON SPECIALTY CCARROLLTON	TX			\$8,925.00
	972-446-4800				
04/18/14	MAINTENANCE WAREHOUSAN DIEGO	CA			\$41.68
	6092351010120				

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2014 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2014	\$300.00
Total Interest in 2014	\$0.00



**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 04/18/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$3.48	This Period	0
Year to Date	\$3.48	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit [opensavings.com](http://opensavings.com) to learn more.

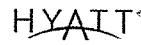
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$69.52	\$3.48	0	\$69.52	\$3.48	0
Ongoing Benefits Total	\$69.52	\$3.48	0	\$69.52	\$3.48	0
<b>Grand Totals</b>		<b>\$3.48</b>	<b>0<sup>2</sup></b>		<b>\$3.48</b>	<b>0<sup>2</sup></b>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.

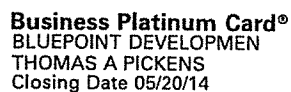


Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

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.

TP000362

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Account Ending 8-51001

<b>New Balance</b>	<b>\$26,029.55</b>
--------------------	--------------------

Please Pay By† 06/04/14

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



See page 2 for important information about your account.

**Membership Rewards® Points**

Available and Pending as of 04/30/14

**160,448**

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

### Account Summary

Previous Balance	\$48,579.59
Payments/Credits	-\$50,742.96
New Charges	+\$28,192.92
Fees	+\$0.00

<b>New Balance</b>	<b>\$26,029.55</b>
--------------------	--------------------

Days in Billing Period: 32

## Customer Care



**Pay by Computer**  
open.com/pbc

**Customer Care**  
1-800-492-8468

**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**  
open.com/pbc



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By  
**06/04/14**

Amount Due  
**\$26,029.55**



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

AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 002602955002602955 16 d

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

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

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://www.americanexpress.com/updatecontactinfo)
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and  
Home Phone

Area Code and  
Work Phone

Email

#### Pay Your Bill with AutoPay

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- Save time

Deduct your payment from your bank  
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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14



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Account Ending 8-51001

## Payments and Credits

### Summary

	Total
<b>Payments</b>	<b>-\$50,236.49</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$224.48
SARAH NICORA 8-51019	-\$281.99
<b>Total Payments and Credits</b>	<b>-\$50,742.96</b>

### Detail

\*Indicates posting date

Payments					Amount		
05/01/14*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU			-\$22,236.49		
05/06/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK			-\$28,000.00		
Credits					Amount		
04/18/14	THOMAS A PICKENS	US AIRWAYS	800-428-4322	AZ	-\$1.50		
		US AIRWAYS					
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
		Ticket Number: 0372354243917					
		Passenger Name: PICKENS/THOMAS ALLEN					
		Document Type: PASSENGER TICKET					
04/21/14	THOMAS A PICKENS	MEARS LUXURY PREPAID 407-4224561 FL			-\$50.00		
		4078432404					
05/02/14	THOMAS A PICKENS	AA REFUND 4510735	DALLAS	TX	-\$172.98		
		AMERICAN AIRLINES					
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
		Ticket Number: 0012336151154					
		Passenger Name: AA PICKENS/THOMAS					
		Document Type: SUPPORTED REFUND					
04/19/14*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office.			-\$1.75		
		SEE SUMMARY GRID FOR MORE INFORMATION					
04/19/14*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office.			-\$2.26		
		SEE SUMMARY GRID FOR MORE INFORMATION					
04/21/14*	SARAH NICORA	5% OPEN Savings at FedEx			-\$2.58		
		FEDEX INV 458674423 1458 \$51.56 04/19/2014					
04/27/14*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office.			-\$0.70		
		SEE SUMMARY GRID FOR MORE INFORMATION					
04/29/14*	SARAH NICORA	5% OPEN Savings at FedEx			-\$1.56		
		FEDEX INV 459268602 1459 \$31.16 04/26/2014					
05/08/14*	SARAH NICORA	5% OPEN Savings at 1-800-FLOWERS.COM			-\$3.79		
		1-800-FLOWERS.COM \$75.77 05/03/2014					

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THOMAS A PICKENS

Account Ending 8-51001

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**Detail Continued** \*Indicates posting date

				Amount
05/08/14	SARAH NICORA	ARIA RESORT & CASINOLAS VEGAS	NV	-
		Arrival Date	Departure Date	
		05/07/14	05/08/14	
		00000000		
		LODGING		
05/14/14*	SARAH NICORA	5% OPEN Savings at FedEx		-\$1.11
		FEDEX INV 460497067 I460 \$22.11 05/10/2014		

**New Charges****Summary**

		Total
THOMAS A PICKENS 8-51001		\$6,921.53
SARAH NICORA 8-51019		\$4,678.58
PAMELA TRIMBLE 8-51027		\$933.05
DANKA K MICHAELS 8-51035		\$15,659.76
<b>Total New Charges</b>		<b>\$28,192.92</b>

**Detail**
**THOMAS A PICKENS**  
 Card Ending 8-51001

				Amount
04/18/14	MEARS LUXURY PREPAID407-4224561	FL		\$50.00
	4078432404			
04/19/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$79.36
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$79.36		
	003 UNL SUP			
04/21/14	VINES GRILLE AND WINORLANDO	FL		\$27.05
	4073511227			
	TIP	\$10.00		
04/21/14	MVCI MARRIOTT GRANDEORLANDO	FL		\$28.64
	LODGING			
04/21/14	MEARS LUXURY PREPAID407-4224561	FL		\$50.00
	4078432404			
04/22/14	MVCI MARRIOTT GRANDEORLANDO	FL		\$56.20
	LODGING			
04/23/14	TASTE OF CAROL200028CHARLOTTE	NC		\$26.73
	704-3594673			
	FOOD	\$26.73		
04/24/14	MVCI MARRIOTT GRANDEORLANDO	FL		\$462.38
	Arrival Date	Departure Date		
	04/24/14	04/24/14		
	00000000			
04/25/14	Bulwark Exterminatin877-428-5927			\$250.00
	100176310012 85212			
04/27/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$764.53
	702-804-0054			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14



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Account Ending 8-51001

**Detail Continued**

					Amount
05/02/14	AA AIR TICKET SALE 4DALLAS TX				\$1,989.98
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	AA	A	
		LAS VEGAS MCCARRAN	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012336151154		Date of Departure: 05/06		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
05/02/14	TSI MONITORING LLC 702-967-0000				\$165.00
	702-967-0000				
05/08/14	PATRICK CONWAYS NEW YORK NY				\$50.50
	RESTAURANT				
	Description				
	542282				
05/08/14	RITZ CARLTON NY BATTNEW YORK NY				\$2,286.15
	Arrival Date	Departure Date			
	05/06/14	05/08/14			
	00000000				
05/09/14	RITZ CARLTON NY BATTNEW YORK NY				\$305.00
	Arrival Date	Departure Date			
	05/06/14	05/08/14			
	00000000				
05/09/14	CRACKED EGG,THE 5429LAS VEGAS NV				\$34.75
	7023957981				
	TIP	\$10.00			
05/11/14	TEXACO TERRIBLE HERBLAS VEGAS NV				\$91.78
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$91.78			
	003 UNL SUP				
05/12/14	CILI @ BALI HAI 0000LAS VEGAS NV				\$73.62
	7024508001				
	Description				
	RESTAURANT CHARGES				
05/13/14	GRAPE STREET 6500000LAS VEGAS NV				\$69.05
	7022289463				
	TIP	\$15.00			
05/19/14	CILI @ BALI HAI 0000LAS VEGAS NV				\$60.81
	7024508001				
	Description				
	RESTAURANT CHARGES				
	<b>SARAH NICORA</b>				
	Card Ending 8-51019				
					Amount
04/18/14	CHEVRON TRRIBL HRSBLAS VEGAS NV				\$30.92
	7023635946				
	Description	Price			
	FUEL/MISCELLANEOUS	\$30.92			
	003 UNL SUP				

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## Detail Continued

				Amount
04/18/14	ZUPAS SUMMERLIN 121 SUMMERLIN 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE	NV		\$23.52
			\$23.52	
04/19/14	FEDEX INV 458674423 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000458674423 FedEx #1-800-622-1147			\$51.56
04/22/14	#06011 ALBERTSONS 00LAS VEGAS 7025626079	NV		\$37.68
04/23/14	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$101.54
04/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$16.62
04/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$4.81
04/25/14	EXPEDIA INC BELLEVUE WA UNITED AIRLINES From: LAS VEGAS MCCARRAN To: DENVER INTL APT N/A LAS VEGAS MCCARRAN N/A N/A Ticket Number: 01674310929771 PassengerName: KILDE/TODD Document Type: PASSENGER TICKET		Carrier: UA Class: U UA H YY 00 YY 00 Date of Departure: 04/30	\$661.00
04/25/14	Starbucks #08718 Las Vegas FAST FOOD RESTAURANT	NV		\$8.97
04/25/14	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF CARD MOM HOME IS CARD MOM BLACK SHOES			\$14.09
04/25/14	MICHAELS 9831 LASVEGAS ARTIST SUPPLY & CRAFT	NV		\$63.78
04/26/14	FEDEX INV 459268602 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000459268602 FedEx #1-800-622-1147			\$31.16
04/26/14	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$47.26
04/26/14	WESTIN RIVERFRONT REAVON Arrival Date 04/30/14 00000000 LODGING CARDEPOSIT	CO	Departure Date 05/01/14	\$181.08

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14



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Account Ending 8-51001

**Detail Continued**

				Amount
04/26/14	JACK IN THE BOX #726LAS VEGAS NV			\$15.75
	949-660-7177			
	Description			
	FAST FOOD RESTAURAN			
04/27/14	Starbucks #08718 LasLas Vegas NV			\$6.92
	FAST FOOD RESTAURANT			
04/27/14	WENDYS-WOLV #0117 00LAS VEGAS NV			\$33.98
	6142940631			
	Description			
	RESTAURANT CHARGES			
04/28/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
04/28/14	EL POLLO LOCO RESTAULAS VEGAS NV			\$22.71
	7026582112			
	Description			
	RESTAURANT CHARGES			
04/28/14	EINSTEIN BROS BAGELSLAS VEGAS NV			\$5.39
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
04/29/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
04/30/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
04/30/14	WENDYS-WOLV #0117 00LAS VEGAS NV			\$5.26
	6142940631			
	Description			
	RESTAURANT CHARGES			
04/30/14	USPS 314895001700909LAS VEGAS NV			\$68.60
	800-2758777			
04/30/14	ZUPAS SUMMERLIN 121 SUMMERLIN NV			\$18.45
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE	\$18.45		
04/30/14	OREILLY AUTO 046599LAS VEGAS NV			\$5.18
	800-2886661			
05/01/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$74.13
	7023952700			
05/01/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$15.92
	7023952700			
05/01/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$13.09
	7023952700			
05/01/14	TEXACO TERRIBLE HERBLAS VEGAS NV			\$40.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$40.00		
	003 UNL SUP			
05/01/14	CRACKED EGG,THE 5429LAS VEGAS NV			\$54.73
	7023957981			
	TIP	\$5.00		

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## Detail Continued

				Amount
05/02/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$8.86
05/03/14	1-800-FLOWERS.COM 800-468-1141 NY FLORAL PROD			\$75.77
05/05/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$6.70
05/05/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$9.81
05/05/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$10.00
05/05/14	JERSEY MIKE'S SUBS 1LAS VEGAS NV 602-206-6227 Description FAST FOOD RESTAURAN			\$7.30
05/05/14	JERSEY MIKE'S SUBS 1LAS VEGAS NV 602-206-6227 Description FAST FOOD RESTAURAN			\$17.16
05/06/14	DESERT SHORES ACE HALAS VEGAS NV 7024312690			\$7.55
05/07/14	ZUPAS SUMMERLIN 121 SUMMERLIN NV 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE		\$259.34	\$259.34
05/07/14	ARIA RESORT & CASINOLAS VEGAS NV Arrival Date Departure Date 05/07/14 05/08/14 00000000 LODGING			\$480.48
05/07/14	ARIA RESORT & CASINOLAS VEGAS NV Arrival Date Departure Date 05/07/14 05/08/14 00000000 LODGING			\$11.20
05/09/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$8.86
05/09/14	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE TIP		\$29.01 \$10.00	\$39.01
05/10/14	FEDEX INV 460497067 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000460497067 FedEx #1-800-622-1147			\$22.11
05/11/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$12.57
05/11/14	SPORT CHALET 2028 00LAS VEGAS NV 8888019162 Description GENERAL MERCHANDISE			\$3.23

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14



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Account Ending 8-51001

**Detail Continued**



					Amount
05/11/14	JERSEY MIKE'S SUBS 1LAS VEGAS	NV			\$25.10
	602-206-6227				
	Description				
	FAST FOOD RESTAURAN				
05/12/14	SW AIR DALLAS TX				\$538.00
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	OAKLAND INTERNATIO	LAS VEGAS MCCARRAN	WN	Y	
		OAKLAND INTERNATIO	WN	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262414550351		Date of Departure: 05/15		
	Passenger Name: ABBOTT/BRIAN				
	Document Type: PASSENGER TICKET				
05/12/14	Starbucks #08718 LasLas Vegas	NV			\$8.32
	FAST FOOD RESTAURANT				
05/12/14	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$667.37
	RETAIL 891297				
05/12/14	OFFICEMAX, INC. 1105702-951-4000				\$39.97
	702-951-4000				
	USB CABLES				
	CAT. 6				
05/12/14	SMITHS FOOD #4385 00LAS VEGAS	NV			\$15.98
	8666111979				
	Description	Price			
	GROCERY STORES	\$15.98			
05/14/14	Starbucks #08718 LasLas Vegas	NV			\$8.86
	FAST FOOD RESTAURANT				
05/14/14	EINSTEIN BROS BAGELS LAS VEGAS	NV			\$5.39
	FAST FOOD RESTAURANT				
	Description				
	FOOD/BEVERAGE				
05/15/14	Starbucks #08718 LasLas Vegas	NV			\$8.32
	FAST FOOD RESTAURANT				
<del>05/15/14</del>	BEST BUY 122 LAS VEGAS	NV			\$210.69
	ELECTRONICS STORE				
05/15/14	GYRO TIME 702-658-9729				\$52.53
	702-658-9729				
05/16/14	Starbucks #08718 LasLas Vegas	NV			\$8.86
	FAST FOOD RESTAURANT				
05/16/14	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV			\$33.92
	7026567779				
	FOOD/BEVERAGE	\$33.92			

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<b>Detail Continued</b>
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					Amount
05/19/14	EXPEDIA INC BELLEVUE WA				\$275.00
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DENVER INTL APT	UA	S	
		LAS VEGAS MCCARRAN	UA	G	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01674329597905		Date of Departure: 06/02		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
05/19/14	TARGET T0826 0826 LAS VEGAS NV				\$8.00
	DISCOUNT STORE				
05/19/14	CHEVRON TERRIBLE HERLAS VEGAS NV				\$87.99
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$87.99			
	003 UNL SUP				
05/20/14	TARGET T0826 0826 LAS VEGAS NV				\$14.79
	DISCOUNT STORE				
05/20/14	Starbucks #08718 LasLas Vegas NV				\$8.86
	FAST FOOD RESTAURANT				
	<b>PAMELA TRIMBLE</b>				
	Card Ending 8-51027				
					Amount
04/26/14	LOWE'S OF TRUMBULL CWARREN OH				\$287.16
	330-609-8000				
04/26/14	KMART 04939 KMART #4WARREN OH				\$206.09
	WARREN OH				
04/30/14	KLINGEMIER SPARKLE SWARREN OH				\$46.71
	3308479542				
	Description	Price			
	GROCERY STORES, SUP	\$46.71			
05/04/14	APPLEBEES 9042290422NILES OH				\$30.16
	402-8587880				
	FOOD/BEVERAGE	\$30.16			
05/08/14	GASLAND MART GSLED000WARREN OH				\$99.92
	3303721515				
	Description	Price			
	GAS STATION	\$99.92			
05/09/14	WAL-MART SUPERCENTERCORTLAND OH				\$207.66
	DISCOUNT STORE				
05/09/14	WAL-MART SUPERCENTERCORTLAND OH				\$55.35
	DISCOUNT STORE				
	<b>DANKA K MICHAELS</b>				
	Card Ending 8-51035				
					Amount
04/20/14	PARTY USA 1 702-897-7278				\$62.62
	702-897-7278				
04/22/14	LISA MARIE WARK, MBA702-682-8300				\$1,000.00
	702-682-8300				
04/22/14	UNIVERSALS COMPANIESABINGDON VA				\$194.03
	8005585571				

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14



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Account Ending 8-51001

**Detail Continued**

				Amount
04/23/14	RSVP PARTY RENTALS LAS VEGAS NV 7028780144			\$275.25
04/25/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$405.28
04/25/14	CRAIGSLIST INC CRAIGSAN FRANCISCO CA 4155666394			\$25.00
04/28/14	IREDALE MINERAL COSMGREAT BARRINGTON MA 4136446475 Description Price DRUGS, DRUG PROPRIE \$1,502.84			\$1,502.84
04/29/14	SUNRISE PRINTING & M702-263-8621 702-263-8621			\$253.23
04/30/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$273.95
05/01/14	LISA MARIE WARK, MBA702-682-8300 702-682-8300			\$850.00
05/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$30.00
05/03/14	COSTCO GAS #0685 000LAS VEGAS NV 7023522050			\$34.87
05/06/14	BIOPELLE, INC. 866-4246735 MI 8664246735			\$2,768.25
05/06/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$57.00
05/07/14	Sonic Imaging Inc Las Vegas NV 8774174551			\$5,955.00
05/07/14	SIN CITY LASH & BODYLAS VEGAS NV 702-418-4747			\$291.87
05/12/14	MEDICAL ARTS PRESS OMINNEAPOLIS MN 800-328-2179 Description CATALOG MERCHANT			\$53.99
05/14/14	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800			\$949.05
05/16/14	A1 OFFICE MACHINE 10LAS VEGAS NV 702-384-1775			\$181.17
05/19/14	C+H-GLOPROFESSIONAL 800-232-0398 CO COSMETICS			\$496.36

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP000373

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**2014 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2014	\$300.00
Total Interest in 2014	\$0.00



**OPEN Savings® Summary**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 05/20/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$9.04	This Period	0
Year to Date	\$12.52	Year to Date	0

Remember, you can get up to 4 additional Membership Rewards® points **or** up to 10% discounts on eligible purchases with OPEN Savings® partners.<sup>1</sup> Visit **opensavings.com** to learn more.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit <a href="http://opensavings.com">opensavings.com</a>	\$104.83	\$5.25	0	\$174.35	\$8.73	0
1-800-FLOWERS.COM - Visit <a href="http://opensavings.com">opensavings.com</a>	\$75.77	\$3.79	0	\$75.77	\$3.79	0
Ongoing Benefits Total	\$180.60	\$9.04	0	\$250.12	\$12.52	0
<b>Grand Totals</b>		\$9.04	0 <sup>2</sup>		\$12.52	0 <sup>2</sup>

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get up to 4 additional Membership Rewards® points for each eligible dollar spent or up to 10% discounts on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.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.

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/14



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Account Ending 8-51001

**New Balance** **\$37,973.28**  
**Please Pay By†** **07/04/14**

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

See page 2 for important information about your account.

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

**Membership Rewards® Points**

Available and Pending as of 05/31/14  
**190,549**

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

**Account Summary**

Previous Balance	\$26,029.55
Payments/Credits	-\$26,266.65
New Charges	+\$38,210.38
Fees	+\$0.00

**New Balance** **\$37,973.28**

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	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**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 8-51001**

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

THOMAS A PICKENS  
BLUEPOINT DEVELOPMEN  
9517 QUEN CHARLTT DR  
LAS VEGAS NV 89145

Please Pay By  
**07/04/14**  
Amount Due  
**\$37,973.28**



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

|||||  
AMERICAN EXPRESS  
BOX 0001  
LOS ANGELES CA 90096-8000

0000349991990725525 003797328003797328 16 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 financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



**Customer Care & Billing Inquiries**  
International Collect  
Large Print & Braille Statements  
Express Cash

1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
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](http://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](http://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](http://www.americanexpress.com/privacy).

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/14



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Account Ending 8-51001

<b>Payments and Credits</b>
<b>Summary</b>

	Total
<b>Payments</b>	<b>-\$26,029.55</b>
<b>Credits</b>	
THOMAS A PICKENS 8-51001	-\$66.08
SARAH NICORA 8-51019	-\$171.02
<b>Total Payments and Credits</b>	<b>-\$26,266.65</b>

<b>Detail</b>	*Indicates posting date
---------------	-------------------------

			Amount
<b>Payments</b>			
05/30/14*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-\$26,029.55
<b>Credits</b>			<b>Amount</b>
06/15/14*	THOMAS A PICKENS	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.35
06/17/14*	THOMAS A PICKENS	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$49.96
06/17/14*	THOMAS A PICKENS	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$13.77
05/24/14*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 461530857 I461 \$32.63 05/21/2014	-\$1.63
05/31/14	SARAH NICORA	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	-\$114.43
06/08/14	SARAH NICORA	BEDBATH&BEYOND#0503 LAS VEGAS NV 702-804-0700	-\$37.82
06/10/14	SARAH NICORA	BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	-\$8.65
06/12/14*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 463177090 I46 \$169.70 06/10/2014	-\$8.49

<b>New Charges</b>
<b>Summary</b>

	Total
THOMAS A PICKENS 8-51001	\$5,393.79
SARAH NICORA 8-51019	\$7,112.07
PAMELA TRIMBLE 8-51027	\$776.73
DANKA K MICHAELS 8-51035	\$24,927.79
<b>Total New Charges</b>	<b>\$38,210.38</b>

Continued on reverse

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## Detail



THOMAS A PICKENS

Card Ending 8-51001

				Amount
05/21/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$165.57
	702-804-0054			
05/22/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$44.96
	7026582144			
	FOOD/BEVERAGE		\$34.96	
	TIP		\$10.00	
05/29/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$72.78
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$72.78		
	003 UNL SUP			
05/29/14	Bulwark Exterminatin877-428-5927			\$250.00
	100180839766 85212			
06/01/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$844.20
	702-804-0054			
06/01/14	NLI*SHAREFILE 800-441-3453	NC		\$270.00
	800-441-3453			
06/06/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$96.26
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$96.26		
	003 UNL SUP			
06/07/14	BRIO SUMMERLIN LAS VEGAS	NV		\$71.05
	RESTAURANT			
	FOOD/BEVERAGE		\$56.05	
	TIP		\$15.00	
06/09/14	STEINBERG DMI-INTERGLAS VEGAS	NV		\$133.87
	7022401228			
06/10/14	DELTA AIR LINES ATLANTA			\$1,803.90
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	DL	D
		LAS VEGAS MCCARRAN	DL	D
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623618962724		Date of Departure: 06/10	
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
06/11/14	HYATT HOTELS GRAND NNEW YORK	NY		\$47.02
	888-588-6308			
	FOOD		\$47.02	
06/12/14	DRI*VMWARE 0000 866-377-4710	MN		\$59.99
	DIRECT MKTG INTERNET			
	Description			
	ELECTRONIC MERCHAND			
06/13/14	GRAPE STREET 6500000LAS VEGAS	NV		\$112.97
	7022289463			
	TIP		\$20.00	
06/13/14	OTG MANAGEMENT JFK, PHILADELPHIA	PA		\$30.96
	718-656-6210			
	Description			
	FAST FOOD RESTAURAN			

Continued on next page

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/14



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Account Ending 8-51001

**Detail Continued**

				Amount
06/13/14	HYATT HOTELS GR NEW NEW YORK	NY		\$999.27
	Arrival Date	Departure Date		
	06/10/14	06/12/14		
	00000000			
	LODGING			
06/13/14	HYATT HOTELS GR NEW NEW YORK	NY		\$275.48
	Arrival Date	Departure Date		
	06/10/14	06/12/14		
	00000000			
	LODGING			
06/14/14	BRIO SUMMERLIN LAS VEGAS	NV		\$115.51
	RESTAURANT			
	FOOD/BEVERAGE	\$95.51		
	TIP	\$20.00		



**SARAH NICORA**  
Card Ending 8-51019

				Amount
05/21/14	FEDEX INV 461530857 1-800-622-1147			\$32.63
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000461530857			
	FedEx #1-800-622-1147			
05/21/14	Starbucks #08718 LasLas Vegas	NV		\$8.86
	FAST FOOD RESTAURANT			
05/22/14	Starbucks #08718 LasLas Vegas	NV		\$8.86
	FAST FOOD RESTAURANT			
05/22/14	SHERATONS MNTN VISTAORLANDO	FL		\$197.62
	Arrival Date	Departure Date		
	06/02/14	06/03/14		
	00000000			
	LODGING			
	CARDEPOSIT			
05/23/14	Starbucks #08718 LasLas Vegas	NV		\$8.86
	FAST FOOD RESTAURANT			
05/23/14	DOMINO'S PIZZA 7468 LAS VEGAS	NV		\$20.00
	7349303030			
	Description			
	RESTAURANT CHARGES			
05/23/14	WENDYS-WOLV #0117 00LAS VEGAS	NV		\$15.85
	6142940631			
	Description			
	RESTAURANT CHARGES			
05/24/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$166.61
	7023522050			
05/25/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$210.47
	702-804-0054			
05/25/14	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$79.90
	702-352-2510			

Continued on reverse

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## Detail Continued

				Amount
05/25/14	CHEVRON TERRIBLE HELAS VEGAS NV			\$40.01
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$40.01		
	003 UNL SUP			
05/26/14	Starbucks #05874 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
05/27/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
05/27/14	JERSEY MIKE'S SUBS 1LAS VEGAS NV			\$16.41
	602-206-6227			
	Description			
	FAST FOOD RESTAURAN			
05/28/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
05/28/14	ZUPAS SUMMERLIN 121 SUMMERLIN NV			\$27.52
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE	\$27.52		
05/29/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
05/29/14	RGS REPROGRAPHIC 101LAS VEGAS NV			\$59.00
	702-798-2055			
05/30/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
05/30/14	SHERWIN-WILLIAMS LAS VEGAS NV			\$548.62
	(702)655-0122			
	Description	Price		
	DEPOSIT	\$548.62		
05/31/14	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$58.31
	702-804-0054			
05/31/14	MICHAELS 9831 LASVEGAS NV			\$387.92
	ARTIST SUPPLY & CRAFT			
05/31/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$972.80
	7023522050			
06/01/14	OFFICE DEPOT 003351 LAS VEGAS NV			\$346.66
	RETAIL 89108			
06/01/14	MICHAELS 9831 LASVEGAS NV			\$310.21
	ARTIST SUPPLY & CRAFT			
06/02/14	Starbucks #08718 LasLas Vegas NV			\$8.86
	FAST FOOD RESTAURANT			
06/02/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$377.99
	BOOK STORES			
06/02/14	KFC D212101 02810022LAS VEGAS NV			\$16.73
	7022566152			
	Description	Price		
	FAST FOOD RESTAURAN	\$16.73		
06/02/14	RGS REPROGRAPHIC 101LAS VEGAS NV			\$111.97
	702-798-2055			
06/03/14	Starbucks #08718 LasLas Vegas NV			\$9.67
	FAST FOOD RESTAURANT			

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/14



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Account Ending 8-51001

**Detail Continued**

			<b>Amount</b>
06/03/14	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV	\$102.70
06/03/14	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA	\$268.91
06/04/14	Martinez Mobile DetaLas Vegas 8774174551	NV	\$65.00
06/04/14	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	\$45.59
06/04/14	Starbucks #05790 LasLas Vegas FAST FOOD RESTAURANT	NV	\$9.67
06/04/14	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV	\$27.06
06/04/14	CHEVRON TERRIBLE HELAS VEGAS 7029329379 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV  Price \$32.02	\$32.02
06/04/14	EL POLLO LOCO RESTAULAS VEGAS 7026582112 Description RESTAURANT CHARGES	NV	\$21.04
06/04/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV	\$101.09
06/04/14	BEDBATH&BEYOND#0503 LAS VEGAS 702-804-0700	NV	\$324.07
06/04/14	DOLRTREE 5008 050088LAS VEGAS 757-3215000	NV	\$12.97
06/04/14	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 COLOR PHOTO		\$266.25
06/04/14	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 BUSINESS BACKPACK ACCESSORIES		\$78.89
06/04/14	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV	\$307.30
06/05/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV	\$14.49
06/05/14	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV  \$74.00	\$562.61
06/09/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV	\$9.67
06/09/14	BEST BUY 122 LAS VEGAS ELECTRONICS STORE	NV	\$259.41

Continued on reverse

TP000382

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## Detail Continued

			Amount
06/10/14	FEDEX INV 463177090 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000463177090 FedEx #1-800-622-1147		\$169.70
06/10/14	LVMPD RECORDS 000000LAS VEGAS NV 7028282904		\$18.00
06/11/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$7.44
06/12/14	SHELL OIL 5744573000LAS VEGAS NV AUTO FUEL DISPENSER		\$30.71
06/15/14	TARGET T1207 1207 LAS VEGAS NV DISCOUNT STORE		\$10.58
06/16/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$4.81
06/17/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$4.81
06/17/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$17.27
06/17/14	BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE		\$237.81
06/18/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.89
06/19/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.67



PAMELA TRIMBLE

Card Ending 8-51027

			Amount
05/22/14	GASLAND MART GSLE000WARREN OH 3303721515 Description Price GAS STATION \$99.92		\$99.92
05/23/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE		\$140.04
05/23/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE		\$135.33
05/24/14	KMART 04939 KMART #4WARREN OH WARREN OH		\$205.48
06/14/14	GASLAND MART GSLE000WARREN OH 3303721515 Description Price GAS STATION \$102.05		\$102.05
06/18/14	KLINGEMIER SPARKLE SWARREN OH 3308479542 Description Price GROCERY STORES, SUP \$93.91		\$93.91

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**Business Platinum Card®**  
BLUEPOINT DEVELOPMEN  
THOMAS A PICKENS  
Closing Date 06/19/14



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Account Ending 8-51001

**Detail Continued**

				Amount
 <b>DANKA K MICHAELS</b> Card Ending 8-51035				
				Amount
05/20/14	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$944.71
05/21/14	THE WEBSTAIRANT STOR717-392-7974 10120059 089129			\$64.88
05/22/14	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE			\$306.03
05/23/14	PAYPAL *FANLING8887 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC			\$27.50
05/23/14	UNIVERSALS COMPANIESABINGDON VA 8005585571			\$83.63
05/23/14	QUEST DIAGNOSTICS LAB TESTING 9153810303 89119			\$53.18
05/28/14	IREDALE MINERAL COSMGREAT BARRINGTON MA 4136446475 Description DRUGS, DRUG PROPRIE Price \$613.52			\$613.52
05/29/14	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023635946 Description FUEL/MISCELLANEOUS Price \$35.13 002 UNL PLS			\$35.13
05/30/14	MERZ NORTH AMERICA 0GREENSBORO NC 866-862-1211 Description MEDICAL AND DENTAL			\$1,387.00
05/31/14	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800			\$5,320.00
06/01/14	LISA MARIE WARK, MBA702-682-8300 702-682-8300			\$850.00
06/03/14	STAPLES Staples FRAMINGHAM MA 5082535000			\$928.12
06/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$30.00
06/04/14	Sonic Imaging Inc Las Vegas NV 8774174551			\$5,220.00
06/04/14	QUEST DIAGNOSTICS LAB TESTING 00201403-0 89119			\$121.87
06/04/14	LAS VEGAS TOWEL AND LAS VEGAS NV 702-7985262			\$200.71
06/05/14	BIOPELLE, INC. 866-4246735 MI 8664246735			\$1,155.78

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