

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;

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Elizabeth A. Brown
Clerk of Supreme Court

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

APPENDIX

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ATTORNEYS FOR APPELLANT

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

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

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

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

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Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
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Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
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Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772
Plaintiff’s Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
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Plaintiff's Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999- XXXIV/AA 08018
Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant's Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
Defendant’s Trial Exhibit J – Plaintiff’s Decree of Divorce filed June 26, 2021	02/14/2020	XXXV/AA 08271
Defendant’s Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
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Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
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Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708- XXXIII/AA 07769
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Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
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Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
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Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
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Plaintiff’s Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106
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Plaintiff’s Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001- 07002
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Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Plaintiff’s Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
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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

Detail Continued

				Amount
06/05/14	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$252.92
06/05/14	MCKESSON SPECIALTY CCARROLLTON 972-446-4800	TX		\$319.23
06/05/14	MEDICAL ARTS PRESS OMINNEAPOLIS 800-328-2179 Description CATALOG MERCHANT	MN		\$156.18
06/11/14	IN OFFICE DIAGNOSTICLARGO 727-366-1110	FL		\$125.45
06/11/14	ECLIPSE AESTHETICS L972-3802911 972-380-2911	TX		\$1,025.88
06/11/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$23.76
06/11/14	IN *CORNERSTONE WELL8002309052 8002309052			\$205.34
06/11/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$511.90
06/11/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$511.90
06/12/14	IN *CORNERSTONE WELLEL DORADO HILLS 8002309052	CA		\$30.00
06/12/14	CARD SCANNING SOLUTICULVER CITY 2138672625	CA		\$1,074.12
06/13/14	QUEST DIAGNOSTICS LAB TESTING 9154184721 89119			\$280.64
06/13/14	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$823.36
06/16/14	MERCK & CO INC ORDER800-637-2579 3/17/14 89129- PHARMACEUTICALS			\$1,298.26
06/16/14	PARTELL SPECIALTY PHLAS VEGAS DRUG STORE/PHARMACY	NV		\$50.43
06/16/14	A1 OFFICE MACHINE 10LAS VEGAS 702-384-1775	NV		\$139.00
06/17/14	MCKESSON SPECIALTY CCARROLLTON 972-446-4800	TX		\$285.00
06/19/14	IN *CORNERSTONE WELL8002309052 8002309052			\$472.36

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on next page

TP000385

AA06001



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/14



p. 11/13

Account Ending 8-51001

2014 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2014	\$300.00
Total Interest in 2014	\$0.00

TP000386

AA06002

THOMAS A PICKENS

Account Ending 8-51001

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TP000387

AA06003



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/14

p. 13/13

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$76.20	This Period	0
Year to Date	\$88.72	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.¹ Visit opensavings.com to learn more.

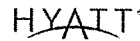
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$202.33	\$10.12	0	\$376.68	\$18.85	0
1-800-FLOWERS.COM- Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$1,321.77	\$66.08	0	\$1,321.77	\$66.08	0
Ongoing Benefits Total	\$1,524.10	\$76.20	0	\$1,774.22	\$88.72	0
Grand Totals		\$76.20	0 ²		\$88.72	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 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.

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.

TP000388

AA06004



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/14



p. 1/11

Account Ending 8-51001

New Balance **\$40,891.65**

Please Pay By† **08/04/14**

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

See page 2 for important information about your account.

Important Change to Your Account Benefits

On September 1, 2014, Sony will discontinue its Sony Cierge service. As of that date, the Sony Cierge service will no longer be available, as a Card benefit or otherwise. You can enroll in and use the service through August 31, 2014.

For more details about this change, please call the number on the back of your card. To learn more about the benefits your Business Platinum Card® offers, visit open.com/businessplatinum.

Membership Rewards® Points

Available and Pending as of 06/30/14

231,358

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

Account Summary

Previous Balance	\$37,973.28
Payments/Credits	-\$39,940.72
New Charges	+\$42,859.09
Fees	+\$0.00

New Balance **\$40,891.65**

Days in Billing Period: 31

Customer Care

Pay by Computer
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



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
08/04/14
Amount Due
\$40,891.65



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 004089165004089165 16 H

TP000389

AA06005

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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/14



p. 3/11

Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$39,927.79
Credits	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$12.93
Total Payments and Credits	-\$39,940.72

Detail

*Indicates posting date

Payments	Amount
06/30/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$15,000.00
06/30/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$24,927.79
Credits	Amount
06/27/14* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 464403681 I464 \$29.14 06/24/2014	-\$1.46
06/29/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$3.38
06/29/14* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 464587393 I464 \$35.68 06/26/2014	-\$1.78
07/10/14* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 465538521 I465 \$76.95 07/08/2014	-\$3.85
07/13/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.46

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$1,861.70
SARAH NICORA 8-51019	\$2,579.99
PAMELA TRIMBLE 8-51027	\$3,819.27
DANKA K MICHAELS 8-51035	\$34,598.13
Total New Charges	\$42,859.09

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
06/20/14 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$52.26 TIP \$10.00	\$62.26
06/21/14 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$237.98

Continued on reverse

TP000391

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Detail Continued

				Amount
06/24/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$36.50
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$36.50		
	003 UNL SUP			
06/24/14	PILOT TRAVEL CNTRS# BELLEMONT	AZ		\$62.61
	GAS STATION			
06/25/14	QUEST DIAGNOSTICS LAB TESTING			\$16.30
	2439107690 89119			
06/29/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$64.63
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$64.63		
	003 UNL SUP			
06/30/14	Bulwark Exterminatin877-428-5927			\$250.00
	100185343723 85212			
07/02/14	OUTBACK 3212 LAS VEGAS	NV		\$43.79
	RESTAURANT			
07/05/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$59.43
	RESTAURANT			
07/06/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$68.14
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$68.14		
	003 UNL SUP			
07/06/14	FLYING J #509 00509 BEAVER	UT		\$59.40
	GAS STATION			
07/06/14	LOCO TRAVEL STOP #17FRUITA	CO		\$59.64
	970-242-5857			
	Description			
	GAS/SERVICES			
07/07/14	GET ON THE GO AVON OAVON	CO		\$32.94
	GET ON THE GO AVON			
07/08/14	CHEVRON GAYLE'S CHEVRICHFIELD	UT		\$89.99
	4358968352			
	Description	Price		
	FUEL/MISCELLANEOUS	\$89.99		
	003 UNL SUP			
07/09/14	WESTIN RIVERFRONT REAVON	CO		\$165.57
	Arrival Date	Departure Date		
	07/06/14	07/08/14		
	00000000			
	LODGING			
07/10/14	T BIRD LOUNGE & RESTLAS VEGAS	NV		\$17.00
	7023616639			
	TIP	\$10.00		
07/10/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$90.26
	7026149750			
	Description	Price		
	FUEL/MISCELLANEOUS	\$90.26		
	003 UNL SUP			

Continued on next page

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AA06008



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 07/20/14



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Account Ending 8-51001

Detail Continued

				Amount
07/11/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$56.77
	7026582144			
	FOOD/BEVERAGE		\$41.77	
	TIP		\$15.00	
07/15/14	CILI @ BALI HAI 0000LAS VEGAS	NV		\$70.30
	7024508001			
	Description			
	RESTAURANT CHARGES			
07/16/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$64.08
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$64.08		
	003 UNL SUP			
07/16/14	OUTBACK 3212 LAS VEGAS	NV		\$49.95
	RESTAURANT			
07/17/14	RED ROCK STEAKHOUSE LAS VEGAS	NV		\$204.16
	Arrival Date	Departure Date		
	07/16/14	07/17/14		
	00000000			
	LODGING			



SARAH NICORA
Card Ending 8-51019

				Amount
06/19/14	MCDONALD'S F24108 00LAS VAGAS	NV		\$5.92
	7029405469			
06/19/14	JERSEY MIKE'S SUBS 1LAS VEGAS	NV		\$17.71
	602-206-6227			
	Description			
	FAST FOOD RESTAURAN			
06/20/14	Starbucks #08718 LasLas Vegas	NV		\$9.67
	FAST FOOD RESTAURANT			
06/21/14	CHEVRON TRRIBL HRBSTLAS VEGAS	NV		\$35.11
	7023635946			
	Description	Price		
	FUEL/MISCELLANEOUS	\$35.11		
	003 UNL SUP			
06/21/14	JERSEY MIKE'S SUBS 1LAS VEGAS	NV		\$17.71
	602-206-6227			
	Description			
	FAST FOOD RESTAURAN			
06/23/14	Starbucks #08718 LasLas Vegas	NV		\$9.67
	FAST FOOD RESTAURANT			
06/24/14	GYRO TIME 702-658-9729			\$28.02
	USFC89129			
06/24/14	FEDEX INV 464403681 1-800-622-1147			\$29.14
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000464403681			
	FedEx #1-800-622-1147			

Continued on reverse

TP000393

AA06009

Detail Continued

			Amount
06/24/14	WESTIN RIVERFRONT REAVON CO		\$411.83
	Arrival Date	Departure Date	
	07/06/14	07/08/14	
	00000000		
	LODGING		
	CARDEPOSIT		
06/26/14	FEDEXOFFICE 001438901-888-889-7121		\$67.66
	1-888-889-7121		
	AUTO SCAN-TO-PDF		
	TRAVELER 8GB KINGSTN		
	TUBE 3X36 MAILING		
06/26/14	FEDEX INV 464587393 1-800-622-1147		\$35.68
	1-800-622-1147		
	BLUEPOINT DEVELOPMENT INC NV		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000464587393		
	FedEx #1-800-622-1147		
06/26/14	CAPRIOTTI'S SANDWI SLAS VEGAS NV		\$20.00
	7026567779		
	TIP	\$0.23	
06/27/14	#06012 ALBERTSONS 00LAS VEGAS NV		\$47.79
	7023952700		
06/28/14	Starbucks #05790 LasLas Vegas NV		\$4.59
	FAST FOOD RESTAURANT		
06/30/14	Starbucks #08718 LasLas Vegas NV		\$9.84
	FAST FOOD RESTAURANT		
06/30/14	WENDYS-WOLV #0117 00LAS VEGAS NV		\$17.37
	6142940631		
	Description		
	RESTAURANT CHARGES		
07/01/14	Starbucks #08718 LasLas Vegas NV		\$9.84
	FAST FOOD RESTAURANT		
07/02/14	Starbucks #08718 LasLas Vegas NV		\$9.84
	FAST FOOD RESTAURANT		
07/03/14	Starbucks #08718 LasLas Vegas NV		\$9.84
	FAST FOOD RESTAURANT		
07/03/14	ON CENTER SOFTWARE THE WOODLANDS TX		\$748.00
	COMP SFTWARE		
07/03/14	CAPRIOTTI'S SANDWI SLAS VEGAS NV		\$77.93
	7026567779		
	FOOD/BEVERAGE	\$77.93	
07/07/14	TEXACO TERRIBLE HERBLAS VEGAS NV		\$29.81
	7023950266		
	Description	Price	
	FUEL/MISCELLANEOUS	\$29.81	
	003 UNL SUP		
07/07/14	USPS 314895006705957LAS VEGAS NV		\$6.00
	800-2758777		
07/08/14	GYRO TIME 702-658-9729		\$5.93
	USFC89129		

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AA06010



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 07/20/14



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Account Ending 8-51001

Detail Continued

				Amount
07/08/14	FEDEX INV 465538521 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000465538521 FedEx #1-800-622-1147			\$76.95
07/08/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$13.35
07/08/14	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$323.51
07/08/14	OFFICE DEPOT 005101 PHOENIX AZ RETAIL 891297			\$166.67
07/09/14	GYRO TIME 702-658-9729 USFC89129			\$5.93
07/09/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$9.84
07/09/14	EL POLLO LOCO RESTAULAS VEGAS NV 7026582112 Description RESTAURANT CHARGES			\$14.14
07/10/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$9.84
07/10/14	GYRO TIME 702-658-9729 USFC89129			\$11.87
07/10/14	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF			\$49.26
07/11/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$12.49
07/12/14	CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT			\$51.65
07/14/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$9.84
07/15/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT			\$4.81
07/16/14	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$38.20 003 UNL SUP			\$38.20
07/16/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$11.90
07/17/14	Starbucks #05938 LasLas Vegas NV FAST FOOD RESTAURANT			\$8.32
07/17/14	GYRO TIME 702-658-9729 USFC89129			\$13.93

Continued on reverse

TP000395

AA06011

Detail Continued

			Amount
07/18/14	THE CRACKED EGG-WE SLAS VEGAS NV 7023957981 TIP	\$3.00	\$28.35
07/18/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
07/19/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
07/19/14	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES		\$34.56



PAMELA TRIMBLE
Card Ending 8-51027

			Amount
06/26/14	GIANT-EAGLE #1219 00WARREN OH 8005532324 Description Price PHARMACIES \$89.62		\$89.62
06/26/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$102.05		\$102.05
07/05/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$66.65		\$66.65
07/05/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$60.95		\$60.95
07/05/14	TAYLOR KIA OF BOARDMYOUNGSTOWN OH 3307587281		\$3,500.00



DANKA K MICHAELS
Card Ending 8-51035

			Amount
06/20/14	MERZ NORTH AMERICA 0GREENSBORO NC 866-862-1211 Description MEDICAL AND DENTAL		\$11,357.50
06/21/14	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800		\$791.70
06/21/14	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800		\$780.96
06/23/14	S & S #5 00000000097LAS VEGAS NV 7025626104		\$35.00
06/26/14	NV Portal Secretary CARSON CITY NV 7756845780		\$325.00
06/26/14	PITNEY BOWES CREDIT STAMFORD CT 800-732-7222 Description BUSINESS SERVICES		\$234.26

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AA06012



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/14



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Account Ending 8-51001

Detail Continued

				Amount
06/30/14	IREDALE MINERAL COSMGREAT BARRINGTON MA 4136446475			\$789.78
	Description	Price		
	DRUGS, DRUG PROPRIE	\$789.78		
07/01/14	IN *LISA MARIE WARK,LAS VEGAS NV 7026828300			\$850.00
07/01/14	IN *CORNERSTONE WELLEL DORADO HILLS CA 8002309052			\$24.00
07/01/14	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$9,192.80
07/03/14	Sonic Imaging Inc Las Vegas NV 8774174551			\$5,445.00
07/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$30.00
07/08/14	LAS VEGAS TOWEL AND LAS VEGAS NV 702-7985262			\$135.70
07/09/14	IN *CORNERSTONE WELL8002309052 8002309052			\$671.57
07/09/14	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$86.56
07/09/14	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE			\$567.18
07/09/14	QUEST DIAGNOSTICS LAB TESTING 9154521031 89119			\$153.73
07/09/14	HENRY SCHEIN* 800-472-4346 NY 800-472-4346			\$1,676.20
07/10/14	IN *SUNRISE PRINTINGLAS VEGAS NV 7022638621			\$85.67
07/10/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$12.46
07/10/14	STAPLES Staples FRAMINGHAM MA 5082535000			\$363.05
07/10/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$24.92
07/11/14	MAINTENANCE WAREHOUSSAN DIEGO CA 6092351010120			\$79.14
07/11/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$24.92
07/11/14	WALMART.COM 800-966-6546 AR RETAIL			\$111.99
07/14/14	A1 OFFICE MACHINE 10LAS VEGAS NV 702-384-1775			\$152.82

Continued on reverse

TP000397

AA06013

THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued

				Amount
07/14/14	SCRUB SHOPPER 161000FAYETTEVILLE AR			\$79.63
	4794552022			
	Description	Price		
	APPAREL/ACCESSORY S	\$79.63		
07/15/14	MEDELITA 20100100283949-5424100 CA			\$69.00
	877-987-7979			
07/15/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$10.89
	BOOK STORES			
07/16/14	CANTINA LAREDO #135 LAS VEGAS NV			\$339.49
	RESTAURANT			
07/18/14	STAPLES Staples FRAMINGHAM MA			\$97.21
	5082535000			

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

TP000398

AA06014



OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 07/20/14

p. 11/11

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$7.09	This Period	0
Year to Date	\$95.81	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.¹ Visit opensavings.com to learn more.

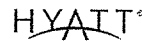
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$141.77	\$7.09	0	\$518.45	\$25.94	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,321.77	\$66.08	0
Ongoing Benefits Total	\$141.77	\$7.09	0	\$1,915.99	\$95.81	0
Grand Totals		\$7.09	0 ²		\$95.81	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 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.

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.

TP000399

AA06015



Business Platinum Card®
 BLUEPOINT DEVELOPMEN
 THOMAS A PICKENS
 Closing Date 08/20/14



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Account Ending 8-51001

New Balance **\$45,101.09**

Please Pay By† **09/04/14**

†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 07/31/14

280,300

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

Account Summary

Previous Balance	\$40,891.65
Payments/Credits	-\$40,964.77
New Charges	+\$45,174.21
Fees	+\$0.00

New Balance **\$45,101.09**

Days in Billing Period: 31

Customer Care

Pay by Computer
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



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

09/04/14

Amount Due

\$45,101.09



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 004510109004510109 16 H

TP000400

AA06016

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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/14



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$40,717.78
Credits	
THOMAS A PICKENS 8-51001	-\$205.16
SARAH NICORA 8-51019	-\$41.83
Total Payments and Credits	-\$40,964.77

Detail

*Indicates posting date

Payments	Amount
07/31/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$31,891.65
08/12/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$8,826.13
Credits	Amount
07/30/14 THOMAS A PICKENS STEINBERG DMI-INTERGLAS VEGAS NV 7022401228	-\$133.87
08/07/14* THOMAS A PICKENS OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$15.00
08/07/14* THOMAS A PICKENS OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$28.81
08/15/14* THOMAS A PICKENS OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$27.48
07/23/14 SARAH NICORA OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108	-\$40.00
08/13/14* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 468264408 I468 \$36.57 08/11/2014	-\$1.83

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$21,067.86
SARAH NICORA 8-51019	\$3,363.97
PAMELA TRIMBLE 8-51027	\$306.15
DANKA K MICHAELS 8-51035	\$20,436.23
Total New Charges	\$45,174.21

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
07/22/14 OUTBACK 3212 LAS VEGAS NV RESTAURANT	\$78.40

Continued on reverse

TP000402

AA06018

Detail Continued

					Amount
07/24/14	VINTNER GRILL 800000LAS VEGAS NV				\$168.37
	7022145570				
	Description	Price			
	FOOD AND BEVERAGE	\$168.37			
07/25/14	UNITED AIRLINES HOUSTON TX				\$1,065.21
	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: 01624162907010		Date of Departure: 07/30		
	Passenger Name: PICKENS/THOMASAMR				
	Document Type: PASSENGER TICKET				
07/25/14	CHEVRON TERRIBLE HERLAS VEGAS NV				\$95.50
	7022546007				
	Description	Price			
	FUEL/MISCELLANEOUS	\$95.50			
	003 UNL SUP				
07/25/14	GRAPE STREET 6500000LAS VEGAS NV				\$73.62
	7022289463				
	TIP	\$12.00			
07/26/14	BRIO SUMMERLIN LAS VEGAS NV				\$139.41
	RESTAURANT				
	FOOD/BEVERAGE	\$114.41			
	TIP	\$25.00			
07/30/14	Bulwark Exterminatin877-428-5927				\$250.00
	100189762835 85212				
08/01/14	AA AIR TICKET SALE 4DALLAS TX				\$2,490.21
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F	
		LAS VEGAS MCCARRAN	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012340289563		Date of Departure: 08/10		
	Passenger Name: JANAKUS/JEFFERY				
	Document Type: PASSENGER TICKET				
08/01/14	AA AIR TICKET SALE 4DALLAS TX				\$2,490.21
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F	
		LAS VEGAS MCCARRAN	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012340289562		Date of Departure: 08/10		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
08/02/14	TSI MONITORING LLC 702-967-0000				\$165.00
	702-967-0000				
08/05/14	HERTZ CAR RENTAL 800-654-4173 OH				\$1,076.28
	Location	Date			
	Rental: CLEVELAND OH	14/07/30			
	Return: CLEVELAND OH	14/08/05			
	Agreement Number: 194141290				
	Renter Name: PICKENS /THOMAS				

Continued on next page

TP000403

AA06019



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/14



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Account Ending 8-51001

Detail Continued

				Amount
08/07/14	ROMANOS 1151 0063 LAS VEGAS NV			\$70.40
	702-648-6688			
	Description			
	FOOD/BEVERAGE			
08/08/14	AA AIR TICKET SALE 4DALLAS TX			\$1,950.70
	AMERICAN AIRLINES			
	From: LAS VEGAS MCCARRAN	To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN	Carrier: AA AA AA AA Class: F J I A	
	Ticket Number: 0012340601198	Date of Departure: 08/24		
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
08/08/14	AA AIR TICKET SALE 4DALLAS TX			\$1,950.70
	AMERICAN AIRLINES			
	From: LAS VEGAS MCCARRAN	To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN	Carrier: AA AA AA AA Class: F J I A	
	Ticket Number: 0012340601199	Date of Departure: 08/24		
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
08/10/14	ODONOGHUES BAR ODOMARCO ISLAND FL			\$121.73
	239-389-0032			
08/11/14	KELLY'S TOURS INC 340-690-7526			\$300.00
	340-690-7526			
08/12/14	HERTZ CAR RENTAL 800-654-4173 FL			\$549.47
	Location	Date		
	Rental: MIAMI FL	14/08/10		
	Return: MIAMI FL	14/08/12		
	Agreement Number: 370036343			
	Renter Name: PICKENS /THOMAS			
08/12/14	G-MIAMI FOOD AIRPORTMIAMI FL			\$51.30
	3058760632			
08/12/14	COSTCO.COM *ONLINE 800-955-2292 WA			\$222.93
	ONLINE MERCHANDISE			
08/13/14	MARCO ISLAND MARRIOTMARCO ISLAND FL			\$689.06
	Arrival Date	Departure Date		
	08/10/14	08/12/14		
	00000000			
08/14/14	MARCO ISLAND MARRIOTMARCO ISLAND FL			\$899.26
	Arrival Date	Departure Date		
	08/10/14	08/13/14		
	00000000			

Continued on reverse

TP000404

AA06020

Detail Continued

					Amount
08/15/14	AA MISC SALE/ TAX/ FDALLAS	TX			\$500.00
	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: 0010654380465		Date of Departure: 08/15		
	Passenger Name: PICKENS/THOMAS				
	Document Type: CLUB MEMBERSHIP FEE				
08/16/14	THE OLIVE GARDEN USALAS VEGAS	NV			\$64.06
	7023418190				
	FOOD/BEVERAGE			\$52.06	
	TIP			\$12.00	
08/18/14	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$32.54
	7022546007				
	Description	Price			
	FUEL/MISCELLANEOUS	\$32.54			
	003 UNL SUP				
08/18/14	CHEVRON CSI-099752/1BARSTOW	CA			\$45.19
	7602537106				
	Description	Price			
	FUEL/MISCELLANEOUS	\$45.19			
	003 UNL SUP				
08/18/14	THE RITZ CARLTON ST ST THOMAS	VI			\$1,767.15
	Arrival Date	Departure Date			
	08/24/14	08/27/14			
	00000000				
08/18/14	THE RITZ CARLTON ST ST THOMAS	VI			\$2,030.70
	Arrival Date	Departure Date			
	08/24/14	08/27/14			
	00000000				
08/19/14	CHEVRON CSI-099752/1BARSTOW	CA			\$62.47
	7602537106				
	Description	Price			
	FUEL/MISCELLANEOUS	\$62.47			
	003 UNL SUP				
08/20/14	HILTON HOTELS 368 BEVERLY HILLS	CA			\$457.66
	Arrival Date	Departure Date			
	08/18/14	08/19/14			
	00000000				
	LODGING				
08/20/14	HILTON HOTELS 368 BEVERLY HILLS	CA			\$524.37
	Arrival Date	Departure Date			
	08/18/14	08/19/14			
	00000000				
	LODGING				
08/20/14	HILTON HOTELS 368 BEVERLY HILLS	CA			\$685.96
	Arrival Date	Departure Date			
	08/18/14	08/19/14			
	00000000				
	LODGING				

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TP000405

AA06021




Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/14



p. 7/14

Account Ending 8-51001

Detail Continued

				Amount
 SARAH NICORA Card Ending 8-51019				
				Amount
07/21/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
07/21/14	LESLIES POOL SPLY LAS VEGAS SWIMMING POOLS	NV		\$20.53
07/21/14	JERSEY MIKE'S SUBS 1LAS VEGAS 602-206-6227 Description FAST FOOD RESTAURAN	NV		\$20.08
07/22/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
07/23/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
07/23/14	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV		\$166.43
07/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$46.95
07/24/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$8.54
07/24/14	SMITHS FOOD #4347 00LAS VEGAS 8666111979 Description GROCERY STORES	NV	Price \$3.25	\$3.25
07/25/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$14.90
07/25/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$21.72
07/29/14	EXPEDIA INC BELLEVUE WA UNITED AIRLINES From: LAS VEGAS MCCARRAN	To: DENVER INTL APT FARGO N/A N/A	Carrier: UA UA YY YY	Class: H M 00 00
Ticket Number: 01674380668413 PassengerName: KILDE/TODD Document Type: PASSENGER TICKET				\$842.20
07/29/14	Starbucks #08718 LasLas Vegas FAST FOOD RESTAURANT	NV		\$8.54
07/30/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
07/30/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$2.65
07/30/14	JERSEY MIKE'S SUBS 1LAS VEGAS 602-206-6227 Description FAST FOOD RESTAURAN	NV		\$22.09

Continued on reverse

TP000406

AA06022

Detail Continued

			Amount
07/31/14	CHEVRON TERRIBLE HELAS VEGAS NV 7023609246 Description Price FUEL/MISCELLANEOUS \$47.95 003 UNL SUP		\$47.95
07/31/14	CAPRIOTTI'S SANDWI SLAS VEGAS NV 7026567779 FOOD/BEVERAGE \$70.85		\$70.85
08/01/14	Starbucks #05874 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.03
08/01/14	JERSEY MIKE'S SUBS 1LAS VEGAS NV 602-206-6227 Description FAST FOOD RESTAURAN		\$19.25
08/02/14	BEST BUY 542 LAS VEGAS NV ELECTRONICS STORE		\$19.45
08/04/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.03
08/04/14	OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135		\$164.44
08/04/14	USPS 314895006705957LAS VEGAS NV 800-2758777		\$14.56
08/05/14	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700		\$3.51
08/05/14	VONS STORE 1688LAS VEGAS NV GROCERY STORE		\$6.99
08/06/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
08/06/14	CHIPOTLE 0718 0064 LAS VEGAS NV 702-233-3199 Description FAST FOOD RESTAURAN		\$18.27
08/06/14	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108		\$313.30
08/07/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
08/08/14	Starbucks #08718 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
08/09/14	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER		\$38.80
08/11/14	FEDEX INV 468264408 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000468264408 FedEx #1-800-622-1147		\$36.57

Continued on next page

TP000407

AA06023



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 08/20/14



p. 9/14

Account Ending 8-51001

Detail Continued



					Amount
08/12/14	AA AIR TICKET SALE 4DALLAS TX				\$349.99
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	LAS VEGAS MCCARRAN	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012392168855		Date of Departure: 08/12		
	Passenger Name: JANAKUS/JEFFERY				
	Document Type: PASSENGER TICKET				
08/12/14	AA AIR TICKET SALE 4DALLAS TX				\$349.99
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	LAS VEGAS MCCARRAN	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012392168854		Date of Departure: 08/12		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
08/12/14	Starbucks #02780 LasLas Vegas NV				\$8.54
	FAST FOOD RESTAURANT				
08/12/14	USPS 314895001700909LAS VEGAS NV				\$71.05
	800-2758777				
08/13/14	FEDEX INV 468556661 1-800-622-1147				\$105.60
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000468556661				
	FedEx #1-800-622-1147				
08/13/14	Starbucks #02780 LasLas Vegas NV				\$9.84
	FAST FOOD RESTAURANT				
08/13/14	#06012 ALBERTSONS 00LAS VEGAS NV				\$45.44
	7023952700				
08/13/14	ZUPAS SUMMERLIN 121 SUMMERLIN NV				\$21.48
	7521 W. LAKE MEAD BLVD S				
	FOOD/BEVERAGE	\$21.48			
08/14/14	Starbucks #08718 LasLas Vegas NV				\$13.35
	FAST FOOD RESTAURANT				
08/14/14	GYRO TIME 702-658-9729				\$6.43
	USFC89129				
08/15/14	Starbucks #02780 LasLas Vegas NV				\$9.84
	FAST FOOD RESTAURANT				
08/15/14	OFFICE DEPOT 003351 LAS VEGAS NV				\$143.16
	RETAIL 89108				
08/15/14	OFFICE DEPOT 002198 SUMMERLIN NV				\$75.66
	RETAIL 89135				
08/16/14	Starbucks #08718 LasLas Vegas NV				\$9.84
	FAST FOOD RESTAURANT				

Continued on reverse

TP000408

AA06024

Detail Continued

				Amount
08/18/14	Starbucks #08718 LasLas Vegas NV			\$9.84
	FAST FOOD RESTAURANT			
08/18/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$78.97
	7023522050			
08/18/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$34.35
	7023522050			
08/19/14	Starbucks #08718 LasLas Vegas NV			\$9.84
	FAST FOOD RESTAURANT			
	PAMELA TRIMBLE			
	Card Ending 8-51027			
				Amount
07/24/14	GASLAND MART GSLED000WARREN OH			\$102.05
	3303721515			
	Description	Price		
	GAS STATION	\$102.05		
08/03/14	GASLAND MART GSLED000WARREN OH			\$102.05
	3303721515			
	Description	Price		
	GAS STATION	\$102.05		
08/14/14	GASLAND MART GSLED000WARREN OH			\$102.05
	3303721515			
	Description	Price		
	GAS STATION	\$102.05		
	DANKA K MICHAELS			
	Card Ending 8-51035			
				Amount
07/22/14	CHEVRON TRIRIBL HRBSTLAS VEGAS NV			\$36.21
	7023635946			
	Description	Price		
	FUEL/MISCELLANEOUS	\$36.21		
	003 UNL SUP			
07/25/14	IN *CORNERSTONE WELL8002309052			\$472.36
	8002309052			
07/25/14	MERZ NORTH AMERICA 0GREENSBORO NC			\$5,312.50
	866-862-1211			
	Description			
	MEDICAL AND DENTAL			
07/28/14	IREDALE MINERAL COSMGREAT BARRINGTON MA			\$368.47
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$368.47		
07/29/14	BIOPELLE, INC. 866-4246735 MI			\$2,450.33
	8664246735			
07/30/14	INTRACEUTICALS 0054 LONG BEACH CA			\$260.53
	562-432-0632			
	Description			
	GENERAL MERCHANDISE			
08/01/14	IN *LISA MARIE WARK,LAS VEGAS NV			\$850.00
	7026828300			
08/01/14	Sonic Imaging Inc Las Vegas NV			\$4,365.00
	8774174551			

Continued on next page

TP000409

AA06025



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/14



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Account Ending 8-51001

Detail Continued

				Amount
08/01/14	DIVI INTERNATIONAL CMIAMI 305-253-9200 Description APPAREL/ACCESSORIES	FL		\$513.87
08/03/14	MAILCHIMP MAILCHIMP.COM EMAIL MKTG	GA		\$30.00
08/04/14	MERCK & CO INC ORDER800-637-2579 S.2.2014 89129- PHARMACEUTICALS			\$1,591.29
08/04/14	IN *SUNRISE PRINTINGLAS VEGAS 7022638621	NV		\$568.61
08/04/14	POS-LIGHTHOUSE.COM 8889972420 8889972420	FL		\$40.50
08/04/14	DIVI INTERNATIONAL CMIAMI 305-253-9200 Description APPAREL/ACCESSORIES	FL		\$63.65
08/08/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$17.35
08/08/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$157.82
08/09/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$203.30
08/10/14	IN *SUNRISE PRINTINGLAS VEGAS 7022638621	NV		\$64.05
08/12/14	IN *CORNERSTONE WELL8002309052 8002309052			\$670.61
08/12/14	IN *CORNERSTONE WELLEL DORADO HILLS 8002309052	CA		\$27.00
08/12/14	BIOTONE 0053 SAN DIEGO 619-582-0027 Description APPAREL/ACCESSORIES	CA		\$96.36
08/13/14	LAS VEGAS TOWEL AND LAS VEGAS 702-7985262	NV		\$185.19
08/14/14	A1 OFFICE MACHINE 10LAS VEGAS 702-384-1775	NV		\$312.22
08/15/14	MCKESSON SPECIALTY C CARROLLTON 972-446-4800	TX		\$1,239.84
08/16/14	CHEVRON TRIRBL HRBSTLAS VEGAS 7023635946 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$37.89	\$37.89
08/18/14	SHUTTERSTOCK, INC. 866-663-3954 STOCK PHOTO	NY		\$29.00
08/20/14	IN *CORNERSTONE WELL8002309052 8002309052			\$472.28

Continued on reverse

TP000410

AA06026

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



OPEN Savings® Summary

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 08/20/14

p. 13/14

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$73.12	This Period	0
Year to Date	\$168.93	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.¹ Visit opensavings.com to learn more.

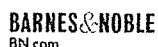
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$36.57	\$1.83	0	\$555.02	\$27.77	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,321.77	\$66.08	0
HERTZ - Visit opensavings.com	\$1,625.75	\$71.29	0	\$1,625.75	\$71.29	0
Ongoing Benefits Total	\$1,662.32	\$73.12	0	\$3,578.31	\$168.93	0
Grand Totals		\$73.12	0²		\$168.93	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 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.

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.

TP000412

AA06028

Great New Places



Electro Industries Inc. - Providing comfort through efficient energy solutions for your business.

CE 119617

800-922-4138 or
www.electromn.com

Schnadig International Corp. - Well-designed and well-made furniture with a fresh perspective that is redefining the high-end furniture industry.

800-468-8730 or
www.schnadig.com

Recycle4Cash.com

is a completely free solution
to recycle your printer
cartridges for cash! Visit the
website and sign up today!

Please note: Shipments must include at least 20 qualifying cartridges or a minimum of 20 lbs. of qualifying cartridges. Recycle4Cash does not accept toner, toner bottles, toner tubes, ribbons or ink tanks. A minimum account balance of \$25 must be reached in order to request a refund check. See Recycle4Cash's [Terms of Use](#) for complete terms and conditions including restrictions and requirements relating to condition and shipping of cartridges.

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.

TP000413

AA06029



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14

OPEN SM

p. 1/15

Account Ending 8-51001

New Balance **\$24,589.46**

Please Pay By† **10/04/14**

† 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 11 for Important Information regarding benefits underwritten by AMEX Assurance Company

See Page 13 for an Important Change to Your Account Terms

Membership Rewards® Points

Available and Pending as of 08/31/14

329,745

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

Account Summary

Previous Balance	\$45,101.09
Payments/Credits	-\$46,962.06
New Charges	+\$26,450.43
Fees	+\$0.00

New Balance **\$24,589.46**

Days in Billing Period: 30

Customer Care

Pay by Computer
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

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
10/04/14

Amount Due
\$24,589.46

☐ 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 002458946002458946 16 H

TP000414

AA06030

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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14

OPEN_{SM}

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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$46,436.23
Credits	
THOMAS A PICKENS 8-51001	-\$473.22
SARAH NICORA 8-51019	-\$52.61
Total Payments and Credits	-\$46,962.06

Detail

*Indicates posting date

Payments			Amount
08/29/14*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-\$20,436.23
09/03/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$26,000.00
Credits			Amount
08/27/14	THOMAS A PICKENS	THE RITZ CARLTON ST ST THOMAS VI Arrival Date 08/24/14 00000000	-\$198.00
08/29/14	THOMAS A PICKENS	MARCO ISLAND MARRIOTMARCO ISLAND FL Arrival Date 08/29/14 00000000	-\$275.22
08/27/14*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 469490153 I469 \$77.46 08/23/2014	-\$3.87
08/31/14*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 469892425 I469 \$23.61 08/27/2014	-\$1.18
09/17/14	SARAH NICORA	CVSPHARMACY #8780 QLAS VEGAS NV 8007467287 Description DRUGS AND SUNDRIES	-\$47.56

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$3,245.54
SARAH NICORA 8-51019	\$5,737.70
PAMELA TRIMBLE 8-51027	\$691.57
DANKA K MICHAELS 8-51035	\$16,775.62
Total New Charges	\$26,450.43

Continued on reverse

TP000416

AA06032

Detail



THOMAS A PICKENS

Card Ending 8-51001

				Amount
08/21/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$51.80
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$51.80		
	003 UNL SUP			
08/21/14	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$64.45
	7026582144			
	FOOD/BEVERAGE	\$52.45		
	TIP	\$12.00		
08/25/14	MOLLY MOLONES WHALE ST. THOMAS	VI		\$114.70
	3407751270			
08/26/14	FISH TAILS BAR & GRI340-714-3188			\$175.75
	USFC00802			
08/27/14	THE RITZ CARLTON ST ST THOMAS	VI		\$489.12
	Arrival Date	Departure Date		
	08/24/14	08/27/14		
	00000000			
08/28/14	Bulwark Exterminatin877-428-5927			\$250.00
	100193995746 85212			
08/29/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$59.63
	RESTAURANT			
09/01/14	NLI*SHAREFILE 800-441-3453	NC		\$270.00
	800-441-3453			
09/02/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$817.46
	702-804-0054			
09/02/14	FIREHOUSE SUBS #53 SLAS VEGAS	NV		\$21.40
	7022403473			
	FOOD/BEVERAGE	\$21.40		
09/04/14	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$90.69
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$90.69		
	003 UNL SUP			
09/06/14	THE HOME DEPOT 3305 LAS VEGAS	NV		\$27.53
	999-999-9999			
09/07/14	BRIO SUMMERLIN LAS VEGAS	NV		\$71.05
	RESTAURANT			
	FOOD/BEVERAGE	\$56.05		
	TIP	\$15.00		
09/10/14	AVANTI DOOR 702-873-1885			\$484.42
	702-873-1885			
09/13/14	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$55.64
	RESTAURANT			
09/15/14	ROMANOS 1151 0063 LAS VEGAS	NV		\$80.10
	702-648-6688			
	Description			
	FOOD/BEVERAGE			
09/16/14	CHILI'S SUMMERLIN 00LAS VEGAS	NV		\$32.65
	800-983-4637			
	Description			
	FOOD/BEVERAGE			

Continued on next page

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AA06033




Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 09/19/14



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Account Ending 8-51001

Detail Continued

				Amount
09/19/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$89.15
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$89.15		
	003 UNL SUP			
 SARAH NICORA Card Ending 8-51019				
				Amount
08/20/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.90
	7023952700			
08/20/14	VCA HUALAPAI A.H. #6LAS VEGAS	NV		\$119.54
	702-242-1333			
	Description			
	VETERINARY SERVICES			
08/21/14	PAR 3 LANDSCAPE & 54LAS VEGAS	NV		\$350.00
	7022537878			
	Description	Price		
	LANDSCAPE AND HORTI	\$350.00		
08/21/14	Starbucks #02780 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
08/22/14	Starbucks #08718 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
08/22/14	EL POLLO LOCO RESTAULAS VEGAS	NV		\$21.64
	7026582112			
	Description			
	RESTAURANT CHARGES			
08/22/14	REBEL #2188 LAS VEGAS	NV		\$36.07
	GAS STATION			
	Quantity	Description		
	9	FUEL		
08/23/14	Starbucks #08718 LasLas Vegas	NV		\$8.00
	FAST FOOD RESTAURANT			
08/23/14	FEDEX INV 469490153 1-800-622-1147			\$77.46
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000469490153			
	FedEx #1-800-622-1147			
08/23/14	DOMINO'S PIZZA 7468 LAS VEGAS	NV		\$14.58
	7349303030			
	Description			
	RESTAURANT CHARGES			
08/24/14	Starbucks #08718 LasLas Vegas	NV		\$4.27
	FAST FOOD RESTAURANT			
08/25/14	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$336.96
	702-804-0054			
08/25/14	SHELL OIL 5742578130LAS VEGAS	NV		\$34.99
	GAS STATION			

Continued on reverse

TP000418

AA06034

Detail Continued

					Amount
08/25/14	LAND ROVER OF LAS VELAS VEGAS	NV			\$519.43
	702-558-8888				
	Description				
	AUTOMOBILE AND TRUC				
08/26/14	EXPEDIA INC BELLEVUE WA				\$218.10
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	DENVER INTL APT	LAS VEGAS MCCARRAN	UA	V	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01674399407435		Date of Departure: 09/03		
	PassengerName: KILDE/TODD				
	Document Type: PASSENGER TICKET				
08/26/14	EXPEDIA INC BELLEVUE WA				\$311.10
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	MINNEAPOLIS INTERN	DENVER INTL APT	UA	U	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01674399508725		Date of Departure: 09/02		
	PassengerName: KILDE/TODD				
	Document Type: PASSENGER TICKET				
08/27/14	FEDEX INV 469892425 1-800-622-1147				\$23.61
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000469892425				
	FedEx #1-800-622-1147				
08/27/14	#06012 ALBERTSONS 00LAS VEGAS	NV			\$32.61
	7023952700				
08/27/14	OFFICE DEPOT 003351 LAS VEGAS	NV			\$23.55
	RETAIL 89108				
08/28/14	Starbucks #08718 LasLas Vegas	NV			\$9.08
	FAST FOOD RESTAURANT				
08/28/14	HYATT HOUSE DENVER ADENVER	CO			\$185.23
	Arrival Date	Departure Date			
	08/28/14	08/28/14			
	00000000				
	LODGING				
08/28/14	SHERWIN-WILLIAMS LAS VEGAS	NV			\$913.91
	(702)655-0122				
	Description	Price			
	DEPOSIT	\$913.91			
08/29/14	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$26.01
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$26.01			
	003 UNL SUP				
08/29/14	Starbucks #05433 LasLas Vegas	NV			\$9.08
	FAST FOOD RESTAURANT				
08/29/14	GYRO TIME 702-658-9729				\$9.95
	USFC89129				

Continued on next page

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14



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Account Ending 8-51001

Detail Continued


				Amount
08/29/14	EL POLLO LOCO RESTAULAS VEGAS	NV		\$13.06
	7026582112			
	Description			
	RESTAURANT CHARGES			
09/02/14	Starbucks #05433 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
09/03/14	Starbucks #05433 LasLas Vegas	NV		\$9.30
	FAST FOOD RESTAURANT			
09/03/14	USPS 314895001700909LAS VEGAS	NV		\$7.82
	800-2758777			
09/04/14	Starbucks #08718 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
09/04/14	GYRO TIME 702-658-9729			\$6.43
	USFC89129			
09/05/14	Starbucks #05433 LasLas Vegas	NV		\$9.30
	FAST FOOD RESTAURANT			
09/05/14	JERSEY MIKE'S SUBS 1LAS VEGAS	NV		\$11.38
	602-206-6227			
	Description			
	FAST FOOD RESTAURAN			
09/06/14	Starbucks #05874 LasLas Vegas	NV		\$8.86
	FAST FOOD RESTAURANT			
09/06/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$96.54
	7023522050			
09/09/14	#06011 ALBERTSONS 00LAS VEGAS	NV		\$19.30
	7025626079			
09/09/14	WENDYS-WOLV #1017 (4LAS VEGAS	NV		\$17.34
	6142940631			
	Description			
	RESTAURANT CHARGES			
09/10/14	#06012 ALBERTSONS 00LAS VEGAS	NV		\$9.90
	7023952700			
09/10/14	EINSTEIN BROS BAGELSLAS VEGAS	NV		\$10.28
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
09/11/14	Starbucks #05433 LasLas Vegas	NV		\$14.65
	FAST FOOD RESTAURANT			
09/11/14	SHELL OIL 5742578130LAS VEGAS	NV		\$34.99
	GAS STATION			
09/11/14	UNION 76 10140044 LAS VEGAS	NV		\$55.74
	UNION 76			
09/11/14	EINSTEIN BROS BAGELSLAS VEGAS	NV		\$8.99
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
09/15/14	Starbucks #05433 LasLas Vegas	NV		\$9.08
	FAST FOOD RESTAURANT			

Continued on reverse

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Detail Continued

				Amount
09/16/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
09/16/14	GOLDEN SIERRA GOLD BLAS VEGAS 702-891-4279	NV		\$15.00
09/16/14	WHOLEFDS FTA 10174 0LAS VEGAS 7022548655 Description GROCERY STORE	NV		\$12.36
09/17/14	PARTY USA 1 702-897-7278 702-897-7278			\$35.00
09/17/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
09/17/14	CVSPHARMACY #8780 QLAS VEGAS 8007467287 Description DRUGS AND SUNDRIES	NV		\$6.48
09/17/14	CVSPHARMACY #8780 QLAS VEGAS 8007467287 Description DRUGS AND SUNDRIES	NV		\$86.51
09/17/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$68.49
09/17/14	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473 FOOD/BEVERAGE	NV	\$16.30	\$16.30
09/18/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
09/18/14	THE HOME DEPOT 3301 LAS VEGAS 999-999-9999	NV		\$1,278.77
09/18/14	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$36.00	\$36.00
09/18/14	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 PHOTO BLACK COLOR MULTI FUNCTION			\$466.04
09/19/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
	PAMELA TRIMBLE Card Ending 8-51027			
				Amount
08/25/14	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$102.05	\$102.05

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14



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Account Ending 8-51001

Detail Continued

				Amount
08/25/14	GASLAND MART GS LD000WARREN	OH		\$63.30
	3303721515			
	Description	Price		
	GAS STATION	\$63.30		
09/06/14	LOWE'S OF TRUMBULL CWARREN	OH		\$78.71
	330-609-8000			
09/06/14	GASLAND MART GS LD000WARREN	OH		\$102.05
	3303721515			
	Description	Price		
	GAS STATION	\$102.05		
09/12/14	LOWE'S OF TRUMBULL CWARREN	OH		\$242.55
	330-609-8000			
09/18/14	GASLAND MART GS LD000WARREN	OH		\$102.91
	3303721515			
	Description	Price		
	GAS STATION	\$102.91		



DANKA K MICHAELS
Card Ending 8-51035

				Amount
08/21/14	AESTHETIC MEDICAL PRHENDERSON	NV		\$590.00
	MISC/SPECIALTY RETAIL			
08/22/14	ECLIPSE AESTHETICS L972-3802911	TX		\$1,026.41
	972-380-2911			
08/23/14	VONS STORE 1688LAS VEGAS	NV		\$32.41
	GROCERY STORE			
08/26/14	IREDALE MINERAL COSM GREAT BARRINGTON	MA		\$320.57
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$320.57		
08/28/14	IN OFFICE DIAGNOSTIC LARGO	FL		\$241.95
	727-366-1110			
08/28/14	Sonic Imaging Inc Las Vegas	NV		\$4,320.00
	8774174551			
08/28/14	STAPLES Staples FRAMINGHAM	MA		\$1,091.69
	5082535000			
09/01/14	IN *LISA MARIE WARK LAS VEGAS	NV		\$850.00
	7026828300			
09/01/14	ULINE SHIP SUPPLIES SHIPPING SUP			\$286.33
	DANKA 60044			
09/02/14	MCKESSON MEDICAL SURRICHMOND	VA		\$547.32
	MEDICAL EQUIPMENT			
	CREDIT_CARD_CHARGE			
09/02/14	OPTUMINSIGHT, INC. 0719277545			\$102.60
	11477921 66211			
09/03/14	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG			
09/04/14	IN *SUNRISE PRINTING LAS VEGAS	NV		\$77.56
	7022638621			

Continued on reverse

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Detail Continued

				Amount
09/09/14	VISTAPR*VISTAPRINT.C866 893 6743	CA		\$607.96
	866-614-8002			
09/10/14	IN *CORNERSTONE WELLES DORADO HILLS	CA		\$27.00
	8002309052			
09/11/14	LAS VEGAS TOWEL AND LAS VEGAS	NV		\$85.78
	702-7985262			
09/12/14	C+H-GLOPROFESSIONAL 800-232-0398	CO		\$516.56
	COSMETICS			
09/13/14	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$75.00
	702-352-2510			
09/13/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$35.51
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$35.51		
	003 UNL SUP			
09/15/14	A1 OFFICE MACHINE 10LAS VEGAS	NV		\$69.49
	702-384-1775			
09/17/14	IN *CORNERSTONE WELL8002309052			\$671.48
	8002309052			
09/19/14	Sonic Imaging Inc Las Vegas	NV		\$5,175.00
	8774174551			

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



Business Platinum Card®

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14



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Account Ending 8-51001

Notice of Important Changes to the Additional Benefits of Your Card

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

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

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

The insurance products are no longer available in certain territories.

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

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

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

Effective December 1, 2014, your Card will no longer include the Employee Card Misuse Protection² benefit.

The Employee Card Misuse Protection benefit will be discontinued effective December 1, 2014. Employee Card Misuse Protection² claims may be filed for Unauthorized Expenses that are posted to the account before December 1, 2014. You must file a claim for any loss within 180 calendar days after the Unauthorized Expenses are posted to the account. Claims will not be accepted for Unauthorized Expenses that are posted on or after December 1, 2014. For copies of the insurance documents which are effective until November 30, 2014, or for questions, please call the number on the back of your Card. Please note that this benefit is not presently available to residents of Puerto Rico, U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the U.S. Minor Outlying Islands, and will remain unavailable after December 1, 2014.

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Notice or Terms Information

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

² Employee Card Misuse Protection is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ under Policy AX0960 or Policy ECMP-IND. For residents of GU and MP the Plan is underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy CRCB000000102. Coverage is determined by the terms, conditions, and exclusions of the Policies applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. This benefit is not available to residents of Puerto Rico, U.S. Virgin Islands, American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the U.S. Minor Outlying Islands. Coverage applies to eligible unauthorized charges made by Additional Card Members only. Basic Card Member must cancel the Additional Card not more than two business days after the cessation of the Additional Card Member's employment. Coverage period is limited to the 75 days prior to the Additional Card Member ceasing to be in the employ of the company. Basic Card Member will be required to provide proof of loss. For full Terms and Conditions, see americanexpress.com/ECMPterms.

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14



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Account Ending 8-51001

Notice of Important Changes to Your Account Terms

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

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

Detail of Changes to Your Account Terms

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

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

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

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BP/EFTBASE/0914

TP000426

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$5.05	This Period	0
Year to Date	\$189.71	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.¹ 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 opensavings.com	\$101.07	\$5.05	0	\$656.09	\$32.82	0	
1-800-FLOWERS.COM- Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0	
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,321.77	\$66.08	0	
HERTZ - Visit opensavings.com	\$0.00	\$0.00	0	\$1,625.75	\$71.29	0	
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$314.78	\$15.73	0	
Ongoing Benefits Total	\$101.07	\$5.05	0	\$3,994.16	\$189.71	0	
Grand Totals		\$5.05	0 ²		\$189.71	0 ²	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to **opensavings.com**.

1 See individual OPEN Savings partner terms and conditions located at **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** for details.

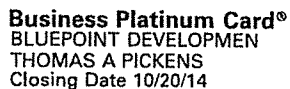


Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at **opensavings.com**.

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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AA06044



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Account Ending 8-51001

Please Pay By† 11/04/14

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

 See page 2 for important information about your account.

SMALL BUSINESS SATURDAY® NOV 29

Small Business Saturday is a day dedicated to helping small businesses get more customers. Take advantage of free marketing materials to help promote your business on Nov 29. Terms & restrictions apply.

Get started at ShopSmall.com

**Membership Rewards® Points**

Available and Pending as of 09/30/14

363,221

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

Account Summary

Previous Balance	\$24,589.46
Payments/Credits	-\$32,174.36
New Charges	+\$50,617.92
Fees	+\$0.00

New Balance	\$43,033.02
-------------	-------------

Days in Billing Period: 31

Customer Care



Pay by Computer
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



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
11/04/14
Amount Due
\$43,033.02



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 004303302004303302 16 H

TP000429

AA06045

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/14



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$22,428.48
Credits	
THOMAS A PICKENS 8-51001	-\$9,744.41
SARAH NICORA 8-51019	-\$1.47
Total Payments and Credits	-\$32,174.36

Detail

*Indicates posting date

Payments	Amount
09/23/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,652.86
09/30/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$16,775.62
10/16/14* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00
Credits	Amount
09/25/14 THOMAS A PICKENS UNITED AIRLINES HOUSTON TX	-\$1,582.00
UNITED AIRLINES	
From: LOS ANGELES INTERN	To: DENVER INTL APT
	LAS VEGAS MCCARRAN
	N/A
	N/A
	Ticket Number: 01624229425862
	Passenger Name: PICKENS/THOMASAMR
	Document Type: SUPPORTED REFUND
09/30/14* THOMAS A PICKENS OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$18.71
09/30/14* THOMAS A PICKENS OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$30.90
10/08/14 THOMAS A PICKENS DELTA AIR LINES ATLANTA	-\$1,891.20
DELTA AIR LINES	
From: N/A	To: N/A
	N/A
	N/A
	N/A
	Ticket Number: 0062370453721
	Passenger Name: PICKENS/THOMAS
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.
10/13/14 THOMAS A PICKENS AA REFUND 4510739 DALLAS TX	-\$2,435.20
AMERICAN AIRLINES	
From: N/A	To: N/A
	N/A
	N/A
	N/A
	Ticket Number: 0012394478065
	Passenger Name: PICKENS/THOMAS
	Document Type: SUPPORTED REFUND

Continued on reverse

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THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued *Indicates posting date

				Amount
10/13/14	THOMAS A PICKENS	KELLY'S TOURS INC 340-690-7526 340-690-7526		-\$300.00
10/13/14	THOMAS A PICKENS	THE RITZ CARLTON ST ST THOMAS VI Arrival Date 10/13/14 00000000	Departure Date 10/16/14	-\$1,700.70
10/13/14	THOMAS A PICKENS	THE RITZ CARLTON ST ST THOMAS VI Arrival Date 10/13/14 00000000	Departure Date 10/16/14	-\$1,700.70
10/18/14	THOMAS A PICKENS	MEARS LUXURY PREPAID407-4224561 FL 4078432404		-\$85.00
10/13/14*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION		-\$1.47

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$28,813.62
SARAH NICORA 8-51019	\$5,288.64
PAMELA TRIMBLE 8-51027	\$1,205.59
DANKA K MICHAELS 8-51035	\$15,310.07
Total New Charges	\$50,617.92

Detail
THOMAS A PICKENS
 Card Ending 8-51001

				Amount
09/19/14	P.F. CHANG'S #5800 OLAS VEGAS NV			\$59.57
	RESTAURANT			
	FOOD	\$49.57		
	TIP	\$10.00		
09/20/14	MARCHE BACCHUS LAS VEGAS NV			\$80.02
	702-804-8008			
09/22/14	SW AIR DALLAS TX			\$235.10
	SOUTHWEST AIRLINES (MASTE			
	From: LAS VEGAS MCCARRAN	To: LOS ANGELES INTERN	Carrier: WN	Class: K
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 5262447953690		Date of Departure: 09/23	
	Passenger Name: PICKENS/THOMAS ALLEN			
	Document Type: PASSENGER TICKET			

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BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Account Ending 8-51001

Detail Continued

							Amount
09/22/14	SW AIR	DALLAS	TX				\$470.20
	SOUTHWEST AIRLINES (MASTE						
	From:	To:	Carrier:	Class:			
	LAS VEGAS MCCARRAN	LOS ANGELES INTERN	WN	K			
		LAS VEGAS MCCARRAN	WN	K			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number: 5262447949609		Date of Departure: 09/23				
	PassengerName: JANAKUS/JEFFERY						
	Document Type: PASSENGER TICKET						
09/22/14	UNITED AIRLINES	HOUSTON	TX				\$2,572.20
	UNITED AIRLINES						
	From:	To:	Carrier:	Class:			
	LOS ANGELES INTERN	DENVER INTL APT	UA	00			
		LAS VEGAS MCCARRAN	UA	00			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number: 01624229425862		Date of Departure: 09/24				
	PassengerName: PICKENS/THOMASAMR						
	Document Type: PASSENGER TICKET						
09/23/14	WESTIN RIVERFRONT	REAVON	CO				\$212.44
	Arrival Date	Departure Date					
	09/24/14	09/25/14					
	00000000						
	LODGING						
	CARDEPOSIT						
09/25/14	HILTON HOTELS 368	BEVERLY HILLS	CA				\$16.90
	Arrival Date	Departure Date					
	09/23/14	09/24/14					
	00000000						
	LODGING						
09/25/14	HILTON HOTELS 368	BEVERLY HILLS	CA				\$508.87
	Arrival Date	Departure Date					
	09/23/14	09/24/14					
	00000000						
	LODGING						
09/25/14	HILTON HOTELS 368	BEVERLY HILLS	CA				\$358.00
	Arrival Date	Departure Date					
	09/23/14	09/24/14					
	00000000						
	LODGING						
09/25/14	HERTZ CAR RENTAL	800-654-4173	CO				\$683.28
	Location	Date					
	Rental: DENVER CO	14/09/24					
	Return: DENVER CO	14/09/25					
	Agreement Number: 545376893						
	Renter Name: PICKENS /TOM						
09/25/14	ELWAYS 0007	GREENWOOD VIL	CO				\$66.71
	303-342-9000						
	Description						
	FAST FOOD RESTAURAN						
09/25/14	Bulwark Exterminatin	877-428-5927					\$250.00
	100198032700 85212						

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Detail Continued

					Amount
09/26/14	WESTIN RIVERFRONT REAVON	CO			\$150.19
	Arrival Date	Departure Date			
	09/24/14	09/25/14			
	00000000				
	LODGING				
09/26/14	OLIVE GARDEN 1363 00LAS VEGAS	NV			\$53.25
	7026582144				
	FOOD/BEVERAGE	\$33.25			
	TIP	\$20.00			
09/27/14	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$49.58
	7022546007				
	Description	Price			
	FUEL/MISCELLANEOUS	\$49.58			
	003 UNL SUP				
09/27/14	LOVE'S COUNTRY STOREGALLUP	NM			\$64.73
	GAS STATION				
	Quantity	Description			
	20	FUEL			
09/28/14	FAIRFIELD INN 478 AMARILLO	TX			\$148.35
	Arrival Date	Departure Date			
	09/27/14	09/28/14			
	00000000				
09/28/14	SHELL OIL 5744560240N LITTLE ROCK	AR			\$59.24
	AUTO FUEL DISPENSER				
09/28/14	PILOT # 556 00556 CHOCTAW	OK			\$51.82
	GAS STATION				
09/28/14	EXXONMOBIL 4530 WINONA	MS			\$47.76
	662-283-2801				
	Description				
	GAS/SERVICES				
09/29/14	UNITED AIRLINES HOUSTON	TX			\$550.00
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	CHICAGO O'HARE INT	CHICAGO O'HARE INT	UA	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01629253381195			Date of Departure: 09/29	
	PassengerName: /CLUB SUBSCRIPTION				
	Document Type: SPECIAL SERVICE TICKET				
09/30/14	DELTA AIR LINES ATLANTA				\$1,343.70
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	JACKSON THOMPSON F	ATLANTA HARTSFIELD	DL	P	
		ORLANDO INTERNATIO	DL	P	
		ATLANTA HARTSFIELD	DL	F	
		JACKSON THOMPSON F	DL	F	
	Ticket Number: 00623704718696			Date of Departure: 10/06	
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				

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THOMAS A PICKENS
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Detail Continued

							Amount
09/30/14	SW AIR	DALLAS	TX				\$1,246.20
	SOUTHWEST AIRLINES (MASTE						
	From:	To:	Carrier:	Class:			
	LAS VEGAS MCCARRAN	ORLANDO INTERNATIO	WN	K			
		LAS VEGAS MCCARRAN	WN	K			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number: 5262449838875		Date of Departure: 10/06				
	PassengerName: JANAKUS/JEFFREY						
	Document Type: PASSENGER TICKET						
10/02/14	DELTA AIR LINES	ATLANTA					\$695.00
	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: 00601980568715						
	PassengerName: PICKENS/THOMAS						
	Document Type: CLUB MEMBERSHIP FEE						
10/02/14	DELTA AIR LINES	ATLANTA					\$1,891.20
	DELTA AIR LINES						
	From:	To:	Carrier:	Class:			
	JACKSON THOMPSON F	ATLANTA HARTSFIELD	DL	F			
		ST THOMAS CYRIL E	DL	C			
		ATLANTA HARTSFIELD	DL	C			
		JACKSON THOMPSON F	DL	F			
	Ticket Number: 00623704537212		Date of Departure: 10/13				
	PassengerName: PICKENS/THOMAS						
	Document Type: PASSENGER TICKET						
10/02/14	MEARS LUXURY PREPAID407-4224561	FL					\$65.00
	4078432404						
10/02/14	ERGOPRISE 0848700166877-9078688	TX					\$3,839.60
	8779078688						
10/03/14	KELLY'S TOURS INC 340-690-7526						\$300.00
	340-690-7526						
10/06/14	SLEEP INN & SUITES 2PEARL	MS					\$81.75
	Arrival Date	Departure Date					
	10/05/14	10/06/14					
	00000000						
	LODGING						
10/06/14	THE RITZ CARLTON ST ST THOMAS	VI					\$1,700.70
	Arrival Date	Departure Date					
	10/13/14	10/16/14					
	00000000						
10/06/14	THE RITZ CARLTON ST ST THOMAS	VI					\$1,700.70
	Arrival Date	Departure Date					
	10/13/14	10/16/14					
	00000000						
10/06/14	MEARS LUXURY PREPAID407-4224561	FL					\$75.00
	4078432404						

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Detail Continued

					Amount
10/07/14	AA AIR TICKET SALE 4DALLAS TX				\$2,435.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONA	AA	J	
		LAS VEGAS MCCARRAN	AA	F	
	Ticket Number: 0012394478065		Date of Departure: 10/13		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
10/07/14	QUEST DIAGNOSTICS LAB TESTING				\$25.00
	2790553000 89119				
10/09/14	MEARS LUXURY PREPAID407-4224561 FL				\$50.00
	4078432404				
10/10/14	HILTON CONVENTION CTORLANDO FL				\$1,060.20
	Arrival Date	Departure Date			
	10/06/14	10/09/14			
	00000000				
	LODGING				
10/10/14	SHELL OIL 5754304760TYLER TX				\$64.31
	AUTO FUEL DISPENSER				
10/10/14	SGJJ-AIRPORT 0012 ATLANTA GA				\$24.03
	404-763-9196				
	Description				
	FOOD/BEVERAGE				
10/11/14	HILTON CONVENTION CTORLANDO FL				\$2,016.62
	Arrival Date	Departure Date			
	10/06/14	10/10/14			
	00000000				
	LODGING				
10/11/14	CHEVRON ENDEE TRAVELGLENRIO NM				\$67.48
	0000000000				
	Description	Price			
	FUEL/MISCELLANEOUS	\$67.48			
	003 UNL SUP				
10/11/14	LOVE'S COUNTRY STOREGALLUP NM				\$63.47
	GAS STATION				
	Quantity	Description			
	20	FUEL			
10/11/14	SHELL OIL 5744270600OKLAHOMA CITY OK				\$56.32
	AUTO FUEL DISPENSER				
10/11/14	BEST WESTERN INN OKLAHOMA CITY OK				\$102.48
	Arrival Date	Departure Date			
	10/10/14	10/11/14			
	00000000				
	LODGING				
10/11/14	EXXONMOBIL 9628 KINGMAN AZ				\$69.29
	928-718-0999				
	Description				
	GAS/SERVICES				
10/14/14	OLIVE GARDEN 1363 00LAS VEGAS NV				\$74.73
	7026582144				
	FOOD/BEVERAGE	\$54.73			
	TIP	\$20.00			

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Detail Continued

					Amount
10/15/14	US AIRWAYS	800-428-4322	AZ		\$2,044.20
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	US	A	
		ORLANDO INTERNATIO	US	A	
		CHARLOTTE	US	A	
		LAS VEGAS MCCARRAN	US	A	
	Ticket Number: 0372377030001		Date of Departure: 10/19		
	PassengerName: PICKENS/THOMASALLEN				
	Document Type: PASSENGER TICKET				
10/15/14	MEARS LUXURY PREPAID407-4224561	FL			\$85.00
	4078432404				
10/17/14	P.F. CHANG'S #5800 0LAS VEGAS	NV			\$85.40
	RESTAURANT				
	FOOD	\$71.40			
	TIP	\$14.00			
10/18/14	SW AIR	DALLAS TX			\$772.70
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	HOUSTON HOBBY APT	LAS VEGAS MCCARRAN	WN	L	
		HOUSTON HOBBY APT	WN	L	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262454670283		Date of Departure: 10/23		
	PassengerName: MIZNER/NANCY				
	Document Type: PASSENGER TICKET				
10/18/14	MEARS LUXURY PREPAID407-4224561	FL			\$65.00
	4078432404				
10/19/14	CAROLINA BEER 200218CHARLOTTE	NC			\$25.13
	704-3594673				
	FOOD	\$25.13			
	SARAH NICORA				
	Card Ending 8-51019				
					Amount
09/20/14	Starbucks #05874 LasLas Vegas	NV			\$5.35
	FAST FOOD RESTAURANT				
09/20/14	THE HOME DEPOT 3305 LAS VEGAS	NV			\$102.26
	999-999-9999				
09/20/14	COSTCO WHSE #0685 00LAS VEGAS	NV			\$10.00
	7023522050				
09/22/14	Starbucks #05433 LasLas Vegas	NV			\$9.84
	FAST FOOD RESTAURANT				
09/22/14	FIREHOUSE SUBS #53 5LAS VEGAS	NV			\$16.30
	7022403473				
	FOOD/BEVERAGE	\$16.30			
09/23/14	Starbucks #05790 LasLas Vegas	NV			\$4.59
	FAST FOOD RESTAURANT				
09/23/14	Starbucks #05433 LasLas Vegas	NV			\$9.84
	FAST FOOD RESTAURANT				

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Detail Continued

				Amount
09/23/14	MCCARRAN INTL AIRPORLAS VEGAS	NV		\$4.00
	7022615122			
09/23/14	STARBUCKS - ES401632LAS VEGAS	NV		\$12.84
	702-2614300			
	FOOD		\$12.84	
09/23/14	VONS STORE 1688LAS VEGAS	NV		\$10.00
	GROCERY STORE			
09/24/14	Starbucks #05433 LasLas Vegas	NV		\$5.03
	FAST FOOD RESTAURANT			
09/24/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$33.78
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$33.78		
	003 UNL SUP			
09/25/14	Starbucks #05433 LasLas Vegas	NV		\$5.03
	FAST FOOD RESTAURANT			
09/26/14	Starbucks #05433 LasLas Vegas	NV		\$9.30
	FAST FOOD RESTAURANT			
09/29/14	OFFICE DEPOT 005101 PHOENIX	AZ		\$124.38
	RETAIL 891297			
09/29/14	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$507.72
	RETAIL 891297			
09/30/14	GYRO TIME 702-658-9729			\$29.30
	USFC89129			
10/01/14	DOMINO'S PIZZA 7468 LAS VEGAS	NV		\$16.74
	7349303030			
	Description			
	RESTAURANT CHARGES			
10/01/14	S&K 2 10145720 LAS VEGAS	NV		\$35.80
	S&K 2			
10/02/14	EXPEDIA INC BELLEVUE	WA		\$1,889.20
	AMERICAN AIRLINES INC			
	From:	To:	Carrier:	Class:
	MINNEAPOLIS INTERN	MIAMI INTERNATIONAL	AA	P
		ST THOMAS CYRIL E	AA	I
		MIAMI INTERNATIONAL	AA	J
		LAS VEGAS MCCARRAN	AA	F
	Ticket Number: 00174979914572	Date of Departure: 10/13		
	PassengerName: KILDE/TODD			
	Document Type: PASSENGER TICKET			
10/02/14	Starbucks #05433 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
10/04/14	VONS STORE 1688LAS VEGAS	NV		\$8.78
	GROCERY STORE			
10/06/14	Starbucks #05433 LasLas Vegas	NV		\$5.03
	FAST FOOD RESTAURANT			
10/06/14	MICHAELS 9831 LASVEGAS	NV		\$21.84
	ARTIST SUPPLY & CRAFT			
10/07/14	Starbucks #05433 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			

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Account Ending 8-51001

Detail Continued


				Amount
10/08/14	Starbucks #05433 LasLas Vegas NV			\$5.03
	FAST FOOD RESTAURANT			
10/08/14	AMERICAN LOCK AND KELAS VEGAS NV			\$97.57
	702-434-5397			
	Description			
	PROTECTION/SECURITY			
10/09/14	FEDEXOFFICE 001438901-888-889-7121			\$29.37
	1-888-889-7121			
	AUTO SCAN-TO-PDF			
	CARD BDAY POKER			
	CARD BIRTHDAY			
	CARD BOUTQE BIRTHDAY			
10/09/14	Starbucks #05433 LasLas Vegas NV			\$9.84
	FAST FOOD RESTAURANT			
10/09/14	EXPEDIA*187276144507EXPEDIA.COM WA			\$564.36
	TRAVEL AGENCY			
10/09/14	NOTHING BUNDT CAKES 702-8716301 NY			\$19.00
	7028716301			
10/10/14	TEXACO TERRIBLE HERBLAS VEGAS NV			\$35.59
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$35.59		
	003 UNL SUP			
10/10/14	#06012 ALBERTSONS 00LAS VEGAS NV			\$42.48
	7023952700			
10/12/14	Starbucks #05874 LasLas Vegas NV			\$5.03
	FAST FOOD RESTAURANT			
10/12/14	Starbucks #05874 LasLas Vegas NV			\$4.81
	FAST FOOD RESTAURANT			
10/12/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$53.85
	7023522050			
10/13/14	EXPEDIA INC BELLEVUE WA			\$216.60
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	MINNEAPOLIS INTERN	DENVER INTL APT	UA	T
		LAS VEGAS MCCARRAN	UA	T
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01674430974355		Date of Departure: 10/13	
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
10/13/14	Martinez Mobile DetaLas Vegas NV			\$70.00
	8774174551			
10/13/14	Starbucks #05433 LasLas Vegas NV			\$4.81
	FAST FOOD RESTAURANT			
10/13/14	Starbucks #05874 LasLas Vegas NV			\$12.49
	FAST FOOD RESTAURANT			
10/14/14	SHELL OIL 5744621650LAS VEGAS NV			\$36.52
	AUTO FUEL DISPENSER			

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Detail Continued

				Amount
10/14/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$110.22
10/14/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$22.46
10/15/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
10/15/14	GYRO TIME 702-658-9729 USFC89129			\$6.43
10/15/14	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473 FOOD/BEVERAGE	NV	\$13.60	\$13.60
10/16/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
10/16/14	TACO BELL #21500 007LAS VEGAS 702-656-3260 Description FAST FOOD RESTAURAN	NV		\$13.24
10/18/14	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF FORM RESIDENTL LEASE KIT MTHLY RENT AGRMT ENV PADDED SMALL			\$52.45
10/18/14	RED ROCK ADV ROOM DELAS VEGAS Arrival Date 10/23/14 00000000 LODGING	NV	Departure Date 12/31/99	\$358.40
10/18/14	RED ROCK ADV ROOM DELAS VEGAS Arrival Date 10/23/14 00000000 LODGING	NV	Departure Date 12/31/99	\$414.38
10/19/14	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$43.42
10/19/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$120.54
10/20/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
 PAMELA TRIMBLE Card Ending 8-51027				
				Amount
09/23/14	LOWE'S OF TRUMBULL CWARREN 330-609-8000	OH		\$999.77
09/30/14	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$102.91	\$102.91
10/14/14	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$102.91	\$102.91

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Detail Continued

				Amount
 DANKA K MICHAELS Card Ending 8-51035				
				Amount
09/24/14	IN *SUNRISE PRINTING LAS VEGAS NV 7022638621			\$64.05
09/25/14	LEES BOCA PARK LAS VEGAS NV 7029827400			\$144.57
09/25/14	PITNEY BOWES CREDIT STAMFORD CT 800-732-7222 Description BUSINESS SERVICES			\$234.26
09/26/14	CRAIGSLIST INC CRAIGSAN FRANCISCO CA 4155666394			\$25.00
09/26/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$194.85
09/27/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$220.50
09/30/14	IN *CORNERSTONE WELL8002309052 8002309052			\$1,143.10
10/01/14	IN *LISA MARIE WARK LAS VEGAS NV 7026828300			\$850.00
10/01/14	MCKESSON MEDICAL SURRICHMOND VA MEDICAL EQUIPMENT CREDIT_CARD_CHARGE			\$206.26
10/02/14	IN *CORNERSTONE WELLEL DORADO HILLS CA 8002309052			\$33.00
10/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$25.00
10/06/14	PHARMAPACKS 8557972257 NY DIRECT MKTG MISC Description DRUGSTORE (EXCLUDIN			\$40.98
10/06/14	CHEVRON TRRI BL HRB ST LAS VEGAS NV 7023635946 Description Price FUEL/MISCELLANEOUS \$31.99 003 UNL SUP			\$31.99
10/07/14	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE			\$827.75
10/08/14	LOWE'S OF W. SUMMER LAS VEGAS NV 702-352-2510			\$132.85
10/10/14	STAPLES Staples FRAMINGHAM MA 5082535000			\$463.25
10/10/14	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$9,380.41

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THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued

			Amount
10/11/14	IN *SUNRISE PRINTINGLAS VEGAS NV 7022638621		\$180.26
10/13/14	AESTHETIC MEDICAL PRHENDERSON NV 702-373-2976 Description COMMERCIAL EQUIP/SU		\$597.00
10/13/14	PARTY CITY 000051002NAPERVILLE IL 8007278924 Description REFER TO RECEIPT		\$51.82
10/15/14	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE		\$422.99
10/15/14	QUEST DIAGNOSTICS LAB TESTING 9156163753 89119		\$40.18

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

TP000442

AA06058



OPEN Savings® Summary

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 10/20/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$51.08	This Period	0
Year to Date	\$240.79	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.¹ 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 opensavings.com	\$0.00	\$0.00	0	\$656.09	\$32.82	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,321.77	\$66.08	0
HERTZ - Visit opensavings.com	\$683.28	\$49.61	0	\$2,309.03	\$120.90	0
FedEx Office - opensavings.com	\$29.37	\$1.47	0	\$344.15	\$17.20	0
Ongoing Benefits Total	\$712.65	\$51.08	0	\$4,706.81	\$240.79	0
Grand Totals		\$51.08	0 ²		\$240.79	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 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.

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.

TP000443

AA06059

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HELLA BITTER
JONAREE PINKARD
MEMBER SINCE 99

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.

TP000444

AA06060



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
 Closing Date 11/19/14 Next Closing Date 12/19/14



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Account Ending 8-51001

New Balance **\$50,948.98**
Please Pay By **12/04/14†**

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

Membership Rewards® Points

Available and Pending as of 10/31/14

409,749

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

Account Summary

Previous Balance	\$43,033.02
Payments/Credits	-\$43,272.99
New Charges	+\$51,188.95
Fees	+\$0.00

New Balance **\$50,948.98**

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

See page 2 for additional information.

- See page 2 for important information about your account.
- See Page 15 for Important Changes to Your Account Terms
- See Page 17 for Important Changes to Your Agreement for Transferring Funds Electronically
- See Page 21 for Important Changes to OPEN Savings partners

Effective March 1, 2015, Carey will no longer participate in the OPEN Savings program. Any amounts that are charged to your account for Carey purchases on or after March 1, 2015, will not be eligible for the OPEN Savings benefit.

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To learn more visit boingo.com/americanexpress. Terms and limitations apply.



↓ 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
12/04/14
 Amount Due
\$50,948.98

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991990725525 005094898005094898 16 H

TP000445

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

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

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

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90096-8000

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/14



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	
	-\$43,033.02
Credits	
THOMAS A PICKENS 8-51001	-\$170.82
SARAH NICORA 8-51019	-\$69.15
Total Payments and Credits	-\$43,272.99

Detail

*Indicates posting date

Payments	Amount
11/03/14* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$43,033.02
Credits	Amount
11/10/14* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$92.57
11/10/14* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$78.25
10/25/14* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.62
11/06/14 SARAH NICORA AT&T 5322 4036 584 LAS VEGAS NV 800-331-0500 Description TELEPHONE SERVICE/E	-\$48.65
11/09/14* SARAH NICORA 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.87
11/09/14* SARAH NICORA 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$3.12
11/15/14 SARAH NICORA THE HOME DEPOT 3315 LAS VEGAS NV 800-654-0688	-\$12.89

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$33,081.09
SARAH NICORA 8-51019	\$3,041.03
PAMELA TRIMBLE 8-51027	\$542.61
DANKA K MICHAELS 8-51035	\$14,524.22
Total New Charges	\$51,188.95

Continued on reverse

TP000447

AA06063

Detail



THOMAS A PICKENS

Card Ending 8-51001

					Amount
10/21/14	DRI*VMWARE 0000 866-377-4710 MN				\$69.99
	DIRECT MKTG INTERNET				
	Description				
	ELECTRONIC MERCHAND				
10/23/14	JW MARRIOTT ORLANDO ORLANDO FL				\$2,043.69
	Arrival Date	Departure Date			
	10/19/14	10/22/14			
	00000000				
10/23/14	TEXACO TERRIBLE HERBLAS VEGAS NV				\$69.82
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$69.82			
	003 UNL SUP				
10/24/14	OLIVE GARDEN 1363 00LAS VEGAS NV				\$55.81
	7026582144				
	FOOD/BEVERAGE	\$40.81			
	TIP	\$15.00			
10/25/14	AA AIR TICKET SALE 4DALLAS TX				\$2,962.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	AA	F	
		N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012395220435		Date of Departure: 10/28		
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
10/25/14	AA AIR TICKET SALE 4DALLAS TX				\$2,962.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	AA	F	
		N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012395220436		Date of Departure: 10/28		
	PassengerName: NICORA/SARAH				
	Document Type: PASSENGER TICKET				
10/31/14	ANDAZ FIFTH AVENUE HNEW YORK NY				\$1,564.96
	Arrival Date	Departure Date			
	10/28/14	10/30/14			
	00000000				
	LODGING				
10/31/14	ANDAZ FIFTH AVENUE HNEW YORK NY				\$1,851.42
	Arrival Date	Departure Date			
	10/28/14	10/30/14			
	00000000				
	LODGING				
10/31/14	Bulwark Exterminatin877-428-5927				\$250.00
	100203293301 85212				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/14



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Account Ending 8-51001

Detail Continued

					Amount
11/01/14	WESTIN RIVERFRONT REAVON	CO			\$569.87
	Arrival Date	Departure Date			
	11/02/14	11/06/14			
	00000000				
	LODGING				
	CARDEPOSIT				
11/02/14	TSI MONITORING LLC 702-967-0000				\$165.00
	702-967-0000				
11/03/14	WESTIN FOOD AND BEVEAVON	CO			\$82.87
	970-790-5500				
11/04/14	FLYING J #509 00509 BEAVER	UT			\$88.07
	GAS STATION				
11/04/14	GET ON THE GO AVON 0AVON	CO			\$36.73
	GET ON THE GO AVON				
11/05/14	US AIRWAYS 800-428-4322	AZ			\$1,009.10
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	US	A	
		ORLANDO INTERNATIO	US	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0372379342627		Date of Departure: 11/10		
	PassengerName: PICKENS/THOMASALLEN				
	Document Type: PASSENGER TICKET				
11/05/14	US AIRWAYS 800-428-4322	AZ			\$2,019.70
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	US	A	
		ORLANDO INTERNATIO	US	A	
		PHOENIX SKY HARBOR	US	A	
		LAS VEGAS MCCARRAN	US	A	
	Ticket Number: 0372379392930		Date of Departure: 11/10		
	PassengerName: HATCHER/SCOTT				
	Document Type: PASSENGER TICKET				
11/06/14	DELTA AIR LINES ATLANTA				\$497.10
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	ORLANDO INTERNATIO	N.Y. J F KENNEDY I	DL	P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623734815115		Date of Departure: 11/13		
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				

Continued on reverse

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Detail Continued

					Amount
11/06/14	AA AIR TICKET SALE 4DALLAS	TX			\$834.09
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012343485330		Date of Departure: 11/14		
	PassengerName: MICHAELS/DANKA				
	Document Type: PASSENGER TICKET				
11/06/14	US AIRWAYS 800-428-4322	AZ			\$3,003.48
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	NASSAU INTERNATION	MQ	Y	
		PHILADELPHIA INTER	US	F	
		LAS VEGAS MCCARRAN	US	F	
		N/A	YY	00	
	Ticket Number: 0372379541316		Date of Departure: 11/14		
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
11/06/14	US AIRWAYS 800-428-4322	AZ			\$3,003.48
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	NASSAU INTERNATION	MQ	Y	
		PHILADELPHIA INTER	US	F	
		LAS VEGAS MCCARRAN	US	F	
		N/A	YY	00	
	Ticket Number: 0372379541317		Date of Departure: 11/14		
	PassengerName: MICHAELS/DANKA				
	Document Type: PASSENGER TICKET				
11/07/14	WESTIN RIVERFRONT REAVON	CO			\$92.68
	Arrival Date	Departure Date			
	11/02/14	11/06/14			
	00000000				
	LODGING				
11/08/14	AA AIR TICKET SALE 4DALLAS	TX			\$375.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	ORLANDO INTERNATIO	N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012343567312		Date of Departure: 11/14		
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
11/08/14	JW MARRIOTT ORLANDO ORLANDO	FL			\$1,059.75
	Arrival Date	Departure Date			
	11/10/14	11/13/14			
	00000000				
	CARDEPOSIT				
11/08/14	BRIO SUMMERLIN LAS VEGAS	NV			\$112.33
	RESTAURANT				
	FOOD/BEVERAGE	\$92.33			
	TIP	\$20.00			

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TP000450

AA06066



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/14



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Account Ending 8-51001

Detail Continued

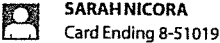
					Amount
11/09/14	JW MARRIOTT ORLANDO ORLANDO	FL			\$2,160.00
	Arrival Date	Departure Date			
	11/10/14	11/15/14			
	00000000				
	CARDEPOSIT				
11/11/14	US AIRWAYS 800-428-4322	AZ			\$3,697.20
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	PHILADELPHIA INTER	US	F	
		NASSAU INTERNATIONAL	US	F	
		PHILADELPHIA INTER	US	F	
		LAS VEGAS MCCARRAN	US	F	
	Ticket Number: 0372380073812		Date of Departure: 11/15		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
11/11/14	TGL_FRIDAYS #0547 00ORLANDO	FL			\$49.59
	8003743297				
	Description				
	RESTAURANT CHARGES				
11/13/14	MARCO PRIME SEAFOOD MARCO ISLAND	FL			\$491.28
	239-389-1888				
	Description				
	FOOD/BEVERAGE				
11/13/14	MARCO PRIME SEAFOOD MARCO ISLAND	FL			\$34.91
	239-389-1888				
	Description				
	FOOD/BEVERAGE				
11/13/14	PRECHECK #7038 855-347-8371				\$85.00
	U36V3YZYXY 01821				
	MISC PERSONAL SERVICES				
11/14/14	JW MARRIOTT ORLANDO ORLANDO	FL			\$84.39
	Arrival Date	Departure Date			
	11/10/14	11/13/14			
	00000000				
11/14/14	JW MARRIOTT ORLANDO ORLANDO	FL			\$12.91
	Arrival Date	Departure Date			
	11/10/14	11/13/14			
	00000000				
11/15/14	US AIRWAYS PHOENIX	AZ			\$196.50
	US AIRWAYS				
	From:	To:	Carrier:	Class:	
	NASSAU INTERNATIONAL	MIAMI INTERNATIONAL	MQ	Y	
		DALLAS/FORT WORTH	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0372380525389		Date of Departure: 11/19		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
11/15/14	MARCO ISLAND MARRIOT MARCO ISLAND	FL			\$463.27
	Arrival Date	Departure Date			
	11/13/14	11/14/14			
	00000000				

Continued on reverse

TP000451

AA06067

Detail Continued

				Amount
11/15/14	HERTZ CAR RENTAL 800-654-4173	FL		\$543.77
	Location	Date		
	Rental: MIAMI FL	14/11/13		
	Return: MIAMI FL	14/11/15		
	Agreement Number: 592055590			
	Renter Name: PICKENS /TOM			
11/16/14	TOWEL HUT RETAIL NASSAU	BH		\$23.95
	Arrival Date	Departure Date		
	11/15/14	11/16/14		
	00000000			
	LODGING			
11/16/14	HYATT HOTELS CORAL GCORAL GABLES	FL		\$458.88
	Arrival Date	Departure Date		
	11/14/14	11/15/14		
	00000000			
	LODGING			
				
				Amount
10/20/14	THE HOME DEPOT 3315 LAS VEGAS	NV		\$19.24
	800-654-0688			
10/20/14	THE HOME DEPOT 3315 LAS VEGAS	NV		\$16.16
	800-654-0688			
10/20/14	CHEVRON TERRIBLE HRB LAS VEGAS	NV		\$5.23
	7028700384			
	Description	Price		
	FUEL/MISCELLANEOUS	\$5.23		
	001 UNL REG			
10/21/14	LOWE'S E-COMMERCE 09NORTH WILKESBORO	NC		\$237.56
	800-445-6937			
10/22/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$60.04
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$60.04		
	003 UNL SUP			
10/22/14	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$178.36
	702-804-0054			
10/23/14	LOWE'S OF SUMMERLIN, LAS VEGAS	NV		\$158.76
	702-804-0054			
10/23/14	Starbucks #05790 LasLas Vegas	NV		\$9.84
	FAST FOOD RESTAURANT			
10/23/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$23.91
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$23.91		
10/23/14	RED ROCK LOBBY BAR LAS VEGAS	NV		\$8.00
	Arrival Date	Departure Date		
	10/22/14	10/23/14		
	00000000			
	LODGING			
10/23/14	FIREHOUSE SUBS #53 5LAS VEGAS	NV		\$6.80
	7022403473			
	FOOD/BEVERAGE	\$6.80		

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TP000452

AA06068



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/14



p. 9/26

Account Ending 8-51001

Detail Continued

				Amount
10/24/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$10.05
10/24/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV		\$15.19
10/25/14	TARGET T0826 0826 LAS VEGAS DISCOUNT STORE	NV		\$4.81
10/26/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
10/26/14	UNION 76 10140044 LAS VEGAS UNION 76	NV		\$33.00
10/26/14	AT&T S322 4036 584 LAS VEGAS 800-331-0500 Description TELEPHONE SERVICE/E	NV		\$86.49
10/26/14	AT&T DF ZS322 44036 LAS VEGAS 800-331-0500 Description TELEPHONE SERVICE/E	NV		\$576.86
10/27/14	DOMINO'S PIZZA 7468 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$28.62
10/28/14	Starbucks #05790 LasLas Vegas FAST FOOD RESTAURANT	NV		\$9.84
10/28/14	WESTIN RIVERFRONT REAVON Arrival Date 10/29/14 00000000 LODGING CARDEPOSIT	CO	Departure Date 10/30/14	\$180.57
10/29/14	ANDAZ FIFTH AVENUE FNEW YORK 888-588-6308 FOOD TIP	NY		\$37.42
			\$17.42	
			\$20.00	
10/29/14	ANDAZ FIFTH AVENUE FNEW YORK 888-588-6308 FOOD TIP	NY		\$62.46
			\$42.46	
			\$20.00	
10/30/14	SANCTUARY FOOD & BEVNEW YORK 2122347000 FOOD/BEVERAGE TIP	NY		\$83.00
			\$73.74	
			\$9.26	
11/03/14	WALGREENS #3922 0000LAS VEGAS 8002892273 Description REFER TO RECEIPT	NV		\$30.73
11/03/14	UNION 76 10140044 LAS VEGAS UNION 76	NV		\$24.95
11/04/14	OFFICE DEPOT 002198 SUMMERLIN RETAIL 89135	NV		\$140.48

Continued on reverse

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Detail Continued

			Amount
11/04/14	AT&T 5322 4036 584 LAS VEGAS NV 800-331-0500 Description TELEPHONE SERVICE/E		\$97.29
11/05/14	Starbucks #05433 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
11/05/14	Starbucks #05433 LasLas Vegas NV FAST FOOD RESTAURANT		\$6.38
11/06/14	Starbucks #05790 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
11/06/14	MCDONALD'S F24108 00LAS VEGAS NV 7029405469		\$4.68
11/06/14	JIMMY JOHN'S # 329 LAS VEGAS NV FAST FOOD RESTAURANT		\$7.57
11/06/14	FIREHOUSE SUBS #53 5LAS VEGAS NV 7022403473 FOOD/BEVERAGE \$9.50		\$9.50
11/07/14	Starbucks #05790 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
11/07/14	FIREHOUSE SUBS #53 5LAS VEGAS NV 7022403473 FOOD/BEVERAGE \$6.80		\$6.80
11/08/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$117.41
11/08/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$10.00
11/09/14	Starbucks #05874 LasLas Vegas NV FAST FOOD RESTAURANT		\$14.84
11/10/14	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$48.52
11/10/14	Starbucks #05433 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.03
11/10/14	SHELL OIL 5744621650LAS VEGAS NV AUTO FUEL DISPENSER		\$29.35
11/10/14	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$13.64
11/11/14	Starbucks #05433 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.03
11/11/14	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297		\$281.02
11/11/14	JERSEY MIKE'S SUBS 1LAS VEGAS NV 602-206-6227 Description FAST FOOD RESTAURAN		\$8.75
11/12/14	Starbucks #05790 LasLas Vegas NV FAST FOOD RESTAURANT		\$9.84
11/13/14	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$59.35
11/14/14	Starbucks #05790 LasLas Vegas NV FAST FOOD RESTAURANT		\$5.03

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Detail Continued

				Amount
11/14/14	MCDONALD'S F24108 00LAS VAGAS 7029405469	NV		\$5.18
11/14/14	LESLIES POOL SPLY LAS VEGAS SWIMMING POOLS	NV		\$7.34
11/14/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$10.00
11/15/14	ROYAL LIMOUSINES ROYMIAMI 305-442-1414	FL		\$139.25
11/15/14	VONS STORE 1688LAS VEGAS GROCERY STORE	NV		\$10.00
11/17/14	UNION 76 10140044 LAS VEGAS UNION 76	NV		\$31.44
11/18/14	Starbucks #05790 LasLas Vegas FAST FOOD RESTAURANT	NV		\$5.03
11/19/14	Starbucks #05790 LasLas Vegas FAST FOOD RESTAURANT	NV		\$5.03



PAMELA TRIMBLE
Card Ending 8-51027

				Amount
10/27/14	GASLAND MART GSLD000WARREN 3303721515 Description Price GAS STATION \$102.91	OH		\$102.91
11/06/14	KMART 04939 KMART #4WARREN WARREN OH	OH		\$194.94
11/14/14	GASLAND MART GSLD000WARREN 3303721515 Description Price GAS STATION \$102.91	OH		\$102.91
11/18/14	LOWE'S OF TRUMBULL CWARREN 330-609-8000	OH		\$141.85



DANKA K MICHAELS
Card Ending 8-51035

				Amount
10/20/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$245.26
10/20/14	RSVP PARTY RENTALS LAS VEGAS 7028780144	NV		\$166.00
10/20/14	A1 OFFICE MACHINE 10LAS VEGAS 702-384-1775	NV		\$8.56
10/23/14	STAPLES Staples FRAMINGHAM 5082535000	MA		\$948.38
10/23/14	PARTY TIME RENTAL 657028918533 86232 89103 EQUIP RENTAL/LEASING			\$333.65

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Detail Continued

				Amount
10/26/14	FAZIO CLEANERS STORELAS VEGAS	NV		\$90.42
	7023636067			
	Description	Price		
	DRY CLEANERS	\$90.42		
10/27/14	CHEVRON TERRIBLE HELAS VEGAS	NV		\$30.43
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$30.43		
	003 UNL SUP			
10/27/14	IREDALE MINERAL COSMGREAT BARRINGTON	MA		\$941.63
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$941.63		
10/28/14	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$88.89
	RETAIL 891297			
10/29/14	STEINBERG DMI-INTERGLAS VEGAS	NV		\$85.60
	7022401228			
10/29/14	STEINBERG DMI-INTERGLAS VEGAS	NV		\$85.00
	7022401228			
10/30/14	Sonic Imaging Inc Las Vegas	NV		\$4,635.00
	8774174551			
10/31/14	NEVADA STATE BOARD ORENO	NV		\$80.00
	7758501440			
	Description	Price		
	GOVERNMENT SERVICES	\$80.00		
10/31/14	MCKESSON MEDICAL SURRICHMOND	VA		\$586.99
	MEDICAL EQUIPMENT			
	CREDIT_CARD_CHARGE			
11/01/14	IN *LISA MARIE WARK,LAS VEGAS	NV		\$850.00
	7026828300			
11/03/14	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG			
11/05/14	C+H-GLOPROFESSIONAL 800-232-0398	CO		\$179.14
	COSMETICS			
11/05/14	BIOPELLE, INC. 866-4246735	MI		\$301.97
	8664246735			
11/05/14	BIOPELLE, INC. 866-4246735	MI		\$2,003.91
	8664246735			
11/05/14	PITNEY BOWES CREDIT STAMFORD	CT		\$9.87
	800-732-7222			
	Description			
	BUSINESS SERVICES			
11/05/14	STEINBERG DMI-INTERGLAS VEGAS	NV		\$34.31
	7022401228			
11/07/14	MCKESSON SPECIALTY CCARROLLTON	TX		\$1,193.52
	972-446-4800			
11/09/14	FAZIO CLEANERS STORELAS VEGAS	NV		\$56.64
	7023636067			
	Description	Price		
	DRY CLEANERS	\$56.64		

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Detail Continued

				Amount
11/10/14	IN *CORNERSTONE WELLES DORADO HILLS	CA		\$33.00
	8002309052			
11/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$179.79
	BOOK STORES			
11/13/14	QUEST DIAGNOSTICS LAB TESTING			\$42.18
	9156635284 89119			
11/14/14	ACCESSORIES 4 WIRELELAS VEGAS	NV		\$23.77
	702-261-7460			
	Description			
	VARIETY STORE			
11/14/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$6.04
	BOOK STORES			
11/15/14	AMAZON.COM AMZN.COM/BILL	WA		\$7.90
	MERCHANDISE			
11/17/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$10.96
	BOOK STORES			
11/18/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$29.98
	BOOK STORES			
11/18/14	A1 OFFICE MACHINE 10LAS VEGAS	NV		\$410.43
	702-384-1775			
11/19/14	ECLIPSE AESTHETICS L972-3802911	TX		\$800.00
	972-380-2911			

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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THOMAS A PICKENS

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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	
Late Payment Fee	Effective February 1, 2015, the late payment fees on your account are increasing, as follows: <ul style="list-style-type: none">• Your first late payment fee is being increased to \$38 (previously, this was \$37). This fee is charged if we do not receive payment of the amount due on your billing statement before the 20th day after the Next Closing Date.• If an amount due remains past due on the following Closing Date (or any Closing Date thereafter), we will charge a late payment fee which will be the greater of \$38 (previously, this was \$37) or 2.99% of any past due Pay in Full amounts.
Returned Payment Fee	Effective February 1, 2015, the returned payment fee is increasing to \$38 (previously, this was \$37) .
Determining the Prime Rate	We are clarifying that to calculate interest we use the Prime Rate published in the rates section of <i>The Wall Street Journal</i> .

See reverse side for detailed changes.

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BP/POPNCBP/1114

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

Late Payment Fee and Returned Payment Fee

Effective February 1, 2015:

- The Penalty Fees row contained in the *Fees* table of Part 1 of the Cardmember Agreement is modified by deleting all references to \$37 and replacing them with \$38.
- 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 \$37 and replacing them with \$38.
- The Returned Payment row contained in the *How Rates and Fees Work* section of Part 1 of the Cardmember Agreement is modified by deleting the reference to \$37 and replacing it with \$38.

Determining the Prime Rate:

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

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

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Important Changes to Your Agreement for Transferring Funds Electronically

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

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

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

See the following pages for your new EFT Agreement

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BP/EFTOCRG/1114

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Your Agreement for Transferring Funds Electronically

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

Words we use in this agreement

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

How Express Cash works

Express Cash enables you to withdraw cash from your bank account at participating automated teller machines (ATMs). If you enroll in Express Cash, we will issue or allow you to choose a Personal Identification Number (PIN). You must use this PIN along with your card when withdrawing cash from an ATM. Keep your PIN confidential.

Each time you withdraw cash using Express Cash, we will charge a fee of 3% of the amount of the transaction or \$5, whichever is more. The amount of the transaction is the total of the:

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

The amount of the transaction and the fee that we charge will be withdrawn from your bank account.

For each withdrawal made in a foreign currency, we charge a fee of 2.7% of the converted U.S. dollar amount of the transaction. This fee will be withdrawn from your bank account. However, we do not charge this fee for ATM withdrawals

made using cards issued on U.S. Consumer or OPEN Platinum Card or Centurion Card accounts. See *Converting charges made in a foreign currency* in Part 2 of the Cardmember Agreement.

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

Limits on amounts and frequency of withdrawals

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

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

You can get a receipt from the ATM each time you withdraw money from your bank account using Express Cash.

Your monthly statement for your card account will show any Express Cash transactions in that billing period.

AutoPay, Pay By Computer, Pay By Phone

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

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

How to stop AutoPay payments

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.

Unauthorized transactions

Tell us AT ONCE if you believe your card or PIN has been lost, stolen or used without your permission, or if you believe that a transaction has been made without your permission.

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

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

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

Improper transactions or payments

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

There are some exceptions. We are not liable:

- if, through no fault of ours, you do not have enough money in your bank account;
- if the transfer would go over the credit limit on any overdraft line you may have;
- if the ATM where you are making the transfer does not have enough cash;
- if the funds in your bank account were subject to legal process or other encumbrance that restricted the transaction;

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- if circumstances beyond our control (such as fire or flood) prevented the transaction, despite our reasonable precautions; or
- if the terminal or system was not working properly and you knew about the breakdown when you started the transfer.

Privacy

We will disclose information to third parties about your transactions:

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

Arbitration

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

How to contact us about the services

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

In case of errors or questions

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

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

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days after you called us. Within 10 business days

after we hear from you we will determine whether an error has occurred. We will correct any error promptly. However, if we need more time, we may take up to 45 calendar days to investigate. If we do take more time, we will credit your bank account within 10 business days for the amount you think is in error so that you will have use of the funds during the time it takes to complete our investigation.

If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your bank account for the amount you question.

We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation. If we have credited your bank account and find no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use a service.

We may end the services

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

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

We will end or suspend use of a service if:

- you do not use it for 18 months in a row,
- your card account is in default,
- your card account is cancelled or suspended,

- you cancel the authorization you gave your bank to pay for any transactions you make through the service, or
- your bank account is closed to withdrawals by us or our agents.

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

Assignment

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

Note for Massachusetts residents

General disclosure statement:

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

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

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

Disclosure of bank account

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

Optional limit on obtaining cash:

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

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THOMAS A PICKENS

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Notice of Important Changes to Your OPEN Savings® Benefit

We are making changes to your OPEN Savings 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.

OPEN Savings Merchant Changes	HP Home & Home Office Store: 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, 2015)
	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	5% discount credited to your American Express statement OR 2 additional Membership Rewards points on every eligible dollar up to \$30,000 spent 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	
	Hertz®: The OPEN Savings benefit for eligible purchases with Hertz will be changed as follows:	
	Current	New (as of January 1, 2015)
	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	5% discount credited to your American Express statement OR 2 additional Membership Rewards points on every eligible dollar spent
	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/1114

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Detail of Changes to Your 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 ("Terms"). This notice formally amends the Terms as described below. Any 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.

Effective January 1, 2015, 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 & Home Office Store, at shopping.hp.com, is a 5% discount credited to your American Express statement OR 2 additional Membership Rewards® points on each eligible dollar spent 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 & Home Office Store, at shopping.hp.com, or by calling 1-866-511-0279, excluding:

- gift cards,
- purchases made in retail stores, and
- 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 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. All other Cards not enrolled in Membership Rewards will receive automatic discounts credited to your billing statement.

ANNUAL ELIGIBLE SPEND AT HP HOME & HOME OFFICE STORE	Discounts**	OR	Membership Rewards**
Every eligible dollar spent up to \$30,000	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.

Hertz

The OPEN Savings benefit for eligible purchases at Hertz is a 5% discount credited to your American Express statement OR 2 additional Membership Rewards points on each eligible dollar spent.

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 to learn more.

S02N4

BP/OPENSVG/1114

TP000466

AA06082

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/14



p. 23/26

Account Ending 8-51001

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. All other Cards not enrolled in Membership Rewards will receive automatic discounts credited to your billing statement.

ANNUAL ELIGIBLE SPEND AT HERTZ	Discounts**	OR	Membership Rewards**
Every eligible dollar spent	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.

S02N4

BP/OPENSVG/1114

TP000467

AA06083

THOMAS A PICKENS

Account Ending 8-51001

p. 24/26

TP000468
AA06084



OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 11/19/14

p. 25/26

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$178.43	This Period	0
Year to Date	\$419.22	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

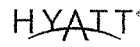
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$0.00	\$0.00	0	\$656.09	\$32.82	0
1-800-FLOWERS.COM- Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$3,516.26	\$175.81	0	\$4,838.03	\$241.89	0
HERTZ - Visit opensavings.com	\$0.00	\$0.00	0	\$2,309.03	\$120.90	0
FedEx Office - opensavings.com	\$52.45	\$2.62	0	\$396.60	\$19.82	0
Ongoing Benefits Total	\$3,568.71	\$178.43	0	\$8,275.52	\$419.22	0
Grand Totals		\$178.43	0 ²		\$419.22	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 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.

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.

TP000469

AA06085

Get \$100 back as a one-time statement credit when you sign up for DIRECTV for BUSINESS™ service and spend \$100 or more.

Follow these steps to get \$100 back as a one-time statement credit:

- **FIRST**, register any eligible Business Card from American Express OPEN in your name at amexnetwork.com/directv between 11/1/14 and 1/31/15.
- **THEN**, use that same Card to sign up for DIRECTV for BUSINESS™ service by calling 1-888-707-9423 and spend \$100 or more in a single transaction at the time of purchase by 3/31/15.
- **GET \$100 back as a one-time statement credit.**



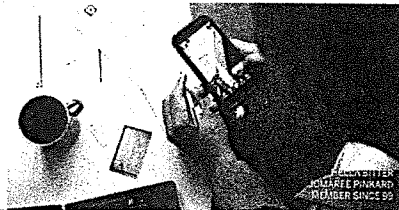
To redeem this offer, you must register any eligible Business Card from American Express OPEN at amexnetwork.com/directv between 11/1/14 and 1/31/15. You may register more than one Card for this offer, but only those Cards you register individually will be eligible for the one-time statement credit. Using your registered Card, you must make a single purchase of \$100 or more by 3/31/15. Offer is valid for service in the continental US only. Not all Cards are eligible. For a complete list of eligible Cards, see Registration Terms and Conditions at amexnetwork.com/directv. If you have problems with your registration or your Card is replaced during the promotional period, call the customer service number on the back of your Card for assistance. Limit one statement credit per registered Card. Statement credit will appear on your billing statement within 90 days after the offer end date, provided that American Express receives information from the merchant about your qualifying purchase. Note that American Express may not receive information about your qualifying purchase from the merchant until all of the items from your qualifying purchase have been provided or shipped by the merchant. Statement credit may be reversed if qualifying purchase is returned/cancelled. If American Express does not receive information that identifies your transaction as qualifying for the offer, you will not receive the statement credit. For example, your transaction will not qualify if it is not made directly with the merchant. In addition, in most cases, you will not receive the statement credit if your transaction is made with an electronic wallet or through a third party or if the merchant uses a mobile or wireless card reader to process it. Additional terms apply; see Registration Terms and Conditions for details. POID: BL43:0001.

Offer is non-transferable. Customer must sign up, order, and pay for a leased system (on approved credit) by 3/31/15.

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**RECEIPTMATCH™
WITH QUICKBOOKS.**

Only Business Cards from American Express OPEN let you sync Business Card expenses directly with Intuit QuickBooks. Visit open.com/quickbooks to learn more.



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.

TP000470

AA06086



Business Platinum Card®
BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 12/19/14 Next Closing Date 01/20/15



p. 1/20

Account Ending 8-51001

New Balance **\$75,269.23**

Please Pay By **01/04/15†**

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

Membership Rewards® Points

Available and Pending as of 11/30/14

462,953

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

Account Summary

Previous Balance	\$50,948.98
Payments/Credits	-\$56,193.30
New Charges	+\$80,063.55
Fees	+\$450.00

New Balance **\$75,269.23**

Days in Billing Period: 30

→ See page 2 for important information about your account.

→ See Page 15 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.

① Effective March 1, 2015, Carey will no longer participate in the OPEN Savings program. Any amounts that are charged to your account for Carey purchases on or after March 1, 2015, will not be eligible for the OPEN Savings benefit.

Customer Care

Pay by Computer
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

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
01/04/15
Amount Due
\$75,269.23

☐ 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 007526923007526923 16 H

TP000471

AA06087

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



p. 3/20

Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$50,948.98
Credits	
THOMAS A PICKENS 8-51001	-\$5,238.98
SARAH NICORA 8-51019	-\$5.34
Total Payments and Credits	-\$56,193.30

Detail

*Indicates posting date

Payments		Amount	
11/25/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$50,000.00
12/03/14*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-\$948.98
Credits		Amount	
11/21/14*	THOMAS A PICKENS	Card Member Benefit: Fee Credit for Global Entry or TSA Precheck	-\$85.00
11/24/14*	THOMAS A PICKENS	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$22.94
11/24/14*	THOMAS A PICKENS	OPEN Savings at Hertz Up to 10% statement credit or 4 extra MR points SEE SUMMARY GRID FOR MORE INFORMATION	-\$54.38
12/09/14	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012344958245 Passenger Name: HATCHER/SCOTT Document Type: SUPPORTED REFUND	-\$2,085.28
12/09/14	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012344958244 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$2,085.28
12/14/14	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012345292852 Passenger Name: HATCHER/SCOTT Document Type: SUPPORTED REFUND	-\$906.10

Continued on reverse

TP000473

AA06089

THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued *Indicates posting date

			Amount
12/08/14*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$3.84
12/16/14*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 479390291 I479 \$30.00 12/13/2014	-\$1.50

New Charges**Summary**

		Total
THOMAS A PICKENS 8-51001		\$37,427.70
SARAH NICORA 8-51019		\$4,512.25
PAMELA TRIMBLE 8-51027		\$984.33
DANKA K MICHAELS 8-51035		\$37,139.27
Total New Charges		\$80,063.55

Detail**THOMAS A PICKENS**

Card Ending 8-51001

			Amount
11/19/14	THE COVE FRONT DESK NASSAU BH		\$1,517.70
	Arrival Date	Departure Date	
	11/16/14	11/19/14	
	00000000		
	LODGING		
11/19/14	THE COVE FRONT DESK NASSAU BH		\$4,734.91
	Arrival Date	Departure Date	
	11/15/14	11/19/14	
	00000000		
	LODGING		
11/22/14	GAUDIN JAGUAR PORSCHE7022847000		\$10,000.00
	7352 89117		
	CAR/TRUCK DEALERS-ALL		
11/24/14	AA AIR TICKET SALE 4DALLAS TX		\$1,489.10
	AMERICAN AIRLINES		
	From:	To:	Carrier: Class:
	FARGO	CHICAGO O'HARE INT	MQ Y
		MIAMI INTERNATIONAL	AA A
		N/A	MQ Y
		N/A	YY 00
	Ticket Number: 0012344411408	Date of Departure: 12/01	
	Passenger Name: KILDE/TODD		
	Document Type: PASSENGER TICKET		
11/24/14	US AIRWAYS 800-428-4322 AZ		\$3,397.20
	US AIRWAYS		
	From:	To:	Carrier: Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA L
		NASSAU INTERNATIONAL	MQ Y
		MIAMI INTERNATIONAL	MQ Y
		LAS VEGAS MCCARRAN	AA B
	Ticket Number: 0372381582254	Date of Departure: 12/01	
	Passenger Name: ZARGARYAN/ARTASHES		
	Document Type: PASSENGER TICKET		

Continued on next page

TP000474

AA06090



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001

Detail Continued

					Amount
11/24/14	Bulwark Exterminatin877-428-5927 100206663363 85212				\$250.00
11/24/14	IN *WJ BORGHOFF INC.HENDERSON 7024588770	NV			\$315.00
11/24/14	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV		\$87.22 \$20.00	\$107.22
11/24/14	AMERICAN LOCK AND KELAS VEGAS 702-434-5397 Description PROTECTION/SECURITY	NV			\$151.11
11/25/14	Travel Insurance PolRichmond INSURANCE SALES Description 220006293384				\$180.00
11/26/14	PLATEPASS HERTZ TOLLSCOTSDALE 877-411-4300	AZ			\$16.15
11/28/14	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV		Price \$64.68	\$64.68
12/01/14	NLI*SHAREFILE 800-441-3453 800-441-3453	NC			\$325.00
12/02/14	Starbucks #05874 LasLas Vegas FAST FOOD RESTAURANT	NV			\$7.24
12/04/14	AA AIR TICKET SALE 4DALLAS AMERICAN AIRLINES From: LAS VEGAS MCCARRAN	TX	To: MIAMI INTERNATIONA ORLANDO INTERNATIO DALLAS/FORT WORTH LAS VEGAS MCCARRAN	Carrier: AA AA AA AA Date of Departure: 12/09	Class: A A P P
	Ticket Number: 0012344958245 Passenger Name: HATCHER/SCOTT Document Type: PASSENGER TICKET				\$2,085.28
12/04/14	AA AIR TICKET SALE 4DALLAS AMERICAN AIRLINES From: LAS VEGAS MCCARRAN	TX	To: MIAMI INTERNATIONA ORLANDO INTERNATIO DALLAS/FORT WORTH LAS VEGAS MCCARRAN	Carrier: AA AA AA AA Date of Departure: 12/09	Class: A A P P
	Ticket Number: 0012344958244 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET				\$2,085.28

Continued on reverse

TP000475

AA06091

Detail Continued

					Amount
12/06/14	AA AIR TICKET SALE 4DALLAS TX				\$3,071.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	NASSAU INTERNATIONAL	DALLAS/FORT WORTH	AA	J	
		FARGO	MQ	Y	
		DALLAS/FORT WORTH	MQ	Y	
		NASSAU INTERNATIONAL	AA	J	
	Ticket Number: 0012345035066		Date of Departure: 12/20		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
12/08/14	AIA PRODUCTS / DUES 800-242-3837 DC				\$29.99
	800-242-3837				
12/08/14	AIA PRODUCTS / DUES 800-242-3837 DC				\$29.99
	800-242-3837				
12/08/14	AIA PRODUCTS / DUES 800-242-3837 DC				\$342.00
	800-242-3837				
12/11/14	OLIVE GARDEN 1363 00LAS VEGAS NV				\$120.32
	7026582144				
	FOOD/BEVERAGE	\$80.32			
	TIP	\$40.00			
12/12/14	AA AIR TICKET SALE 4DALLAS TX				\$2,335.70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F	
		ORLANDO INTERNATIO	AA	F	
		DALLAS/FORT WORTH	AA	P	
		LAS VEGAS MCCARRAN	AA	P	
	Ticket Number: 0012345292852		Date of Departure: 12/14		
	Passenger Name: HATCHER/SCOTT				
	Document Type: PASSENGER TICKET				
12/12/14	AA AIR TICKET SALE 4DALLAS TX				\$2,335.70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F	
		ORLANDO INTERNATIO	AA	F	
		DALLAS/FORT WORTH	AA	P	
		LAS VEGAS MCCARRAN	AA	P	
	Ticket Number: 0012345292122		Date of Departure: 12/14		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
12/12/14	DIABETES RSRCH INST HOLLYWOOD FL				\$100.00
	954-964-4040				
	Description				
	CONTRIBUTIONS/DONAT				
12/12/14	Bulwark Exterminatin877-428-5927				\$69.00
	100209394873 85212				
12/15/14	Bulwark Exterminatin877-428-5927				\$250.00
	100209689597 85212				
12/15/14	AMERICAN LOCK AND KELAS VEGAS NV				\$721.59
	702-434-5397				
	Description				
	PROTECTION/SECURITY				

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TP000476

AA06092



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001

Detail Continued

				Amount
12/16/14	AA AIR TICKET SALE 4DALLAS TX			\$574.10
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	ORLANDO INTERNATIO	DALLAS/FORT WORTH	AA	P
		N/A	AA	P
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012345430935		Date of Departure: 12/17	
	Passenger Name: HATCHER/SCOTT			
	Document Type: PASSENGER TICKET			

12/18/14	HILTON CONVENTION CTORLANDO FL			\$722.24
	Arrival Date	Departure Date		
	12/14/14	12/17/14		
	00000000			
	LODGING			



SARAH NICORA
Card Ending 8-51019

				Amount
11/19/14	VONS STORE 1688LAS VEGAS NV			\$62.96
	GROCERY STORE			
11/19/14	BARNES & NOBLE #2128LAS VEGAS NV			\$2.67
	8662387323			
	Description			
	REFER TO RECEIPT			
11/19/14	SHELL OIL 5742578130LAS VEGAS NV			\$68.07
	AUTO FUEL DISPENSER			
11/19/14	SHELL OIL 5742578130LAS VEGAS NV			\$19.99
	GAS STATION			
11/20/14	Starbucks #05433 LasLas Vegas NV			\$14.32
	FAST FOOD RESTAURANT			
11/20/14	EINSTEIN BROS BAGELSLAS VEGAS NV			\$10.49
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
11/21/14	Starbucks #05433 LasLas Vegas NV			\$12.11
	FAST FOOD RESTAURANT			
11/22/14	DOMINO'S PIZZA 7468 LAS VEGAS NV			\$50.00
	7349303030			
	Description			
	RESTAURANT CHARGES			
11/22/14	Starbucks #05433 LasLas Vegas NV			\$14.84
	FAST FOOD RESTAURANT			
11/22/14	VONS STORE 1688LAS VEGAS NV			\$9.72
	GROCERY STORE			
11/22/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$38.48
	7023522050			
11/22/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$7.99
	7023522050			

Continued on reverse

TP000477

AA06093

Detail Continued

						Amount
11/24/14	SW AIR DALLAS TX					\$356.20
	SOUTHWEST AIRLINES (MASTE					
	From: To: Carrier: Class:					
	LOS ANGELES INTERN LAS VEGAS MCCARRAN	WN	W			
	LOS ANGELES INTERN	WN	W			
	N/A	YY	00			
	N/A	YY	00			
	Ticket Number: 5262463304696	Date of Departure: 12/05				
	Passenger Name: KRAUS/RENEE					
	Document Type: PASSENGER TICKET					
11/24/14	Starbucks #05433 LasLas Vegas NV					\$9.84
	FAST FOOD RESTAURANT					
11/25/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA					\$79.80
	BOOK STORES					
11/25/14	Starbucks #05433 LasLas Vegas NV					\$9.84
	FAST FOOD RESTAURANT					
11/25/14	THOMAS PETRO-WEST DIVICTORIA TX					\$1,106.99
	361-573-7662					
	Description					
	PETROLEUM PRODUCTS					
11/25/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA					\$129.50
	BOOK STORES					
11/25/14	UNION 76 10140044 LAS VEGAS NV					\$30.15
	UNION 76					
12/01/14	Starbucks #05433 LasLas Vegas NV					\$4.81
	FAST FOOD RESTAURANT					
12/02/14	Starbucks #05433 LasLas Vegas NV					\$20.00
	FAST FOOD RESTAURANT					
12/02/14	DESERT SHORES ACE HALAS VEGAS NV					\$53.82
	7024312690					
12/02/14	FIREHOUSE SUBS #53 SLAS VEGAS NV					\$6.80
	7022403473					
	FOOD/BEVERAGE	\$6.80				
12/03/14	FEDEXOFFICE 001438901-888-889-7121					\$76.75
	1-888-889-7121					
	AUTO SCAN-TO-PDF					
	CANDY RED FISH					
	ENV PAD SM HOLIDAY					
	CAL DESK 17X22 ASST					
12/03/14	EINSTEIN BROS BAGELS LAS VEGAS NV					\$10.49
	FAST FOOD RESTAURANT					
	Description					
	FOOD/BEVERAGE					
12/03/14	ZUPAS SUMMERLIN 121 SUMMERLIN NV					\$32.92
	7521 W. LAKE MEAD BLVD S					
	FOOD/BEVERAGE	\$32.92				
12/04/14	Starbucks #08718 LasLas Vegas NV					\$20.00
	FAST FOOD RESTAURANT					
12/04/14	OFFICE DEPOT 001135 FREMONT CA					\$48.63
	RETAIL 891297					
12/04/14	OFFICE DEPOT 005125 SIGNAL HILL CA					\$642.83
	RETAIL 891297					

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001



Detail Continued

				Amount
12/04/14	USPS 314895006705957LAS VEGAS 800-2758777	NV		\$29.40
12/05/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$93.00
12/05/14	MICHAELS 9831 LAS VEGAS ARTIST SUPPLY & CRAFT	NV		\$27.72
12/05/14	QUEST DIAGNOSTICS LAB TESTING 2456593161 89119			\$22.97
12/05/14	CHIPOTLE 0718 0064 LAS VEGAS 702-233-3199 Description FAST FOOD RESTAURAN	NV		\$28.21
12/06/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$20.00
12/07/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$20.00
12/07/14	UNION 76 10140044 LAS VEGAS UNION 76	NV		\$30.29
12/09/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$20.00
12/09/14	GYRO TIME 702-658-9729 USFC89129			\$42.25
12/09/14	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 SURGE PROTECTORS			\$177.69
12/10/14	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473 FOOD/BEVERAGE	NV	\$6.80	\$6.80
12/11/14	Starbucks #05433 LasLas Vegas FAST FOOD RESTAURANT	NV		\$20.00
12/13/14	FEDEX INV 479390291 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000479390291 FedEx #1-800-622-1147			\$30.00
12/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$20.00
12/13/14	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$1.46
12/13/14	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$58.00
12/15/14	UNION 76 10140044 LAS VEGAS UNION 76	NV		\$27.43
12/16/14	LAND ROVER OF LAS VELAS VEGAS 702-558-8888 Description AUTOMOBILE AND TRUC	NV		\$809.59

Continued on reverse

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AA06095

Detail Continued

				Amount
12/18/14	FEDEX INV 480026454 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000480026454 FedEx #1-800-622-1147			\$15.69
12/18/14	Starbucks #05433 Las Vegas NV FAST FOOD RESTAURANT			\$20.00
12/18/14	CHIPOTLE 0718 0064 LAS VEGAS NV 702-233-3199 Description FAST FOOD RESTAURAN			\$28.75
12/18/14	EINSTEIN BROS BAGELSLAS VEGAS NV FAST FOOD RESTAURANT Description FOOD/BEVERAGE			\$11.99
	PAMELA TRIMBLE Card Ending 8-51027			
				Amount
11/24/14	WAL-MART SUPERCENTERCORTLAND OH DISCOUNT STORE			\$182.28
11/29/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$105.00			\$105.00
12/06/14	GIANT-EAGLE #4051 008005532324 8005532324 GROCERY STORES			\$355.09
12/08/14	LOWE'S OF TRUMBULL CWARREN OH 330-609-8000			\$212.43
12/12/14	APPLEBEES 9042290422NILES OH 402-8587880 FOOD/BEVERAGE \$14.49 TIP \$10.00			\$24.49
12/13/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$105.04			\$105.04
	DANKA K MICHAELS Card Ending 8-51035			
				Amount
11/18/14	LAS VEGAS TOWEL AND LAS VEGAS NV 702-7985262			\$444.23
11/20/14	AESTHETIC MEDICAL PRHENDERSON NV MISC/SPECIALTY RETAIL			\$560.00
11/29/14	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$9,360.00
12/01/14	IN *LISA MARIE WARK LAS VEGAS NV 7026828300			\$850.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001

Detail Continued

				Amount
12/01/14	IREDALE MINERAL COSMGREAT BARRINGTON MA 4136446475			\$1,195.35
	Description	Price		
	DRUGS, DRUG PROPRIE	\$1,195.35		
12/02/14	MERZ NORTH AMERICA OGREENSBORO NC 866-862-1211			\$5,241.00
	Description			
	MEDICAL AND DENTAL			
12/02/14	MCKESSON MEDICAL SURRICHMOND VA MEDICAL EQUIPMENT			\$1,227.79
	CREDIT_CARD_CHARGE			
12/03/14	Sonic Imaging Inc Las Vegas NV 8774174551			\$5,265.00
12/03/14	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$25.00
12/03/14	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$9,192.80
12/04/14	IN *CORNERSTONE WELL8002309052 8002309052			\$869.96
12/04/14	STAPLES Staples FRAMINGHAM MA 5082535000			\$709.20
12/07/14	IN *CORNERSTONE WELLEL DORADO HILLS CA 8002309052			\$33.00
12/07/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$40.00
12/08/14	TME*4UH2J5*GOLFMAG 877-755-8554 855-225-6459 10019			\$2.00
12/08/14	QUEST DIAGNOSTICS LAB TESTING 9157084791 89119			\$64.17
12/08/14	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$36.87
12/10/14	SHOPPING BUG WEB STOHERNDERSON NV 702-966-3098			\$507.11
	Description			
	FURNITURE/LAMP/LIGH			
12/12/14	ECLIPSE AESTHETICS L972-3802911 TX 972-380-2911			\$261.98
12/12/14	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266			\$71.85
	Description	Price		
	FUEL/MISCELLANEOUS	\$71.85		
	003 UNL SUP			
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$39.07
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$64.52
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$43.20

Continued on reverse

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Detail Continued

				Amount
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$14.58
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$14.95
12/13/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$9.99
12/13/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$60.45
12/13/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$100.46
12/14/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$25.37
12/14/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$23.58
12/14/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$8.69
12/14/14	SUR LA TABLE #137 13LAS VEGAS 800-243-0852 Description MISCELLANEOUS HOME	NV		\$43.13
12/14/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$24.95
12/14/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$45.15
12/15/14	AT&T DF Z5322 44036 LAS VEGAS 800-331-0500 Description TELEPHONE SERVICE/E	NV		\$576.86
12/16/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$26.92
12/16/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$34.72
12/18/14	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$7.98
12/18/14	TME*4UH2J5*OPRAH 877-755-8554 855-225-6459 10019			\$2.00
12/19/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$15.39

Fees

			Amount
12/19/14	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE	\$450.00
Total Fees for this Period			\$450.00

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AA06098



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001

2014 Fees and Interest Totals Year-to-Date	
Total Fees in 2014	\$750.00
Total Interest in 2014	\$0.00

THOMAS A PICKENS

Account Ending 8-51001

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TP000484

AA06100

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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Account Ending 8-51001

Rev. 9/2012

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

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

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

To limit our sharing	<ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 - our menu will prompt you through your choices <p><i>Please note:</i> If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p>
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: <ul style="list-style-type: none">• Visit us online: www.americanexpress.com/communications or• Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .

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



Business Platinum Card®

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/19/14



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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 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 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.

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BP/PRVOPEN/1114

TP000487

AA06103

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

When you contact us, please provide the following information:

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

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

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

S07N4

BP/PRVOPEN/1114

TP000488

AA06104



OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 12/19/14

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$82.66	This Period	0
Year to Date	\$501.88	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners' automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$30.00	\$1.50	0	\$686.09	\$34.32	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$75.77	\$3.79	0
HYATT - Participating Hotels and Resorts in the U.S.	\$458.88	\$22.94	0	\$5,296.91	\$264.83	0
HERTZ - Visit opensavings.com	\$543.77	\$54.38	0	\$2,852.80	\$175.28	0
FedEx Office - opensavings.com	\$76.75	\$3.84	0	\$473.35	\$23.66	0
Ongoing Benefits Total	\$1,109.40	\$82.66	0	\$9,384.92	\$501.88	0
Grand Totals		\$82.66	0²		\$501.88	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 for details.

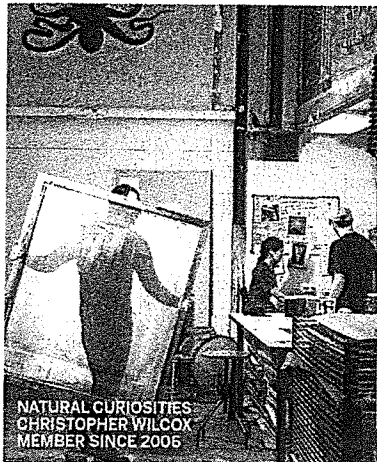


Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

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.

TP000489

AA06105



The OPEN Savings® Benefit

POWER YOUR BUSINESS WITH BUILT-IN BENEFITS

The OPEN Savings® benefit is a built-in feature of your Business Card from American Express OPEN. Use your Card at partners like FedEx®, Hertz®, HP Home & Home Office Store and Hyatt Hotels & Resorts® and automatically receive **discounts or additional Membership Rewards® points** on eligible purchases.

Learn more about this built-in Card benefit at opensavings.com

Visit opensavings.com for full terms & conditions.

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.

TP000490

AA06106

BLUEPOINT DEV. INC.

AMEX # 51001

12/20/14 – 12/20/15

[Bates TP000491 – TP000680]

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 01/20/15 Next Closing Date 02/17/15



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Account Ending 8-51001

New Balance \$35,136.69**Please Pay By** 02/04/15 ‡

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

See page 2 for important information about your account.

Notice of Changes to the Membership Rewards® Program

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

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

Membership Rewards® Points

Available and Pending as of 12/31/14

542,599For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$75,269.23
Payments/Credits	-\$104,470.79
New Charges	+\$64,338.25
Fees	+\$0.00

New Balance \$35,136.69

Days in Billing Period: 32

Customer Care
Pay by Computer
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**Pay by Phone**

1-800-472-9297

Account Ending 8-51001Enter 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**
02/04/15**Amount Due**
\$35,136.69Check here if your address or
phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

0000349991990725525 003513669003513669 16 H

TP000491

AA06108

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	
	-\$103,785.32
Credits	
THOMAS A PICKENS 8-51001	-\$604.00
SARAH NICORA 8-51019	-\$81.47
Total Payments and Credits	-\$104,470.79

Detail

*Indicates posting date

Payments		Amount			
12/24/14*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK			
		-\$50,000.00			
12/29/14*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU			
		-\$53,585.32			
01/03/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK			
		-\$200.00			
Credits		Amount			
01/08/15	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX			
		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: 0012345959539			
		Passenger Name: HATCHER/SCOTT			
		Document Type: SUPPORTED REFUND			
01/08/15	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX			
		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: 0012345959538			
		Passenger Name: PICKENS/THOMAS			
		Document Type: SUPPORTED REFUND			
12/21/14*	SARAH NICORA	5% OPEN Savings at FedEx			
		FEDEX INV 480026454 I480 \$15.69 12/18/2014			
		-\$0.78			
12/25/14*	SARAH NICORA	5% Statement Credit or 2 additional MR			
		points OPEN Savings at FedEx Office.			
		SEE SUMMARY GRID FOR MORE INFORMATION			
		-\$1.51			
12/31/14*	SARAH NICORA	5% Statement Credit or 2 additional MR			
		points OPEN Savings at FedEx Office.			
		SEE SUMMARY GRID FOR MORE INFORMATION			
		-\$0.74			
01/03/15*	SARAH NICORA	5% Statement Credit or 2 additional MR			
		points OPEN Savings at FedEx Office.			
		SEE SUMMARY GRID FOR MORE INFORMATION			
		-\$0.56			
01/10/15	SARAH NICORA	LOWE'S OF CENTENNIALLAS VEGAS NV			
		702-352-0940			
		-\$11.20			
01/14/15*	SARAH NICORA	5% OPEN Savings at FedEx			
		FEDEX INV 482677327 I482 \$76.94 01/13/2015			
		-\$3.85			

Continued on reverse

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THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued *Indicates posting date

				Amount
01/18/15	SARAH NICORA	LOWE'S OF SUMMERLIN,LAS VEGAS	NV	-
		702-804-0054		\$62.83

New Charges**Summary**

				Total
THOMAS A PICKENS 8-51001				\$16,332.88
SARAH NICORA 8-51019				\$14,488.36
PAMELA TRIMBLE 8-51027				\$687.45
DANKA K MICHAELS 8-51035				\$32,829.56
Total New Charges				\$64,338.25

Detail

THOMAS A PICKENS
Card Ending 8-51001

				Amount
12/19/14	BEST BUY 122 LAS VEGAS	NV		\$3,178.10
	ELECTRONICS STORE			
12/22/14	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$74.68
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$74.68		
	003 UNL SUP			
12/31/14	AA AIR TICKET SALE 4DALLAS	TX		\$2,385.70
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F
		ORLANDO INTERNATIO	AA	F
		DALLAS/FORT WORTH	AA	P
		LAS VEGAS MCCARRAN	AA	P
	Ticket Number: 0012345959539		Date of Departure: 01/04	
	Passenger Name: HATCHER/SCOTT			
	Document Type: PASSENGER TICKET			
12/31/14	AA AIR TICKET SALE 4DALLAS	TX		\$2,385.70
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F
		ORLANDO INTERNATIO	AA	F
		DALLAS/FORT WORTH	AA	P
		LAS VEGAS MCCARRAN	AA	P
	Ticket Number: 0012345959538		Date of Departure: 01/04	
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
01/07/15	AS1 ON THE BOR158863ORLANDO	FL		\$66.09
	407-8511334			
	FOOD			\$66.09
01/08/15	JW MARRIOTT ORLANDO ORLANDO	FL		\$1,543.86
	Arrival Date	Departure Date		
	01/04/15	01/07/15		
	00000000			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/15



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Account Ending 8-51001

Detail Continued

					Amount
01/08/15	JW MARRIOTT ORLANDO ORLANDO	FL			\$2,189.04
	Arrival Date	Departure Date			
	01/04/15	01/07/15			
	00000000				
01/08/15	REBEL #2188 LAS VEGAS	NV			\$56.82
	GAS STATION				
	Quantity	Description			
	22	FUEL			
01/08/15	ON CENTER SOFTWARE THE WOODLANDS	TX			\$998.00
	COMP SFTWARE				
01/08/15	OFFICEMAX, INC. 0538702-647-4878				\$570.66
	702-647-4878				
	MULTI FUNCTION				
	COLOR				
01/12/15	OLIVE GARDEN 1363 00LAS VEGAS	NV			\$56.09
	7026582144				
	FOOD/BEVERAGE	\$46.09			
	TIP	\$10.00			
01/16/15	UNITED AIRLINES HOUSTON	TX			\$709.60
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHICAGO O'HARE INT	UA	00	
		CLEVELAND HOPKINS	UA	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01624351380551	Date of Departure: 01/16			
	PassengerName: PICKENS/THOMASAMR				
	Document Type: PASSENGER TICKET				
01/19/15	AA AIR TICKET SALE 4DALLAS	TX			\$1,635.60
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	CLEVELAND HOPKINS	DALLAS/FORT WORTH	AA	F	
		N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012346897966	Date of Departure: 01/20			
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
01/20/15	HERTZ CAR RENTAL 800-654-4173	OH			\$482.94
	Location	Date			
	Rental: CLEVELAND OH	15/01/16			
	Return: CLEVELAND OH	15/01/20			
	Agreement Number: 110087913				
	Renter Name: PICKENS /TOM				
	SARAH NICORA				Amount
	Card Ending 8-51019				
12/22/14	FEDEXOFFICE 001438901-888-889-7121				\$30.26
	1-888-889-7121				
	AUTO SCAN-TO-PDF				
	MANUAL SCANTOPDF				

Continued on reverse

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Detail Continued

				Amount
12/22/14	TARGET T0826 0826 LAS VEGAS NV			\$9.08
	DISCOUNT STORE			
12/22/14	BEST BUY 122 LAS VEGAS NV			\$875.58
	ELECTRONICS STORE			
12/22/14	FIREHOUSE SUBS #53 5LAS VEGAS NV			\$6.80
	7022403473			
	FOOD/BEVERAGE	\$6.80		
12/23/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$21.94
	BOOK STORES			
12/25/14	AMAZONPRIME MEMBERSHAMZN.COM/PRME NV			\$99.00
	SHIPPINGCLUB			
12/29/14	FEDEXOFFICE 001438901-888-889-7121			\$14.76
	1-888-889-7121			
	AUTO SCAN-TO-PDF			
12/29/14	FIREHOUSE SUBS #53 5LAS VEGAS NV			\$18.99
	7022403473			
	FOOD/BEVERAGE	\$18.99		
12/29/14	COSTCO WHSE #0685 00LAS VEGAS NV			\$91.02
	7023522050			
12/30/14	WENDYS-WOLV #1017 (4LAS VEGAS NV			\$8.84
	6142940631			
	Description			
	RESTAURANT CHARGES			
12/30/14	OFFICE DEPOT 005125 SIGNAL HILL CA			\$533.25
	RETAIL 891297			
12/31/14	TARGET T0826 0826 LAS VEGAS NV			\$6.92
	DISCOUNT STORE			
12/31/14	CHEVRON TRRBLE HRBSTLAS VEGAS NV			\$25.03
	7028690291			
	Description	Price		
	FUEL/MISCELLANEOUS	\$25.03		
	003 UNL SUP			
12/31/14	MCDONALD'S F25295 00LAS VEGAS NV			\$8.44
	7023843950			
01/02/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$651.70
	702-804-0054			
01/02/15	FEDEXOFFICE 001438901-888-889-7121			\$11.24
	1-888-889-7121			
	AUTO SCAN-TO-PDF			
01/02/15	MCDONALD'S F35160 00LAS VEGAS NV			\$12.07
	7023311444			
01/04/15	LOWE'S OF CENTENNIALLAS VEGAS NV			\$6,417.21
	702-352-0940			
01/04/15	LOWE'S OF CENTENNIALLAS VEGAS NV			\$808.60
	702-352-0940			
01/05/15	#06016 ALBERTSONS 00LAS VEGAS NV			\$5.09
	7028384322			
01/05/15	#06016 ALBERTSONS 00LAS VEGAS NV			\$98.08
	7028384322			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/15

OPEN SM

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Account Ending 8-51001

Detail Continued

				Amount
01/05/15	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$207.83
01/05/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$100.45
01/05/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$69.99
01/06/15	GYRO TIME 702-658-9729 USFC89129			\$12.86
01/07/15	CHEVRON TERRIBLE HELAS VEGAS 7029329379	NV		\$23.00
	Description Price			
	FUEL/MISCELLANEOUS \$23.00			
	003 UNL SUP			
01/08/15	FEDEX INV 482215326 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000482215326 FedEx #1-800-622-1147			\$135.15
01/08/15	JIMMY JOHN'S # 329 LAS VEGAS FAST FOOD RESTAURANT	NV		\$6.22
01/08/15	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV		\$530.46
01/08/15	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473	NV		\$6.80
	FOOD/BEVERAGE		\$6.80	
01/09/15	TARGET T0826 0826 LAS VEGAS DISCOUNT STORE	NV		\$14.70
01/09/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$42.46
01/09/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$151.12
01/09/15	ZUPAS SUMMERLIN 121 SUMMERLIN 7521 W. LAKE MEAD BLVD S	NV		\$19.75
	FOOD/BEVERAGE		\$19.75	
01/10/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$4.75
01/10/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$30.93
01/10/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$132.18
01/10/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$245.85
01/10/15	FIREHOUSE SUBS #53 5LAS VEGAS 7022403473	NV		\$17.49
	FOOD/BEVERAGE		\$17.49	
01/11/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$53.40

Continued on reverse

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AA06114

Detail Continued

					Amount
01/11/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$201.68
	702-352-0940				
01/12/15	Starbucks #05433 LasLas Vegas	NV			\$20.00
	FAST FOOD RESTAURANT				
01/12/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$75.44
	702-352-0940				
01/13/15	SW AIR DALLAS TX				\$274.10
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	SAN JOSE INTERNATI LAS VEGAS MCCARRAN	WN	Y		
	N/A	YY	00		
	N/A	YY	00		
	N/A	YY	00		
	Ticket Number: 5262474196399			Date of Departure: 01/14	
	PassengerName: NICORA/CHARLES				
	Document Type: PASSENGER TICKET				
01/13/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$121.55
	BOOK STORES				
01/13/15	FEDEX INV 482677327 1-800-622-1147				\$76.94
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000482677327				
	FedEx #1-800-622-1147				
01/14/15	Starbucks #05790 LasLas Vegas	NV			\$20.00
	squareup.com/receipts				
01/14/15	WENDYS-WOLV #1017 (4LAS VEGAS	NV			\$14.02
	6142940631				
	Description				
	RESTAURANT CHARGES				
01/14/15	SHELL OIL 5742578130LAS VEGAS	NV			\$21.13
	AUTO FUEL DISPENSER				
01/15/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$285.64
	702-352-0940				
01/15/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$193.46
	702-352-0940				
01/16/15	SHELL OIL 5742578130LAS VEGAS	NV			\$56.12
	AUTO FUEL DISPENSER				
01/16/15	JERSEY MIKE'S SUBS 1LAS VEGAS	NV			\$10.57
	602-206-6227				
	Description				
	FAST FOOD RESTAURAN				
01/17/15	LOWE'S OF SUMMERLIN,LAS VEGAS	NV			\$20.28
	702-804-0054				
01/17/15	LOWE'S OF SUMMERLIN,LAS VEGAS	NV			\$25.55
	702-804-0054				
01/17/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$174.99
	702-352-0940				
01/17/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$97.52
	702-352-0940				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/15



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Account Ending 8-51001

Detail Continued

			Amount
01/17/15	CVS/PHARMACY #08794 8007467287 8007467287 PHARMACIES		\$30.80
01/17/15	PETSMART INC 146 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		\$188.07
01/18/15	LOWE'S OF CENTENNIAL LAS VEGAS NV 702-352-0940		\$21.22
01/19/15	LOWE'S OF CENTENNIAL LAS VEGAS NV 702-352-0940		\$699.28
01/19/15	TARGET T1462 1462 LAS VEGAS NV DISCOUNT STORE		\$26.90
01/19/15	LOWE'S OF CENTENNIAL LAS VEGAS NV 702-352-0940		\$245.39
01/19/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$28.42 003 UNL SUP		\$28.42



PAMELA TRIMBLE
Card Ending 8-51027

			Amount
12/20/14	KLINGEMIER SPARKLE SWARREN OH 3308479542 Description Price GROCERY STORES, SUP \$92.10		\$92.10
12/28/14	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$105.04		\$105.04
01/13/15	GASLAND MART GSLD000WARREN OH 3303721515 Description Price GAS STATION \$105.00		\$105.00
01/20/15	APPLE ONLINEUSA APPLCUPERTINO CA APPLE ONLINE STORES		\$385.31



DANKA K MICHAELS
Card Ending 8-51035

			Amount
12/19/14	GRAPE STREET 0848900LAS VEGAS NV RESTAURANT		\$139.45
12/22/14	MERCK & CO INC ORDER800-637-2579 9/24/2014 89129- PHARMACEUTICALS		\$1,670.86
12/22/14	FAZIO CLEANERS STORE LAS VEGAS NV 7023636067 Description Price DRY CLEANERS \$44.60		\$44.60
12/22/14	A1 OFFICE MACHINE 10 LAS VEGAS NV 702-384-1775		\$183.08

Continued on reverse

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AA06116

Detail Continued

					Amount
12/22/14	LAS VEGAS TOWEL AND LAS VEGAS	NV			\$88.26
	702-7985262				
12/22/14	HENRY SCHEIN*	800-472-4346	NY		\$7,525.25
	800-472-4346				
12/22/14	PITNEY BOWES CREDIT STAMFORD	CT			\$234.26
	800-732-7222				
	Description				
	BUSINESS SERVICES				
12/23/14	Sonic Imaging Inc Las Vegas	NV			\$4,410.00
	8774174551				
12/23/14	BIOPELLE, INC.	866-4246735	MI		\$1,646.84
	8664246735				
12/23/14	WYETH-AYERST LABORAT	800-753-9938	PA		\$7,986.24
	800-753-9938				
12/26/14	AT&T K004 9966 ESTOR	800-331-0500			\$69.18
	401023449 89145				
	AT&T EQUIPMENT/ACCESSORIES PURCHASE				
12/28/14	TME*4UH2J5*POPSCIEN	877-755-8554			\$2.00
	855-225-6459 10019				
12/30/14	CHEVRON TRRIBL HRBSTLAS VEGAS	NV			\$68.23
	7023635946				
	Description	Price			
	FUEL/MISCELLANEOUS	\$68.23			
	003 UNL SUP				
01/01/15	IN *LISA MARIE WARK, LAS VEGAS	NV			\$850.00
	7026828300				
01/03/15	MAILCHIMP	MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG				
01/05/15	MCKESSON MEDICAL SURRICHMOND	VA			\$3,919.24
	MEDICAL EQUIPMENT				
	CREDIT_CARD_CHARGE				
01/07/15	IN OFFICE DIAGNOSTIC LARGO	FL			\$239.95
	727-366-1110				
01/07/15	IN *CORNERSTONE WELL	8002309052			\$474.52
	8002309052				
01/07/15	TME*4UH2J5*NATGEOTR	877-755-8554			\$2.00
	855-225-6459 10019				
01/08/15	IN *CORNERSTONE WELLEL DORADO HILLS	CA			\$27.00
	8002309052				
01/08/15	PAYPAL *ADVANCED INC	4029357733	CA		\$12.99
	402-935-7733				
	Description				
	PROFESSIONAL SERVIC				
01/09/15	INTRACEUTICALS 0054 LONG BEACH	CA			\$185.22
	562-432-0632				
	Description				
	GENERAL MERCHANDISE				
01/10/15	PANERA BREAD #4087 OLAS VEGAS	NV			\$37.14
	7028880100				

Continued on next page

TP000500

AA06117



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/15



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Account Ending 8-51001

Detail Continued

				Amount
01/10/15	AESTHETIC MEDICAL PRHENDERSON	NV		\$485.00
	702-373-2976			
	Description			
	COMMERCIAL EQUIP/SU			
01/11/15	OFFICEMAX, INC. 1105702-951-4000			\$44.39
	702-951-4000			
	PREMIUM			
	3M			
	SHIPPING & MAILING			
01/12/15	AMAZON.COM AMZN.COM/BILL WA			\$72.40
	MERCHANDISE			
01/12/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$3.48
	BOOK STORES			
01/12/15	AMAZON.COM AMZN.COM/BILL WA			\$59.43
	MERCHANDISE			
01/13/15	IN *VITALITY INSTITUCULVER CITY CA			\$805.00
	3105871910			
01/14/15	STAPLES Staples FRAMINGHAM MA			\$451.58
	5082535000			
01/16/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$346.47
	BOOK STORES			
01/16/15	PAYPAL *DJSENDAI 4029357733 CA			\$450.00
	402-935-7733			
	Description			
	PROFESSIONAL SERVIC			
01/17/15	FAZIO CLEANERS STORELAS VEGAS NV			\$32.60
	7023636067			
	Description	Price		
	DRY CLEANERS	\$32.60		
01/19/15	QUEST DIAGNOSTICS LAB TESTING			\$37.67
	00201412-0 89119			
01/19/15	QUEST DIAGNOSTICS LAB TESTING			\$200.23
	9157474430 89119			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

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

TP000501

AA06118

THOMAS A PICKENS

Account Ending 8-51001

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TP000502

AA06119



OPEN Savings® Summary

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 01/20/15

p. 13/13

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$7.44	This Period	0
Year to Date	\$4.41	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

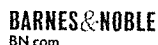
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$92.63	\$4.63	0	\$76.94	\$3.85	0
FedEx Office - opensavings.com	\$56.26	\$2.81	0	\$11.24	\$0.56	0
Ongoing Benefits Total	\$148.89	\$7.44	0	\$88.18	\$4.41	0
Grand Totals		\$7.44	0 ²		\$4.41	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR
a 5% discount on eligible purchases with OPEN Savings® partners.
Visit 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.

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.

TP000503

AA06120

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 02/17/15 Next Closing Date 03/20/15



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Account Ending 8-51001

New Balance **\$41,360.31**

Please Pay By **03/04/15†**

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

Membership Rewards® Points


Available and Pending as of 01/31/15


611,003For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$35,136.69
Payments/Credits	-\$53,035.27
New Charges	+\$59,258.89
Fees	+\$0.00

New Balance	\$41,360.31
--------------------	--------------------

Days in Billing Period: 28

 See page 2 for important information about your account.

 See Page 13 for Important Changes to Your Account Benefits
TRAVEL BENEFITS
WITH THE HOTEL COLLECTION

Stay for a minimum of two consecutive nights and receive:


- A \$75 hotel credit on qualifying dining, spa, or resort activities
- Room upgrade at check-in, if available

Call 1-800-553-9497 or visit www.open.com/THC.

* Terms apply.

Customer Care
 **Pay by Computer**
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**Pay by Phone**

1-800-472-9297

Account Ending 8-51001Enter account number on all documents.
Make check payable to American Express.

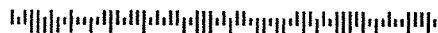
THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
03/04/15

Amount Due
\$41,360.31



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



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 004136031004136031 16 H

TP000504

AA06121

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$52,829.56
Credits	
THOMAS A PICKENS 8-51001	-\$88.49
SARAH NICORA 8-51019	-\$48.04
DANKA K MICHAELS 8-51035	-\$69.18
Total Payments and Credits	-\$53,035.27

Detail

*Indicates posting date

Payments	Amount
01/28/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$20,000.00
01/29/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$32,829.56
Credits	Amount
01/22/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$24.15
01/30/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$28.52
02/03/15 THOMAS A PICKENS THE RITZ CARLTON ST ST THOMAS VI Arrival Date Departure Date 01/31/15 02/03/15 00000000	-\$35.82
01/24/15* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.46
01/29/15* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$5.73
02/02/15* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 484226872 I484 \$31.92 01/31/2015	-\$1.60
02/05/15* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.68
02/10/15 SARAH NICORA LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	-\$38.57
01/28/15 DANKA K MICHAELS AT&T K004 9966 ESTORBETHLEHEM PA 800-331-0500 Description TELEPHONE SERVICE/E	-\$69.18

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$38,649.95
SARAH NICORA 8-51019	\$6,234.62
PAMELA TRIMBLE 8-51027	\$2,388.82

Continued on reverse

TP000506

AA06123

Summary Continued

	Total
DANKA K MICHAELS 8-51035	\$11,985.50
Total New Charges	\$59,258.89

Detail



THOMAS A PICKENS

Card Ending 8-51001

	Amount
01/22/15 AA AIR TICKET SALE 4DALLAS TX \$3,044.93 AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL NASSAU INTERNATIONAL CHARLOTTE LAS VEGAS MCCARRAN Carrier: AA F YX J US F US A Ticket Number: 0012347064893 Date of Departure: 01/26 Passenger Name: NICORA/SARAH Document Type: PASSENGER TICKET	
01/22/15 AA AIR TICKET SALE 4DALLAS TX \$3,044.93 AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL NASSAU INTERNATIONAL CHARLOTTE LAS VEGAS MCCARRAN Carrier: AA F YX J US F US A Ticket Number: 0012347064892 Date of Departure: 01/26 Passenger Name: ZARGARYAN/ART Document Type: PASSENGER TICKET	
01/22/15 AA AIR TICKET SALE 4DALLAS TX \$3,044.93 AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL NASSAU INTERNATIONAL CHARLOTTE LAS VEGAS MCCARRAN Carrier: AA F YX J US F US A Ticket Number: 0012347064891 Date of Departure: 01/26 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	
01/22/15 EXPEDIA*196196429894EXPEDIA.COM WA \$1,353.74 TRAVEL AGENCY	
01/22/15 EXPEDIA*196196269895EXPEDIA.COM WA \$1,353.74 TRAVEL AGENCY	
01/22/15 EXPEDIA*196195983162EXPEDIA.COM WA \$1,308.54 TRAVEL AGENCY	
01/23/15 AA AIR TICKET SALE 4DALLAS TX \$3,195.60 AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Carrier: AA F AA J AA J AA F Ticket Number: 0012347149625 Date of Departure: 01/31 Passenger Name: HATCHER/SCOTT Document Type: PASSENGER TICKET	

Continued on next page

TP000507

AA06124



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15

OPEN_{SM}

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Account Ending 8-51001

Detail Continued


						Amount
01/23/15	AA AIR TICKET SALE 4DALLAS	TX				\$3,528.68
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	J		
		ST THOMAS CYRIL E	AA	J		
		MIAMI INTERNATIONA	AA	J		
		LAS VEGAS MCCARRAN	AA	F		
	Ticket Number: 0012347149057		Date of Departure: 01/31			
	Passenger Name: KILDE/TODD					
	Document Type: PASSENGER TICKET					
01/24/15	BJS RESTAURANTS 509 LAS VEGAS	NV				\$66.78
	RESTAURANT					
	FOOD/BEVERAGE	\$51.78				
	TIP	\$15.00				
01/25/15	KELLY'S TOURS INC 340-690-7526					\$180.00
	340-690-7526					
01/25/15	TEXACO TERRIBLE HERBLAS VEGAS	NV				\$32.17
	7023950266					
	Description	Price				
	FUEL/MISCELLANEOUS	\$32.17				
	003 UNL SUP					
01/25/15	THE RITZ CARLTON ST ST THOMAS	VI				\$3,315.70
	Arrival Date	Departure Date				
	01/31/15	02/03/15				
	00000000					
01/25/15	THE RITZ CARLTON ST ST THOMAS	VI				\$2,985.70
	Arrival Date	Departure Date				
	01/31/15	02/03/15				
	00000000					
01/28/15	HERTZ CAR RENTAL 800-654-4173	FL				\$570.35
	Location	Date				
	Rental: MIAMI FL	15/01/26				
	Return: MIAMI FL	15/01/28				
	Agreement Number: 114584875					
	Renter Name: PICKENS /TOM					
01/28/15	THE RITZ CARLTON COCCOCONUT GROVE	FL				\$35.00
	Arrival Date	Departure Date				
	01/26/15	01/28/15				
	00000000					
01/28/15	THE RITZ CARLTON COCCOCONUT GROVE	FL				\$21.87
	Arrival Date	Departure Date				
	01/26/15	01/28/15				
	00000000					
01/28/15	THE RITZ CARLTON COCCOCONUT GROVE	FL				\$273.85
	Arrival Date	Departure Date				
	01/26/15	01/28/15				
	00000000					
01/28/15	THE RITZ CARLTON COCCOCONUT GROVE	FL				\$158.19
	Arrival Date	Departure Date				
	01/26/15	01/28/15				
	00000000					

Continued on reverse

TP000508

AA06125

Detail Continued

				Amount
01/29/15	KELLY'S TOURS INC 340-690-7526 340-690-7526			\$180.00
01/30/15	Bulwark Exterminatin877-428-5927 100216031697 85212			\$250.00
01/31/15	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/28/15 01/31/15 00000000 LODGING			\$3,455.00
01/31/15	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/28/15 01/31/15 00000000 LODGING			\$2,184.71
01/31/15	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/28/15 01/31/15 00000000 LODGING			\$2,235.58
01/31/15	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/28/15 01/31/15 00000000 LODGING			\$2,184.71
02/02/15	TSI MONITORING LLC 702-967-0000 702-967-0000			\$165.00
02/06/15	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$87.41 TIP \$20.00			\$107.41
02/08/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$72.28 003 UNL SUP			\$72.28
02/08/15	CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT			\$139.64
02/11/15	Bulwark Exterminatin877-428-5927 100217872609 85212			\$69.00
02/13/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032			\$38.89
02/14/15	MICCOSUKEE SERVICE PFT LAUDERDALE FL 954-217-9942			\$53.03
 SARAH NICORA Card Ending 8-51019				
				Amount
01/20/15	LOWE'S OF CENTENNIALLAS VEGAS NV 702-352-0940			\$71.71
01/21/15	CHIPOTLE 0718 0064 LAS VEGAS NV 702-233-3199 Description FAST FOOD RESTAURAN			\$14.32

Continued on next page

TP000509

AA06126



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 02/17/15



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Account Ending 8-51001

Detail Continued

									Amount
01/22/15	FEDEXOFFICE 001438901-888-889-7121								\$9.13
	1-888-889-7121								
	AUTO SCAN-TO-PDF								
01/22/15	Starbucks #05433 Las Vegas NV								\$9.30
	squareup.com/receipts								
01/22/15	EINSTEIN BROS BAGELS LAS VEGAS NV								\$11.99
	FAST FOOD RESTAURANT								
	Description								
	FOOD/BEVERAGE								
01/22/15	FIREHOUSE SUBS #53 LAS VEGAS NV								\$15.76
	7022403473								
	FOOD/BEVERAGE					\$15.76			
01/23/15	SW AIR DALLAS TX								\$274.10
	SOUTHWEST AIRLINES (MASTE								
	From: To: Carrier: Class:								
	LAS VEGAS MCCARRAN SAN JOSE INTERNATI			WN	Y				
	N/A			YY	00				
	N/A			YY	00				
	N/A			YY	00				
	Ticket Number: 5262477133755					Date of Departure: 01/24			
	Passenger Name: NICORA/CHARLES								
	Document Type: PASSENGER TICKET								
01/23/15	Starbucks #05433 Las Vegas NV								\$20.00
	squareup.com/receipts								
01/24/15	DOMINO'S PIZZA 7468 LAS VEGAS NV								\$52.34
	7349303030								
	Description								
	RESTAURANT CHARGES								
01/24/15	CHEVRON TERRIBLE HELAS VEGAS NV								\$24.91
	7029329379								
	Description Price								
	FUEL/MISCELLANEOUS \$24.91								
	003 UNL SUP								
01/24/15	WENDYS-WOLV #1017 (4LAS VEGAS NV								\$18.44
	6142940631								
	Description								
	RESTAURANT CHARGES								
01/25/15	WALGREENS #3922 0000LAS VEGAS NV								\$19.22
	8002892273								
	Description								
	REFER TO RECEIPT								
01/25/15	FEDEXOFFICE 001438901-888-889-7121								\$114.59
	1-888-889-7121								
	CLR 15 LTR/LGL								
01/31/15	FEDEX INV 484226872 1-800-622-1147								\$31.92
	1-800-622-1147								
	BLUEPOINT DEVELOPMENT INC NV								
	DIRECT BILLING TRANSACTION								
	FEDEX INV# 000484226872								
	FedEx #1-800-622-1147								

Continued on reverse

TP000510

AA06127

Detail Continued

						Amount
02/03/15	SW AIR DALLAS TX					\$220.20
	SOUTHWEST AIRLINES (MASTE					
	From: To: Carrier: Class:					
	LOS ANGELES INTERN LAS VEGAS MCCARRAN WN S					
	LOS ANGELES INTERN WN O					
	N/A YY 00					
	N/A YY 00					
	Ticket Number: 5262480055243			Date of Departure: 02/27		
	Passenger Name: KRAUS/RENEE CHRISTINE					
	Document Type: PASSENGER TICKET					
02/03/15	Starbucks #05433 LasLas Vegas NV					\$30.00
	squareup.com/receipts					
02/03/15	EINSTEIN BROS BAGELSLAS VEGAS NV					\$10.49
	FAST FOOD RESTAURANT					
	Description					
	FOOD/BEVERAGE					
02/04/15	FEDEXOFFICE 001438901-888-889-7121					\$33.64
	1-888-889-7121					
	FLASHDR 8GB WNDROWMAN					
	AUTO SCAN-TO-PDF					
02/04/15	FIREHOUSE SUBS #53 SLAS VEGAS NV					\$47.94
	7022403473					
	FOOD/BEVERAGE			\$47.94		
02/05/15	Starbucks #05433 LasLas Vegas NV					\$20.00
	squareup.com/receipts					
02/06/15	AA AIR TICKET SALE 4DALLAS TX					\$2,353.20
	AMERICAN AIRLINES					
	From: To: Carrier: Class:					
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA AA F					
	N/A AA A					
	N/A YY 00					
	N/A YY 00					
	Ticket Number: 0012347870334			Date of Departure: 02/11		
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
02/06/15	DOMINO'S PIZZA 7468 LAS VEGAS NV					\$58.72
	7349303030					
	Description					
	RESTAURANT CHARGES					
02/07/15	Starbucks #05874 LasLas Vegas NV					\$10.16
	squareup.com/receipts					
02/07/15	EL POLLO LOCO RESTAULAS VEGAS NV					\$10.03
	7026582112					
	Description					
	RESTAURANT CHARGES					
02/07/15	VONS STORE 1688LAS VEGAS NV					\$15.00
	GROCERY STORE					
02/07/15	COSTCO WHSE #0685 00LAS VEGAS NV					\$19.27
	7023522050					
02/08/15	Starbucks #05874 LasLas Vegas NV					\$20.00
	squareup.com/receipts					

Continued on next page

TP000511

AA06128



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15

OPEN_{SM}

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Account Ending 8-51001

Detail Continued


				Amount
02/08/15	CHEVRON TERRIBLE HELAS VEGAS NV			\$20.00
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$20.00		
	003 UNL SUP			
02/09/15	AA MISC SALE/ TAX/ FDALLAS TX			\$38.90
	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: 0010659677744	Date of Departure: 02/09		
	Passenger Name: LESMEISTER/DARA			
	Document Type: UPGRADE CHARGE			
02/09/15	AA MISC SALE/ TAX/ FDALLAS TX			\$77.80
	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: 0010659677681	Date of Departure: 02/09		
	Passenger Name: ZARGARYAN/ARTASHES			
	Document Type: UPGRADE CHARGE			
02/09/15	AA AIR TICKET SALE 4DALLAS TX			\$457.20
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	N
		N/A	AA	G
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012348007003	Date of Departure: 02/23		
	Passenger Name: LESMEISTER/DARA			
	Document Type: PASSENGER TICKET			
02/09/15	AA AIR TICKET SALE 4DALLAS TX			\$399.20
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	N
		N/A	AA	G
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012348006880	Date of Departure: 02/23		
	Passenger Name: ZARGARYAN/ARTASHES			
	Document Type: PASSENGER TICKET			
02/09/15	EINSTEIN BROS BAGELS LAS VEGAS NV			\$17.99
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
02/09/15	#06012 ALBERTSONS 00LAS VEGAS NV			\$4.85
	7023952700			
02/10/15	Starbucks #05433 Las Vegas NV			\$9.40
	squareup.com/receipts			

Continued on reverse

TP000512

AA06129

Detail Continued

				Amount
02/10/15	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$20.53
02/10/15	CHIPOTLE 0718 0064 LAS VEGAS 702-233-3199 Description FAST FOOD RESTAURAN	NV		\$14.32
02/11/15	S & S #6 00000000097LAS VEGAS 7023953600	NV		\$2.32
02/11/15	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$602.74
02/11/15	OFFICE DEPOT 001078 KENT RETAIL 891297	WA		\$53.94
02/11/15	OFFICE DEPOT 001135 FREMONT RETAIL 891297	CA		\$151.30
02/12/15	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 BINDER CLIPS BONUS PACK SINGLE ROLE BUSINESS CARDS			\$151.10
02/12/15	LAND ROVER OF LAS VELAS VEGAS 702-558-8888 Description AUTOMOBILE AND TRUC	NV		\$544.06
02/13/15	EDIBLE ARRANGEMENTS LAS VEGAS 702-243-1866 Description GIFT ITEMS	NV		\$81.08
02/15/15	Starbucks #05790 LasLas Vegas squareup.com/receipts	NV		\$25.00
02/15/15	REBEL #2162 LAS VEGAS GAS STATION Quantity 10	NV	Description FUEL	\$26.51
 PAMELA TRIMBLE Card Ending 8-51027				
				Amount
01/21/15	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$280.76
01/21/15	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$1,898.02
01/27/15	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$105.00	\$105.00
02/11/15	GASLAND MART GSLD000WARREN 3303721515 Description GAS STATION	OH	Price \$105.04	\$105.04

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AA06130



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15



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Account Ending 8-51001

Detail Continued

				Amount
 DANKA K MICHAELS Card Ending 8-51035				
				Amount
01/23/15	USPS PO BOXES 101510WASHINGTON 800-3447779	DC		\$128.00
01/27/15	Sonic Imaging Inc Las Vegas squareup.com/receipts	NV		\$5,400.00
01/28/15	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$1,150.20
01/28/15	A1 OFFICE MACHINE 10LAS VEGAS 702-384-1775	NV		\$166.55
01/29/15	INTRACEUTICALS 0054 LONG BEACH 562-432-0632 Description GENERAL MERCHANDISE	CA		\$141.72
01/29/15	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$537.25
01/30/15	IN *CORNERSTONE WELL8002309052 8002309052			\$520.66
02/01/15	IN *LISA MARIE WARK,LAS VEGAS 7026828300	NV		\$850.00
02/02/15	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$1.99
02/02/15	BIOTONE 0053 SAN DIEGO 619-582-0027 Description APPAREL/ACCESSORIES	CA		\$154.23
02/02/15	WIX.COM 800-600-0949800-600-0949 800-600-0949	NY		\$194.00
02/03/15	MAILCHIMP MAILCHIMP.COM EMAIL MKTG	GA		\$25.00
02/04/15	COSTCO GAS #0685 000LAS VEGAS 7023522050	NV		\$56.00
02/04/15	MCKESSON MEDICAL SURRICHMOND MEDICAL EQUIPMENT CREDIT_CARD_CHARGE	VA		\$748.14
02/05/15	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$2.99
02/05/15	MCKESSON SPECIALTY CCARROLLTON 972-446-4800	TX		\$1,317.00
02/06/15	GRAPE STREET 0848900LAS VEGAS RESTAURANT	NV		\$40.27
02/08/15	IN *CORNERSTONE WELLEL DORADO HILLS 8002309052	CA		\$27.00
02/08/15	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$2.99

Continued on reverse

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AA06131

Detail Continued

			Amount
02/10/15	IN OFFICE DIAGNOSTICLARGO FL 727-366-1110		\$239.95
02/16/15	FREDPRYOR CAREERTRAC800-556-3012 020004000805 66202 SEMINAR INV-17021038 SEMINAR INV-17021040 SEMINAR INV-17021041		\$147.00
02/16/15	QUILL CORPORATION 00LINCOLNSHIRE IL 800-789-8965 Description PRINTING/WRITING		\$134.56

Fees

		Amount
Total Fees for this Period		\$0.00

2015 Fees and Interest Totals Year-to-Date

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



Business Platinum Card®

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15



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Account Ending 8-51001

Important Changes to Your Account Benefits

Effective May 1, 2015, the Business Platinum Card® will no longer provide access to the Platinum Office Program benefits, which includes complimentary Regus Businessworld Gold membership and discounts on Regus services.

If you currently receive Platinum Office Program benefits in the form of a discount under the terms of an agreement between you and Regus, please refer to your agreement with Regus.

Business Platinum Card accounts opened between May 1, 2014, and April 30, 2015, will continue to be eligible to receive a Regus Businessworld Gold membership until the first anniversary date of Card Membership. To learn more about how to receive the Regus Businessworld Gold membership, or for more details about these changes, please call 1-800-492-8468.

To learn more about the benefits that your Business Platinum Card offers, visit open.com/businessplatinum.

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BP/RGSPLAT/0215

TP000516

AA06133

THOMAS A PICKENS

Account Ending 8-51001

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AA06134



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/17/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$62.14	This Period	0
Year to Date	\$66.55	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$31.92	\$1.60	0	\$108.86	\$5.45	0
FedEx Office - opensavings.com	\$157.36	\$7.87	0	\$168.60	\$8.43	0
Hertz - visit opensavings.com	\$1,053.29	\$52.67	0	\$1,053.29	\$52.67	0
Ongoing Benefits Total	\$1,242.57	\$62.14	0	\$1,330.75	\$66.55	0
Grand Totals		\$62.14	0 ²		\$66.55	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners.
Visit 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.

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.

TP000518

AA06135

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 03/20/15 Next Closing Date 04/19/15



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Account Ending 8-51001

New Balance \$49,840.54**Please Pay By** 04/04/15†

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

Membership Rewards® Points

Available and Pending as of 02/28/15

163,651For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$41,360.31
Payments/Credits	-\$5,899.83
New Charges	+\$64,380.06
Fees	+\$0.00

New Balance \$49,840.54

Days in Billing Period: 31

See page 2 for important information about your account.

See Page 13 for Important Changes to Your Account Terms and Your Reward Program.

Customer Care**Pay by Computer**
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**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**
04/04/15**Amount Due**
\$49,840.54Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 004984054004984054 16 H

TP000519

AA06136

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$52,916.32
Credits	
THOMAS A PICKENS 8-51001	-\$2,720.13
SARAH NICORA 8-51019	-\$51.42
DANKA K MICHAELS 8-51035	-\$211.96
Total Payments and Credits	-\$55,899.83

Detail

*Indicates posting date

Payments	Amount
03/03/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$41,000.00
03/03/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$11,916.32
Credits	Amount
02/19/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$74.88
02/24/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$61.22
02/27/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$31.81
03/01/15* THOMAS A PICKENS SHOP WITH MR POINTS-PURCHASE CREDIT	-\$2,552.22
02/25/15 SARAH NICORA THE HOME DEPOT 3315 LAS VEGAS NV 800-654-0688	-\$6.20
02/27/15 SARAH NICORA AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010659677681 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$38.90
03/03/15* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.77
03/17/15* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 487910910 1487 \$70.92 03/12/2015	-\$3.55
03/05/15 DANKA K MICHAELS STEINBERG DMI-INTERGLAS VEGAS NV 7022401228	-\$9.31
03/05/15 DANKA K MICHAELS STEINBERG DMI-INTERGLAS VEGAS NV 7022401228	-\$0.60
03/09/15 DANKA K MICHAELS HCG*FRESH FINDS 800-230-3877 PA 800-230-3877	-\$202.05

Continued on reverse

TP000521

AA06138

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$28,892.52
SARAH NICORA 8-51019	\$21,549.69
PAMELA TRIMBLE 8-51027	\$1,496.19
DANKA K MICHAELS 8-51035	\$12,441.66
Total New Charges	\$64,380.06

Detail**THOMAS A PICKENS**

Card Ending 8-51001

	Amount
02/17/15 AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: CLEVELAND HOPKINS N/A CHARLOTTE N/A Ticket Number: 0012348405955 Carrier: YX Class: P Passenger Name: PICKENS/THOMAS YY P Document Type: PASSENGER TICKET YY 00 Date of Departure: 02/17	\$1,439.20
02/17/15 HERTZ CAR RENTAL 800-654-4173 FL Location MIAMI FL Date 15/02/11 Rental: MIAMI FL 15/02/17 Return: MIAMI FL Agreement Number: 122302095 Renter Name: PICKENS /TOM	\$1,497.50
02/19/15 ACCOUNTING SYSTEMS C702-253-0894 BPD2015-011 89120 COMPUTER EQUIP/SOFTWARE	\$524.25
02/20/15 Bulwark Exterminatin877-428-5927 100219082861 85212	\$250.00
02/23/15 HERTZ CAR RENTAL 800-654-4173 OH Location CLEVELAND OH Date 15/02/17 Rental: CLEVELAND OH 15/02/23 Return: CLEVELAND OH Agreement Number: 125477903 Renter Name: PICKENS /TOM	\$1,224.41
02/23/15 PHILLIP S SEAF208526CHARLOTTE NC 704-3594673 FOOD \$26.22	\$26.22
02/23/15 PLATEPASS HERTZ TOLLSCOTTSDALE AZ 877-411-4300	\$11.20
02/23/15 NACHO MAMA'S OF CO 5MARCO ISLAND FL 2393892222 TIP \$20.00	\$85.43
02/24/15 PLATEPASS HERTZ TOLLSCOTTSDALE AZ 877-411-4300	\$27.35
02/24/15 ODOGNOGHUES BAR ODOGNO MARCO ISLAND FL 239-389-0032	\$89.43

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AA06139



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



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Account Ending 8-51001

Detail Continued


				Amount
02/25/15	MARCO PRIME SEAFOOD MARCO ISLAND FL 239-389-1888 Description FOOD/BEVERAGE			\$155.61
02/26/15	HERTZ CAR RENTAL 800-654-4173 FL Location Rental: MIAMI FL Return: MIAMI FL Agreement Number: 128433244 Renter Name: PICKENS /TOM	Date 15/02/23 15/02/26		\$636.19
02/27/15	HILTON MARCO ISL BCHMARCO ISLAND FL Arrival Date 02/23/15 00000000 LODGING	Departure Date 02/26/15		\$2,745.60
02/27/15	HILTON MARCO ISL BCHMARCO ISLAND FL Arrival Date 02/11/15 00000000 LODGING	Departure Date 02/26/15		\$9,768.93
02/27/15	HILTON MARCO ISL BCHMARCO ISLAND FL Arrival Date 02/23/15 00000000 LODGING	Departure Date 02/26/15		\$2,790.12
02/28/15	BJ'S RESTAURANTS 509 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE TIP	\$38.65 \$10.00		\$48.65
03/01/15	NLI*SHAREFILE 800-441-3453 NC 800-441-3453			\$325.00
03/04/15	WALMART.COM BENTONVILLE AR 800-966-6546 Description APPAREL HSWRS/ACC			\$2,536.22
03/04/15	GRAPE STREET 0848900LAS VEGAS NV RESTAURANT			\$142.42
03/05/15	GODADDY.COM (480)505-8855 (480)505-8855			\$45.94
03/06/15	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE TIP	\$90.60 \$30.00		\$120.60
03/08/15	LOWE'S OF CENTENNIALLAS VEGAS NV 702-352-0940			\$868.46
03/08/15	S & S #7 00000000097LAS VEGAS NV 7023962689			\$86.54

Continued on reverse

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AA06140

Detail Continued

				Amount
03/09/15	AA AIR TICKET SALE 4DALLAS TX			\$3,300.20
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	F
		N/A	AA	F
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012349486860			Date of Departure: 03/23
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
03/13/15	OUTBACK 3212 LAS VEGAS NV			\$60.75
	RESTAURANT			
03/16/15	TEXACO TERRIBLE HERBLAS VEGAS NV			\$70.15
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$70.15		
	003 UNL SUP			
03/19/15	PLATEPASS HERTZ TOLLSCOTTSDALE AZ			\$16.15
	877-411-4300			
 SARAH NICORA Card Ending 8-51019				
				Amount
02/19/15	LOWE'S OF CENTENNIAL LAS VEGAS NV			\$4.21
	702-352-0940			
02/19/15	LOWE'S OF CENTENNIAL LAS VEGAS NV			\$53.99
	702-352-0940			
02/19/15	LOWE'S OF CENTENNIAL LAS VEGAS NV			\$83.19
	702-352-0940			
02/20/15	LOWE'S OF SUMMERLIN, LAS VEGAS NV			\$210.93
	702-804-0054			
02/20/15	OFFICE DEPOT 003351 LAS VEGAS NV			\$211.13
	RETAIL 89108			
02/20/15	EINSTEIN BROS BAGELS LAS VEGAS NV			\$16.49
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
02/20/15	BEST BUY 122 LAS VEGAS NV			\$54.04
	ELECTRONICS STORE			
02/21/15	LOWE'S OF CENTENNIAL LAS VEGAS NV			\$671.63
	702-352-0940			
02/22/15	THE HOME DEPOT 3315 LAS VEGAS NV			\$51.92
	800-654-0688			
02/22/15	CHEVRON TERRIBLE HELAS VEGAS NV			\$24.96
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$24.96		
	003 UNL SUP			
02/25/15	THE HOME DEPOT 3315 LAS VEGAS NV			\$36.56
	800-654-0688			

Continued on next page

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AA06141



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



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Account Ending 8-51001

Detail Continued

				Amount
02/26/15	CHEVRON TERRIBLE HELAS VEGAS NV			\$27.11
	7023609246			
	Description	Price		
	FUEL/MISCELLANEOUS	\$27.11		
	003 UNL SUP			
02/26/15	THE HOME DEPOT 3315 LAS VEGAS NV			\$30.02
	800-654-0688			
02/26/15	SHELL OIL 5742578130LAS VEGAS NV			\$35.47
	AUTO FUEL DISPENSER			
02/26/15	SHELL OIL 5742578130LAS VEGAS NV			\$24.99
	GAS STATION			
02/27/15	Starbucks #05433 LasLas Vegas NV			\$20.00
	squareup.com/receipts			
02/27/15	WALGREENS #3922 0000LAS VEGAS NV			\$15.96
	8002892273			
	Description			
	REFER TO RECEIPT			
02/27/15	EINSTEIN BROS BAGELSLAS VEGAS NV			\$17.99
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
03/01/15	FEDEXOFFICE 001438901-888-889-7121			\$55.40
	1-888-889-7121			
	MATTE PAPER/SQFT			
	LAMINATION/SQFT			
03/01/15	Starbucks #05433 LasLas Vegas NV			\$10.00
	squareup.com/receipts			
03/01/15	1000BULBSCOM 1000BUL800-624-4488			\$95.52
	2904707 75041			
	INVOICE DATE: 20150302			
	9W 2G7 CF9SE/827			
03/02/15	ZUPAS SUMMERLIN 121 SUMMERLIN NV			\$24.61
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE	\$24.61		
03/03/15	Starbucks #05433 LasLas Vegas NV			\$20.00
	Las Vegas			
03/04/15	AA AIR TICKET SALE 4DALLAS TX			\$3,353.60
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F
		ST THOMAS CYRIL E	AA	J
		MIAMI INTERNATIONA	AA	J
		LAS VEGAS MCCARRAN	AA	F
	Ticket Number: 0012349234898			
	PassengerName: HATCHER/SCOTT			
	Document Type: PASSENGER TICKET			
	Date of Departure: 03/15			

Continued on reverse

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AA06142

Detail Continued

					Amount
03/04/15	AA AIR TICKET SALE 4DALLAS TX				\$3,353.60
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	Y	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONAL	AA	J	
		LAS VEGAS MCCARRAN	AA	F	
	Ticket Number: 0012349235675		Date of Departure: 03/15		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
03/04/15	TRAVRES*HOTEL ROOM 877-283-5585 WA				\$2,175.74
	TRAVEL AGENCY				
03/05/15	KELLY'S TOURS INC 340-690-7526				\$60.00
	340-690-7526				
03/05/15	Starbucks #05874 LasLas Vegas NV				\$20.00
	squareup.com/receipts				
03/05/15	STARBUCKS #05433 LASLas Vegas NV				\$10.00
	Las Vegas				
03/05/15	FIREHOUSE SUBS #53 SLAS VEGAS NV				\$6.80
	7022403473				
	FOOD/BEVERAGE	\$6.80			
03/06/15	CHEVRON TERRIBLE HERLAS VEGAS NV				\$28.67
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$28.67			
	003 UNL SUP				
03/06/15	FRENCHMANS REEF AND ST THOMAS VI				\$910.00
	Arrival Date	Departure Date			
	03/17/15	03/19/15			
	00000000				
03/06/15	FRENCHMANS REEF AND ST THOMAS VI				\$910.00
	Arrival Date	Departure Date			
	03/17/15	03/19/15			
	00000000				
03/06/15	COSTCO WHSE #0685 00LAS VEGAS NV				\$282.73
	7023522050				
03/09/15	AA AIR TICKET SALE 4DALLAS TX				\$3,340.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	F	
		N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012349488990		Date of Departure: 03/15		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
03/09/15	STARBUCKS #05433 LASLas Vegas NV				\$10.00
	Las Vegas				
03/09/15	HOTELS.COM1212895155800-246-8357 WA				\$965.24
	TRAVEL AGENCY				
03/10/15	STARBUCKS #05790 LASLas Vegas NV				\$10.00
	Las Vegas				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



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Account Ending 8-51001

Detail Continued



				Amount
03/10/15	SUBWAY 065029LAS VEGAS NV 702-3960889			\$14.59
03/10/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE			\$2,270.06
03/10/15	BEST BUY 542 LAS VEGAS NV ELECTRONICS STORE			\$259.41
03/11/15	STARBUCKS #05433 LASLas Vegas NV Las Vegas			\$10.00
03/11/15	BJS RESTAURANTS 509 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE		\$18.38	\$18.38
03/12/15	FEDEX INV 487910910 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000487910910 FedEx #1-800-622-1147			\$70.92
03/12/15	Starbucks #05790 LasLas Vegas NV squareup.com/receipts			\$10.00
03/13/15	STARBUCKS #05433 LASLas Vegas NV Las Vegas			\$20.00
03/13/15	SERVICES MARTINEZ MOLas Vegas NV Las Vegas			\$120.00
03/13/15	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER			\$30.12
03/14/15	STARBUCKS #05874 LASLas Vegas NV Las Vegas			\$10.00
03/16/15	Starbucks #05790 LasLas Vegas NV squareup.com/receipts			\$10.00
03/16/15	CHIPOTLE 0718 0064 LAS VEGAS NV 702-233-3199 Description FAST FOOD RESTAURAN			\$16.16
03/17/15	TARGET T0826 0826 LAS VEGAS NV DISCOUNT STORE			\$10.00
03/17/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054			\$35.76
03/18/15	HILTON MARCO ISL BCHMARCO ISLAND FL ArrivalDate DepartureDate 03/15/15 03/17/15 00000000 LODGING			\$96.98
03/18/15	#06012 ALBERTSONS 00LAS VEGAS NV 7023952700			\$13.80
03/18/15	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$36.95

Continued on reverse

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Detail Continued

					Amount
03/18/15	REBEL #2158	LAS VEGAS	NV		\$20.00
	GAS STATION				
	Quantity	Description			
	6	FUEL			
03/19/15	Starbucks #05994 Las Vegas	NV			\$10.00
	squareup.com/receipts				
03/19/15	KELLY'S TOURS INC	340-690-7526			\$45.00
	340-690-7526				
03/19/15	FRENCHMANS REEF AND ST THOMAS	VI			\$1,188.80
	Arrival Date	Departure Date			
	03/17/15	03/19/15			
	00000000				
03/19/15	FRENCHMANS REEF AND ST THOMAS	VI			\$0.06
	Arrival Date	Departure Date			
	03/17/15	03/19/15			
	00000000				
	PAMELA TRIMBLE				
	Card Ending 8-51027				
					Amount
02/23/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$699.00
	BOOK STORES				
02/23/15	LA-Z-BOY FURNITURE 2HOWLAND	OH			\$587.11
	330-544-4474				
	Description				
	FURNITURE,HOME FURN				
02/25/15	GASLAND MART GSLD000WARREN	OH			\$105.04
	3303721515				
	Description	Price			
	GAS STATION	\$105.04			
03/12/15	GASLAND MART GSLD000WARREN	OH			\$105.04
	3303721515				
	Description	Price			
	GAS STATION	\$105.04			
	DANKA K MICHAELS				
	Card Ending 8-51035				
					Amount
02/18/15	CRAIGSLIST INC CRAIGSAN FRANCISCO	CA			\$25.00
	4155666394				
02/18/15	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$63.07
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$63.07			
	003 UNL SUP				
02/19/15	A1 OFFICE MACHINE 10LAS VEGAS	NV			\$263.41
	702-384-1775				
02/19/15	HENRY SCHEIN*	800-472-4346	NY		\$488.12
	800-472-4346				
02/20/15	HCG*FRESH FINDS	800-230-3877	PA		\$717.63
	800-230-3877				
02/25/15	ECLIPSE AESTHETICS L972-3802911	TX			\$1,295.00
	972-380-2911				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



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Account Ending 8-51001

Detail Continued

				Amount
02/25/15	IREDALE MINERAL COSMGREAT BARRINGTON MA 4136446475			\$800.32
	Description	Price		
	DRUGS, DRUG PROPRIE	\$800.32		
02/28/15	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$547.14
02/28/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$172.48
02/28/15	MICHAELS 9290 KING OF PRUSSIA PA DIRECT MKTG MISC			\$188.06
03/01/15	IN *LISA MARIE WARK,LAS VEGAS NV 7026828300			\$850.00
03/01/15	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL			\$2.99
03/03/15	MAILCHIMP MAILCHIMP.COM GA EMAIL MKTG			\$25.00
03/04/15	IN *CORNERSTONE WELLEL DORADO HILLS CA 8002309052			\$15.00
03/05/15	Sonic Imaging Inc Las Vegas NV squareup.com/receipts			\$3,765.00
03/06/15	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL			\$2.99
03/08/15	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL			\$2.99
03/11/15	UNIVERSALS COMPANIESABINGDON VA 8005585571			\$227.45
03/12/15	ACCOUNTING SYSTEMS C702-253-0894 BPM2015-031 89120 COMPUTER EQUIP/SOFTWARE			\$333.00
03/15/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE			\$22.69
03/16/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$24.99
03/16/15	HD SUPPLY 123 SAN DIEGO CA 8588312000			\$117.58
03/16/15	A1 OFFICE MACHINE 10LAS VEGAS NV 702-384-1775			\$181.93
03/16/15	HENRY SCHEIN* 800-472-4346 NY 800-472-4346			\$76.15
03/16/15	MCKESSON MEDICAL SURRICHMOND VA MEDICAL EQUIPMENT CREDIT_CARD_CHARGE			\$122.42
03/17/15	BLUEPOINT MEDICAL SP702-307-3330 702-307-3330			\$30.00
03/18/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$11.18

Continued on reverse

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THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued

				Amount
03/18/15	STAPLES Staples	FRAMINGHAM	MA	\$2,070.07
	5082535000			

Fees

				Amount
Total Fees for this Period				\$0.00

2015 Fees and Interest Totals Year-to-Date

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

TP000530

AA06147

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/15



p. 13/15

Account Ending 8-51001

Notice of Important Changes to the Billing Disputes Procedure

We are making two changes to the disclosure that describes our *Billing Disputes Procedure* in the American Express Cardmember Agreement ("Agreement"). We urge you and any Additional Cardmembers on your account to read the below notice carefully and file it along with your Agreement in a safe place for future reference. See the chart below for a summary of the changes and see the following page for a more detailed description.

Summary of Changes	
What Will Happen After We Receive Your Letter	<p>We are removing the 90 days limitation on our investigation. While we may continue to perform investigations into any inquiry regarding any potential errors, we do not have to complete that investigation within 90 days.</p> <p>In addition, we are removing the following language: "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."</p>

Important Information about the Membership Rewards® program

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

See reverse side for detailed changes.

S1235

BP/OPNMRPC/0315

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Detail of Important Changes to Your Cardmember Agreement

We are making changes to the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. Any language in the Agreement contrary to or conflicting with terms amended below is replaced fully and completely. All terms of the Agreement not amended herein remain in full force and effect. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Billing Disputes Procedure

Effective April 1, 2015, the *Billing Disputes Procedure* section in Part 2 of the Cardmember Agreement is amended by deleting the *Billing Disputes Procedure* section and replacing it with the following:

Billing Disputes Procedure

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:** 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 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, nor 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 will not report you as delinquent without also reporting that you are questioning your bill. We will tell you then name of anyone to whom we reported you as delinquent, and we will let those organizations know when the matter has been settled between us.



OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 03/20/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$174.23	This Period	0
Year to Date	\$240.78	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners' automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$70.92	\$3.55	0	\$179.78	\$9.00	0
FedEx Office - opensavings.com	\$55.40	\$2.77	0	\$224.00	\$11.20	0
Hertz- visit opensavings.com	\$3,358.10	\$167.91	0	\$4,411.39	\$220.58	0
Ongoing Benefits Total	\$3,484.42	\$174.23	0	\$4,815.17	\$240.78	0
Grand Totals		\$174.23	0 ²		\$240.78	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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.

TP000533

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**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 04/19/15 Next Closing Date 05/20/15



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Account Ending 8-51001

New Balance **\$80,972.86****Please Pay By** **05/04/15†**

† 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 03/31/15

230,152For up to date point balance and full program details, visit membershipewards.com**Account Summary**

Previous Balance	\$49,840.54
Payments/Credits	-\$56,612.84
New Charges	+\$87,745.16
Fees	+\$0.00

New Balance **\$80,972.86**

Days in Billing Period: 30

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**
05/04/15**Amount Due**
\$80,972.86☐ Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 008097286008097286 16 H

TP000534

AA06151

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$49,608.58
Credits	
THOMAS A PICKENS 8-51001	-\$2,932.46
SARAH NICORA 8-51019	-\$4,071.80
Total Payments and Credits	-\$56,612.84

Detail

*Indicates posting date

Payments						Amount
03/27/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK				-\$37,378.88
04/06/15*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU				-\$12,229.70
Credits						Amount
03/20/15	THOMAS A PICKENS	AA REFUND 4510739 DALLAS TX				-\$20.00
		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: 0012349486860				
		PassengerName: PICKENS/THOMAS				
		Document Type: SUPPORTED REFUND				
04/02/15	THOMAS A PICKENS	AA REFUND 4510735 DALLAS TX				-\$900.50
		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: 0012300452772				
		PassengerName: PICKENS/THOMAS				
		Document Type: SUPPORTED REFUND				
04/09/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz				-\$220.65
		SEE SUMMARY GRID FOR MORE INFORMATION				
04/16/15	THOMAS A PICKENS	LAS VEGAS COMM S 702-383-4000 NV				-\$1,791.31
		CABLE & PAY TV				
04/01/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX				-\$2,024.20
		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: 0012300580148				
		PassengerName: ZARGARYAN/ARTASHES				
		Document Type: SUPPORTED REFUND				

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Detail Continued *Indicates posting date

				Amount
04/01/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES		-\$2,024.20
		From: N/A	To: N/A	Carrier: YY Class: 00
			N/A	YY 00
			N/A	YY 00
			N/A	YY 00
		Ticket Number: 0012300581717		
		Passenger Name: MICHALECKO/JAKUB		
		Document Type: SUPPORTED REFUND		
04/03/15*	SARAH NICORA	5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION		-\$8.75
04/10/15*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 490081513 149 \$293.04 04/04/2015		-\$14.65

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$17,138.13
SARAH NICORA 8-51019	\$30,311.81
PAMELA TRIMBLE 8-51027	\$210.08
DANKA K MICHAELS 8-51035	\$40,085.14
Total New Charges	\$87,745.16

Detail

THOMAS A PICKENS
Card Ending 8-51001

				Amount
03/20/15	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144			\$100.50
	FOOD/BEVERAGE	\$78.50		
	TIP	\$22.00		
03/24/15	NACHO MAMA'S OF CO SMARCO ISLAND FL 2393892222			\$40.61
	TIP	\$15.00		
03/25/15	MARCO PRIME SEAFOOD MARCO ISLAND FL 239-389-1888			\$88.37
	Description FOOD/BEVERAGE			
03/25/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032			\$115.93
03/26/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032			\$40.74

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/15

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Account Ending 8-51001

Detail Continued


						Amount
03/27/15	AA AIR TICKET SALE 4DALLAS	TX				\$900.50
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONAL	N.Y. J F KENNEDY I	AA	F		
		N/A	AA	F		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012300452772		Date of Departure: 04/01			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
03/27/15	HILTON MARCO ISL BCHMARCO ISLAND	FL				\$1,830.94
	Arrival Date	Departure Date				
	03/23/15	03/26/15				
	00000000					
	LODGING					
03/27/15	7-ELEVEN 23962 00072MARCO ISLAND	FL				\$57.14
	239-642-6903					
	Description	Price				
	GAS/MSC96 19476242	\$57.14				
03/27/15	Bulwark Exterminatin877-428-5927					\$250.00
	100224331840 85212					
03/29/15	NACHO MAMA'S OF CO 5MARCO ISLAND	FL				\$25.45
	2393892222					
	TIP	\$10.00				
03/30/15	ODONOGHUES BAR ODOMARCO ISLAND	FL				\$30.14
	239-389-0032					
03/31/15	NACHO MAMA'S OF CO 5MARCO ISLAND	FL				\$25.45
	2393892222					
	TIP	\$10.00				
04/02/15	MARCO ISLAND MARRIOTMARCO ISLAND	FL				\$6,048.71
	Arrival Date	Departure Date				
	03/26/15	04/01/15				
	00000000					
04/02/15	NACHO MAMA'S OF CO 5MARCO ISLAND	FL				\$51.96
	2393892222					
	TIP	\$20.00				
04/02/15	HERTZ CAR RENTAL 800-654-4173	FL				\$4,413.03
	Location	Date				
	Rental: MIAMI FL	15/03/23				
	Return: MIAMI FL	15/04/02				
	Agreement Number: 153548695					
	Renter Name: PICKENS /TOM					
04/03/15	MARCO ISLAND MARRIOTMARCO ISLAND	FL				\$970.33
	Arrival Date	Departure Date				
	04/01/15	04/02/15				
	00000000					
04/04/15	BRIO SUMMERLIN LAS VEGAS	NV				\$110.75
	RESTAURANT					
	FOOD/BEVERAGE	\$90.75				
	TIP	\$20.00				

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Detail Continued

				Amount
04/06/15	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$105.29
	7026582144			
	FOOD/BEVERAGE		\$85.29	
	TIP		\$20.00	
04/08/15	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$67.78
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$67.78		
	003 UNL SUP			
04/08/15	Bulwark Exterminatin877-428-5927			\$69.00
	100226475706 85212			
04/08/15	LAS VEGAS COMM S 702-383-4000	NV		\$1,791.31
	CABLE SVCS			
04/08/15	PLATEPASS HERTZ TOLLSCOTTSDALE	AZ		\$1.40
	877-411-4300			
04/15/15	PLATEPASS HERTZ TOLLSCOTTSDALE	AZ		\$2.80
	877-411-4300			
 SARAH NICORA Card Ending 8-51019				
				Amount
03/20/15	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$20.01
	7026555370			
	Description	Price		
	FUEL/MISCELLANEOUS	\$20.01		
	001 UNL REG			
03/21/15	Starbucks #05433 LasLas Vegas	NV		\$5.00
	squareup.com/receipts			
03/21/15	P.F. CHANG'S #5800 0LAS VEGAS	NV		\$72.46
	866-732-4264			
	FOOD		\$57.46	
	TIP		\$15.00	
03/21/15	VONS STORE 1688LAS VEGAS	NV		\$6.09
	GROCERY STORE			
03/21/15	EINSTEIN BROS BAGELSLAS VEGAS	NV		\$5.40
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
03/22/15	VONS STORE 1688LAS VEGAS	NV		\$24.01
	GROCERY STORE			
03/22/15	COSTCO GAS #0737 000LAS VEGAS	NV		\$21.79
	7024152300			
03/23/15	STARBUCKS #05433 LASLas Vegas	NV		\$3.51
	Las Vegas			
03/23/15	STARBUCKS #05790 LASLas Vegas	NV		\$20.00
	Las Vegas			
03/24/15	FEDEX INV 489044332 FedEx #1-800-622-1			\$57.28
	FedEx #1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000489044332			
	FedEx #1-800-622-1147			

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Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
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Account Ending 8-51001

Detail Continued

					Amount
03/24/15	GYRO TIME	LAS VEGAS	NV		\$6.43
	702-658-9729				
03/25/15	AA AIR TICKET SALE 4DALLAS	TX			\$5.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012300343950		Date of Departure: 03/27		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
03/25/15	IN *TRUESYSTEMS, INC	WINSTON-SALEM	NC		\$9,339.94
	3364227325				
03/25/15	TARGET T0826 0826	LAS VEGAS	NV		\$10.00
	DISCOUNT STORE				
03/25/15	FEDEX INV 489141983	FedEx #1-800-622-1			\$200.82
	FedEx #1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000489141983				
	FedEx #1-800-622-1147				
03/27/15	TARGET T0826 0826	LAS VEGAS	NV		\$10.00
	DISCOUNT STORE				
03/27/15	TARGET T0826 0826	LAS VEGAS	NV		\$18.13
	DISCOUNT STORE				
03/27/15	HILTON MARCO ISL	BCHMARCO ISLAND	FL		\$4,286.06
	Arrival Date	Departure Date			
	03/19/15	03/26/15			
	00000000				
	LODGING				
03/27/15	FEDEX OFFICE 001438901-888-889-7121				\$175.06
	1-888-889-7121				
	BTCREAMCOL/PHT28#TAB				
03/27/15	CHEVRON TERRIBLE	HELAS VEGAS	NV		\$25.93
	7023609246				
	Description	Price			
	FUEL/MISCELLANEOUS	\$25.93			
	003 UNL SUP				
03/27/15	OFFICE DEPOT 005125	SIGNAL HILL	CA		\$94.03
	RETAIL 891297				
03/27/15	OFFICEMAX, INC. 1105702-951-4000				\$659.98
	702-951-4000				
	8-1/2X11				
	THREE HOLE				
	COLOR				
	PRINTER				

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Detail Continued

					Amount
03/28/15	HILTON MARCO ISL	BCHMARCO ISLAND	FL		\$642.51
	Arrival Date	Departure Date			
	03/26/15	03/27/15			
	00000000				
	LODGING				
03/30/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$38.90
	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: 0010611317884		Date of Departure: 03/30		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: UPGRADE CHARGE				
03/30/15	AA AIR TICKET SALE 4DALLAS	TX			\$2,024.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	AA	M	
		N/A	AA	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012300581717		Date of Departure: 04/01		
	Passenger Name: MICHALECKO/JAKUB				
	Document Type: PASSENGER TICKET				
03/30/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$77.81
	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: 0010611319231		Date of Departure: 03/30		
	Passenger Name: MICHALECKO/JAKUB				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
03/30/15	AA AIR TICKET SALE 4DALLAS	TX			\$2,024.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N.Y. J F KENNEDY I	AA	M	
		N/A	AA	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012300580148		Date of Departure: 04/01		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
03/30/15	LOWE'S OF SUMMERLIN,LAS VEGAS	NV			\$670.04
	702-804-0054				
03/30/15	WENDYS-WOLV #1017 (4LAS VEGAS	NV			\$12.61
	6142940631				
	Description				
	RESTAURANT CHARGES				
03/30/15	Travel Insurance PolRichmond				\$128.94
	INSURANCE SALES				
	Description				
	230008957320				

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BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Detail Continued

				Amount
03/30/15	Travel Insurance PolRichmond INSURANCE SALES Description 220008957818			\$131.38
03/30/15	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$304.71
03/31/15	MICHAELS STORES 9831LAS VEGAS NV ARTIST SUPPLY & CRAFT			\$19.41
03/31/15	EINSTEIN BROS BAGELSLAS VEGAS NV FAST FOOD RESTAURANT Description FOOD/BEVERAGE			\$16.60
04/01/15	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$27.98
04/02/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$20.00 003 UNL SUP			\$20.00
04/04/15	FEDEX INV 490081513 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000490081513 FedEx #1-800-622-1147			\$293.04
04/06/15	STARBUCKS #05433 LASLas Vegas NV Las Vegas			\$5.00
04/06/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$28.36 003 UNL SUP			\$28.36
04/07/15	AA MISC SALE/ TAX/ FDALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010611607495 Passenger Name: MICHALECKO/JAKUB Document Type: MISCELLANEOUS TAX(S)/FEE(S) Date of Departure: 04/07			\$206.15
04/07/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN MIAMI INTERNATIONAL AA L ST THOMAS CYRIL E AA L MIAMI INTERNATIONAL AA V LAS VEGAS MCCARRAN AA Q Ticket Number: 0012301028488 Passenger Name: MICHALECKO/JAKUB Document Type: PASSENGER TICKET Date of Departure: 04/20			\$883.78

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Detail Continued

					Amount
04/07/15	AA AIR TICKET SALE 4DALLAS TX				\$3,328.19
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	Y	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONAL	AA	Y	
		LAS VEGAS MCCARRAN	AA	A	
	Ticket Number: 0012301026197		Date of Departure: 04/20		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
04/07/15	AMR DIRECT LLC AMR DUNITED STATES				\$583.20
	HTTP://WWW.AMRESORTS.COM				
04/07/15	USPS 314895006705957LAS VEGAS NV				\$7.94
	800-2758777				
04/08/15	STARBUCKS #05433 Las Vegas NV				\$10.00
	Las Vegas				
04/08/15	AMR DIRECT LLC AMR DUNITED STATES				\$874.80
	HTTP://WWW.AMRESORTS.COM				
04/08/15	AMR DIRECT LLC AMR DUNITED STATES				\$874.80
	HTTP://WWW.AMRESORTS.COM				
04/08/15	BEDBATH&BEYOND#0485 LAS VEGAS NV				\$3.23
	702-646-2219				
04/08/15	CHIPOTLE 0718 0064 LAS VEGAS NV				\$21.35
	702-233-3199				
	Description				
	FAST FOOD RESTAURAN				
04/09/15	KELLY'S TOURS INC 340-690-7526				\$90.00
	340-690-7526				
04/09/15	TARGET LAS VEGAS NW LAS VEGAS NV				\$10.00
	DISCOUNT STORE				
04/09/15	#06012 ALBERTSONS 00LAS VEGAS NV				\$2.16
	7023952700				
04/10/15	Starbucks #05433 Las Vegas NV				\$7.49
	squareup.com/receipts				
04/11/15	Starbucks #05433 Las Vegas NV				\$20.00
	squareup.com/receipts				
04/11/15	EINSTEIN BROS BAGELS LAS VEGAS NV				\$5.39
	FAST FOOD RESTAURANT				
	Description				
	FOOD/BEVERAGE				
04/13/15	TARGET LAS VEGAS NW LAS VEGAS NV				\$5.00
	DISCOUNT STORE				
04/13/15	TARGET LAS VEGAS NW LAS VEGAS NV				\$56.29
	DISCOUNT STORE				
04/13/15	ARBY'S #6402 0650 LAS VEGAS NV				\$30.86
	702-256-9340				
	Description				
	FAST FOOD RESTAURAN				
04/13/15	GLOVE CONNECTION 101 HENDERSON NV				\$1,406.11
	702-566-1030				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Detail Continued

			Amount
04/14/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		\$9.69
04/14/15	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER		\$30.01
04/16/15	FEDEX INV 491282198 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000491282198 FedEx #1-800-622-1147		\$31.51
04/16/15	Starbucks #05433 LasLas Vegas NV squareup.com/receipts		\$14.00
04/17/15	TARGET LAS VEGAS NW LAS VEGAS NV DISCOUNT STORE		\$10.00
04/17/15	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES		\$60.18
04/18/15	LOWE'S OF CENTENNIAL LAS VEGAS NV 702-352-0940		\$144.83
04/18/15	FEDEX INV 491424920 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000491424920 FedEx #1-800-622-1147		\$52.23



PAMELA TRIMBLE
Card Ending 8-51027

			Amount
03/27/15	GASLAND MART GS LD000WARREN OH 3303721515 Description Price GAS STATION \$105.04		\$105.04
04/10/15	GASLAND MART GS LD000WARREN OH 3303721515 Description Price GAS STATION \$105.04		\$105.04



DANKA K MICHAELS
Card Ending 8-51035

			Amount
03/21/15	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800		\$5,428.57
03/21/15	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800		\$18,931.43
03/24/15	IN *CORNERSTONE WELLES DORADO HILLS CA 8002309052		\$732.00

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Detail Continued

				Amount
03/26/15	INTRACEUTICALS 0054 LONG BEACH	CA		\$409.44
	562-432-0632			
	Description			
	GENERAL MERCHANDISE			
03/27/15	EMBASSY SUITES LAS VEGAS	NV		\$106.21
	RESTAURANT			
	TIP		\$20.00	
03/29/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
03/30/15	MEDICAL SONIC IMAGINLas Vegas	NV		\$4,860.00
	Las Vegas			
03/30/15	AMAZON.COM AMZN.COM/BILL	WA		\$18.77
	MERCHANDISE			
03/30/15	QUEST DIAGNOSTICS LAB TESTING			\$226.43
	9158578473 89119			
03/30/15	IREDALE MINERAL COSMGREAT BARRINGTON	MA		\$1,067.98
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$1,067.98		
03/31/15	PITNEY BOWES CREDIT STAMFORD	CT		\$234.26
	800-732-7222			
	Description			
	BUSINESS SERVICES			
04/01/15	IN *LISA MARIE WARK,LAS VEGAS	NV		\$850.00
	7026828300			
04/01/15	BIOPELLE, INC. 866-4246735	MI		\$1,462.49
	8664246735			
04/01/15	IN *VETERANS PRESS IOVERLAND PARK	KS		\$207.95
	9133857990			
04/01/15	STAPLES Staples FRAMINGHAM	MA		\$226.33
	5082535000			
04/01/15	BOOKER SOFTWARE - MONEW YORK	NY		\$450.00
	866-966-9798			
04/01/15	LAS VEGAS TOWEL AND LAS VEGAS	NV		\$356.64
	702-7985262			
04/01/15	FREDPRYOR CAREERTRAC800-556-3012			\$199.00
	001007891085 891297			
	PRODUCT ORDER			
04/02/15	MCKESSON MEDICAL SURRICHMOND	VA		\$322.99
	MEDICAL EQUIPMENT			
	CREDIT_CARD_CHARGE			
04/03/15	OFFICE DEPOT 003351 LAS VEGAS	NV		\$23.77
	RETAIL 891458			
04/03/15	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG			
04/07/15	OFFICE DEPOT 003351 LAS VEGAS	NV		\$23.77
	RETAIL 891458			
04/08/15	STAPLES Staples FRAMINGHAM	MA		\$28.08
	5082535000			

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BLUEPOINT DEVELOPMEN
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Account Ending 8-51001

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				Amount
04/08/15	QUEST DIAGNOSTICS LAB TESTING			\$89.57
	9158879041 89119			
04/08/15	HENRY SCHEIN*	800-472-4346	NY	\$1,073.71
	800-472-4346			
04/10/15	CHEVRON TERRIBLE HERLAS VEGAS		NV	\$66.52
	7026555370			
	Description	Price		
	FUEL/MISCELLANEOUS	\$66.52		
	003 UNL SUP			
04/11/15	ZO SKIN HEALTH INC OIRVINE		CA	\$1,945.18
	949-988-7524			
	Description			
	COSMETIC STORES			
04/12/15	IN *CORNERSTONE WELLEL DORADO HILLS		CA	\$18.00
	8002309052			
04/13/15	RSVP PARTY RENTALS LAS VEGAS		NV	\$349.80
	7028780144			
04/15/15	CRAIGSLIST INC CRAIGSAN FRANCISCO		CA	\$25.00
	4155666394			
04/17/15	AMAZON SERVICES-KIND866-321-8851		WA	\$3.99
	DIGITAL			
04/18/15	IN *SUNRISE PRINTINGLAS VEGAS		NV	\$64.05
	7022638621			
04/18/15	IN *SUNRISE PRINTINGLAS VEGAS		NV	\$253.23
	7022638621			
04/19/15	AMAZON SERVICES-KIND866-321-8851		WA	\$0.99
	DIGITAL			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

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

TP000546

AA06163

THOMAS A PICKENS

Account Ending 8-51001

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TP000547

AA06164



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/15

p. 15/15

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$244.05	This Period	0
Year to Date	\$484.83	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$293.04	\$14.65	0	\$472.82	\$23.65	0
FedEx Office - opensavings.com	\$175.06	\$8.75	0	\$399.06	\$19.95	0
Hertz - visit opensavings.com	\$4,413.03	\$220.65	0	\$8,824.42	\$441.23	0
Ongoing Benefits Total	\$4,881.13	\$244.05	0	\$9,696.30	\$484.83	0
Grand Totals		\$244.05	0 ²		\$484.83	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



PARK HYATT®

ANDAZ

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HYATT



BARNES & NOBLE
BN.com



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.

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.

TP000548

AA06165

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 05/20/15 Next Closing Date 06/19/15



p. 1/15

Account Ending 8-51001

New Balance \$53,994.35
Amount Due \$53,959.37
Please Pay By 06/04/15 ‡

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

Membership Rewards® Points

Available and Pending as of 04/30/15

316,830

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

Account Summary

Previous Balance	\$80,972.86
Payments/Credits	-\$83,069.24
New Charges	+\$56,090.73
Fees	+\$0.00

New Balance \$53,994.35

Days in Billing Period: 31



See page 2 for important information about your account.



Your billing inquiry is under investigation. **No payment on the amount under review of \$34.98 is required at this time.** To view the status of your investigation, please visit us at americanexpress.com/inquirycenter.

EARN 2X MEMBERSHIP REWARDS® POINTS AT AMERICAN EXPRESS TRAVEL

Use your Business Platinum Card® to book your travel online through American Express Travel and you can get double Membership Rewards® points on each dollar of eligible travel purchases—such as air and prepaid hotel stays.

Earn double Membership Rewards points at open.com/2XMR
Terms Apply

**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
06/04/15
Amount Due
\$53,959.37



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 005399435005395937 16 H

TP000549

AA06166

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$81,085.14
Credits	
THOMAS A PICKENS 8-51001	-\$43.37
SARAH NICORA 8-51019	-\$1,904.31
DANKA K MICHAELS 8-51035	-\$36.42
Total Payments and Credits	-\$83,069.24

Detail

*Indicates posting date

Payments		Amount
04/27/15*	THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$41,000.00
05/04/15*	THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$40,085.14
Credits		Amount
05/01/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$43.37
04/20/15*	SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 491282198 I491 \$31.51 04/16/2015	-\$1.58
04/22/15*	SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 491424920 I491 \$52.23 04/18/2015	-\$2.61
04/24/15*	SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 491734586 I491 \$80.90 04/21/2015	-\$4.05
05/12/15	SARAH NICORA BELKIN CORPORATION LOS ANGELES CA 310-751-5100 Description DIRECT MARKETER	-\$1.98
05/14/15*	SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.83
05/14/15*	SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.06
05/16/15	SARAH NICORA AA REFUND 1161727 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0017497991457 Passenger Name: KILDE/TODD Document Type: SUPPORTED REFUND	-\$1,889.20
04/27/15	DANKA K MICHAELS IN *CORNERSTONE WELLES DORADO HILLS CA 8002309052	-\$27.44
04/29/15	DANKA K MICHAELS AMAZON SERVICES-KIND866-321-8851 WA DIRECT MKTG INTERNET	-\$3.99
05/03/15	DANKA K MICHAELS AMAZON SERVICES-KIND866-321-8851 WA DIRECT MKTG INTERNET	-\$4.99

Continued on reverse

TP000551

AA06168

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$16,089.74
SARAH NICORA 8-51019	\$13,677.07
PAMELA TRIMBLE 8-51027	\$797.10
DANKA K MICHAELS 8-51035	\$25,526.82
Total New Charges	\$56,090.73

Detail**THOMAS A PICKENS**

Card Ending 8-51001

	Amount
04/20/15 AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL Carrier: AA Class: F N/A AA F N/A YY 00 N/A YY 00 Ticket Number: 0012301703736 Date of Departure: 04/25 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$3,260.20
04/20/15 PLATEPASS HERTZ TOLLSCOTTSDALE AZ 877-411-4300	\$25.53
04/21/15 OUTBACK 3212 LAS VEGAS NV RESTAURANT	\$104.78
04/22/15 AA MISC SALE/ TAX/ FDALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010612150950 Date of Departure: 04/22 Passenger Name: PICKENS/THOMAS Document Type: MISCELLANEOUS TAX(S)/FEE(S)	\$25.00
04/22/15 AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH Carrier: AA Class: A ORLANDO INTERNATIONAL AA A CHARLOTTE US P LAS VEGAS MCCARRAN US P Ticket Number: 0012350764050 Date of Departure: 04/27 Passenger Name: HATCHER/SCOTT Document Type: PASSENGER TICKET	\$1,890.57
04/22/15 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$69.88 003 UNL SUP	\$69.88
04/24/15 Bulwark Exterminatin877-428-5927 100228773029 85212	\$250.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Detail Continued


				Amount
04/26/15	ODONOGHUES BAR ODONOMARCO ISLAND	FL		\$98.49
	239-389-0032			
04/27/15	HILTON MIAMI AIRPORTMIAMI	FL		\$343.94
	Arrival Date	Departure Date		
	04/25/15	04/26/15		
	00000000			
	LODGING			
04/27/15	HILTON MARCO ISL BCHMARCO ISLAND	FL		\$498.74
	Arrival Date	Departure Date		
	04/26/15	04/27/15		
	00000000			
	LODGING			
04/28/15	HERTZ CAR RENTAL 800-654-4173	FL		\$867.45
	Location	Date		
	Rental: MIAMI FL	15/04/26		
	Return: MIAMI FL	15/04/28		
	Agreement Number: 171865665			
	Renter Name: PICKENS /TOM			
04/28/15	MCCARRAN INTL AIRPORLAS VEGAS	NV		\$64.00
	7022615122			
04/28/15	HILTON MARCO ISL BCHMARCO ISLAND	FL		\$312.40
	Arrival Date	Departure Date		
	04/27/15	04/28/15		
	00000000			
	LODGING			
04/28/15	HILTON MARCO ISL BCHMARCO ISLAND	FL		\$1,429.56
	Arrival Date	Departure Date		
	04/26/15	04/28/15		
	00000000			
	LODGING			
04/28/15	ODONOGHUES BAR ODONOMARCO ISLAND	FL		\$131.76
	239-389-0032			
04/30/15	CBI*PARALLELS SOFTWARE			\$55.99
	74086545 60604			
04/30/15	PLATEPASS HERTZ TOLLSCOTTSDALE	AZ		\$3.00
	877-411-4300			
05/02/15	AA AIR TICKET SALE 4DALLAS	TX		\$3,260.20
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	F
		N/A	AA	F
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012302401633	Date of Departure: 05/05		
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
05/02/15	SHELL OIL 5742578130LAS VEGAS	NV		\$80.26
	AUTO FUEL DISPENSER			
05/02/15	SHELL OIL 5742578130LAS VEGAS	NV		\$34.99
	GAS STATION			

Continued on reverse

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AA06170

Detail Continued

					Amount
05/02/15	TSI MONITORING LLC 702-967-0000 702-967-0000				\$165.00
05/08/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL 2393892222 TIP			\$20.00	\$53.56
05/09/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032				\$30.37
05/10/15	PLATEPASS HERTZ TOLLSCOTTSDALE AZ 877-411-4300				\$2.80
05/11/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL 2393892222 TIP			\$10.00	\$43.56
05/12/15	Rookies Bar and Grill 239-394-6400 USFC34145				\$35.65
05/13/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032				\$42.86
05/14/15	SHELL OIL 5754248690 NAPLES FL AUTO FUEL DISPENSER				\$26.49
05/15/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: N/A N/A N/A N/A Ticket Number: 0012303145114 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	Carrier: AA YY YY YY	Class: F 00 00 00	Date of Departure: 05/27	\$1,630.10
05/15/15	OLIVE GARDEN 1363 00 LAS VEGAS NV 7026582144 FOOD/BEVERAGE TIP			\$111.11 \$25.00	\$136.11
05/16/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: N/A To: N/A N/A N/A N/A Ticket Number: 0062373481511 Passenger Name: PICKENS/THOMAS Document Type: ADDITIONAL COLLECTION	Carrier: YY YY YY YY	Class: 00 00 00 00		\$1,116.50
 SARAH NICORA Card Ending 8-51019					
					Amount
04/18/15	GYRO TIME 702-658-9729 702-658-9729				\$11.73
04/20/15	STARBUCKS #06516 LAS Vegas NV Las Vegas				\$10.00

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AA06171



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Detail Continued

				Amount
04/20/15	HILTON MARCO ISL BCHMARCO ISLAND FL			\$646.80
	Arrival Date	Departure Date		
	04/20/15	04/21/15		
	00000000			
	LODGING			
04/20/15	HILTON MARCO ISL BCHMARCO ISLAND FL			\$646.80
	Arrival Date	Departure Date		
	04/20/15	04/21/15		
	00000000			
	LODGING			
04/20/15	REBEL #2188 LAS VEGAS NV			\$28.26
	GAS STATION			
	Quantity	Description		
	9	FUEL		
04/21/15	FEDEX INV 491734586 1-800-622-1147			\$80.90
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000491734586			
	FedEx #1-800-622-1147			
04/21/15	HILTON MARCO ISL BCHMARCO ISLAND FL			\$849.42
	Arrival Date	Departure Date		
	04/21/15	04/22/15		
	00000000			
	LODGING			
	CARDEPOSIT			
04/21/15	HILTON MARCO ISL BCHMARCO ISLAND FL			\$849.42
	Arrival Date	Departure Date		
	04/21/15	04/22/15		
	00000000			
	LODGING			
	CARDEPOSIT			
04/22/15	HILTON MARCO ISL BCHMARCO ISLAND FL			\$278.71
	Arrival Date	Departure Date		
	04/20/15	04/22/15		
	00000000			
	LODGING			
04/22/15	COSTCO WHSE #0685 00LAS VEGAS NV			\$16.83
	7023522050			
04/22/15	GLOVE CONNECTION 101HENDERSON NV			\$94.86
	702-566-1030			
04/23/15	STARBUCKS #05994 LASLas Vegas NV			\$7.56
	Las Vegas			
04/23/15	BELKIN CORPORATION LOS ANGELES CA			\$34.98
	310-751-5100			
	Description			
	DIRECT MARKETER			
04/23/15	VISTAPR*VISTAPRINT.C866 893 6743 CA			\$91.22
	866-614-8002			
04/24/15	STARBUCKS #05994 LASLas Vegas NV			\$20.00
	Las Vegas			

Continued on reverse

TP000555

AA06172

Detail Continued

				Amount
04/24/15	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$764.81
04/24/15	HARRAHS - CALIFORNIA STATELINE 775-558-2411	NV		\$23.35
	FOOD		\$20.35	
	TIP		\$3.00	
04/26/15	VERTICAL SYSTEMS. IN 408-752-8100 408-752-8100	CA		\$14.50
04/26/15	KELLY'S TOURS INC 340-690-7526 340-690-7526			\$130.00
04/28/15	HILTON MARCO ISL BCH MARCO ISLAND Arrival Date Departure Date 04/26/15 04/28/15 00000000 LODGING	FL		\$12.00
04/29/15	VONS Store 2613 LAS VEGAS GROCERY STORE	NV		\$11.00
04/29/15	USPS 314895001700909 LAS VEGAS 800-2758777	NV		\$215.99
04/29/15	FIREHOUSE SUBS #53 5 LAS VEGAS 7022403473	NV		\$13.60
	FOOD/BEVERAGE		\$13.60	
05/01/15	JETBLUE AIRWAYS 9010 JETBLUE JETBLUE AIRWAYS From: To: Carrier: Class: LAS VEGAS MCCARRAN FT LAUDERDALE/HOLL B6 E N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 27921306699864 Date of Departure: 05/03 Passenger Name: MICHALECKO/JAKUB MR Document Type: PASSENGER TICKET	NY		\$813.10
05/01/15	JETBLUE AIRWAYS 9010 JETBLUE JETBLUE 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: 27906175057854 Date of Departure: 05/01 Passenger Name: MICHALECKO/JAKUB Document Type: ADDITIONAL COLLECTION	NY		\$65.00
05/01/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV		\$10.00
05/01/15	Travel Insurance Pol Richmond INSURANCE SALES Description 210020945959			\$57.08
05/01/15	JERSEY MIKE'S SUBS 1 LAS VEGAS 602-206-6227 Description FAST FOOD RESTAURAN	NV		\$70.55
05/02/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV		\$10.00

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AA06173



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Detail Continued

			Amount
05/02/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV	\$36.93
05/02/15	TEXACO TERRIBLE HERBLAS VEGAS 7023950266	NV	\$66.85
	Description Price FUEL/MISCELLANEOUS \$66.85 003 UNL SUP		
05/02/15	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV	\$34.80
05/03/15	COSTCO WHSE #0737 00LAS VEGAS 7024152300	NV	\$35.18
05/04/15	STARBUCKS #05433 LASLas Vegas Las Vegas	NV	\$10.00
05/04/15	USPS 314895001700909LAS VEGAS 800-2758777	NV	\$27.54
05/05/15	CHEVRON TERRIBLE HELAS VEGAS 7023609246	NV	\$45.85
	Description Price FUEL/MISCELLANEOUS \$45.85 003 UNL SUP		
05/05/15	STARBUCKS #05433 LASLas Vegas Las Vegas	NV	\$12.00
05/07/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV	\$10.00
05/07/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV	\$5.00
05/07/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV	\$27.09
05/07/15	SHELL OIL 5744373970LAS VEGAS AUTO FUEL DISPENSER	NV	\$50.68
05/07/15	SHELL OIL 5742578130LAS VEGAS GAS STATION	NV	\$34.99
05/09/15	DESERT SHORES ACE HALAS VEGAS 7024312690	NV	\$12.93
05/11/15	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 MATTE PAPER/SQFT LAMINATION/SQFT CANDY SKITTLES ORIG		\$56.69
05/12/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES		\$1,114.20
	From: LAS VEGAS MCCARRAN	To: MIAMI INTERNATIONAL N/A N/A N/A	Carrier: AA AA YY YY Class: B W 00 00
	Ticket Number: 0012302952428		
	Passenger Name: LESMEISTER/DARA		
	Document Type: PASSENGER TICKET		
	Date of Departure: 05/18		

Continued on reverse

TP000557

AA06174

Detail Continued

					Amount
05/12/15	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF CLR 1S COPY/PRINT BW 1S ON 24# WHT CANDY SKITTLES ORIG				\$41.16
05/12/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES				\$30.98
05/12/15	CHEVRON TERRIBLE HERLAS VEGAS NV 7026555370 Description Price FUEL/MISCELLANEOUS \$33.00 003 UNL SUP				\$33.00
05/13/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: MIAMI INTERNATIONA N/A AA K N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012351519303 Date of Departure: 05/14 Passenger Name: MICHALECKO/JAKUB Document Type: PASSENGER TICKET				\$1,408.00
05/13/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: MIAMI INTERNATIONA N/A AA K N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012303007692 Date of Departure: 05/14 Passenger Name: MICHALECKO/JAKUB Document Type: PASSENGER TICKET				\$422.10
05/14/15	HILTON MARCO ISL BCHMARCO ISLAND FL Arrival Date Departure Date 05/05/15 05/14/15 00000000 LODGING				\$3,787.56
05/15/15	TARGET LAS VEGAS NW LAS VEGAS NV DISCOUNT STORE				\$10.00
05/15/15	UPS* 2924G2P62BS SHIPPING SVC PAYPALSHIPPING999900000 DATE 05/12/15 TRK# 2924G2P62BS FR ZIP 89129 TO ZIP 00001 GROUND ACC REF#PAYPALSHIPPING999999				\$7.07
05/18/15	HILTON MARCO ISL BCHMARCO ISLAND FL Arrival Date Departure Date 05/18/15 05/19/15 00000000 LODGING				\$473.00
05/20/15	TARGET LAS VEGAS NW LAS VEGAS NV DISCOUNT STORE				\$5.00

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AA06175



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Detail Continued

				Amount
PAMELA TRIMBLE				
Card Ending 8-51027				
				Amount
04/23/15	GASLAND MART GS LD000WARREN	OH		\$105.04
	3303721515			
	Description	Price		
	GAS STATION	\$105.04		
04/24/15	MAINSTAY SUITES 4171TAMPA	FL		\$481.81
	Arrival Date	Departure Date		
	04/23/15	04/24/15		
	00000000			
	LODGING			
05/07/15	MURPHY7513ATWALMART CORTLAND	OH		\$105.21
	800-843-4298			
	Description			
	GAS/SERVICES			
05/17/15	GASLAND MART GS LD000WARREN	OH		\$105.04
	3303721515			
	Description	Price		
	GAS STATION	\$105.04		
DANKA K MICHAELS				
Card Ending 8-51035				
				Amount
04/22/15	SONIC IMAGING INC MELas Vegas	NV		\$4,275.00
	squareup.com/receipts			
04/22/15	MERCK & CO INC ORDER800-637-2579			\$435.56
	1.20.2015 89129-			
	PHARMACEUTICALS			
04/22/15	IN *CORNERSTONE WELL8002309052			\$27.44
	8002309052			
04/22/15	IN *CORNERSTONE WELLEL DORADO HILLS	CA		\$1,409.95
	8002309052			
04/22/15	PAYPAL *YESCOMUSA 6263362829	CA		\$69.90
	402-935-7733			
	Description			
	VARIETY STORES			
04/22/15	BIG LOTS #04501 BIG LAS VEGAS	NV		\$120.64
	DISCOUNT STORE			
	Description	Price		
	REFER TO RECEIPT	\$120.64		
04/22/15	A1 OFFICE MACHINE 10LAS VEGAS	NV		\$199.18
	702-384-1775			
04/23/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
04/24/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$49.60
	BOOK STORES			
04/27/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			

Continued on reverse

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Detail Continued

				Amount
04/27/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$23.50
	BOOK STORES			
04/28/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$500.32
	BOOK STORES			
04/28/15	IREDALE MINERAL COSMGREAT BARRINGTON	MA		\$656.72
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$656.72		
04/29/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
04/29/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
04/30/15	COSTCO WHSE #0685 00LAS VEGAS	NV		\$371.28
	7023522050			
05/01/15	IN *LISA MARIE WARK,LAS VEGAS	NV		\$1,051.39
	7026828300			
05/01/15	CHICO'S #360 0000003LAS VEGAS	NV		\$166.90
	8888554968			
	Description			
	Womens Apparel			
05/01/15	ATHENA COSMETICS 052VENTURA	CA		\$695.91
	877-909-5274			
	Description			
	BEAUTY SUPPLIES/ACC			
05/03/15	AMAZON SERVICES-KIND866-321-8851	WA		\$4.99
	DIGITAL			
05/03/15	AMAZON SERVICES-KIND866-321-8851	WA		\$4.99
	DIGITAL			
05/03/15	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG			
05/04/15	BOOKER SOFTWARE - MONEW YORK	NY		\$215.00
	866-966-9798			
05/04/15	BIOTONE 0053 SAN DIEGO	CA		\$166.84
	619-582-0027			
	Description			
	APPAREL/ACCESSORIES			
05/04/15	QUEST DIAGNOSTICS LAB TESTING			\$52.73
	9159389812 89119			
05/04/15	LAS VEGAS TOWEL AND LAS VEGAS	NV		\$121.62
	702-7985262			
05/05/15	BIOPELLE, INC. 866-4246735	MI		\$2,510.62
	8664246735			
05/05/15	STAPLES Staples FRAMINGHAM	MA		\$438.27
	5082535000			
05/07/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
05/08/15	ZO SKIN HEALTH INC OIRVINE	CA		\$1,285.19
	949-988-7524			
	Description			
	COSMETIC STORES			

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AA06177



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15



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Account Ending 8-51001

Detail Continued

				Amount
05/12/15	IN *CORNERSTONE WELL8002309052			\$263.71
	8002309052			
05/13/15	A1 OFFICE MACHINE 10LAS VEGAS NV			\$159.34
	702-384-1775			
05/13/15	MCKESSON SPECIALTY CCARROLLTON TX			\$167.81
	972-446-4800			
05/13/15	MCKESSON SPECIALTY CCARROLLTON TX			\$9,192.80
	972-446-4800			
05/19/15	CHEVRON TERRIBLE HERLAS VEGAS NV			\$80.00
	7026555370			
	Description Price			
	FUEL/MISCELLANEOUS \$80.00			
	003 UNL SUP			
05/20/15	BIOPELLE, INC. 866-4246735 MI			\$764.67
	8664246735			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

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

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$56.50	This Period	0
Year to Date	\$541.33	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners' automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$164.64	\$8.24	0	\$637.46	\$31.89	0
FedEx Office - opensavings.com	\$97.85	\$4.89	0	\$496.91	\$24.84	0
Hertz - visit opensavings.com	\$867.45	\$43.37	0	\$9,691.87	\$484.60	0
Ongoing Benefits Total	\$1,129.94	\$56.50	0	\$10,826.24	\$541.33	0
Grand Totals		\$56.50	0 ²		\$541.33	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



PARK HYATT®

ANDAZ

GRAND|HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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.

TP000563

AA06180

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 06/19/15 Next Closing Date 07/20/15

OPENSM

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Account Ending 8-51001

New Balance **\$73,749.07****Please Pay By** **07/04/15†**

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

Membership Rewards® Points

Available and Pending as of 05/31/15

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

Previous Balance	\$53,994.35
Payments/Credits	-\$61,764.72
New Charges	+\$81,519.44
Fees	+\$0.00

New Balance **\$73,749.07**

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 15 for Important Changes to Your Account Benefits.

INTRODUCE YOUR CARD TO EVEN MORE MERCHANTSThe number of places that accept American Express keeps growing.
Shop with them and you can:**Earn rewards*****Consolidate
business spending****Support
local businesses**

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

Visit americanexpress.com/ShopSmallOPEN to find places near you.**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 8-51001Enter 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**
07/04/15
Amount Due
\$73,749.07☐ 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 007374907007374907 16 H

TP000564

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$53,959.37
Credits	
THOMAS A PICKENS 8-51001	-\$4,969.15
SARAH NICORA 8-51019	-\$1,760.20
DANKA K MICHAELS 8-51035	-\$1,076.00
Total Payments and Credits	-\$61,764.72

Detail

*Indicates posting date

Payments	Amount
06/02/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$28,432.55
06/03/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,526.82
Credits	Amount
05/22/15 THOMAS A PICKENS AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012303145114 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$1,630.10
05/26/15 THOMAS A PICKENS AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012303476157 Passenger Name: MICHALECKO/JAKUB Document Type: SUPPORTED REFUND	-\$511.00
05/28/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$161.05
05/28/15 THOMAS A PICKENS AA REFUND 4510735 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012303652393 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$2,575.00
06/02/15* THOMAS A PICKENS 5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$83.91

Continued on reverse

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Detail Continued *Indicates posting date

			Amount			
06/04/15*	THOMAS A PICKENS	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	-\$8.09			
05/21/15	SARAH NICORA	AA REFUND 4510744 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012351519303 Passenger Name: MICHALECKO/JAKUB Document Type: SUPPORTED REFUND	-\$1,630.10			
06/08/15*	SARAH NICORA	Dispute - BELKIN CORPORATION	-\$34.98			
06/09/15*	SARAH NICORA	5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$9.61			
06/11/15	SARAH NICORA	BELKIN CORPORATION LOS ANGELES CA 310-751-5100 Description DIRECT MARKETER	-\$33.00			
06/13/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010613411861 Passenger Name: KILDE/TODD Document Type: SUPPORTED REFUND	-\$20.84			
06/14/15*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 496483594 I496 \$50.21 06/13/2015	-\$2.51			
06/14/15	SARAH NICORA	LOWE'S OF CENTENNIAL LAS VEGAS NV 702-352-0940	-\$29.16			
06/03/15	DANKA K MICHAELS	ZO SKIN HEALTH INC OIRVINE CA 949-988-7524 Description COSMETIC STORES	-\$1,076.00			

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$18,081.99
SARAH NICORA 8-51019	\$15,768.17
PAMELA TRIMBLE 8-51027	\$214.31
DANKA K MICHAELS 8-51035	\$47,454.97
Total New Charges	\$81,519.44

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Detail



THOMAS A PICKENS
Card Ending 8-51001

									Amount
05/20/15	LA TAVOLA RESTAURANT	MARCO ISLAND	FL						\$113.70
	239-404-4546								
	Description								
	FOOD/BEVERAGE								
05/21/15	AA AIR TICKET SALE 4DALLAS	TX							\$1,630.10
	AMERICAN AIRLINES								
	From:	To:		Carrier:	Class:				
	MIAMI INTERNATIONAL	N/A		AA	F				
		N/A		YY	00				
		N/A		YY	00				
		N/A		YY	00				
	Ticket Number: 0012303476157			Date of Departure: 05/27					
	Passenger Name: MICHALECKO/JAKUB								
	Document Type: PASSENGER TICKET								
05/21/15	AA AIR TICKET SALE 4DALLAS	TX							\$1,630.10
	AMERICAN AIRLINES								
	From:	To:		Carrier:	Class:				
	MIAMI INTERNATIONAL	N/A		AA	F				
		N/A		YY	00				
		N/A		YY	00				
		N/A		YY	00				
	Ticket Number: 0012303476156			Date of Departure: 05/27					
	Passenger Name: PICKENS/THOMAS								
	Document Type: PASSENGER TICKET								
05/21/15	ODONOGHUES BAR	ODONOMARCO ISLAND	FL						\$92.61
	239-389-0032								
05/23/15	ODONOGHUES BAR	ODONOMARCO ISLAND	FL						\$31.73
	239-389-0032								
05/24/15	FASTSPRINGS SOFTWARE	C877-327-8914	CA						\$89.95
	877-327-8914								
05/24/15	NACHO MAMA'S OF CO	SMARCO ISLAND	FL						\$25.45
	2393892222								
	TIP							\$10.00	
05/25/15	AA AIR TICKET SALE 4DALLAS	TX							\$3,493.10
	AMERICAN AIRLINES								
	From:	To:		Carrier:	Class:				
	MIAMI INTERNATIONAL	N.Y. J F KENNEDY I		AA	F				
		LOS ANGELES INTERN		AA	F				
		N/A		AA	F				
		N/A		YY	00				
	Ticket Number: 0012303652393			Date of Departure: 05/26					
	Passenger Name: PICKENS/THOMAS								
	Document Type: PASSENGER TICKET								
05/25/15	NACHO MAMA'S OF CO	SMARCO ISLAND	FL						\$50.38
	2393892222								
	TIP							\$11.00	
05/26/15	HERTZ CAR RENTAL	800-654-4173	FL						\$3,220.96
	Location			Date					
	Rental: MIAMI FL			15/05/05					
	Return: MIAMI FL			15/05/26					
	Agreement Number: 177219814								
	Renter Name: PICKENS /TOM								

Continued on reverse

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AA06185

Detail Continued

				Amount
05/26/15	OUTBACK #2026	NAPLES	FL	\$64.80
	RESTAURANT			
05/27/15	HILTON MARCO ISL	BCHMARCO ISLAND	FL	\$2,126.95
	Arrival Date	Departure Date		
	05/20/15	05/26/15		
	00000000			
	LODGING			
05/29/15	ANDAZ FIFTH AVENUE HNEW YORK	NY		\$1,678.21
	Arrival Date	Departure Date		
	05/26/15	05/28/15		
	00000000			
	LODGING			
05/29/15	Bulwark Exterminatin	877-428-5927		\$250.00
	100234272056	85212		
05/30/15	ANDAZ FIFTH AVENUE HNEW YORK	NY		\$161.83
	Arrival Date	Departure Date		
	05/26/15	05/28/15		
	00000000			
	LODGING			
06/01/15	UNITED AIRLINES	HOUSTON	TX	\$602.10
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	CLEVELAND HOPKINS	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01624516523700		Date of Departure: 06/26	
	PassengerName: MICHAELS/DANKAK			
	Document Type: PASSENGER TICKET			
06/01/15	UNITED AIRLINES	HOUSTON	TX	\$602.10
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	CLEVELAND HOPKINS	UA	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 01624516523696		Date of Departure: 06/26	
	PassengerName: PICKENS/THOMASAMR			
	Document Type: PASSENGER TICKET			
06/01/15	NLI*SHAREFILE	800-441-3453	NC	\$325.00
	800-441-3453			
06/02/15	OLIVE GARDEN 1363 00LAS VEGAS	NV		\$126.43
	7026582144			
	FOOD/BEVERAGE	\$96.43		
	TIP	\$30.00		
06/02/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ		\$26.55
	877-411-4300			
06/03/15	Bulwark Exterminatin	877-428-5927		\$69.00
	100235077240	85212		

Continued on next page

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AA06186




Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Detail Continued

				Amount
06/10/15	AA AIR TICKET SALE 4DALLAS TX			\$832.47
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	CLEVELAND HOPKINS	CHICAGO O'HARE INT	YY	A
		N/A	AA	A
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012304620951		Date of Departure: 06/28	
	Passenger Name: MICHAELS/DANKA			
	Document Type: PASSENGER TICKET			
06/10/15	AA AIR TICKET SALE 4DALLAS TX			\$832.47
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	CLEVELAND HOPKINS	CHICAGO O'HARE INT	YY	A
		N/A	AA	A
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012304620950		Date of Departure: 06/28	
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
06/12/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ			\$6.00
	877-411-4300			
	SARAH NICORA			
	Card Ending 8-51019			
				Amount
05/20/15	AMERICAN LOCK AND KELAS VEGAS NV			\$85.00
	702-434-5397			
	Description			
	PROTECTION/SECURITY			
05/21/15	HILTON MARCO ISL BCHARCO ISLAND FL			\$31.88
	Arrival Date	Departure Date		
	05/18/15	05/20/15		
	00000000			
	LODGING			
05/21/15	SHELL OIL 5742578130LAS VEGAS NV			\$31.76
	AUTO FUEL DISPENSER			
05/22/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$49.13
	702-804-0054			
05/25/15	TARGET LAS VEGAS NW LAS VEGAS NV			\$11.96
	DISCOUNT STORE			
05/26/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$362.58
	702-804-0054			
05/26/15	STARBUCKS #05433 LASLas Vegas NV			\$5.00
	Las Vegas			

Continued on reverse

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AA06187

Detail Continued

					Amount
05/27/15	AA AIR TICKET SALE 4DALLAS TX				\$1,598.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	B	
		N/A	AA	B	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012303792676		Date of Departure: 06/08		
	Passenger Name: MICHALECKO/JAKUB				
	Document Type: PASSENGER TICKET				
05/27/15	AA MISC SALE/ TAX/ FDALLAS TX				\$125.70
	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: 0010613390620		Date of Departure: 05/27		
	Passenger Name: MICHALECKO/JAKUB				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
05/27/15	HILTON MARCO ISL BCHMARCO ISLAND FL				\$7,450.82
	Arrival Date	Departure Date			
	05/04/15	05/26/15			
	00000000				
	LODGING				
05/27/15	STARBUCKS #05433 LAS Vegas NV				\$20.00
	Las Vegas				
05/28/15	AA AIR TICKET SALE 4DALLAS TX				\$1,024.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	H	
		CHICAGO O'HARE INT	AA	K	
		N/A	YY	K	
		N/A	YY	00	
	Ticket Number: 0012303829470		Date of Departure: 06/02		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
05/28/15	AA AIR TICKET SALE 4DALLAS TX				\$1,079.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	H	
		N/A	AA	H	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012303829939		Date of Departure: 06/02		
	Passenger Name: NICORA/SARAH				
	Document Type: PASSENGER TICKET				
05/28/15	AA MISC SALE/ TAX/ FDALLAS TX				\$106.73
	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: 0010613412224		Date of Departure: 05/28		
	Passenger Name: NICORA/SARAH				
	Document Type: UPGRADE CHARGE				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Detail Continued

					Amount
05/28/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$76.70
	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: 0010613411861		Date of Departure: 05/28		
	Passenger Name: KILDE/TODD				
	Document Type: UPGRADE CHARGE				
05/28/15	LOWE'S OF SUMMERLIN, LAS VEGAS	NV			\$217.26
	702-804-0054				
05/28/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$45.86
	7023522050				
05/28/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$43.08
	7023522050				
05/28/15	TLF GIFTSERVICES INC VANCOUVER	WA			\$50.90
	800-931-3620				
05/28/15	TLF GIFTSERVICES INC VANCOUVER	WA			\$64.90
	800-931-3620				
05/29/15	STARBUCKS #05433 LAS Vegas	NV			\$4.16
	Las Vegas				
05/29/15	ARBY'S #6402 0650 LAS VEGAS	NV			\$19.97
	702-256-9340				
	Description				
	FAST FOOD RESTAURAN				
05/30/15	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$38.03
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$38.03			
	003 UNL SUP				
06/01/15	TARGET LAS VEGAS NW LAS VEGAS	NV			\$10.00
	DISCOUNT STORE				
06/01/15	FEDEX INV 495377159 1-800-622-1147				\$86.92
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000495377159				
	FedEx #1-800-622-1147				
06/01/15	APPLE STORE 650 LAS VEGAS	NV			\$92.97
	COMPUTER STORE				
06/01/15	BEST BUY 542 LAS VEGAS	NV			\$43.23
	ELECTRONICS STORE				
06/01/15	FIREHOUSE SUBS #53 5LAS VEGAS	NV			\$16.30
	7022403473				
	FOOD/BEVERAGE	\$16.30			
06/02/15	WAL-MART SUPERCENTER NAPLES	FL			\$468.06
	DISCOUNT STORE				

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Detail Continued

				Amount
06/02/15	CVS/PHARMACY #07899 8007467287 8007467287 PHARMACIES			\$48.27
06/03/15	STARBUCKS #08570 MARMarco Island FL Marco Island			\$11.82
06/03/15	OLIVE GARDEN #1195 ONAPLES FL 2397741222 FOOD/BEVERAGE TIP		\$32.72 \$10.00	\$42.72
06/04/15	WAL-MART SUPERCENTERNAPLES DISCOUNT STORE	FL		\$347.34
06/05/15	HERTZ CAR RENTAL 800-654-4173 Location Rental: MIAMI FL Return: MIAMI FL Agreement Number: 192870996 Renter Name: NICORA /SARAH	FL	Date 15/06/02 15/06/05	\$192.26
06/05/15	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$35.50 003 UNL SUP	NV		\$35.50
06/05/15	SHELL OIL 5754251460NAPLES AUTO FUEL DISPENSER	FL		\$22.40
06/07/15	STARBUCKS #05874 LASLas Vegas Las Vegas	NV		\$20.00
06/08/15	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$83.65
06/08/15	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$34.57
06/08/15	BONANZA GIFTS WORLD5LAS VEGAS CARD & SOUVENIR STORE	NV		\$197.48
06/09/15	STARBUCKS #05874 LASLas Vegas Las Vegas	NV		\$10.00
06/10/15	STORAGE ONE AT DURANLAS VEGAS 7023635900 Description Price WAREHOUSING AND STO \$295.00	NV		\$295.00
06/11/15	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$33.01
06/12/15	LOWE'S OF CENTENNIALLAS VEGAS 702-352-0940	NV		\$652.90
06/12/15	#06012 ALBERTSONS 00LAS VEGAS 7023952700	NV		\$21.46
06/12/15	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$8.96
06/12/15	QUEST DIAGNOSTICS LAB TESTING 3291025713 89119			\$75.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Detail Continued

				Amount
06/13/15	FEDEX INV 496483594 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000496483594 FedEx #1-800-622-1147			\$50.21
06/14/15	LOWE'S OF CENTENNIALLAS VEGAS NV 702-352-0940			\$6.46
06/14/15	LOWE'S OF CENTENNIALLAS VEGAS NV 702-352-0940			\$6.46
06/14/15	YARD HOUSE 8319 0108LAS VEGAS NV 7027349273 FOOD/BEVERAGE \$13.94 TIP \$2.00			\$15.94
06/14/15	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER			\$72.85
06/14/15	SHELL OIL 5742578130LAS VEGAS NV GAS STATION			\$0.99
06/15/15	TARGET LAS VEGAS NW LAS VEGAS NV DISCOUNT STORE			\$20.00
06/15/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES			\$26.94
06/15/15	HAGGEN #02233 000000LAS VEGAS NV 9999999999			\$29.33
06/16/15	FIREHOUSE SUBS #53 5LAS VEGAS NV 7022403473 FOOD/BEVERAGE \$35.19			\$35.19
06/17/15	TARGET LAS VEGAS NW LAS VEGAS NV DISCOUNT STORE			\$20.00
06/17/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$31.01 003 UNL SUP			\$31.01
06/17/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$10.00			\$10.00
06/17/15	APPLIANCE REPAIR EXP702-515-0444 702-515-0444			\$49.95



PAMELA TRIMBLE
Card Ending 8-51027


				Amount
05/30/15	MURPHY7513ATWALMART CORTLAND OH 800-843-4298 Description GAS/SERVICES			\$107.35

Continued on reverse

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Detail Continued

				Amount
06/04/15	GASLAND MART GSLE000WARREN 3303721515 Description GAS STATION	OH		\$106.96
		Price \$106.96		
 DANKA K MICHAELS Card Ending 8-51035				
				Amount
05/20/15	LAS VEGAS TOWEL AND LAS VEGAS 702-7985262	NV		\$154.62
05/26/15	IN *SUNRISE PRINTING LAS VEGAS 7022638621	NV		\$118.10
05/26/15	BIG LOTS #04501 BIG LAS VEGAS DISCOUNT STORE Description REFER TO RECEIPT	NV	Price \$19.46	\$19.46
05/26/15	IREDALE MINERAL COSM GREAT BARRINGTON 4136446475 Description DRUGS, DRUG PROPRIE	MA	Price \$213.97	\$213.97
05/27/15	BODY BY NATURE DBA VMiami squareup.com/receipts	FL		\$164.00
05/28/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$125.85
05/28/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$2,026.92
06/01/15	IN *LISA MARIE WARK, LAS VEGAS 7026828300	NV		\$1,051.39
06/01/15	MCKESSON MEDICAL SURRICHMOND MEDICAL EQUIPMENT CREDIT_CARD_CHARGE	VA		\$317.39
06/01/15	MERZ NORTH AMERICA GREENSBORO 336-856-2003	NC		\$32,082.75
06/02/15	SONIC IMAGING INC Las Vegas squareup.com/receipts	NV		\$5,085.00
06/03/15	MAILCHIMP MAILCHIMP.COM EMAIL MKTG	GA		\$25.00
06/04/15	BOOKER SOFTWARE - MONEW YORK 866-966-9798	NY		\$215.00
06/04/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$747.15
06/06/15	IN *CORNERSTONE WELL8002309052 8002309052			\$472.55
06/06/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$349.96

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Detail Continued

				Amount
06/08/15	PAYPAL *TELEPHONYDE 4029357733 PA			\$552.23
	402-935-7733			
	Description			
	ELECTRONIC SALES			
06/08/15	QUEST DIAGNOSTICS LAB TESTING			\$78.60
	9159820683 89119			
06/08/15	HENRY SCHEIN* 800-472-4346 NY			\$317.70
	800-472-4346			
06/09/15	BIOPELLE, INC. 866-4246735 MI			\$836.74
	8664246735			
06/10/15	IN *SUNRISE PRINTINGLAS VEGAS NV			\$64.05
	7022638621			
06/10/15	STAPLES Staples FRAMINGHAM MA			\$1,132.02
	5082535000			
06/10/15	ZO SKIN HEALTH INC OIRVINE CA			\$510.34
	949-988-7524			
	Description			
	COSMETIC STORES			
06/11/15	IN *CORNERSTONE WELLEL DORADO HILLS CA			\$18.00
	8002309052			
06/12/15	UNIVERSALS COMPANIESABINGDON VA			\$115.57
	8005585571			
06/16/15	FAZIO CLEANERS - CHRLAS VEGAS NV			\$67.25
	702-363-6067			
	Description			
	DRY CLEANING/LAUNDR			
06/16/15	USPS POSTAGE STAMPS.WASHINGTON DC			\$200.00
	855-608-2677			
06/16/15	GYRO TIME - CHEYENNELAS VEGAS NV			\$19.89
	(702) 658-9729			
06/17/15	CHEVRON TERRIBLE HERLAS VEGAS NV			\$81.60
	7026555370			
	Description	Price		
	FUEL/MISCELLANEOUS	\$81.60		
	003 UNL SUP			
06/17/15	STAMPS.COM 855-608-2677 CA			\$65.97
	855-608-2677			
06/17/15	A1 OFFICE MACHINE 10LAS VEGAS NV			\$161.85
	702-384-1775			
06/18/15	IN *SUNRISE PRINTINGLAS VEGAS NV			\$64.05
	7022638621			

Fees

	Amount
Total Fees for this Period	\$0.00

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2015 Fees and Interest Totals Year-to-Date

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

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/15



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Account Ending 8-51001

Important Change to Your Account Benefits

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

To learn more about your Business Platinum Card® benefits, visit www.open.com/businessplatinum.

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BP/VLLOPPL/0615

TP000578

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 06/19/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$265.17	This Period	0
Year to Date	\$806.50	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$50.21	\$2.51	0	\$687.67	\$34.40	0
HYATT - Participating Hotels and Resorts in the U.S.	\$1,840.04	\$92.00	0	\$1,840.04	\$92.00	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$496.91	\$24.84	0
Hertz - visit opensavings.com	\$3,413.22	\$170.66	0	\$13,105.09	\$655.26	0
Ongoing Benefits Total	\$5,303.47	\$265.17	0	\$16,129.71	\$806.50	0
Grand Totals		\$265.17	0 ²		\$806.50	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

FedEx



Hertz

PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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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AA06197

ACCEPTED HERE. AND THERE. AND THERE.

The number of places that accept American Express continues to grow. Use your Card with them and you can earn rewards,* consolidate your business spending, and support local businesses.

Use your Card for purchases like:



Office supplies



Inventory



Business lunches

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

Visit americanexpress.com/ShopSmallOPEN to find places that now accept your Card.

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

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 07/20/15

Next Closing Date 08/20/15



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Account Ending 8-51001

New Balance **\$45,023.90****Please Pay By** **08/04/15†**

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

Membership Rewards® Points

Available and Pending as of 06/30/15

453,164For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$73,749.07
Payments/Credits	-\$83,104.87
New Charges	+\$54,379.70
Fees	+\$0.00

New Balance **\$45,023.90**

Days in Billing Period: 31

See page 2 for important information about your account.

MAKE YOUR BUSINESS PURCHASES MORE REWARDING

Inventory. Office supplies. A new color printer.
Put business purchases on your Card and you can earn rewards you can
put back into your business. Check your spending ability now.

Visit americanexpress.com/spendingability to log in.**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**
08/04/15
Amount Due
\$45,023.90☐ 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 004502390004502390 16 H

TP000582

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

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

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



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1-800-492-8468
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FAX: 1-800-695-9090
In NY: 1-800-522-1897



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Mobile Site: amexmobile.com

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Payments
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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$82,378.97
Credits	
THOMAS A PICKENS 8-51001	-\$420.80
SARAH NICORA 8-51019	-\$105.10
DANKA K MICHAELS 8-51035	-\$200.00
Total Payments and Credits	-\$83,104.87

Detail

*Indicates posting date

Payments		Amount
06/26/15*	THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$26,000.00
06/26/15*	THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,000.00
07/02/15*	THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$46,378.97
Credits		Amount
06/25/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$7.13
06/29/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$4.05
06/30/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$10.63
07/17/15	THOMAS A PICKENS AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012306252906 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$398.99
07/04/15*	SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.03
07/13/15	SARAH NICORA APPLE STORE 650 LAS VEGAS NV COMPUTER STORE	-\$67.02
07/16/15*	SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 498984171 I498 \$36.22 07/13/2015	-\$1.81
07/17/15*	SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.32

Continued on reverse

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Detail Continued *Indicates posting date

					Amount
07/18/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX			-\$33.92
		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: 0010615176496			
		Passenger Name: MICHALECKO/JAKUB			
		Document Type: SUPPORTED REFUND			
06/24/15	DANKA K MICHAELS	BOOKER SOFTWARE - MONEW YORK NY			-\$100.00
		866-966-9798			
06/24/15	DANKA K MICHAELS	BOOKER SOFTWARE - MONEW YORK NY			-\$100.00
		866-966-9798			

New Charges**Summary**

		Total
THOMAS A PICKENS 8-51001		\$8,774.49
SARAH NICORA 8-51019		\$11,423.00
PAMELA TRIMBLE 8-51027		\$151.66
DANKA K MICHAELS 8-51035		\$34,030.55
Total New Charges		\$54,379.70

Detail

THOMAS A PICKENS

Card Ending 8-51001

					Amount
06/19/15	AA AIR TICKET SALE 4DALLAS TX				\$2,546.19
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	F	
		N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012305116701		Date of Departure: 06/22		
	PassengerName: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
06/19/15	WINE 5 CAFE 0675 LAS VEGAS NV				\$64.03
	702-363-0131				
	Description				
	FOOD/BEVERAGE				
06/21/15	HERTZ CAR RENTAL 800-654-4173 OK				\$142.56
	Location		Date		
	Rental: HERTZ PPAY OK		15/06/19		
	Return: HERTZ PPAY OK		15/06/21		
	Agreement Number: 000503171				
	Renter Name: PICKENS TOM				
06/22/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ				\$17.65
	877-411-4300				
06/22/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ				\$1.40
	877-411-4300				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15



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Account Ending 8-51001

Detail Continued

				Amount
06/22/15	PUBLIX #516 00000051NAPLES FL 9417757583 Description REFER TO RECEIPT			\$114.54
06/23/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL 2393892222 TIP \$20.00			\$75.98
06/24/15	ODONOGHUES BAR ODOMARCO ISLAND FL 239-389-0032			\$28.58
06/24/15	OUTBACK #2026 NAPLES FL RESTAURANT			\$67.24
06/25/15	HERTZ CAR RENTAL 800-654-4173 FL Location Date Rental: MIAMI FL 15/06/22 Return: MIAMI FL 15/06/25 Agreement Number: 374135860 Renter Name: PICKENS /TOM			\$81.09
06/26/15	THE CHOPHOUSE - WARRWARREN OH 330-856-2278			\$215.25
06/26/15	GODADDY.COM (480)505-8855 (480)505-8855			\$11.44
06/27/15	AVALON RESORT AND SPWARREN OH Arrival Date Departure Date 06/26/15 06/27/15 00000000 LODGING			\$153.88
06/28/15	HERTZ CAR RENTAL 800-654-4173 OH Location Date Rental: CLEVELAND OH 15/06/26 Return: CLEVELAND OH 15/06/28 Agreement Number: 376839223 Renter Name: PICKENS /TOM			\$212.51
06/28/15	RESIDENCE INN 9N9 Niles OH Arrival Date Departure Date 06/26/15 06/28/15 00000000			\$341.02
07/01/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN N/A AA A N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012305797809 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET Date of Departure: 07/07			\$899.09
07/02/15	PF CHANGS #5800 0062LAS VEGAS NV 111-111-1111 Description FOOD/BEVERAGE			\$182.70

Continued on reverse

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Detail Continued

				Amount
07/02/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ		\$4.20
	877-411-4300			
07/08/15	MAREKS COLLIER HOUSEMARCO ISLAND	FL		\$157.52
	RESTAURANT			
07/08/15	STAPLES 01775 (800)333-3330			\$533.08
	01775000130245 34113			
	EPSON WORKFORCE WF-7620 AIO			
	EPSON 252XL BLACK INK			
	EPSON 252XL CYAN INK			
	SPLS USB 60L 2USB SURGE			
07/08/15	NACHO MAMA'S OF CO 5MARCO ISLAND	FL		\$82.88
	2393892222			
	TIP		\$20.00	
07/09/15	AA AIR TICKET SALE 4DALLAS	TX		\$899.09
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	MIAMI INTERNATIONA	N/A	AA	A
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0012306252906		Date of Departure: 07/17	
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			
07/09/15	Bulwark Exterminatin877-428-5927			\$66.40
	100241129121 85212			
07/09/15	ODONOGHUES BAR ODOMARCO ISLAND	FL		\$38.09
	239-389-0032			
07/12/15	OUTBACK #2026 NAPLES	FL		\$34.68
	RESTAURANT			
07/12/15	SHELL OIL 5754248690NAPLES	FL		\$43.37
	AUTO FUEL DISPENSER			
07/13/15	Bulwark Exterminatin877-428-5927			\$250.00
	100241604516 85212			
07/13/15	LOWE'S OF S. NAPLES,NAPLES	FL		\$319.00
	239-601-9120			
07/13/15	NACHO MAMA'S OF CO 5MARCO ISLAND	FL		\$40.91
	2393892222			
	TIP		\$10.00	
07/14/15	ODONOGHUES BAR ODOMARCO ISLAND	FL		\$109.57
	239-389-0032			
07/14/15	PUBLIX #516 00000051NAPLES	FL		\$37.24
	9417757583			
	Description			
	REFER TO RECEIPT			
07/15/15	CHOP 239 0095 MARCO ISLAND	FL		\$201.51
	239-394-0212			
	Description			
	FOOD/BEVERAGE			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15



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Account Ending 8-51001

Detail Continued

				Amount
07/16/15	AA MISC SALE/ TAX/ FDALLAS TX			\$400.00
	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: 0010615151309		Date of Departure: 07/16	
	Passenger Name: PICKENS/THOMAS			
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			
07/16/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL			\$132.16
	2393892222			
	TIP			\$30.00
07/16/15	7-ELEVEN 23962 00072MARCO ISLAND FL			\$63.65
	239-642-6903			
	Description	Price		
	GAS/MSC96 07536242	\$63.65		
07/17/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ			\$16.25
	877-411-4300			
07/18/15	APPLE STORE 169 NAPLES FL			\$189.74
	COMPUTER STORE			



SARAH NICORA
Card Ending 8-51019

				Amount
06/22/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ			\$24.76
	877-411-4300			
06/25/15	TARGET LAS VEGAS NW LAS VEGAS NV			\$39.89
	DISCOUNT STORE			
06/25/15	APPLE STORE 219 LAS VEGAS NV			\$409.70
	COMPUTER STORE			
06/26/15	STARBUCKS #05433 LASLas Vegas NV			\$20.00
	Las Vegas			
06/26/15	OFFICE DEPOT 003351 LAS VEGAS NV			\$183.01
	RETAIL 89108			
06/28/15	SHELL OIL 5742578130LAS VEGAS NV			\$31.46
	AUTO FUEL DISPENSER			
06/28/15	SHELL OIL 5742578130LAS VEGAS NV			\$2.39
	GAS STATION			
06/29/15	STARBUCKS #05433 LASLas Vegas NV			\$10.00
	Las Vegas			
06/29/15	TARGET LAS VEGAS NW LAS VEGAS NV			\$10.00
	DISCOUNT STORE			
06/29/15	OREILLY AUTO 046599LAS VEGAS NV			\$8.64
	800-2886661			
06/30/15	REBEL #2162 LAS VEGAS NV			\$74.02
	GAS STATION			
	Quantity	Description		
	22	FUEL		

Continued on reverse

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AA06205

Detail Continued

					Amount
06/30/15	FEDEXOFFICE 001438901-888-889-7121 1-888-889-7121 AUTO SCAN-TO-PDF				\$20.66
07/01/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV			\$34.60
07/01/15	FIREHOUSE SUBS #53 SLAS VEGAS 7022403473 FOOD/BEVERAGE	NV		\$41.99	\$41.99
07/02/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV			\$10.00
07/03/15	STARBUCKS #11972 NORNorth Las Vegas North Las Vegas	NV			\$10.00
07/06/15	STARBUCKS #05790 LASLas Vegas Las Vegas	NV			\$20.00
07/06/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV			\$10.00
07/06/15	APPLE STORE 650 LAS VEGAS COMPUTER STORE	NV			\$4,614.17
07/07/15	CBI*PARALLELS SOFTWARE 76832625 60604				\$79.99
07/07/15	DROPBOX*QDPJW3JDFCCSSAN FRANCISCO 4159867057	CA			\$99.00
07/07/15	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$36.24 003 UNL SUP	NV			\$36.24
07/08/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV			\$10.00
07/08/15	CBI*PARALLELS SOFTWARE 76892254 60604				\$79.99
07/09/15	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: HOUSTON HOBBY APT LAS VEGAS MCCARRAN WN Q HOUSTON HOBBY APT WN L N/A YY 00 N/A YY 00 Ticket Number: 5262124853790 Date of Departure: 07/23 PassengerName: MIZNER/NANCY Document Type: PASSENGER TICKET				\$685.99
07/09/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN N/A AA A N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012306246833 Date of Departure: 07/13 PassengerName: MICHALECKO/JAKUB Document Type: PASSENGER TICKET				\$630.10

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AA06206



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15



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Account Ending 8-51001

Detail Continued



					Amount
07/09/15	AA AIR TICKET SALE 4DALLAS TX				\$1,130.19
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	A	
		N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012306250915		Date of Departure: 07/22		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
07/09/15	SANTA FE HOTEL FD LAS VEGAS NV				\$252.67
	Arrival Date	Departure Date			
	07/23/15	12/31/99			
	00000000				
	LODGING				
07/09/15	SANTA FE HOTEL FD LAS VEGAS NV				\$90.71
	Arrival Date	Departure Date			
	07/23/15	12/31/99			
	00000000				
	LODGING				
07/10/15	STORAGE ONE AT DURANLAS VEGAS NV				\$269.00
	7023635900				
	Description	Price			
	WAREHOUSING AND STO	\$269.00			
07/10/15	APPLE STORE 650 LAS VEGAS NV				\$36.98
	COMPUTER STORE				
07/10/15	APPLE STORE 650 LAS VEGAS NV				\$1,538.92
	COMPUTER STORE				
07/13/15	REBEL #2188 LAS VEGAS NV				\$29.07
	GAS STATION				
	Quantity	Description			
	8	FUEL			
07/13/15	LOWE'S OF W. SUMMERLLAS VEGAS NV				\$34.53
	702-352-2510				
07/13/15	LOWE'S OF W. SUMMERLLAS VEGAS NV				\$106.42
	702-352-2510				
07/13/15	FEDEX INV 498984171 1-800-622-1147				\$36.22
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000498984171				
	FedEx #1-800-622-1147				
07/14/15	TARGET LAS VEGAS NW LAS VEGAS NV				\$10.00
	DISCOUNT STORE				
07/15/15	CBI*PARALLELS SOFTWARE				\$79.99
	77154596 60604				
07/15/15	FEDEXOFFICE 001438901-888-889-7121				\$26.48
	1-888-889-7121				
	AUTO SCAN-TO-PDF				

Continued on reverse

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AA06207

Detail Continued

					Amount
07/16/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$33.92
	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: 0010615176496		Date of Departure: 07/16		
	PassengerName: MICHALECKO/JAKUB				
	Document Type: UPGRADE CHARGE				
07/16/15	AA AIR TICKET SALE 4DALLAS	TX			\$410.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	AA	M	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012306667178		Date of Departure: 07/17		
	PassengerName: MICHALECKO/JAKUB				
	Document Type: PASSENGER TICKET				
07/17/15	REBEL #2188	LAS VEGAS	NV		\$33.28
	GAS STATION				
	Quantity	Description			
	9	FUEL			
07/18/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$59.21
	7023522050				
07/18/15	COSTCO WHSE #0685 00LAS VEGAS	NV			\$48.71
	7023522050				
	PAMELA TRIMBLE				
	Card Ending 8-51027				
					Amount
06/21/15	LOWE'S OF RIVERVIEW,RIVERVIEW	FL			\$151.66
	813-313-1424				
	DANKA K MICHAELS				
	Card Ending 8-51035				
					Amount
06/22/15	USPS POSTAGE STAMPS,WASHINGTON	DC			\$100.00
	855-608-2677				
06/22/15	STAMPS.COM	855-608-2677	CA		\$199.99
	855-608-2677				
06/23/15	IN *CORNERSTONE WELL8002309052				\$1,157.41
	8002309052				
06/23/15	USPS POSTAGE STAMPS,WASHINGTON	DC			\$150.00
	855-608-2677				
06/24/15	MCKESSON SPECIALTY C CARROLLTON	TX			\$18,092.80
	972-446-4800				
06/24/15	NEVADA STATE BOARD 0775-688-2559	NV			\$760.00
	7756882559				
06/26/15	LAS VEGAS TOWEL AND LAS VEGAS	NV			\$249.62
	702-7985262				
06/26/15	BELLA MEDICAL PRODUC310-982-2777	CA			\$720.00
	310-982-2777				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15



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Account Ending 8-51001

Detail Continued

					Amount
06/29/15	SONIC IMAGING INC Las Vegas NV				\$4,365.00
	squareup.com/receipts				
06/29/15	PITNEY BOWES CREDIT STAMFORD CT				\$234.26
	800-732-7222				
	Description				
	BUSINESS SERVICES				
06/29/15	IREDALE MINERAL COSMGREAT BARRINGTON MA				\$164.91
	4136446475				
	Description	Price			
	DRUGS, DRUG PROPRIE	\$164.91			
06/30/15	MCKESSON SPECIALTY C CARROLLTON TX				\$2,153.30
	972-446-4800				
07/01/15	IN *LISA MARIE WARK,LAS VEGAS NV				\$1,350.00
	7026828300				
07/01/15	STAPLES Staples FRAMINGHAM MA				\$283.89
	5082535000				
07/03/15	MAILCHIMP MAILCHIMP.COM GA				\$25.00
	EMAIL MKTG				
07/04/15	BOOKER SOFTWARE - MONEW YORK NY				\$111.17
	866-966-9798				
07/08/15	STAPLES Staples FRAMINGHAM MA				\$284.48
	5082535000				
07/09/15	ECLIPSE AESTHETICS L972-3802911 TX				\$1,308.44
	972-380-2911				
07/09/15	IN *CORNERSTONE WELLE L DORADO HILLS CA				\$24.00
	8002309052				
07/09/15	DOMINO'S PIZZA 7468 LAS VEGAS NV				\$71.84
	7349303030				
	Description				
	RESTAURANT CHARGES				
07/09/15	ATHENA COSMETICS 052 VENTURA CA				\$500.91
	877-909-5274				
	Description				
	BEAUTY SUPPLIES/ACC				
07/14/15	USPS POSTAGE STAMPS.WASHINGTON DC				\$100.00
	855-608-2677				
07/17/15	CHEVRON TERRIBLE HER LAS VEGAS NV				\$89.60
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$89.60			
	003 UNL SUP				
07/17/15	A1 OFFICE MACHINE 10 LAS VEGAS NV				\$164.53
	702-384-1775				
07/17/15	HENRY SCHEIN* 800-472-4346 NY				\$1,207.35
	800-472-4346				
07/18/15	APPLE STORE 650 LAS VEGAS NV				\$162.05
	COMPUTER STORE				

Continued on reverse

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AA06209

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

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



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$25.97	This Period	0
Year to Date	\$832.47	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$36.22	\$1.81	0	\$723.89	\$36.21	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0
FedEx Office - opensavings.com	\$47.14	\$2.35	0	\$544.05	\$27.19	0
Hertz - visit opensavings.com	\$436.16	\$21.81	0	\$13,541.25	\$677.07	0
Ongoing Benefits Total	\$519.52	\$25.97	0	\$16,649.23	\$832.47	0
Grand Totals		\$25.97	0 ²		\$832.47	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent **OR** a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

FedEx.



Hertz.

PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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.

TP000594

AA06211

ACCESS CASH FOR YOUR BUSINESS SO YOU CAN DO MORE

American Express® Merchant Financing gives you access to cash. It comes with an easy application process, a flat, fixed fee and automatic repayment, and is offered exclusively to American Express® Card-accepting businesses. Now, you can:



Upgrade
equipment



Hire more
staff



Invest in
marketing

Call 1-855-298-1209 to apply. To learn more, visit americanexpress.com/mflearnmore.

To qualify, your business must accept American Express® Cards and must have accepted credit or debit cards for the past 2 years and have at least \$50,000 in total credit and debit card payments from customers in the past year. Financing is not guaranteed. This offer is not transferable. Fees for insufficient funds may also apply. Additional terms and conditions apply. For more information, please call 1-855-298-1209. ©2015 American Express Bank, FSB. All rights reserved.



Merchant
Financing

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.

TP000595

AA06212



Business Platinum Card®

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 08/20/15 Next Closing Date 09/18/15

OPENSM

p. 1/14

Account Ending 8-51001

New Balance **\$44,612.62**

Please Pay By **09/04/15†**

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

Membership Rewards® Points

Available and Pending as of 07/31/15

510,921

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

Account Summary

Previous Balance	\$45,023.90
Payments/Credits	-\$45,848.92
New Charges	+\$45,437.64
Fees	+\$0.00

New Balance **\$44,612.62**

Days in Billing Period: 31

See page 2 for important information about your account.

**ENJOY
INFLIGHT INTERNET ACCESS**

Get 10 complimentary Gogo inflight Internet passes each calendar year. To activate the passes, enter your Card number at gogopair.com/amex.

Each pass covers Wi-Fi Internet access for one Gogo equipped flight segment. Terms and limitations apply.



Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
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

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
09/04/15
Amount Due
\$44,612.62

☐ 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 004461262004461262 16 H

TP000596

AA06213

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

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

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

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$44,961.81
Credits	
THOMAS A PICKENS 8-51001	-\$503.75
SARAH NICORA 8-51019	-\$383.36
Total Payments and Credits	-\$45,848.92

Detail

*Indicates posting date

Payments	Amount
08/03/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$44,961.81
Credits	Amount
07/27/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$323.59
08/05/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$38.25
08/15/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$141.91
07/24/15* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 400014164 I400 \$62.09 07/22/2015	-\$3.10
07/30/15 SARAH NICORA FEDEX INV 400014164 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV FEDEX INV# 000400014164 FedEx #1-800-622-1147	-\$62.09
08/14/15 SARAH NICORA AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012301026197 Passenger Name: LESMEISTER/DARA Document Type: SUPPORTED REFUND	-\$191.00
08/18/15 SARAH NICORA BEST BUY 001222LAS VEGAS NV 702-6314645	-\$127.17

New Charges

Summary

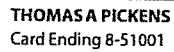
	Total
THOMAS A PICKENS 8-51001	\$24,868.94
SARAH NICORA 8-51019	\$5,461.37
DANKA K MICHAELS 8-51035	\$15,107.33
Total New Charges	\$45,437.64

Continued on reverse

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AA06215

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*Indicates posting date

Continued on next page

AA06216



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

					Amount
07/24/15	HERTZ CAR RENTAL 800-654-4173	FL			\$6,471.80
	Location		Date		
	Rental: MIAMI FL		15/07/07		
	Return: MIAMI FL		15/07/24		
	Agreement Number: 522329625				
	Renter Name: PICKENS /TOM				
07/24/15	THE RITZ CARLTON ST ST THOMAS	VI			\$1,795.83
	Arrival Date	Departure Date			
	08/02/15	08/05/15			
	00000000				
07/27/15	AA AIR TICKET SALE 4DALLAS	TX			\$27.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	AA	F	
		N/A	AA	J	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012307286300		Date of Departure: 07/28		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
07/31/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$40.35
	877-411-4300				
07/31/15	THE RITZ CARLTON ST ST THOMAS	VI			\$1,706.73
	Arrival Date	Departure Date			
	08/02/15	08/05/15			
	00000000				
08/02/15	TSI MONITORING LLC 702-967-0000				\$165.00
	702-967-0000				
08/02/15	HERTZ CAR RENTAL 800-654-4173	FL			\$764.93
	Location		Date		
	Rental: MIAMI FL		15/07/28		
	Return: MIAMI FL		15/08/02		
	Agreement Number: 544810545				
	Renter Name: PICKENS /TOM				
08/02/15	KELLY'S TOURS INC 340-690-7526				\$90.00
	340-690-7526				
08/03/15	AA AIR TICKET SALE 4DALLAS	TX			\$587.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012307639752		Date of Departure: 08/05		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
08/04/15	KELLY'S TOURS INC 340-690-7526				\$90.00
	340-690-7526				
08/05/15	THE RITZ CARLTON ST ST THOMAS	VI			\$629.00
	Arrival Date	Departure Date			
	08/02/15	08/05/15			
	00000000				

Continued on reverse

TP000600

AA06217

Detail Continued

*Indicates posting date

					Amount
08/06/15	NACHO MAMA'S OF CO SMARCO ISLAND	FL			\$30.71
	2393892222				
	TIP			\$15.00	
08/09/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$30.15
	877-411-4300				
08/10/15	OUTBACK #2026 NAPLES	FL			\$34.79
	RESTAURANT				
08/10/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$3.40
	877-411-4300				
08/10/15	ODONOGHUES BAR ODOMARCO ISLAND	FL			\$30.14
	239-389-0032				
08/11/15	DELTA AIR LINES ATLANTA				\$823.10
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	DL	D	
		N/A	DL	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623171375573		Date of Departure: 08/14		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
08/12/15	MAREKS COLLIER HOUSEMARCO ISLAND	FL			\$103.07
	RESTAURANT				
08/12/15	COMCAST OF NAPLES 800-COMCAST	FL			\$1,300.00
	CABLE & PAY TV				
08/12/15	Bulwark Exterminatin	877-428-5927			\$69.00
	100248239070	85212			
08/13/15	7-ELEVEN 23962 00072MARCO ISLAND	FL			\$47.97
	239-642-6903				
	Description	Price			
	GAS/MSC96 15396242	\$47.97			
08/14/15	HERTZ CAR RENTAL 800-654-4173	FL			\$2,838.21
	Location	Date			
	Rental: MIAMI FL	15/08/05			
	Return: ORLANDO FL	15/08/14			
	Agreement Number: 549365235				
	Renter Name: PICKENS /TOM				
08/14/15	HAWKS BAR - 75 88430ATLANTA	GA			\$25.64
	404-382-2196				
08/15/15	JW MARRIOTT ORLANDO ORLANDO	FL			\$339.22
	Arrival Date	Departure Date			
	08/13/15	08/14/15			
	00000000				
08/19/15	OLIVE GARDEN 1363 00LAS VEGAS	NV			\$70.54
	7026582144				
	FOOD/BEVERAGE	\$50.54			
	TIP	\$20.00			
08/19/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$1.40
	877-411-4300				

Continued on next page

TP000601

AA06218



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/15


OPEN_{SM}

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Account Ending 8-51001

Detail Continued

*Indicates posting date

				Amount
 SARAH NICORA Card Ending 8-51019				
				Amount
07/22/15	TARGET LAS VEGAS NW LAS VEGAS DISCOUNT STORE	NV		\$24.88
07/22/15	FEDEX INV 400014164 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000400014164 FedEx #1-800-622-1147			\$62.09
07/22/15	USPS 314895001700909LAS VEGAS 800-2758777	NV		\$49.00
07/23/15	CHEVRON TERRIBLE HELAS VEGAS 7023609246 Description Price FUEL/MISCELLANEOUS \$40.64 003 UNL SUP	NV		\$40.64
07/23/15	SANTA FE STEAKHOUSE (702)658-4900 Check ID: 824117189108 Lemon Drop Mart Mojito			\$30.00
07/23/15	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$25.92
07/23/15	SHELL OIL 5742578130LAS VEGAS GAS STATION	NV		\$34.99
07/23/15	OFFICE DEPOT 002198 SUMMERLIN RETAIL 89135	NV		\$221.53
07/23/15	OFFICE DEPOT 003351 LAS VEGAS RETAIL 89108	NV		\$128.04
07/24/15	OUTBACK 3212 LAS VEGAS RESTAURANT	NV		\$46.00
07/25/15	STARBUCKS #06516 LASLas Vegas Las Vegas	NV		\$18.27
07/25/15	SANTA FE LOUNGE 4990(702)658-4900 Check ID: 860204489108 Grey Goose Vodk Margarita			\$25.00
07/25/15	SANTA FE LOUNGE 4990(702)658-4900 Check ID: 860206189108 Grey Goose Vodk Margarita			\$25.00
07/25/15	VONS Store 2613LAS VEGAS GROCERY STORE	NV		\$506.26
07/26/15	STARBUCKS #05994 LASLas Vegas Las Vegas	NV		\$10.00

Continued on reverse

TP000602

AA06219

Detail Continued

*Indicates posting date

				Amount
07/26/15	FUNNY'S 1 LIMITED PRLAS VEGAS	NV		\$34.00
	702-658-1116			
	Description			
	AUTOMATED FUEL PUMP			
07/26/15	SANTA FE HOTEL FD LAS VEGAS	NV		\$6.00
	Arrival Date	Departure Date		
	07/23/15	07/26/15		
	00000000			
	LODGING			
07/28/15	STARBUCKS #05433 LASLas Vegas	NV		\$20.00
	Las Vegas			
07/28/15	JERSEY MIKE'S SUBS 1LAS VEGAS	NV		\$71.49
	602-206-6227			
	Description			
	FAST FOOD RESTAURAN			
07/29/15	STARBUCKS #05433 LASLas Vegas	NV		\$10.00
	Las Vegas			
07/30/15	STARBUCKS #05994 LASLas Vegas	NV		\$10.00
	Las Vegas			
07/30/15	APPLE STORE 650 LAS VEGAS	NV		\$93.08
	COMPUTER STORE			
07/30/15	BEST BUY 542 LAS VEGAS	NV		\$173.82
	ELECTRONICS STORE			
07/31/15*	5% OPEN Savings at FedEx			\$3.10
	FEDEX INV 400014164 I40 -\$62.09 07/30/2015			
	REVERSAL OF OPEN SAVINGS DISCOUNT			
08/01/15	REBEL #2188 LAS VEGAS	NV		\$27.37
	GAS STATION			
	Quantity	Description		
	8	FUEL		
08/04/15	OFFICE DEPOT 001135 FREMONT	CA		\$189.12
	RETAIL 891297			
08/04/15	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$931.00
	RETAIL 891297			
08/10/15	STORAGE ONE AT DURANLAS VEGAS	NV		\$269.00
	7023635900			
	Description	Price		
	WAREHOUSING AND STO	\$269.00		
08/11/15	AA MISC SALE/ TAX/ FDALLAS	TX		\$25.00
	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: 0010616067211	Date of Departure: 08/11		
	Passenger Name: NICORA/SARAH			
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			

Continued on next page

TP000603

AA06220



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/15




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Account Ending 8-51001

Detail Continued

*Indicates posting date

				Amount
08/11/15	AA AIR TICKET SALE 4DALLAS TX			\$887.50
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	US	G
		N/A	US	G
		N/A	9K	K
		N/A	AA	L
	Ticket Number: 0012308179827		Date of Departure: 08/16	
	Passenger Name: KILDE/TODDB			
	Document Type: PASSENGER TICKET			
08/11/15	CHEVRON TRRBLE HRBSTLAS VEGAS NV			\$34.10
	7028690291			
	Description	Price		
	FUEL/MISCELLANEOUS	\$34.10		
	003 UNL SUP			
08/13/15	COSTCO WHSE #0685 00LAS VEGAS NV			\$29.97
	7023522050			
08/17/15	STARBUCKS #05994 LASLas Vegas NV			\$20.00
	Las Vegas			
08/18/15	STARBUCKS #05994 LASLas Vegas NV			\$20.00
	Las Vegas			
08/18/15	FRENCHMANS REEF AND ST THOMAS VI			\$713.30
	Arrival Date	Departure Date		
	08/16/15	08/18/15		
	00000000			
08/18/15	FRENCHMANS REEF AND ST THOMAS VI			\$540.90
	Arrival Date	Departure Date		
	08/16/15	08/18/15		
	00000000			
08/19/15	AMERICAN LOCK & KEY RICK@ALKLV.COM			\$85.00
	RICK@ALKLV.COM			
08/20/15	STARBUCKS #05994 LASLas Vegas NV			\$20.00
	Las Vegas			
	DANKA K MICHAELS			
	Card Ending 8-51035			
				Amount
07/20/15	MERZ NORTH AMERICA GREENSBORO NC			\$2,200.00
	336-856-2003			
07/21/15	INTRACEUTICALS 0054 LONG BEACH CA			\$291.67
	562-432-0632			
	Description			
	GENERAL MERCHANDISE			
07/21/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA			\$49.99
	BOOK STORES			
07/21/15	BIOPELLE, INC. 866-4246735 MI			\$1,031.88
	8664246735			
07/21/15	USPS POSTAGE STAMPS.WASHINGTON DC			\$300.00
	855-608-2677			

Continued on reverse

TP000604

AA06221

Detail Continued

*Indicates posting date

				Amount
07/21/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$1,636.88
07/23/15	IN *CORNERSTONE WELL8002309052 8002309052			\$429.06
07/24/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$183.00
07/27/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$119.77
07/28/15	STAPLES Staples FRAMINGHAM 5082535000	MA		\$977.85
07/28/15	ZO SKIN HEALTH INC OIRVINE 949-988-7524 Description COSMETIC STORES	CA		\$1,479.65
07/29/15	SONIC IMAGING INC Las Vegas squareup.com/receipts	NV		\$4,050.00
07/29/15	LAS VEGAS TOWEL AND LAS VEGAS 702-7985262	NV		\$68.64
07/29/15	IREDALE MINERAL COSMGREAT BARRINGTON 4136446475 Description DRUGS, DRUG PROPRIE	MA	Price \$520.77	\$520.77
07/29/15	MCKESSON MEDICAL SURRICHMOND MEDICAL EQUIPMENT CREDIT_CARD_CHARGE	VA		\$428.07
08/01/15	IN *LISA MARIE WARK,LAS VEGAS 7026828300	NV		\$850.00
08/01/15	CRAIGSLIST INC CRAIGSAN FRANCISCO 4155666394	CA		\$25.00
08/03/15	IN *CORNERSTONE WELLEL DORADO HILLS 8002309052	CA		\$21.00
08/03/15	MAILCHIMP MAILCHIMP.COM EMAIL MKTG	GA		\$25.00
08/04/15	IN *SUNRISE PRINTINGLAS VEGAS 7022638621	NV		\$91.08
08/04/15	BOOKER SOFTWARE - MONEW YORK 866-966-9798	NY		\$118.83
08/06/15	CHEVRON TERRIBLE HERLAS VEGAS 7026555370 Description FUEL/MISCELLANEOUS	NV	Price \$81.89	\$81.89
08/13/15	DISPLAYS2GOCOM 00000BRISTOL 4012470333 Description REFER TO RECEIPT	RI		\$27.30

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AA06222



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/20/15

OPENSM

p. 11/14

Account Ending 8-51001

Detail Continued

*Indicates posting date

			Amount
08/18/15	USPS POSTAGE STAMPS.WASHINGTON DC 855-608-2677		\$100.00

Fees

		Amount
Total Fees for this Period		\$0.00

2015 Fees and Interest Totals Year-to-Date

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

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 08/20/15

p. 13/14

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$503.75	This Period	0
Year to Date	\$1,336.22	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$0.00	\$0.00	0	\$723.89	\$36.21	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$544.05	\$27.19	0
Hertz - visit opensavings.com	\$10,074.94	\$503.75	0	\$23,616.19	\$1,180.82	0
Ongoing Benefits Total	\$10,074.94	\$503.75	0	\$26,724.17	\$1,336.22	0
Grand Totals		\$503.75	0 ²		\$1,336.22	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

FedEx.



Hertz.

PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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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ACCEPTED HERE. AND THERE. AND THERE.

The number of places that accept American Express continues to grow. Use your Card with them and you can earn rewards,* consolidate your business spending, and support local businesses.

Use your Card for purchases like:



Office supplies



Inventory



Business lunches

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

Visit americanexpress.com/ShopSmallOPEN to find places that now accept your Card.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 09/18/15 Next Closing Date 10/20/15



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Account Ending 8-51001

New Balance **\$48,188.19**

Please Pay By **10/04/15[‡]**

[‡] 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 Information Regarding Benefits underwritten by AMEX Assurance Company.

Membership Rewards® Points

Available and Pending as of 08/31/15

560,071

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

Account Summary

Previous Balance	\$44,612.62
Payments/Credits	-\$49,653.37
New Charges	+\$53,228.94
Fees	+\$0.00

New Balance **\$48,188.19**

Days in Billing Period: 29

Customer Care

Pay by Computer
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



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
10/04/15
Amount Due
\$48,188.19

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 004818819004818819 16 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/18/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$44,612.62
Credits	
THOMAS A PICKENS 8-51001	-\$5,040.75
Total Payments and Credits	-\$49,653.37

Detail

*Indicates posting date

Payments	Amount
09/03/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$44,612.62
Credits	Amount
08/25/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$20.77
08/30/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$11.88
09/04/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$53.96
09/10/15 THOMAS A PICKENS AA REFUND 4510774 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012309927981 Passenger Name: KISSINGER/JEFFREY Document Type: SUPPORTED REFUND	-\$4,589.39
09/16/15 THOMAS A PICKENS AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012309166580 Passenger Name: MITTELSTADT/STACY Document Type: SUPPORTED REFUND	-\$364.75

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$24,026.60
SARAH NICORA 8-51019	\$4,881.00
PAMELA TRIMBLE 8-51027	\$8.05
DANKA K MICHAELS 8-51035	\$24,313.29
Total New Charges	\$53,228.94

Continued on reverse

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AA06229

Detail



THOMAS A PICKENS
Card Ending 8-51001

					Amount
08/20/15	AA AIR TICKET SALE 4DALLAS TX				\$3,494.40
	AMERICAN AIRLINES				
	From: LAS VEGAS MCCARRAN	To: MIAMI INTERNATIONA ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN	Carrier: AA AA AA AA	Class: F J J F	
	Ticket Number: 0012308743698		Date of Departure: 08/24		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
08/21/15	PLATEPASSHERTZTOLLS SCOTTSDALE AZ				\$28.15
	877-411-4300				
08/21/15	GRAPE STREET 0848900LAS VEGAS NV				\$107.56
	7022289463				
08/22/15	TEXACO TERRIBLE HERBLAS VEGAS NV				\$80.37
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$80.37			
	003 UNL SUP				
08/22/15	THE RITZ CARLTON ST ST THOMAS VI				\$536.90
	Arrival Date	Departure Date			
	09/01/15	09/03/15			
	00000000				
08/23/15	HERTZ CAR RENTAL 800-654-4173 OK				\$415.44
	Location	Date			
	Rental: HERTZ PPAY OK	15/08/21			
	Return: HERTZ PPAY OK	15/08/23			
	Agreement Number: 003434292				
	Renter Name: PICKENS TOM				
08/25/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL				\$54.60
	2393892222				
	TIP	\$20.00			
08/25/15	HILTON PARADISE CAFEMARCO ISLAND FL				\$50.16
	(239)394-5000				
	TIP	\$12.00			
08/27/15	AA AIR TICKET SALE 4DALLAS TX				\$2,978.60
	AMERICAN AIRLINES				
	From: MIAMI INTERNATIONA	To: ST THOMAS CYRIL E N/A N/A N/A	Carrier: AA AA YY YY	Class: J J 00 00	
	Ticket Number: 0012309166580		Date of Departure: 09/01		
	Passenger Name: MITTELSTADT/STACY				
	Document Type: PASSENGER TICKET				
08/27/15	INTUIT *QB ONLINE 800-286-6800 CA				\$29.99
	SOFTWARE				
08/27/15	INTUIT *QB ONLINE 800-286-6800 CA				\$29.99
	SOFTWARE				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/18/15



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Account Ending 8-51001

Detail Continued


					Amount
08/28/15	HERTZ CAR RENTAL 800-654-4173	OK			\$237.60
	Location		Date		
	Rental: HERTZ PPAY OK		15/08/26		
	Return: HERTZ PPAY OK		15/08/28		
	Agreement Number: 003681764				
	Renter Name: PICKENS TOM				
08/31/15	UNITED AIRLINES HOUSTON TX				\$550.00
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	CHICAGO O'HARE INT	CHICAGO O'HARE INT	UA	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01629233635374		Date of Departure: 08/31		
	Passenger Name: /CLUB SUBSCRIPTION				
	Document Type: SPECIAL SERVICE TICKET				
08/31/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$1.25
	877-411-4300				
09/01/15	HERTZ CAR RENTAL 800-654-4173	FL			\$1,079.14
	Location		Date		
	Rental: MIAMI FL		15/08/24		
	Return: MIAMI FL		15/09/01		
	Agreement Number: 580125626				
	Renter Name: PICKENS /TOM				
09/01/15	NLI*SHAREFILE 800-441-3453	NC			\$325.00
	800-441-3453				
09/01/15	Bulwark Exterminatin877-428-5927				\$252.50
	100253634583 85212				
09/03/15	THE RITZ CARLTON ST ST THOMAS	VI			\$855.81
	Arrival Date	Departure Date			
	09/01/15	09/03/15			
	00000000				
09/05/15	HERTZ CAR RENTAL 800-654-4173	FL			\$52.49
	Location		Date		
	Rental: MIAMI FL		15/09/03		
	Return: MIAMI FL		15/09/05		
	Agreement Number: 586017600				
	Renter Name: PICKENS /TOM				
09/08/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$30.15
	877-411-4300				
09/09/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$25.00
	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: 0010617066605		Date of Departure: 09/09		
	Passenger Name: PICKENS/THOMAS				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				

Continued on reverse

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Detail Continued

					Amount
09/09/15	AA AIR TICKET SALE 4DALLAS	TX			\$4,589.39
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F	
		MIAMI INTERNATIONAL	AA	F	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONAL	AA	J	
	Ticket Number: 0012309927981		Date of Departure: 09/14		
	Passenger Name: KISSINGER/JEFFREY				
	Document Type: PASSENGER TICKET				
09/09/15	AA AIR TICKET SALE 4DALLAS	TX			\$4,589.39
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F	
		MIAMI INTERNATIONAL	AA	F	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONAL	AA	J	
	Ticket Number: 0012356571220		Date of Departure: 09/14		
	Passenger Name: KISSINGER/JEFFREY				
	Document Type: PASSENGER TICKET				
09/10/15	AA AIR TICKET SALE 4DALLAS	TX			\$3,097.79
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F	
		MIAMI INTERNATIONAL	AA	P	
		ST THOMAS CYRIL E	AA	Y	
		MIAMI INTERNATIONAL	AA	I	
	Ticket Number: 0012310006039		Date of Departure: 09/14		
	Passenger Name: KILDE/TODD MR				
	Document Type: PASSENGER TICKET				
09/11/15	Bulwark Exterminatin877-428-5927				\$67.90
	100256490955 85212				
09/14/15	OLIVE GARDEN 013631LAS VEGAS	NV			\$102.23
	702-6582144				
	FOOD/BEVERAGE	\$72.23			
	TIP	\$30.00			
09/16/15	PF CHANGS #5800 0062LAS VEGAS	NV			\$99.40
	111-111-1111				
	Description				
	FOOD/BEVERAGE				
09/16/15	FRSTGVG*PTACALIFORNIA877-365-2949	MA			\$251.50
	877-365-2949				
09/17/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$13.90
	877-411-4300				
	SARAH NICORA				
	Card Ending 8-51019				
					Amount
08/21/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$0.60
	877-411-4300				
08/22/15	REBEL #2162 LAS VEGAS	NV			\$30.36
	GAS STATION				
	Quantity	Description			
	9	FUEL			
08/23/15	STARBUCKS #05994 LAS Vegas	NV			\$20.00
	Las Vegas				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/18/15



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Account Ending 8-51001

Detail Continued

				Amount
08/23/15	BEST BUY 001222LAS VEGAS NV 702-6314645			\$115.64
08/24/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas			\$10.00
08/24/15	STARBUCKS #05433 LASLas Vegas NV Las Vegas			\$10.00
08/24/15	MSFT * E07001AQ3P 00800-642-7676 NV 800-642-7676 Description COMPUTER HRDWR/SFTW			\$384.00
08/25/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas			\$10.00
08/25/15	GYRO TIME - CHEYENNELAS VEGAS NV (702) 658-9729			\$12.11
08/26/15	CHEVRON TERRIBLE HELAS VEGAS NV 7023609246 Description Price FUEL/MISCELLANEOUS \$44.00 003 UNL SUP			\$44.00
08/26/15	DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES			\$96.83
08/28/15	CVS/PHARMACY #02929 8007467287 8007467287 PHARMACIES			\$33.49
08/31/15	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297			\$168.98
09/01/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054			\$248.35
09/02/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas			\$20.00
09/03/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN MIAMI INTERNATIONA AA Y ST THOMAS CYRIL E AA Y SAN JUAN LUIS MUNO BB Y MIAMI INTERNATIONA AA Y Ticket Number: 0012309600185 Date of Departure: 09/20 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET			\$2,812.22
09/04/15	BEDBATH&BEYOND#0485 LAS VEGAS NV 702-646-2219			\$71.31
09/08/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$27.78 003 UNL SUP			\$27.78

Continued on reverse

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AA06233

Detail Continued

				Amount
09/10/15	STORAGE ONE AT DURANLAS VEGAS NV			\$269.00
	7023635900			
	Description	Price		
	WAREHOUSING AND STO	\$269.00		
09/10/15	STARBUCKS #05433 LASLas Vegas NV			\$10.00
	Las Vegas			
09/10/15	FIREHOUSE SUBS #53 5LAS VEGAS NV			\$13.60
	7022403473			
	FOOD/BEVERAGE	\$13.60		
09/10/15	OFFICE DEPOT 001078 KENT WA			\$25.27
	RETAIL 891297			
09/10/15	OFFICE DEPOT 005125 SIGNAL HILL CA			\$29.12
	RETAIL 891297			
09/11/15	STARBUCKS #05994 LASLas Vegas NV			\$10.00
	Las Vegas			
09/11/15	MARTINEZ MOBILE DETALas Vegas NV			\$45.00
	squareup.com/receipts			
09/11/15	CAFE RIO LAKE MEAD 0LAS VEGAS NV			\$54.30
	801-441-5000			
	Description			
	FAST FOOD RESTAURAN			
09/12/15	TARGET LAS VEGAS NW LAS VEGAS NV			\$26.65
	DISCOUNT STORE			
09/12/15	STARBUCKS #05994 LASLas Vegas NV			\$15.00
	Las Vegas			
09/14/15	#06009 ALBERTSONS 00LAS VEGAS NV			\$14.17
	7026582030			
09/15/15	STARBUCKS #05994 LASLas Vegas NV			\$20.00
	Las Vegas			
09/15/15	TEXACO TERRIBLE HERBLAS VEGAS NV			\$34.02
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$34.02		
	003 UNL SUP			
09/15/15	COSTCO WHSE #0685 00LAS VEGAS NV			\$18.93
	7023522050			
09/15/15	COSTCO WHSE #0685 00LAS VEGAS NV			\$30.87
	7023522050			
09/16/15	STARBUCKS #05994 LASLas Vegas NV			\$10.00
	Las Vegas			
09/17/15	#06009 ALBERTSONS 00LAS VEGAS NV			\$15.12
	7026582030			
09/17/15	#06009 ALBERTSONS 00LAS VEGAS NV			\$7.15
	7026582030			
09/17/15	TEXACO TERRIBLE HERBLAS VEGAS NV			\$77.13
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$77.13		
	003 UNL SUP			
09/17/15	CLAIM JUMPER-SUMMERLLAS VEGAS NV			\$20.00
	RESTAURANT			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/18/15



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Account Ending 8-51001

Detail Continued

				Amount
09/18/15	STARBUCKS #05994 LAS Vegas	NV		\$20.00
	Las Vegas			
PAMELA TRIMBLE Card Ending 8-51027				
				Amount
08/21/15	DOLLAR-GENERAL #1499SUN CITY CENT	FL		\$8.05
	8006789258			
	Description			
	GENERAL MERCHANDISE			
DANKA K MICHAELS Card Ending 8-51035				
				Amount
08/21/15	USPS POSTAGE STAMPS.WASHINGTON	DC		\$100.00
	855-608-2677			
08/27/15	INTUIT *QB ONLINE 800-286-6800	CA		\$29.99
	SOFTWARE			
08/27/15	IN *CORNERSTONE WELL8002309052			\$471.48
	8002309052			
08/27/15	USPS POSTAGE STAMPS.WASHINGTON	DC		\$200.00
	855-608-2677			
08/29/15	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$158.86
	702-352-2510			
08/29/15	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$83.50
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$83.50		
	003 UNL SUP			
08/30/15	PARTY USA #1 702-897-7278			\$98.28
	702-897-7278			
08/31/15	CRAIGSLIST INC CRAIGSAN FRANCISCO	CA		\$25.00
	4155666394			
08/31/15	IREDALE MINERAL COSMGREAT BARRINGTON	MA		\$1,690.60
	4136446475			
	Description	Price		
	DRUGS, DRUG PROPRIE	\$1,690.60		
09/01/15	IN *LISA MARIE WARK,LAS VEGAS	NV		\$850.00
	7026828300			
09/01/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$13.74
	BOOK STORES			
09/01/15	AMAZON SERVICES-KIND866-321-8851	WA		\$12.99
	DIGITAL			
09/01/15	AMAZON SERVICES-KIND866-321-8851	WA		\$9.99
	DIGITAL			
09/01/15	IN *CORNERSTONE WELLEL DORADO HILLS	CA		\$18.00
	8002309052			
09/01/15	A1 OFFICE MACHINE 10LAS VEGAS	NV		\$172.14
	702-384-1775			

Continued on reverse

TP000618
AA06235

Detail Continued

				Amount
09/02/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$11.99
	BOOK STORES			
09/03/15	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
	EMAIL MKTG			
09/04/15	BOOKER SOFTWARE - MONEW YORK	NY		\$115.00
	866-966-9798			
09/04/15	MCKESSON MEDICAL SURRICHMOND	VA		\$168.09
	MEDICAL EQUIPMENT			
	CREDIT_CARD_CHARGE			
09/07/15	IN *LISA MARIE WARK,LAS VEGAS	NV		\$150.00
	7026828300			
09/08/15	BIOPELLE, INC. 866-4246735	MI		\$50.84
	8664246735			
09/08/15	USPS POSTAGE STAMPS.WASHINGTON	DC		\$100.00
	855-608-2677			
09/10/15	VISTAPR*VISTAPRINT.C866 893 6743	CA		\$789.14
	866-614-8002			
09/11/15	MCKESSON SPECIALTY CCARROLLTON	TX		\$5,472.00
	972-446-4800			
09/11/15	MCKESSON SPECIALTY CCARROLLTON	TX		\$8,928.00
	972-446-4800			
09/14/15	SONIC IMAGING INC Las Vegas	NV		\$4,320.00
	squareup.com/receipts			
09/14/15	CRAIGSLIST INC CRAIGSAN FRANCISCO	CA		\$25.00
	4155666394			
09/17/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$19.64
	BOOK STORES			
09/17/15	NAVICUREINC 7703420800	GA		\$185.65
	PROFESSIONAL SERVICE			
	Description			
	SOFTWARE			
09/18/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$18.37
	BOOK STORES			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/18/15



p. 11/14

Account Ending 8-51001

Notice of Important Changes to the Additional Benefits of Your Card

Important expansion to your Return Protection¹ coverage

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

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

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

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THOMAS A PICKENS

Account Ending 8-51001

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AA06238



OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 09/18/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$86.61	This Period	0
Year to Date	\$1,422.83	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

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	\$0.00	\$0.00	0	\$723.89	\$36.21	0	
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0	
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$544.05	\$27.19	0	
Hertz - visit opensavings.com	\$1,732.18	\$86.61	0	\$25,348.37	\$1,267.43	0	
Ongoing Benefits Total	\$1,732.18	\$86.61	0	\$28,456.35	\$1,422.83	0	
Grand Totals		\$86.61	0 ²	\$1,422.83		0 ²	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at 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 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

FedEx



Hertz

PARK HYATT

ANDAZ

GRAND HYATT

HYATT



BARNES & NOBLE
BN.com



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.

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.

TP000622

AA06239

**Great New Places****Pool Supply Unlimited** - A wholesale parts distributor.

CE 120675

951-602-5337 or
poolsupplyunlimited.com**Pittsburgh Steelers** - From tickets to merchandise you can use your American Express® Card. Buy now at shop.steelers.com.**Sending foreign
wire payments can
be rewarding.**

American Express® FX International Payments is an easy-to-use online tool that lets your business send wire payments to foreign suppliers directly from your U.S. business bank account quickly and effectively.

Eligible Card Members can earn Membership Rewards® points on eligible foreign currency wire payments.

Learn more or get started now at open.com/fx

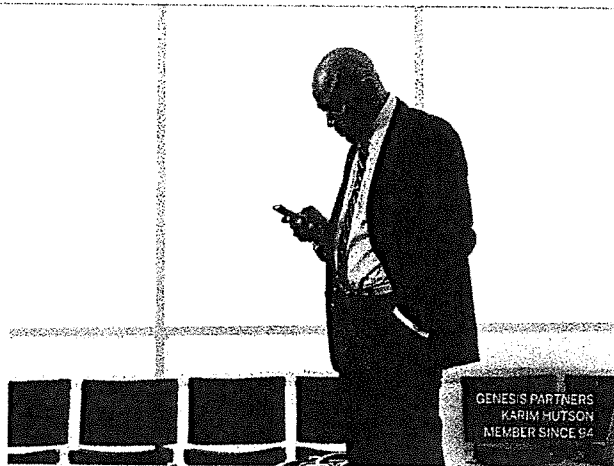
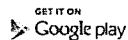
Offer valid through December 31, 2015. Membership Rewards program terms and conditions apply. See open.com/fx for details.

ONA DESIGNS
TRACY FOSTER
MEMBER SINCE 07

**EXPENSE MANAGEMENT
STREAMLINED
WITH RECEIPTMATCHSM**

Manage your Business Card expenses as you go.
Only available with Business Cards from American
Express OPEN.

Download the ReceiptMatch Mobile App.



GENESIS PARTNERS
KARIM HUTSON
MEMBER SINCE 94

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.



Business Platinum Card®

BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 10/20/15 Next Closing Date 11/19/15



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Account Ending 8-51001

New Balance **\$44,540.73**

Please Pay By **11/04/15 ‡**

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

Membership Rewards® Points

Available and Pending as of 09/30/15

613,029

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

Account Summary

Previous Balance	\$48,188.19
Payments/Credits	-\$61,750.19
New Charges	+\$58,102.73
Fees	+\$0.00

New Balance **\$44,540.73**

Days in Billing Period: 32

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

See Page 15 for Important Information About Your Account

Important Change to Your Account Benefits

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

To learn more about your Business Platinum Card benefits, visit www.open.com/businessplatinum.

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

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

Please Pay By
11/04/15
Amount Due
\$44,540.73

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 004454073004454073 16 4

TP000624

AA06241

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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



Business Platinum Card®
 BLUEPOINT DEVELOPMEN
 THOMAS A PICKENS
 Closing Date 10/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$59,340.40
Credits	
THOMAS A PICKENS 8-51001	-\$1,918.97
SARAH NICORA 8-51019	-\$375.32
DANKA K MICHAELS 8-51035	-\$115.50
Total Payments and Credits	-\$61,750.19

Detail

*Indicates posting date

Payments	Amount
09/23/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$28,915.65
09/25/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$5,514.99
09/25/15* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$24,909.76
Credits	Amount
09/25/15 THOMAS A PICKENS AA REFUND 4510541 DALLAS TX	-\$165.60
AMERICAN AIRLINES	
From: N/A	To: N/A
	Carrier: YY
	Class: 00
	YY 00
	YY 00
	YY 00
Ticket Number: 0012310791780	
Passenger Name: PICKENS/THOMAS	
Document Type: SUPPORTED REFUND	
10/07/15* THOMAS A PICKENS SHOP WITH MR POINTS-PURCHASE CREDIT	-\$1,620.42
10/11/15 THOMAS A PICKENS AA REFUND 4510739 DALLAS TX	-\$12.99
AMERICAN AIRLINES	
From: N/A	To: N/A
	Carrier: YY
	Class: 00
	YY 00
	YY 00
	YY 00
Ticket Number: 0010618164915	
Passenger Name: ZARGARYAN/ARTASHES	
Document Type: SUPPORTED REFUND	
10/13/15* THOMAS A PICKENS Dispute - INTUIT *QB ONLINE	-\$29.99
10/13/15* THOMAS A PICKENS Dispute - INTUIT *QB ONLINE	-\$29.99
10/13/15* THOMAS A PICKENS Dispute - INTUIT *QB ONLINE	-\$29.99
10/13/15* THOMAS A PICKENS Dispute - INTUIT *QB ONLINE	-\$29.99
09/25/15* SARAH NICORA 5% OPEN Savings at FedEx	-\$0.98
FEDEX INV 405596553 I405 \$19.69 09/22/2015	
09/28/15* SARAH NICORA 5% OPEN Savings at FedEx	-\$2.75
FEDEX INV 405926332 I405 \$54.90 09/26/2015	

Continued on reverse

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Detail Continued

*Indicates posting date

					Amount
10/02/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX			-\$371.59
		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: 0012311295861			
		Passenger Name: KILDE/TODD			
		Document Type: SUPPORTED REFUND			
10/01/15	DANKA K MICHAELS	ZO SKIN HEALTH INC IRVINE CA			-\$115.50
		949-988-7524			
		Description			
		COSMETIC STORES			

New Charges**Summary**

		Total
THOMAS A PICKENS 8-51001		\$18,374.41
SARAH NICORA 8-51019		\$28,133.18
DANKA K MICHAELS 8-51035		\$11,595.14
Total New Charges		\$58,102.73

Detail
THOMAS A PICKENS
 Card Ending 8-51001

					Amount
09/18/15	OLIVE GARDEN 013631LAS VEGAS	NV			\$72.58
	702-6582144				
	FOOD/BEVERAGE	\$52.58			
	TIP	\$20.00			
09/19/15	GRAPE STREET 0848900LAS VEGAS	NV			\$68.64
	7022289463				
09/21/15	AA AIR TICKET SALE 4DALLAS	TX			\$3,266.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F	
		N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012310791780		Date of Departure: 09/21		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
09/21/15	RED ROCK HOTEL FD LAS VEGAS	NV			\$230.52
	Arrival Date	Departure Date			
	09/20/15	09/21/15			
	00000000				
	LODGING				
09/22/15	RED ROCK HOTEL FD LAS VEGAS	NV			\$498.68
	Arrival Date	Departure Date			
	09/20/15	09/22/15			
	00000000				
	LODGING				

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AA06244



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

Detail Continued

				Amount
09/24/15	NACHO MAMA'S OF CO SMARCO ISLAND	FL		\$146.98
	2393892222			
	TIP		\$40.00	
09/27/15	SPEEDWAY 06526 54292VENICE	FL		\$50.80
	9414847173			
	Description	Price		
	AUTOMATED FUEL DISP	\$50.80		
09/27/15	INTUIT *QB ONLINE 800-286-6800	CA		\$29.99
	SOFTWARE			
09/27/15	INTUIT *QB ONLINE 800-286-6800	CA		\$29.99
	SOFTWARE			
09/28/15	HERTZ CAR RENTAL 800-654-4173	FL		\$2,350.84
	Location	Date		
	Rental: MIAMI FL	15/09/22		
	Return: MIAMI FL	15/09/28		
	Agreement Number: 598120261			
	Renter Name: PICKENS /TOM			
09/28/15	7-ELEVEN 23962 00072MARCO ISLAND	FL		\$31.83
	239-642-6903			
	Description	Price		
	GAS/MSC96 03106242	\$31.83		
09/28/15	THE RITZ CARLTON ST ST THOMAS	VI		\$1,498.83
	Arrival Date	Departure Date		
	09/28/15	10/02/15		
	00000000			
09/29/15	MWV HOSPITALITY INC.ST THOMAS	VI		\$117.40
	340-776-7235			
	FOOD	\$77.40		
	TIP	\$40.00		
09/30/15	MWV HOSPITALITY INC.ST THOMAS	VI		\$86.80
	340-776-7235			
	FOOD	\$66.80		
	TIP	\$20.00		
10/01/15	Bulwark Exterminatin877-428-5927			\$252.50
	100262056730 85212			
10/02/15	THE RITZ CARLTON ST ST THOMAS	VI		\$1,316.57
	Arrival Date	Departure Date		
	09/28/15	10/02/15		
	00000000			
10/07/15	APPLE ONLINEUSA APPLCUPERTINO	CA		\$1,620.42
	APPLE ONLINE STORES			
10/07/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ		\$1.40
	877-411-4300			

Continued on reverse

TP000628
AA06245

Detail Continued

					Amount
10/08/15	AA MISC SALE/ TAX/ FDALLAS	TX			\$12.99
	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: 0010618164915		Date of Departure: 10/08		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: UPGRADE CHARGE				
10/08/15	AA AIR TICKET SALE 4DALLAS	TX			\$3,102.70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	H	
		MIAMI INTERNATIONA	AA	A	
		ST THOMAS CYRIL E	AA	I	
		MIAMI INTERNATIONA	AA	J	
	Ticket Number: 0012312090517		Date of Departure: 10/11		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
10/08/15	AA AIR TICKET SALE 4DALLAS	TX			\$1,663.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012312088638		Date of Departure: 10/11		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
10/09/15	Bulwark Exterminatin877-428-5927				\$69.00
	100264614193 85212				
10/10/15	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$38.90
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$38.90			
	003 UNL SUP				
10/12/15	PLATEPASSHERTZTOLLS SCOTTSDALE	AZ			\$30.15
	877-411-4300				
10/13/15	ODONOGHUES BAR ODOMARCO ISLAND	FL			\$120.37
	239-389-0032				
10/14/15	MARCO PRIME SEAFOOD MARCO ISLAND	FL			\$374.01
	239-389-1888				
	Description				
	FOOD/BEVERAGE				
10/16/15	AMERICAS VEGAS	NV			\$140.54
	RICK@ALKLV.COM				

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AA06246




Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

Detail Continued

						Amount
10/19/15	AA AIR TICKET SALE 4DALLAS	TX				\$482.09
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONA	N/A	AA	P		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012312906176		Date of Departure: 10/24			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
10/19/15	WAL-MART SUPERCENTER NAPLES	FL				\$669.59
	DISCOUNT STORE					
	SARAH NICORA					
	Card Ending 8-51019					
						Amount
09/18/15	TEXACO TERRIBLE HERBLAS VEGAS	NV				\$77.37
	7023950266					
	Description	Price				
	FUEL/MISCELLANEOUS	\$77.37				
	002 UNL PLS					
09/19/15	SW AIR DALLAS	TX				\$283.00
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	OAKLAND INTERNATIO	WN	Y		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5262144477190		Date of Departure: 09/22			
	Passenger Name: PICKENS/EMMA					
	Document Type: PASSENGER TICKET					
09/19/15	AA AIR TICKET SALE 4DALLAS	TX				\$487.09
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONA	N/A	AA	P		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012310674880		Date of Departure: 09/20			
	Passenger Name: KILDE/TODD					
	Document Type: PASSENGER TICKET					
09/19/15	FRENCHMANS REEF AND ST THOMAS	VI				\$2,251.47
	Arrival Date	Departure Date				
	09/14/15	09/18/15				
	00000000					
09/21/15	STARBUCKS #05994 LAS Las Vegas	NV				\$25.00
	Las Vegas					
09/21/15	COSTCO WHSE #0685 00LAS VEGAS	NV				\$27.01
	7023522050					

Continued on reverse

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Detail Continued

			Amount
09/22/15	FEDEX INV 405596553 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000405596553 FedEx #1-800-622-1147		\$19.69
09/22/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas		\$10.00
09/22/15	RED ROCK LUCKY BAR 4(702)797-7777 Check ID: 935390989135 Blue Moon		\$6.00
09/22/15	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		\$14.12
09/23/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas		\$10.00
09/23/15	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108		\$8.92
09/24/15	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$30.01 003 UNL SUP		\$30.01
09/24/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas		\$10.00
09/24/15	KELLY'S TOURS INC 340-690-7526 340-690-7526		\$300.00
09/24/15	LAND ROVER OF LAS VELAS VEGAS NV 702-558-8888 Description AUTOMOBILE AND TRUC		\$1,238.06
09/24/15	MSFT * E07001DYLJ 00BILL.MS.NET NV 800-642-7676 Description COMPUTER HRDWR/SFTW		\$746.62
09/25/15	STARBUCKS #05994 LASLas Vegas NV Las Vegas		\$10.00
09/25/15	KELLY'S TOURS INC 340-690-7526 340-690-7526		\$300.00
09/25/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE		\$1,246.16
09/25/15	APPLE STORE 650 LAS VEGAS NV COMPUTER STORE		\$37.84
09/26/15	FEDEX INV 405926332 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000405926332 FedEx #1-800-622-1147		\$54.90
09/26/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE		\$151.33

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

Detail Continued

					Amount
09/28/15	AA AIR TICKET SALE 4DALLAS	TX			\$3,828.69
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	A	
		MIAMI INTERNATIONAL	AA	F	
		ST THOMAS CYRIL E	AA	J	
		MIAMI INTERNATIONAL	AA	J	
	Ticket Number: 0012311295861		Date of Departure: 09/29		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
09/28/15	STARBUCKS #05994 LASLas Vegas	NV			\$20.00
	Las Vegas				
09/29/15	STARBUCKS #08718 LASLas Vegas	NV			\$21.01
	Las Vegas				
09/29/15	AMAZON.COM AMZN.COM/BILL	WA			\$31.35
	MERCHANDISE				
09/29/15	FRENCHMANS REEF AND ST THOMAS	VI			\$758.70
	Arrival Date	Departure Date			
	09/29/15	10/02/15			
	00000000				
10/01/15	STARBUCKS #05994 LASLas Vegas	NV			\$2.65
	Las Vegas				
10/01/15	MCCARRAN AIRPT PARKILAS VEGAS	NV			\$38.00
	702-261-5247				
	Description				
	GOVERNMENT SERVICES				
10/02/15	ITUNES.COM/BILL ITUNCUPERTINO	CA			\$2.99
	ITUNES STORE & APP STORE				
10/03/15	STARBUCKS #05994 LASLas Vegas	NV			\$20.00
	Las Vegas				
10/05/15	#06012 ALBERTSONS 00LAS VEGAS	NV			\$7.99
	7023952700				
10/05/15	AAA MEMBERSHIP 800-922-8228	CA			\$143.00
	MEMBERSHIP				
10/05/15	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$30.06
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$30.06			
	003 UNL SUP				
10/06/15	TARGET LAS VEGAS	NV			\$6.72
	DISCOUNT STORE				
10/07/15	#06012 ALBERTSONS 00LAS VEGAS	NV			\$65.05
	7023952700				
10/07/15	APPLE STORE LAS VEGAS	NV			\$1,675.13
	COMPUTER STORE				
10/07/15	APPLE STORE LAS VEGAS	NV			\$112.55
	COMPUTER STORE				
10/07/15	ZUPAS SUMMERLIN 121 SUMMERLIN	NV			\$26.84
	7521 W. LAKE MEAD BLVD S				
	FOOD/BEVERAGE	\$26.84			

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Detail Continued

					Amount
10/08/15	CAFE RIO LAKE MEAD OLAS VEGAS	NV			\$19.74
	801-441-5000				
	Description				
	FAST FOOD RESTAURAN				
10/09/15	AA AIR TICKET SALE 4DALLAS	TX			\$1,832.65
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	FARGO	CHICAGO O'HARE INT	MQ	Y	
		PHOENIX SKY HARBOR	AA	Y	
		MIAMI INTERNATIONAL	AA	Y	
		ST THOMAS CYRIL E	AA	Y	
	Ticket Number: 0012312165572		Date of Departure: 10/12		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
10/09/15	STARBUCKS #05994 LASLas Vegas	NV			\$20.00
	Las Vegas				
10/09/15	FRENCHMANS REEF AND ST THOMAS	VI			\$2,114.23
	Arrival Date	Departure Date			
	09/29/15	10/09/15			
	00000000				
10/09/15	COSTCO WHOLESALE LAS VEGAS	NV			\$31.20
	7023522050				
10/09/15	COSTCO WHOLESALE LAS VEGAS	NV			\$20.53
	7023522050				
10/10/15	STORAGE ONE AT DURANLAS VEGAS	NV			\$269.00
	7023635900				
	Description	Price			
	WAREHOUSING AND STO	\$269.00			
10/10/15	STARBUCKS #05994 LASLas Vegas	NV			\$10.00
	Las Vegas				
10/10/15	FRENCHMANS REEF AND ST THOMAS	VI			\$1,374.50
	Arrival Date	Departure Date			
	10/11/15	10/16/15			
	00000000				
10/10/15	FRENCHMANS REEF AND ST THOMAS	VI			\$3,749.70
	Arrival Date	Departure Date			
	10/13/15	10/26/15			
	00000000				
10/11/15	KELLY'S TOURS INC 340-690-7526				\$130.00
	340-690-7526				
10/12/15	AA AIR TICKET SALE 4DALLAS	TX			\$1,123.70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	A	
		ST THOMAS CYRIL E	AA	I	
		MIAMI INTERNATIONAL	AA	I	
		LAS VEGAS MCCARRAN	AA	A	
	Ticket Number: 0012312367795		Date of Departure: 10/26		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
10/12/15	LOWE'S OF CENTENNIALLAS VEGAS	NV			\$210.65
	702-352-0940				

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