## IN THE SUPREME COURT OF THE STATE OF NEVADA

THOMAS A. PICKENS, INDIVIDUALLY AND AS TRUSTEE OF THE LV BLUE TRUST,

Appellant,

VS.

DR. DANKA K. MICHAELS, INDIVIDUALLY AND AS TRUSTEE OF THE MICH-MICH TRUST,

Respondent;

Electronically Filed Feb 23 2022 11:44 a.m. Elizabeth A. Brown Clerk of Supreme Court

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

## **APPENDIX**

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## ATTORNEYS FOR APPELLANT ATTORNEYS FOR RESPONDENT

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and

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## CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII DESCRIPTION DATE FILED VOL./PAGE NO. Plaintiff's Trial Exhibit 59 - 2015 1120 02/14/2020 XXIX/ AA06999 Income Tax Return for Blue Point Development LLC Plaintiff's Trial Exhibit 60 - 2016 1120 02/14/2020 XXX/AA07000 Income Tax Return for Blue Point Development LLC Plaintiff's Trial Exhibit 63 - Wells Fargo 02/14/2020 XXX/AA07001-Business Checking #9112 titled in the name of 07002 Blue Point Development 05/29/2014 through 12/31/2014 Plaintiff's Trial Exhibit 65 - Wells Fargo 02/14/2020 XXX/AA07003-Business Checking #9112 titled in the name of 07006 Blue Point Development 01/01/2015 through 12/31/2015 Plaintiff's Trial Exhibit 67 - Wells Fargo 02/14/2020 XXX/AA07007-Business Checking #9112 titled in the name of 07008 Blue Point Development 01/01/2016 through 12/31/2016 Plaintiff's Trial Exhibit 69 - Wells Fargo 02/14/2020 XXX/AA07009-Business Checking #9112 titled in the name of 07010 Blue Point Development 01/01/2017 through 12/31/2017 Plaintiff's Trial Exhibit 70 - Wells Fargo 02/14/2020 XXX/AA07011 Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018 02/14/2020 XXX/AA07012-Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of 07013 Blue Point Development 01/01/2019 through 04/30/19 Plaintiff's Trial Exhibit 74 - Wells Fargo 02/14/2020 XXX/AA07014 Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14

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Plaintiff's Trial Exhibit 76 - Wells Fargo Chapking anding 2426 titled in the names of	02/14/2020	XXX/AA07015- 07016
Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels		07010
01/01/2015 through 12/31/15		
Plaintiff's Trial Exhibit 78 - Wells Fargo	02/14/2020	XXX/AA07017-
Checking ending 3436 titled in the names of		07050
Thomas A. Pickens and Danka K. Michaels		
01/01/2016 through 12/31/16		
Plaintiff's Trial Exhibit 79 - Wells Fargo	02/14/2020	XXX/AA07051
Checking ending 3436 titled in the names of		
Thomas A. Pickens and Danka K. Michaels		
01/01/2017 through 12/31/17		
<b>Plaintiff's Trial Exhibit 80 -</b> Wells Fargo	02/14/2020	XXX/AA07052
Checking ending 3436 titled in the names of		
Thomas A. Pickens and Danka K. Michaels		
01/01/2018 through 04/30/18		
Plaintiff's Trial Exhibit 82 - American Express	02/14/2020	XXX/AA07053
Statements #72004		
Thomas Pickens card #72004		
Danka Michaels card #72020		
12/30/10 through 12/15/11		
<b>Plaintiff's Trial Exhibit 83 -</b> American Express Statements #72004	02/14/2020	XXX/AA07054- 07057
Thomas Pickens card #72004		
Danka Michaels card #72020		
12/16/11 through 12/14/12		
Plaintiff's Trial Exhibit 84 - American Express	02/14/2020	XXX/AA07058
Statements #72004 Thomas Pickens card #72004		
Danka Michaels card #72020		
12/15/12 through 12/15/13		
Plaintiff's Trial Exhibit 85 - American Express	02/14/2020	XXX/AA07059
Statements #72004 Thomas Pickens card #72004		
Danka Michaels card #72020		
12/16/13 through 12/15/14		

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## CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Plaintiff's Trial Exhibit 99 - American Express 02/14/2020 XXX/AA07237-Statements #63006 titled in the name of Thomas 07239 Pickens 12/08/12 through 12/08/13 Plaintiff's Trial Exhibit 100 - American Express XXX/AA07240-02/14/2020 Statements #63006 titled in the name of Thomas 07247 Pickens 12/09/13 through 12/08/14 Plaintiff's Trial Exhibit 101 - American Express 02/14/2020 XXX/AA07248-Statements #63006 titled in the name of Thomas 07250 Pickens 12/09/14 through 12/08/15 Plaintiff's Trial Exhibit 102 - American Express 02/14/2020 XXXI/AA07251-07255 Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16 Plaintiff's Trial Exhibit 103 - American Express 02/14/2020 XXXI/AA07256-Statements #63006 titled in the name of Thomas 07258 Pickens 12/09/16 through 12/08/17 Plaintiff's Trial Exhibit 104 - American Express 02/14/2020 XXXI/AA07259 Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18 Plaintiff's Trial Exhibit 105 - American Express 02/14/2020 XXXI/AA07260 Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19 Plaintiff's Trial Exhibit 106 - American Express 02/14/2020 XXXI/AA07261-07262 #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13 02/14/2020 Plaintiff's Trial Exhibit 107 - American Express XXXI/AA07263 #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14 Plaintiff's Trial Exhibit 108 - American Express 02/14/2020 XXXI/AA07264-XXXII/AA #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15 07516 XXXII/AA Plaintiff's Trial Exhibit 109 - American Express 02/14/2020 #51001 titled in the name of Blue Point 07517-07682 Development 12/21/15 through 12/20/16

## CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Plaintiff's Trial Exhibit 110 - American Express 02/14/2020 XXXII/AA #51001 titled in the name of Blue Point 07683-07685 Development 12/21/16 through 12/20/17 Plaintiff's Trial Exhibit 111 - American Express 02/14/2020 XXXII/AA 07686-07687 #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18 Plaintiff's Trial Exhibit 112 - American Express 02/14/2020 XXXII/AA 07688-07689 #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19 Plaintiff's Trial Exhibit 113 - Bank of America 02/14/2020 XXXII/AA 07690-07691 Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14 Plaintiff's Trial Exhibit 114 - Bank of America 02/14/2020 XXXII/AA Bank Statements #0222 titled in the name of 07692-07693 Patience One LLC 11/01/12 through 12/31/13 **Plaintiff's Trial Exhibit 115 - Wells Fargo Visa** 02/14/2020 XXXII/AA 07694-07695 #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17 Plaintiff's Trial Exhibit 116 - Wells Fargo Visa 02/14/2020 XXXII/AA 07696-07698 #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18 Plaintiff's Trial Exhibit 117 - Wells Fargo Visa 02/14/2020 XXXII/AA #0648 titled in the name of Thomas Pickens 07699-07700 12/08/18 through 05/08/19 02/14/2020 Plaintiff's Trial Exhibit 118 - Wells Fargo XXXII/AA Checking #8952 titled in the name of Thomas 07701-07702 Pickens 10/16/18 through 12/31/18 Plaintiff's Trial Exhibit 119 - Wells Fargo 02/14/2020 XXXII/AA Checking #8952 titled in the name of Thomas 07703-07704 Pickens 01/01/19 through 04/30/19 Plaintiff's Trial Exhibit 125 - Land Rover XXXII/AA 02/14/2020 Financial Group statement 12/13/13 - 01/12/1407705-07706

#### CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Plaintiff's Trial Exhibit 126 - Lexus Statement 02/14/2020 XXXII/AA 07707 -12/24/1302/14/2020 Plaintiff's Trial Exhibit 127 - Southwest XXXII/AA Pension Services – Danka Michaels. Statements 07708-09/03/2013 and 12/31/13 XXXIII/AA 07769 Plaintiff's Trial Exhibit 128 - Valic – Danka 02/14/2020 XXXIII/AA 07770-07772 Michalecko statements 9/30/13, 12/31/13, and 9/30/15 Plaintiff's Trial Exhibit 129 - Pinnacle Health 02/14/2020 XXXIII/AA Systems – Danka K. Michaels. Statements 07773-07778 9/30/13 and 12/31/13 Plaintiff's Trial Exhibit 132 - Danka Michaels 02/14/2020 XXXIII/AA 07779-07780 Pinnacle Health Systems Statement 7/1/15 02/14/2020 Plaintiff's Trial Exhibit 133 - Bank of the West XXXIII/AA – 2015 Porsche statement 12.2.14 07781-07841 Plaintiff's Trial Exhibit 134 - Life Insurance 02/14/2020 XXXIII/AA Statement 11/25/15 07842-07849 Plaintiff's Trial Exhibit 138 - Thomas Pickens 02/14/2020 XXXIII/AA UBS Retirement statements dated June 2017 and 07850-07857 October-December 2017 (Supplemental Response to Request for Production No. 16.) Plaintiff's Trial Exhibit 144 - JP Morgan 02/14/2020 XXXIII/AA 07858-07866 Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019 Plaintiff's Trial Exhibit 146 - Plaintiff email 02/14/2020 XXXIII/AA dated April 3, 2014 07867-07919 Plaintiff's Trial Exhibit 147 - Plaintiff email XXXIII/AA 02/14/2020 07920-07922 dated August 26, 2014 Plaintiff's Trial Exhibit 148 - Plaintiff email 02/14/2020 XXXIII/AA 07923-07930 dated May 22, 2013 Plaintiff's Trial Exhibit 149 - Plaintiff email 02/14/2020 XXXIII/AA dated July 9, 2012 07931-07933

## CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII DATE FILED **DESCRIPTION** VOL./PAGE NO. Plaintiff's Trial Exhibit 150 - Plaintiff email 02/14/2020 XXXIII/AA 07934-07964 dated May 9, 2012 Plaintiff's Trial Exhibit 151 - Plaintiff email 02/14/2020 XXXIII/AA 07965-07998 dated November 13, 2011 Plaintiff's Trial Exhibit 152 - Plaintiff email 02/14/2020 XXXIII/AA 07999dated December 2, 2016 XXXIV/AA 08018 Plaintiff's Trial Exhibit 153 - Plaintiff email 02/14/2020 XXXIV/AA dated June 30, 2014 08019-08202 Plaintiff's Trial Exhibit 154 - #002651 Emails 02/21/2020 XXXIV/AA between Dr. Michaels and R. Semonian 08203-08209 Plaintiff's Trial Exhibit 155 – NV Prescription 02/21/2020 XXXIV/AA Monitoring Program 08210-08247 Plaintiff's Trial Exhibit 156 – Request to appeal 02/21/2020 XXXIV/AA denial of unemployment benefits 08248 **Defendant's Trial Exhibit A** – Plaintiff's 02/14/2020 XXXIV/AA 08249 Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto) **Defendant's Trial Exhibit C** – Documentation 02/14/2020 XXXIV/AA of \$450,000 loan taken by Danka K. Michaels, 08250-M.D., PC for tenant improvements XXXV/AA 08257 **Defendant's Trial Exhibit G – Records** 02/14/2020 XXXV/AA produced by Equity Title, LLC, in response to 08258-08270 Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents) **Defendant's Trial Exhibit J** – Plaintiff's Decree XXXV/AA 02/14/2020 of Divorce filed June 26, 2021 08271

## CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII VOL./PAGE NO. **DESCRIPTION** DATE FILED **Defendant's Trial Exhibit K** – Blue Point 02/14/2020 XXXV/AA 08272 Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum 02/14/2020 XXXV/AA **Defendant's Trial Exhibit L** – Wells Fargo billing Statement dated November 2016 08273-XXXVI/AA 08571 **Defendant's Trial Exhibit M** – Notice of Entry 02/14/2020 XXXVI/AA of Findings of Fact and Conclusions of Law filed 08572on June 1, 2018 in the matter of Bluepoint XXXVII/AA Development Inc. v. Patience One, LLC 08867 **Defendant's Trial Exhibit N** – Records XXXVII/AA 02/14/2020 evidencing attorney's fees and expert fees paid by 08868-08938 Defendant in this action Receipt of Copy 11/10/2021 XXXVII/AA 08939

## ALPHABETICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII VOL./PAGE NO. **DESCRIPTION** DATE FILED Affidavit of Process Server 11/02/2017 I/AA00017-00022 Amended Notice of Taking Videotaped 03/05/2019 II/AA00376-Deposition 00378 Answer to First Amended Complaint for I/AA00189-00211 05/02/2018 Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim Answer to Second Amended Complaint for 11/19/2018 II/AA00306-Equitable Relief Under (1) the Putative Spouse 00329 Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under Michoff; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim Appendix of Exhibits in Support of Defendant's 08/01/2019 III/AA00567-Motion for Summary Judgement, to Dismiss, for IV/AA00702 Protective Order and for Attorney Fees Appendix of Exhibits in Support of Defendant's 04/22/2019 II/AA00398-Motion to Compel Discovery Responses 00440 $I/AA00025-000\overline{44}$ Appendix of Exhibits in Support of Defendant's 11/29/2017

Motion to Dismiss

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DESCRIPTION	DATE FILED	VOL./PAGE NO.
Appendix of Exhibits in Support of Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00845- 00861
Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763- 00813
Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00468- 00495

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## ALPHABETICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Declaration of Danka K. Michaels in Support of 11/21/2018 II/AA00330-00332 Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under *Michoff*; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim Declaration of Service 07/13/2018 I/AA00230 Declaration of Service 07/19/2018 I/AA00238 V/AA00844 Declaration of Service 09/05/2019 Declaration of Service 11/01/2019 V/AA00882 V/AA00886 Declaration of Service 12/20/2019 V/AA00910 Declaration of Service 02/04/2020 Declaration of Service 02/05/2020 V/AA00911 Declaration of Service Robert Semonian 08/03/2018 I/AA00243 Declaration of Service Shannon L. Evans 08/03/2018 I/AA00244 Defendant Danka K. Michaels Memorandum of 08/25/2021 XII/AA02658-02671 Fees and Costs Defendant's Closing Argument Brief XI/AA02444-05/28/2021 02467 Defendant's EDCR 7.27 Brief 04/02/2021 XI/AA02302-02320 Defendant's Motion to Compel Discovery 04/22/2019 II/AA00441-00458 Reponses Defendant's Pre-Trial Memorandum 02/07/2020 V/AA00914-00932 Defendant's Reply to Plaintiff's Objection to 09/20/2021 XIII/AA02855-Memorandum of Fees and Costs 02885

12/27/2019

V/AA00887-

00891

Defendant's Second Supplemental Witness List

(Non-Expert)

## ALPHABETICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Defendant's Supplemental Witness List (Non-04/24/2019 II/A A 00460-Expert) 00464 **Defendant's Trial Exhibit A** – Plaintiff's 02/14/2020 XXXIV/AA 08249 Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto) **Defendant's Trial Exhibit C** – Documentation 02/14/2020 XXXIV/AA of \$450,000 loan taken by Danka K. Michaels, 08250-M.D., PC for tenant improvements XXXV/AA 08257 **Defendant's Trial Exhibit G – Records** 02/14/2020 XXXV/AA produced by Equity Title, LLC, in response to 08258-08270 Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents) **Defendant's Trial Exhibit J** – Plaintiff's Decree 02/14/2020 XXXV/AA 08271 of Divorce filed June 26, 2021 **Defendant's Trial Exhibit K** – Blue Point 02/14/2020 XXXV/AA 08272 Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum **Defendant's Trial Exhibit L** – Wells Fargo 02/14/2020 XXXV/AA billing Statement dated November 2016 08273-XXXVI/AA 08571 02/14/2020 **Defendant's Trial Exhibit M** – Notice of Entry XXXVI/AA of Findings of Fact and Conclusions of Law filed 08572-XXXVII/AA on June 1, 2018 in the matter of *Bluepoint* Development Inc. v. Patience One, LLC 08867 **Defendant's Trial Exhibit N** – Records 02/14/2020 XXXVII/AA evidencing attorney's fees and expert fees paid by 08868-08938 Defendant in this action Defendant's Witness List (Non-Expert) 02/20/2019 II/AA00371-00375

## ALPHABETICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII DESCRIPTION DATE FILED VOL./PAGE NO. Estimated Cost of Expedited Transcripts 07/22/2020 IX/AA01824-01826 Estimated Cost of Transcript 09/07/2021 XIII/AA02769-02791 **Estimated Costs of Transcript** 09/07/2021 XIII/AA02792-02822 I/AA00064-00093 Exhibit Appendix to Opposition to Defendant's 12/20/2017 Motion to Dismiss and Countermotion for Attorney's Fees and Costs Exhibit of Appendix to Defendant Danka K. 08/25/2021 XII/AA02672-Michaels Memorandum of Fees and Costs 02716 Final Billing for Transcripts 09/01/2020 X/AA02052-02054 Final Billing for Transcripts 10/28/2021 XIII/AA02914-02956 Findings of Fact, Conclusions of Law and 08/03/2021 XII/AA02568-Judgement 02613 First Amended Compliant for Divorce; for Set I/AA00174-00188 03/22/2018 Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine General Financial Disclosure Form 02/13/2020 V/AA00964-00981 Joint Early Case Conference Report Pursuant to 07/13/2018 I/AA00231-00237 N.R.C..P 16.2(i)(2) Minute Order 09/10/2019 V/AA00880-00881 Motion for Leave to File Second Amended I/AA00245-09/07/2018 Complaint II/AA00270 Motion for Summary Judgement, to Dismiss, for IV/AA00703-08/01/2019 00736 Protective Order and for Attorney Fees Motion Opposition Fee Information Sheet 12/20/2017 I/AA00094

#### **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII VOL./PAGE NO. DESCRIPTION DATE FILED Motion Opposition Fee Information Sheet 09/07/2018 II/AA00271 Motion Opposition Fee Information Sheet 01/08/2019 II/AA00352 Motion to Dismiss 11/29/2017 I/AA00045-00061 Motion to Withdraw as Attorney of Records for 01/08/2019 II/AA00353-00358 Plaintiff Notice of Appeal 09/02/2021 XII/AA02744-XIII/AA02768 Notice of Appearance 03/08/2019 II/AA00382-00383 Notice of Appearance of Attorney 11/27/2017 I/AA00023-00024 Notice of Appearance of Co-Counsel for 10/16/2020 X/AA02087-02122 Defendant Notice of Attorney's Lien 04/05/2019 II/AA00395-00397 Notice of Change of Firm 06/26/2020 IX/AA01811-01819 01/27/2021 X/AA02233-Notice of Change of Firm Address 02243 Notice of Change of Firm Address 08/01/2021 XII/AA02525-02567 III/AA00384-Notice of Department Reassignment 03/11/2019 00385 Notice of Entry of Findings of Fact, 08/05/2021 XII/AA02614-Conclusions of Law, and Judgement 02657 I/AA00155-00164 Notice of Entry of Order 03/12/2018 Notice of Entry of Order 12/17/2018 II/AA00345-00351 II/AA00363-Notice of Entry of Order 02/06/2019 00367 Notice of Entry of Order to Seal Records 01/03/2018 I/AA00120-00124 I/AA00116-Notice of Entry of Stipulation and Order 12/29/2017 000119

## **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII DESCRIPTION DATE FILED VOL./PAGE NO. Notice of Entry of Stipulation and Order 10/10/2018 II/AA00282-00287 Notice of Entry of Stipulation and Order V/AA0055-00762 08/16/2019 Notice of Entry of Stipulation and Order 06/25/2020 IX/AA01801-01810 Notice of Entry of Stipulation and Order 04/19/2021 XI/AA02330-02351 Notice of Entry of Stipulation and Order RE: 05/29/2019 III/AA00535-Motion to Compel 00543 Notice of Entry of Stipulation and Order to 06/13/2019 III/AA00545-00551 Continue Notice of Entry of Stipulation and Order to 06/19/2019 III/AA00560-Vacate Discovery Hearing 00564 Notice of Hearing 04/22/2019 II/AA00459 Notice of Hearing IV/AA00737 08/01/2019 IX/AA01794-Notice of Hearing 03/20/2020 01798 Notice of Hearing IX/AA1827-08/26/2020 X/AA2051 Notice of Hearing 10/26/2020 X/AA02123-02190 Notice of Hearing 11/17/2020 X/AA02191-02201 Notice of Hearing 11/25/2020 X/AA02202-02209 Notice of Hearing X/AA02221-01/22/2021 02232 Notice of Hearing 02/23/2021 X/AA02244-XI/AA02252 Notice of Hearing 03/08/2021 XI/AA02262-02271

## ALPHABETICAL INDEX OF APPELLANT'S APPENDIX VOLUME XXVII OF XXXVII DATE FILED DESCRIPTION VOL./PAGE NO. Notice of Intent to Appear by Communication 02/20/2020 VIII/AA01729-IX/01768 Equipment Notice of Non-Opposition to Plaintiff's Request 02/13/2020 V/AA00982for the Court to Take Judicial Notice Pursuant to VII/AA01254 NRS 47.130 Notice of Taking Custodian of Records V/AA00883-12/09/2019 Deposition and Seven Day Notice of Intent to 00885 Serve Subpoena Duces Tecum Notice of Taking Videotaped Deposition 02/15/2019 II/AA00368-00370 Notice of Unavailability of Counsel 05/08/2019 II/AA00465-00467 IV/AA00738-Notice of Unavailability of Counsel 08/05/2019 00740 I/AA00095-Opposition to Defendant's Motion to Dismiss 12/20/2017 and Countermotion for Attorney's Fees and I/AA00111 Costs Order 03/09/2018 I/AA00146-00154 03/12/2018 I/AA0065-00173 Order Order After Hearing of September 10, 2018 12/11/2018 II/AA00333-00336 Order Granting Withdrawal as Attorney of 02/05/2019 II/AA00361-Record for Plaintiff 00362 Order Setting Case Management Conference 07/31/2018 I/AA00239-00242 and Directing Compliance with NRCP 16.2 Order to Seal Records Pursuant to NRS 12/22/2017 I/AA00112-125.110(2) I/AA00113 Peremptory Challenge of Judge 03/11/2019 II/AA00386-00388 Petition to Seal Records Pursuant to NRS 12/15/2017 I/AA00062-00063 125.110(2) Plaintiff Thomas Pickens General Financial 02/11/2020 V/AA00955-Disclosure Form-Trial 00962

## **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Plaintiff Thomas Pickens Pretrial Memorandum 02/07/2020 V/AA00933-00950 Plaintiff, Danka K. Michaels' Initial Expert 07/11/2018 I/AA00220-00229 Witness List Plaintiff's Closing Argument 04/23/2021 XI/AA02370-02834 09/07/2021 Plaintiff's Objection to Defendant Danka K. XIII/AA02823-Michaels' Memorandum of Fees and Costs 02854 Plaintiff's Opposition to Defendant's Motion for 08/12/2019 IV/AA00746-V/AA00754 Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities Plaintiff's Opposition to Defendant's Motion for 08/19/2019 V/AA00814-Summary Judgement, to Dismiss, for Protective 00843 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) Plaintiff's Rebuttal to Defendant's Closing 06/15/2021 XI/AA02489-XII/AA02524 Argument Plaintiff's Request for the Court to Take 02/10/2020 V/AA00951-00954 Judicial Notice Pursuant to NRS 47.130

#### **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII DATE FILED **DESCRIPTION** VOL./PAGE NO. Plaintiff's Request for the Court to take Judicial 02/20/2020 IX/AA01769-Notice Pursuant to NRS 47.130 01770 Plaintiff's Request for the Court to take Judicial IX/AA01771-02/20/2020 01780 Notice Pursuant to NRS 47.130 04/23/2021 XI/AA02835-Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130 02406 Plaintiff's Request for the Court to Take 04/23/2021 XI/AA02407-Judicial Notice Pursuant to NRS 47.130 02424 Plaintiff's Request for the Court to Take 04/23/2021 XI/AA02425-02443 Judicial Notice Pursuant to NRS 47.130 05/13/2019 II/AA00496-Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery III/AA00516 Reponses Plaintiff's Supplement to Response and 05/21/2019 III/AA00523-Opposition to Defendant's Motion to Compel 00527 Discovery Responses Plaintiff's Trial Exhibit 1 - Photographs of the XIV/AA03070-02/14/2020 parties' wedding on April 7, 2002 and 03083 announcement XIV/AA03181-Plaintiff's Trial Exhibit 10 - 2006 1040 02/14/2020 Income Tax Return for Thomas A. Pickens 03196 02/14/2020 XXX/AA07240-Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas 07247 Pickens 12/09/13 through 12/08/14 Plaintiff's Trial Exhibit 101 - American Express 02/14/2020 XXX/AA07248-Statements #63006 titled in the name of Thomas 07250 Pickens 12/09/14 through 12/08/15 Plaintiff's Trial Exhibit 102 - American Express 02/14/2020 XXXI/AA07251-Statements #63006 titled in the name of Thomas 07255 Pickens 12/09/15 through 12/08/16 Plaintiff's Trial Exhibit 103 - American Express 02/14/2020 XXXI/AA07256-07258 Statements #63006 titled in the name of Thomas

Pickens 12/09/16 through 12/08/17

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#### **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII **DESCRIPTION** DATE FILED VOL./PAGE NO. Plaintiff's Trial Exhibit 151 - Plaintiff email 02/14/2020 XXXIII/AA 07965-07998 dated November 13, 2011 Plaintiff's Trial Exhibit 152 - Plaintiff email 02/14/2020 XXXIII/AA dated December 2, 2016 07999-XXXIV/AA 08018 Plaintiff's Trial Exhibit 153 - Plaintiff email 02/14/2020 XXXIV/AA dated June 30, 2014 08019-08202 Plaintiff's Trial Exhibit 154 - #002651 Emails 02/21/2020 XXXIV/AA between Dr. Michaels and R. Semonian 08203-08209 Plaintiff's Trial Exhibit 155 – NV Prescription 02/21/2020 XXXIV/AA 08210-08247 Monitoring Program Plaintiff's Trial Exhibit 156 – Request to appeal 02/21/2020 XXXIV/AA 08248 denial of unemployment benefits Plaintiff's Trial Exhibit 16 - 2012 1040 02/14/2020 XV/AA03373-Income Tax Return for Thomas A. Pickens 03429 Plaintiff's Trial Exhibit 17 - 2013 1040 02/14/2020 XV/AA03430-Income Tax Return for Thomas A. Pickens 03478 Plaintiff's Trial Exhibit 18 - 2014 1040 02/14/2020 XV/AA03479-03494 Income Tax Return for Thomas A. Pickens Plaintiff's Trial Exhibit 19 - 2015 1040 02/14/2020 XV/AA03495-Income Tax Return for Thomas A. Pickens XVI/AA03543 Plaintiff's Trial Exhibit 2 - Litterae 02/14/2020 XIV/AA03084-Matrimoniales (Marriage Certificate) of Thomas 03096 Pickens and Danka Katarina Oltusova dated April 7, 2002 Plaintiff's Trial Exhibit 20 - 2016 1040 02/14/2020 XVI/AA03544-Income Tax Return for Thomas A. Pickens 03639 Plaintiff's Trial Exhibit 21 - 2005 1040 XVI/AA03640-02/14/2020 Income Tax Return for Danka Michaels 03735 Plaintiff's Trial Exhibit 22 - 2006 1040 XVI/AA03736-02/14/2020 Income Tax Return for Danka Michaels XVII/AA03823

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00381

Deposition

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

#### **ALPHABETICAL INDEX OF APPELLANT'S APPENDIX** VOLUME XXVII OF XXXVII VOL./PAGE NO. **DESCRIPTION** DATE FILED Transcript RE: Non-Jury Trial Day 3 XIII/AA02957-10/28/2021 XIV/AA03007 Transcript RE: Non-Jury Trial Day 4 10/28/2021 XIV/AA03008-03040 Transcript RE: Non-Jury Trial Day 5 10/28/2021 XIV/AA03041-03054 Trial Subpoena 01/29/2020 V/AA00906-00909 Trial Subpoena Robert Semonian 01/28/2020 V/AA00892-00898 V/AA00899-Trial Subpoena Shannon L. Evans, Esq. 01/28/2020 00905



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

OPEN ...

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Account Ending 8-51001

					Amount
10/12/15	MSFT * E07001FO7A 00BILL.M	S.NET NV			\$150.00
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
10/12/15	PAYPAL *JETIMPEXINC 402935	57733 FL			\$179.00
	402-935-7733				
	Description MISCELLANEOUS AND S				
10/13/15	TEXACO TERRIBLE HERBLAS VE	EGAS NV			\$37.00
	7023950266	wl			
		rice 37.00			
	003 UNL SUP	37,00			
10/13/15	STARBUCKS #05994 LASLas Ve	gas NV			\$8.76
	Las Vegas	<b>3</b>			<b>\$4.70</b>
10/14/15	OFFICE DEPOT 001135 FREMO	NT CA			\$156.49
	RETAIL 891297				4.00.15
10/14/15	OFFICE DEPOT 005125 SIGNAL	HILL CA			\$696,55
	RETAIL 891297				,
10/15/15	AA AIR TICKET SALE 4DALLAS	TX		The state of the s	\$1,365.60
	AMERICAN AIRLINES				\$1,505.00
	From: To	o:	Carrier:	Class:	
	FARGO D.	ALLAS/FORT WORTH	MQ	В	
		IAMI INTERNATIONA	AA	В	
		THOMAS CYRILE	AA	B .	
	M Ticket Number: 001231266034	IAMI INTERNATIONA	AA Data of Don	1	
	Passenger Name: KILDE/BARBA		Date of Dep	arture: 10/22	
	Document Type: PASSENGER T				
10/15/15	OFFICE DEPOT 005125 SIGNAL				\$64.85
	RETAIL 891297				404.03
0/16/15	WAL-MART 1838 1838 LAS VEC	SAS NV			\$24,57
	DISCOUNT STORE				421.07
0/16/15	RED ROCK ADV ROOM DELAS V	EGAS NV			\$168.00
	Arrival Date D	eparture Date			***************************************
	11/01/15 12	2/31/99			
	00000000				
	LODGING				
0/17/15	STARBUCKS #05994 LASLas Veg	gas NV			\$4.92
	Las Vegas				
0/19/15	RED ROCK ADV ROOM DELAS V	EGAS NV			\$226.22
	Arrival Date De	eparture Date			
		2/31/99			
	00000000				
	LODGING				
0/20/15	STARBUCKS #05994 LASLas Veg	gas NV			\$10.00
	Las Vegas				

		Amount
D/	NKA K MICHAELS	Anioun
	rd Ending 8-51035	
		Amount
09/18/15	ZO SKIN HEALTH INC DIRVINE CA	\$1,056.91
	949-988-7524	
	Description COSMETIC STORES	
09/19/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	
05/15/15	BOOK STORES	\$11.80
09/22/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	**************************************
03/22/13	BOOK STORES	\$17.98
09/22/15	CHEVRON TERRIBLE HERLAS VEGAS NV	\$78.59
07, 22, 10	7026555370	\$76.39
	Description Price	
	FUEL/MISCELLANEOUS \$78.59	
	003 UNL SUP	
09/23/15	LAS VEGAS TOWEL AND LAS VEGAS NV	\$252.60
	702-7985262	
09/23/15	USPS POSTAGE STAMPS.WASHINGTON DC 855-608-2677	\$100.00
20/24/25		
09/24/15	YOUNG LIVING ESSENTLLEHI UT DIRCT MARKTR	\$199.78
09/25/15	IN*CORNERSTONE WELL8002309052	
19/23/13	8002309052	\$682.14
09/25/15	SONIC IMAGING INC Las Vegas NV	\$5.445.DD
)), <u>L</u> 3, 13	squareup.com/receipts	\$5,445.00
09/26/15	CLAIM JUMPER-SUMMERLLAS VEGAS NV	\$52.82
	RESTAURANT	\$32.02
9/27/15	INTUIT*QB ONLINE 800-286-6800 CA	\$29.99
	SOFTWARE	425.55
9/30/15	USPS POSTAGE STAMPS.WASHINGTON DC	\$200.00
	855-608-2677	72000
0/01/15	IN *LISA MARIE WARK,LAS VEGAS NV	\$850,00
	7026828300	1121111
0/01/15	IN *CORNERSTONE WELLEL DORADO HILLS CA	\$15.00
	8002309052	
0/03/15	MAILCHIMP MAILCHIMP.COM GA	\$25.00
	EMAIL MKTG	
0/04/15	BOOKER SOFTWARE - MONEW YORK NY	\$115.00
	866-966-9798	
0/05/15	AMAZON SERVICES-KIND866-321-8851 WA	\$2.99
	DIGITAL	
0/05/15	BANDAR ENTERPRISES 1LAS VEGAS NV	\$102.50
	702-948-8660	
0/08/15	INTRACEUTICALS 0054 LONG BEACH CA	\$605.39
	562-432-0632	
	Description GENERAL MERCHANDISE	
0/08/15	USPS POSTAGE STAMPS.WASHINGTON DC	\$100.00

Continued on next page



## OPEN su

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Account Ending 8-51001

		Amoun
0/08/15	BOOKER SOFTWARE - MONEW YORK NY 866-966-9798	\$77.95
0/08/15	STAPLES Staples FRAMINGHAM MA 5082535000	\$236.15
10/12/15	LAS VEGAS PARTY RENTLAS VEGAS NV 702-871-1299 Description EQUIPMENT RENTAL &	\$314.15
0/13/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	\$134.90
0/13/15	A1 OFFICE MACHINE 10LAS VEGAS NV 702-384-1775	\$113.39
0/14/15	CHEVRON TERRIBLE HELAS VEGAS NV 7029329379 Description Price FUEL/MISCELLANEOUS \$79.05 003 UNL SUP	\$79.05
0/14/15	LEES DISCOUNT LIQUORLAS VEGAS NV LIQUOR STORE	\$174.73
0/14/15	PARTY USA #1 702-897-7278 702-897-7278	\$136.01
0/17/15	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL	\$3.99
0/18/15	MARCHE BACCHUS LAS VEGAS NV 702-804-8008 FOOD \$48.64 TIP \$10.00	\$58.64
0/19/15	USPS POSTAGE STAMPS.WASHINGTON DC 855-608-2677	\$100.00
0/20/15	IN *SUNRISE PRINTINGLAS VEGAS NV 7022638621	\$222.69
Fees		<del></del>
		Amount
otal Fees f	or this Period	\$0.00
2015 F	ees and Interest Totals Year-to-Date	
Total Fees Total Intere		Amount \$0.00 \$0.00





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Account Ending 8-51001

OPEN Savings<sup>®</sup> Merchant Removals Effective January 1, 2016, Hyatt Hotels & Resorts<sup>®</sup>, including Park Hyatt<sup>®</sup>, Andaz<sup>®</sup>, Grand Hyatt<sup>®</sup>, Hyatt<sup>®</sup>, and Hyatt Regency<sup>®</sup> hotels, will no longer be part of the OPEN Savings program. Any amounts that are charged to your Card account by this merchant on or after this date will not be eligible for the OPEN Savings benefit.

D 1062

CMLENDDMNTF0023



#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 10/20/15

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Account Ending 8-51001

-	Discounts		Membership Rewards® Points	
	This Period	\$3.73	This Period	0
	Year to Date	\$1,426.56	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	\$74.59	\$3.73	0	\$798.48	\$39.94	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	\$0.00	\$0.00	0	\$25,348.37	\$1,267.43	0
Ongoing Benefits Total	\$74.59	\$3.73	0	\$28,530.94	\$1,426.56	0
Grand Totals	**************************************	\$3.73	0 <sup>2</sup>		\$1,426.56	0 <sup>2</sup>

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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





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.

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

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American Express® Merchant Financing products are commercial loans, not purchases or discounting of receivables. Financing is not guaranteed. Amount of funding available is determined using forecasted credit and debit card receivables (as determined at our discretion). Additional terms and conditions apply. For more information, please call 1-855-298-1209. Merchant Financing Loans are secured by business assets, excluding real property and motor vehicles. For loans \$50,000 and below, a personal guaranty may be required. © 2015 American Express Bank, FSB. All rights reserved.



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- Consolidate business spending
- Support small businesses

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



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 11/19/15 Next Closing Date 12/20/15



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Account Ending 8-51001

New Balance	\$56,636.15	Membership Rewa Available and Pending as o	
Please Pay By	12/04/15 <sup>‡</sup>	For up to date point balance and full progra details, visit membershiprewards.com	
‡Payment is due upon receipt. We suggest	you nay by the Please Pay By date	Account Summary	
, and the specific section of the se	oo pay ay the riesser sy sy date.	Previous Balance Payments/Credits New Charges Fees	\$44,546 -\$50,98 +\$63,076 +\$6
See page 2 for important information about you	ur account,	New Balance  Days in Billing Period: 30	\$56,636
See Page 18 for Important Changes	to Your Account Benefits.	Customer Care	
		Pay by Computer open.com/pbc	
			y Phone -472-9297
		See page 2 for addition	al information.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 12/04/15 Amount Due \$56,636.15

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 005663615005663615 16 A

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 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 payment that is returned unpaid. 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 highest the rate such extractions of the conversion date. 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

Hearing Impaired TTY: 1-800-221-9950 1-800-492-8468 1-623-492-7719 1-800-492-8468 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

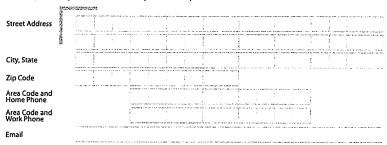
Website: americanexpress.com Mobile Site: amexmobile.com

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

Payments BOX 0001 LOS ANGELES CA 90096-8000

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   Please print clearly in blue or black ink only in the boxes provided.



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Account Ending 8-51001

Paym	ents and Credits		
Summ	ary		
			Total
ayments			-\$44,540.73
Credits			
THOMAS	S A PICKENS 8-51001		-\$214.75
SARAH	NCORA 8-51019		-\$5,440.08
DANKA	KMICHAELS 8-52033		-\$785.50
otal Paym	ents and Credits		-\$50,981.06
Detail	*Indicates posting date		WHAT SAME AND ADDRESS OF THE ADDRESS
ayments			Amount
1/04/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$44,540.73
redits			Amount
0/28/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz	-\$117.54
		SEE SUMMARY GRID FOR MORE INFORMATION	\$117.5 <del>4</del>
0/28/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz	-\$2.62
		SEE SUMMARY GRID FOR MORE INFORMATION	·· \$2.02
1/09/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz	-\$94.59
		SEE SUMMARY GRID FOR MORE INFORMATION	454.35
0/25/15	SARAH NICORA	LOWE'S OF CENTENNIALLAS VEGAS NV	-\$33,64
		LAS VEGAS NV	433,04
		702-352-0940	
1/04/15*	SARAH NICORA	5% OPEN Savings at Hertz	-\$4.41
		SEE SUMMARY GRID FOR MORE INFORMATION	****
1/04/15	SARAH NICORA	FRENCHMANS REEF AND ST THOMAS VI	-\$637.80
		ST THOMAS VI	,
		Arrival Date Departure Date	
		11/02/15 11/04/15	
		00000000	
1/05/15	SARAH NICORA	AA REFUND 4510739	-\$3,360.89
		DALLAS TX	
		AMERICAN AIRLINES	
			Carrier: Class: YY 00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YY 00 YY 00
			YY 00
			YY 00
		Ticket Number: 0012313074712	
		Passenger Name: ZARGARYAN/ARTASHES	
		Document Type: SUPPORTED REFUND	
1/05/15	SARAH NICORA	RED ROCK ADV ROOM DEP	-\$343.82
		LAS VEGAS NV	
		Arrival Date Departure Date	
		11/13/15 12/31/99	
		00000000 LODGING	

			Amoun
11/05/15	SARAH NICORA	RED ROCK ADV ROOM DEP	-\$285.6
		LAS VEGAS NV	
		Arrival Date Departure Date 11/13/15 12/31/99	
		00000000	
······································		LODGING	
1/10/15	SARAH NICORA	RED ROCK HOTEL FD	-\$196.0
		LAS VEGAS NV	
		Arrival Date Departure Date 11/08/15 11/10/15	
		00000000	
		LODGING	
1/13/15*	SARAH NICORA	5% Statement Credit or 2 additional MR	-\$1.73
		points OPEN Savings at FedEx Office.	
1/13/15	SARAH NICORA	SEE SUMMARY GRID FOR MORE INFORMATION HERTZ CAR RENTAL	t-0.0
1/13/13	JARAH NICORA	800-654-4173 OK	-\$38.20
		Location Date	
		Rental: HERTZ PPAY OK 15/11/13	
		Return: HERTZ PPAY OK 15/11/13	
		Agreement Number: 006873635 Renter Name: NICORA SARAH	
1/15/15*	SARAH NICORA	5% OPEN Savings at FedEx	-\$2.89
		FEDEX INV 410267740 I410 \$57.75 11/12/2015	42.00
1/17/15	SARAH NICORA	APPLE STORE	-\$535.10
		LAS VEGAS NV	
		COMPUTER STORE	
0/28/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA	-\$49.00
0/28/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA	-\$49.00
0/28/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA	-\$49.00
0/29/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA	-\$49.00
0/29/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA	-\$49.00
0/29/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA	-\$49.00
0/30/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA	-\$49.00
0/30/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA	-\$49.00
0/30/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA	-\$49.00
0/31/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA	-\$49,00
0/31/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA	-\$49.00
0/31/15	DANKA K MICHAELS	USPS 05545095500378N HOLLYWOOD CA	-\$49.50
1/01/15	DANKA K MICHAELS	USPS 05124495500410CANOGA PARK CA	-\$49.50
1/01/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA	-\$49,00
1/01/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA	-\$49.00
1/03/15	DANKA K MICHAELS	USPS 05545095500378N HOLLYWOOD CA	-\$49.50
New C	harges		
Summa	ry		
	VC/CTANC O. TARROY		Total
	ICKENS 8-51001		\$7,886.05

Continued on next page



OPEN ...

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Account Ending 8-51001

Sumn	nary Continued	Professional Control of the Control
		Total
DANKA K M	CHAELS 8-52033	\$9,951.12
Total New	Charges	\$63,076.48
Detail	*Indicates posting date	
THO	DMAS A PICKENS	
	d Ending 8-51001	
		Amount
0/22/15	NACHO MAMA'S OF CO 5MARCO ISLAND FL	\$49.30
	MARCO ISLAND FL	
	2393892222	
	TIP \$20.00	
0/22/15	HILTON BEACH GRILL 8MARCO ISLAND FL	\$46.50
	MARCO ISLAND FL	
	(239)394-5000	
	TIP \$20.00	
0/24/15	TECHONTHEGO ST710 00MIAMI FL	\$427.99
	MIAMI FL	
	800-326-7711 Description	
	ELECTRONIC MERCHAND	
0/24/15	HERTZ CAR RENTAL 800-654-4173 FL	\$1,891.87
	800-654-4173 FL	41,031.07
	Location Date	
	Rental: MIAMI FL 15/10/11	
	Return: MIAMI FL 15/10/24	
	Agreement Number: 102182124	
0/26/15	Renter Name: PICKENS /TOM	
J/20/15	OLIVE GARDEN 013631LAS VEGAS NV LAS VEGAS NV	\$78.62
	702-6582144	
	FOOD/BEVERAGE \$58.62	
	TIP \$20.00	
0/27/15	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
	800-286-6800 CA	422.03
	SOFTWARE	
0/27/15	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
	800-286-6800 CA	423.03
	SOFTWARE	
/28/15	LINKEDIN-224*5324444LINKEDIN.COM CA	\$299.00
-	LINKEDIN.COM CA	4235.00
	SUBSCRIPTION	
0/29/15	TSI SALES AND INSTAL702-967-0000	\$394.80
	LAS VEGAS NV	\$354.00
	702-967-0000	

***************************************		***				Amoun
10/30/15	AA AIR TICKET SALE 4DALL	AS 7	ΤX			\$889.10
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:		Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A N/A		AA	A	
		N/A N/A		YY YY	00 00	
		N/A		Ϋ́Υ	00	
	Ticket Number: 001231381				parture: 11/03	
	Passenger Name: PICKENS	/THOMAS			•	
	Document Type: PASSENG	ER TICKET				
10/30/15	Bulwark Exterminatin877-4	28-5927				\$282.50
	8774285927 AZ					
	100270235811 85212					
1/02/15	CHEVRON TERRIBLE HELAS	VEGAS	NV			\$55.59
	LAS VEGAS NV					452.02
	7023609246					
	Description	Price				
	FUEL/MISCELLANEOUS	\$55.59				
	003 UNL SUP					
11/02/15	TSI MONITORING LLC 702-	967-0000				\$165.00
	LAS VEGAS NV					
	702-967-0000					
1/02/15	VINTNER GRILL 800000LAS	VEGAS	NV			\$266.47
	LAS VEGAS NV					42000
	7022145570					
	Description	Price				
	FOOD AND BEVERAGE	\$266.47				
1/04/15	ODONOGHUES BAR ODON	OMARCO I	SLAND	FL		\$227.02
	MARCO ISLAND FL					
	239-389-0032					
1/05/15	COSTCO WHOLESALE	***************************************	****			\$651.88
	NAPLES FL					4037100
	2395966404					
1/05/15	STAPLES 01207					tc2.00
1703713	NAPLES FL					\$52.99
	0120700014431434109					
	STAPLES HDMI CABLE 3D-1	12 FT-				
1/06/15	AA AIR TICKET SALE 451073					tana na
1/00/13	DALLAS TX	13				\$899.09
	AMERICAN AIRLINES					
	From:	To:		Carrier:	Class:	
	MIAMI INTERNATIONA	N/A		AA	A A	
		N/A		YY	00	
		N/A		YY	00	
		N/A		YY	00	
	Ticket Number: 0012314337455 Date of Departure: 11/25					
	Passenger Name: PICKENS/					
	Document Type: PASSENGE					
1/06/15	NACHO MAMA'S OF CO 542	92980375	4241			\$73.48
	MARCO ISLAND FL					
	2393892222		\$20.00			

Continued on next page



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 11/19/15

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Account Ending 8-51001

		Amoun
1/07/15	WAL-MART SUPERCENTER 3417 3417	\$125.9
	NAPLES FL	
	DISCOUNT STORE	
1/09/15	GODADDY.COM	\$26.34
	480-505-8855 AZ	
	(480)505-8855	
1/09/15	STAPLES 01775	\$344.47
	NAPLES FL	
	01775000222571 34113	
	HOT LAMIN LTR POUCH 3MIL 150PK	
	HOT SPLS MENU POUCH 3MIL 25PK SATURN 3I 125 12.5IN LAMINATOR	
1/09/15	NACHO MAMA'S OF CO 542929803754241	
11/09/13	MARCO ISLAND FL	\$54.60
	2393892222	
	TIP \$20.00	
11/10/15	NACHO MAMA'S OF CO 542929803754241	\$117.56
	MARCO ISLAND FL	4117.50
	2393892222	
	TIP \$30.00	
11/11/15	7-ELEVEN 23962 00072396242	\$39.85
	MARCO ISLAND FL	
	239-642-6903	
	Description Price	
1/11/15	GAS/MSC96 02536242 \$39.85	
1/11/15	OUTBACK STEAKHOUSE	\$84.41
	NAPLES FL	
1/17/16	RESTAURANT	
1/12/15	CHOP 239 0095  MARCO ISLAND FL	\$155.54
	MARCO ISLAND FL 239-394-0212	
	Description	
	FOOD/BEVERAGE	
1/13/15	Bulwark Exterminating	\$67.90
	8774285927 AZ	,
	100274460237 85212	
1/14/15	BRIO NAPLES	\$58.21
	NAPLES FL	<b>,</b>
	RESTAURANT	
	FOOD/BEVERAGE \$38.21	
<del></del>	TIP \$20.00	
	AH NICORA	
Lard Lum	Ending 8-51019	
		Amount
0/20/15	EXXONMOBIL 9871 LAS VEGAS NV	\$28.00
	LAS VEGAS NV	
	702-395-1506	
	Description CAS/SERVICES	
	GAS/SERVICES CONTROL OF THE PROPERTY OF THE PR	

				Amoun
10/21/15	AA AIR TICKET SALE 4DALLAS TX			\$3,360.89
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN DALLAS/FORT WORTH MIAMI INTERNATIONA	AA AA	F A	
	ST THOMAS CYRIL E	AA	Î	
	CHARLOTTE	AA	i	
	Ticket Number: 0012313074712	Date of Depa	arture: 11/02	
	Passenger Name: ZARGARYAN/ARTASHES			
0/04/45	Document Type: PASSENGER TICKET			
0/21/15	STARBUCKS #05994 LASLas Vegas NV			\$20,00
	Las Vegas NV			
	Las Vegas			
0/21/15	LOWE'S OF SUMMERLIN, LAS VEGAS NV			\$47.05
	LAS VEGAS NV			
	702-804-0054			
0/21/15	ZUPAS SUMMERLIN 121 SUMMERLIN NV			\$26.31
	SUMMERLIN NV			
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE \$26.31			
0/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA			\$19.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
0/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA			\$19.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
0/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA			\$19,99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
0/22/15	FRENCHMANS REEF AND ST THOMAS VI			\$637.80
	STTHOMAS VI			
	Arrival Date Departure Date			
	10/28/15 10/30/15			
	00000000			
0/23/15	IN*TRUELOOK, INC. WINSTON-SALEM NC			\$15,073.00
	WINSTON-SALEM NC			
	3364227325			
0/23/15	#06009 ALBERTSONS OOLAS VEGAS NV			\$9.04
	LAS VEGAS NV			
	7026582030			
0/23/15	#06009 ALBERTSONS OOLAS VEGAS NV			\$30.78
	LAS VEGAS NV			
	7026582030			
0/23/15	OFFICE DEPOT 005125 SIGNAL HILL CA			\$48.00
	SIGNAL HILL CA			
	RETAIL 891297	·····		
)/23/15	FRENCHMANS REEF AND ST THOMAS VI			\$637.80
	ST THOMAS VI			
	Arrival Date Departure Date			
	11/02/15 11/04/15			
	0000000			

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Account Ending 8-51001

	Continued Indicates posting date			
-				Amount
10/24/15	MSFT * E07001HHI2 OOBILL,MS,NET NV			\$0.39
	BILL.MS.NET NV			
	800-642-7676			
	Description			
100545	COMPUTER HRDWR/SFTW			
10/25/15	STARBUCKS #05994 LASLas Vegas NV			\$10.00
	Las Vegas NV			
	Las Vegas			
10/25/15	WALGREENS LAS VEGAS NV			\$7.28
	LAS VEGAS NV			
	8002892273			
	Description REFER TO RECEIPT			
10/26/15				
10/20/15	#06009 ALBERTSONS OOLAS VEGAS NV LAS VEGAS NV			\$21.13
	7026582030			
10/27/15	STARBUCKS #05994 LASLas Vegas NV			\$5.00
	Las Vegas NV			
	Las Vegas			
10/27/15	COSTCO WHOLESALE LAS VEGAS NV			\$35.76
	LAS VEGAS NV			
	7023522050			
10/27/15	OFFICE DEPOT 005125 SIGNAL HILL CA			\$34.99
	SIGNAL HILL CA			
	RETAIL 891297			
10/27/15	MICHAELS STORES 9831LAS VEGAS NV			\$199.42
	LAS VEGAS NV			
	ARTIST SUPPLY & CRAFT			
0/27/15	FIREHOUSE SUBS #53 5LAS VEGAS NV			\$13.60
	LAS VEGAS NV			,
	7022403473			
	FOOD/BEVERAGE \$13.60			
0/28/15	AA AIR TICKET SALE 4DALLAS TX			\$1,967.60
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	ST THOMAS CYRIL E MIAMI INTERNATIONA	AA	1	
	DALLAS/FORT WORTH FARGO	AA MO	A	
	DALLAS/FORT WORTH	MQ MQ	Y Y	
	Ticket Number: 0012313622350	Date of Depa		
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
0/28/15	STARBUCKS #05994 LASLas Vegas NV			\$10.00
	Las Vegas NV			4.500
	Las Vegas			
0/28/15	AMAZON.COM AMZN.COM/BILL WA			\$162.56
	AMZN.COM/BILL WA			\$102.30
	MERCHANDISE			

	Continued *Indicates posting date	
	THE CONCUENT FOR WELL ACCUENT	Amount
10/28/15	THE CRACKED EGG-WE 5LAS VEGAS NV	\$48.59
	LAS VEGAS NV 7023957981	
	FOOD/BEVERAGE \$48.59	
10/29/15	TEXACO TERRIBLE HERBLAS VEGAS NV	\$29.02
	LAS VEGAS NV	¥
	7023950266	
	Description Price	
	FUEL/MISCELLANEOUS \$29.02	
10/20/15	003 UNL SUP RED ROCK ADV ROOM DELAS VEGAS NV	toon to
10/29/15	LAS VEGAS NV	\$285.60
	Arrival Date Departure Date	
	11/13/15 12/31/99	
	00000000	
	LODGING	
10/29/15	COSTCO WHOLESALE LAS VEGAS NV	\$144.80
	LAS VEGAS NV	
	7023522050	
10/29/15	COSTCO WHOLESALE LAS VEGAS NV	\$32.90
	LAS VEGAS NV	
	7023522050	
10/29/15	MICHAELS STORES 9831LAS VEGAS NV	\$20.52
	LAS VEGAS NV	
	ARTIST SUPPLY & CRAFT	
10/30/15	LOWE'S OF CENTENNIALLAS VEGAS NV	\$45.85
	LAS VEGAS NV	
10/30/15	702-352-0940	10000
10/30/15	RED ROCK ADV ROOM DELAS VEGAS NV LAS VEGAS NV	\$588.00
	Arrival Date Departure Date	
	11/08/15 12/31/99	
	00000000	
	LODGING	
10/30/15	RED ROCK ADV ROOM DELAS VEGAS NV	\$343.82
	LAS VEGAS NV	
	Arrival Date Departure Date	
	11/13/15 12/31/99 00000000	
	LODGING	
10/30/15	FRENCHMANS REEF AND ST THOMAS VI	\$5.95
	ST THOMAS VI	
	Arrival Date Departure Date	
	10/28/15 10/30/15	
	0000000	
10/30/15	RAYSCO LAS VEGAS NV	\$309.00
	LAS VEGAS NV	
	702-837-4914	

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#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 11/19/15

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Account Ending 8-51001

					Amoun
0/31/15	HERTZ CAR RENTAL 800	-654-4173 OK		***************************************	\$88.20
10/31/13	800-654-4173 OK				\$00.20
	Location		Date		
	Rental: HERTZ PPAY	ок	15/10/29		
	Return: HERTZ PPAY		15/10/31		
	Agreement Number: 006				
10/31/15	Renter Name: NICORA SA				
	ON CENTER SOFTWARE T THE WOODLANDS TX	HE WOODLANDS TX			\$998.00
1 (02 (15	COMP SFTWARE	CIDEDTINO CA			
1/02/15	APPLE ONLINEUSA APPLO	UPERTINO CA			\$2,366.31
	CUPERTINO CA				
	APPLE ONLINE STORES		***************************************		
1/02/15	APPLE ONLINEUSA APPLO	CUPERTINO CA			\$21.00
	CUPERTINO CA				
	APPLE ONLINE STORES				
1/02/15	STARBUCKS #05994 LASL	as Vegas NV			\$40.00
	Las Vegas NV				
	Las Vegas				
1/02/15	ZUPAS SUMMERLIN 121 S	ummerlin nv			\$51.35
	SUMMERLIN NV				
	7521 W. LAKE MEAD BLVD FOOD/BEVERAGE	\$51.35			
1/03/15	ITUNES.COM/BILL ITUNCL				
1/03/13	CUPERTINO CA	PERTINO CA			\$2.99
	ITUNES STORE & APP STO	or.			
1 /02 /15	RED ROCK HOTEL FD LAS				
1/03/15	LAS VEGAS NV	VEGAS NV			\$189.12
	Arrival Date	Departure Date			
	11/01/15	11/03/15			
	00000000				
	LODGING				
/04/15	AA AIR TICKET SALE 4DALI	LAS TX			\$1,940.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE ST THOMAS CYRIL E	AA	Y Y	
		MIAMI INTERNATIONA	AA AA	Ϋ́	
		LAS VEGAS MCCARRAN	AA	Ϋ́	
	Ticket Number: 001231416	56385	Date of Depa	orture: 11/15	
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENG				
/04/15	LOWE'S OF SUMMERLIN,LA	AS VEGAS NV			\$234.00
	LAS VEGAS NV				
	702-804-0054				
/04/15	FRENCHMANS REEF AND S	TTHOMAS VI			\$106.24
	ST THOMAS VI				
	Arrival Date	Departure Date			
	10/11/15	10/16/15			

Detail	Continued *Indicates posting date	
		Amount
11/04/15	PAYPAL *ENVATO MKPL 4029357733 CA 4029357733 CA 402-935-7733  Description  DIGITAL CONTENT	\$70.00
11/05/15	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 10/13/15 11/05/15 00000000	\$4,013.94
11/07/15	FEDEX INV 409847347 I409847347  MEMPHIS TN  1-800-622-1147  BLUEPOINT DEVELOPMENT INC NV  DIRECT BILLING TRANSACTION  FEDEX INV# 000409847347  FedEx #1-800-622-1147	\$202.22
11/09/15	FEDEX OFFICE  LAS VEGAS NV  1-888-889-7121  MOUSE CORDED OPT 1CT  STICKY HEREKITTY 1CT  CARD BOUTQE BDAY 1CT  JRNL WHT YOU SEE 1CT	<b>\$</b> 34.53
11/09/15	CHEVRON TERRIBLE HERBST 0200318  LAS VEGAS NV 7026555370  Description Price FUEL/MISCELLANEOUS \$28.20 003 UNL SUP	\$28.20
11/10/15	STORAGE ONE AT DURANGO 650000003931725  LAS VEGAS NV  7023635900  Description Price  STORAGE ONE AT DURA \$269.00	\$269.00
11/10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$19.64
1/10/15	SHELL OIL 57425781309 LAS VEGAS NV GAS STATION	\$35.59
1/10/15	SHELL OIL 57425781309 LAS VEGAS NV AUTO FUEL DISPENSER	\$12.85
1/11/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00

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Account Ending 8-51001

					Amoun
11/12/15	AA AIR TICKET SALE 4510739	\$2,109.6			
	DALLAS TX	\$2,103.0			
	AMERICAN AIRLINES				
		Го:	Carrier:	Class:	
		MIAMI INTERNATIONA	AA	1	
		DALLAS/FORT WORTH FARGO	AA	A	
		DALLAS/FORT WORTH	MQ MQ	Y Y	
	Ticket Number: 0012314759447 Date of Departure: 11/25				
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER	TICKET			
1/12/15	AMAZON MKTPLACE PMTS				\$279.9
	AMZN.COM/BILL WA				
	BOOK STORES	***************************************			
1/12/15	STARBUCKS #05994 LAS VEGA	AS U			\$10.00
	Las Vegas NV				
	Las Vegas				
1/12/15	FEDEX INV 410267740 I41026	7740			\$57.75
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT IN				
	DIRECT BILLING TRANSACTION FEDEX INV# 000410267740	V			
	FedEx #1-800-622-1147				
1/13/15	HOSTWINDS LLC				\$5.80
	TULSA OK				10.00
	MARKETING/WE				
1/13/15	HOSTWINDS LLC				\$46.00
	TULSA OK				\$40.00
	MARKETING/WE				
/14/15	APPLE ONLINEUSA APPLE ONL	INFLISA			t 470.00
	CUPERTINO CA	\$420.00			
	APPLE ONLINE STORES				
/16/15*	5% OPEN Savings at Hertz				
.,	HERTZ CAR RENTAL -\$38.20 11/13/2015				\$1.91
	REVERSAL OF OPEN SAVINGS DISCOUNT				
/16/15	STARBUCKS #05994 LAS VEGA	5 U			\$10.00
	Las Vegas NV	-			\$10.00
	Las Vegas				
/17/15	APPLE ONLINEUSA APPLE ONL	INEUSA			¢1 110 00
	CUPERTINO CA				\$1,119.92
	APPLE ONLINE STORES				
/17/15	APPLE STORE	***************************************			
,	LAS VEGAS NV				\$535.10
	COMPUTER STORE				
/17/15	APPLE STORE			***************************************	
1/17/15					\$900.48
	LAS VEGAS NV				

Detail	Continued *Indicates posting date	
		Amount
11/17/15	COSTCO WHOLESALE	\$56.63
	LAS VEGAS NV	
	7023522050	
11/18/15	APPLE ONLINEUSA CUREPTINO	\$10.00
	CUPERTINO CA	
	APPLE ONLINE STORES	
11/18/15	APPLE ONLINEUSA APPLE ONLINEUSA	\$1,119.92
	CUPERTINO CA	
	APPLE ONLINE STORES	
11/18/15	STARBUCKS #05994 LAS VEGAS U	\$12.00
	Las Vegas NV	
	Las Vegas	
11/19/15	APPLE ONLINEUSA APPLE ONLINEUSA	\$3,359.75
	CUPERTINO CA	
	APPLE ONLINE STORES	***
11/19/15	FEDEX INV 410997997 I410997997	\$130.90
	MEMPHIS TN	
	1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV	
	DIRECT BILLING TRANSACTION	
	FEDEX INV# 000410997997	
	FedEx #1-800-622-1147	
11/19/15	STARBUCKS #05994 LAS VEGAS U	\$20.00
	Las Vegas NV	
	Las Vegas	
O DA	NKA K MICHAELS	
Car	d Ending 8-52033	
		Amount
10/21/15	ZO SKIN HEALTH INC OIRVINE CA	\$1,494.70
	IRVINE CA	
	949-988-7524	
	Description	
****	COSMETIC STORES	
10/21/15	ZO SKIN HEALTH INC OIRVINE CA	\$363.00
	IRVINE CA	
	949-988-7524 Description	
	Description COSMETIC STORES	
10/23/15	AMAZON SERVICES-KIND866-321-8851 WA	
10/23/13	866-321-8851 WA	\$3.99
	DIGITAL	
0/26/15		
0/26/15	REDALE MINERAL COSMGREAT BARRINGTON MA	\$346.52
	GREAT BARRINGTON MA	
	4136446475 Description Price	
	Description Price IREDALE MINERAL COS \$346.52	
0/27/15	INTUIT*QB ONLINE 800-286-6800 CA	****
	800-286-6800 CA	\$29.99
	SOFTWARE	



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 11/19/15

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Account Ending 8-51001

		Amount
10/28/15	IN *SUNRISE PRINTINGLAS VEGAS NV LAS VEGAS NV 7022638621	\$112.50
10/28/15	USPS0581119552007583SHERMAN OAKS CA SHERMAN OAKS CA 800-2758777	\$49.00
10/28/15	USPS 055450955001701NORTH HOLLYWO CA NORTH HOLLYWO CA 818-5037682	\$49.00
10/28/15	USPS WEST HILLS STA CANOGA PARK CA CANOGA PARK CA 800-2758777	\$49.00
10/29/15	USPS POSTAGE STAMPS,WASHINGTON DC WASHINGTON DC 855-608-2677	\$200.00
10/29/15	USPS 055450955001701NORTH HOLLYWO CA NORTH HOLLYWO CA 818-5037682	\$49.00
10/29/15	USPS0581119552007583SHERMAN OAKS CA SHERMAN OAKS CA 800-2758777	\$49.00
10/29/15	USPS WEST HILLS STA CANOGA PARK CA CANOGA PARK CA 800-2758777	\$49.00
10/30/15	USPS0581119552007583SHERMAN OAKS CA SHERMAN OAKS CA 800-2758777	\$49.00
10/30/15	USPS 055450955001701NORTH HOLLYWO CA NORTH HOLLYWO CA 818-5037682	\$49.00
10/30/15	USPS WEST HILLS STA CANOGA PARK CA CANOGA PARK CA 800-2758777	\$49.00
10/31/15	CHEVRON TERRIBLE HERLAS VEGAS NV LAS VEGAS NV 7026555370 Description Price FUEL/MISCELLANEOUS \$72.62 003 UNL SUP	\$72.62
10/31/15	USPS 055450955003780N HOLLYWOOD CA N HOLLYWOOD CA 800-2758777	\$49.50
0/31/15	USPS0581119552007583SHERMAN OAKS CA SHERMAN OAKS CA 800-2758777	\$49.00
0/31/15	USPS WEST HILLS STA CANOGA PARK CA CANOGA PARK CA 800-2758777	\$49.00

<u> </u>		Amount
11/01/15	IN *LISA MARIE WARK,LAS VEGAS NV	
. ,,,,,,	LAS VEGAS NV	\$850.00
	7026828300	
11/01/15	USPS0581119552007583SHERMAN OAKS CA	\$49.00
	SHERMAN OAKS CA	143.00
	800-2758777	
11/01/15	USPS 051244955004101CANOGA PARK CA	\$49.50
	CANOGA PARK CA	7 13.20
	818-7041994	
11/01/15	USPS WEST HILLS STA CANOGA PARK CA	\$49.00
	CANOGA PARK CA	
	800-2758777	
11/03/15	ZO SKIN HEALTH INC OIRVINE CA	\$2,200.52
	IRVINE CA	
	949-988-7524	
	Description	
4 4 (02 /4 5	COSMETIC STORES	
11/03/15	USPS 055450955003780N HOLLYWOOD CA	\$49.50
	N HOLLYWOOD CA 800-2758777	
11/02/15		
11/03/15	MAILCHIMP MAILCHIMP.COM GA MAILCHIMP.COM GA	\$25.00
	EMAIL MKTG	
11/04/15	BOOKER SOFTWARE - MONEW YORK NY	****
11/0-1/13	NEW YORK NY	\$115.00
	866-966-9798	
11/11/15	USPS POSTAGE STAMPS.COM	\$100.00
	WASHINGTON DC	\$100.00
	855-608-2677	
11/12/15	AMAZON SERVICES-KIN866-321-8851 WA	\$4.99
11/12/15	ZO SKIN HEALTH INC IRVINE CA	\$527.51
11/13/15	IN *SUNRISE PRINTINLAS VEGAS NV	
		\$58.65
11/14/15	GAUDIN PORSCHE OF LAS VEG 650000008596  LAS VEGAS NV	\$296.35
	8777508201	
	Description Price	
	GAUDIN PORSCHE OF L \$296.35	
1/16/15	IM *IMPROVEMENTS	\$725.60
	800-634-9484 OH	
	800-634-9484	
1/18/15	IN *CORNERSTONE WELLNESS	\$1,638.68
	EL DORADO HILLS CA	
***************************************	8002309052	
Fees		
		Amount
otal Fees f	or this Period	\$0.00





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Account Ending 8-51001

2015 Fees and Interest Totals Year-to-Date						
Total Fees in 2015					 	Amoun
Total Interest in 2015						\$0.00

# **Business Platinum Card®**



# Important Change to Your Account Benefits

As of January 1, 2016, the Limousine Program will no longer be available as a Business Platinum Card<sup>®</sup> 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<sup>®</sup> points on each dollar spent.

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

ID 10628

CMLENDDMRUS0002



Closing Date 11/19/15

Account Ending 8-51001

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the state of the s		710004711	Linding a dicor
Discounts		Membership Rewards® Points	
This Period	\$221.87	This Period	0
Year to Date	\$1,648.43	Year to Date	0
		f (	

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				
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$57.75	\$2.89	0	\$856.23	\$42.83	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	\$34.53	\$1.73	0	\$578.58	\$28.92	0
Hertz - visit opensavings.com	\$4,345.20	\$217.25	0	\$29,693.57	\$1,484.68	0
Ongoing Benefits Total	\$4,437.48	\$221.87	0	\$32,968.42	\$1,648.43	0
Grand Totals		\$221.87	0 <sup>2</sup>		\$1,648.43	0 <sup>2</sup>

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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

Fed∑x.



Hertz.

PARK HYATT®

ANdAZ

GRAND HYATT

HYATT



BARNES&NOBLE



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.

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



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15 Next Closing Date 01/20/16

0000349991990725525 008202626008202626 16 4



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Account Ending 8-51001

Please Pay By		Available and Pending as of 11/30/15
	01/04/16 <sup>‡</sup>	For up to date point balance and full program details, visit membershiprewards.com
‡p		Account Summary
<sup>‡</sup> Payment is due upon receipt. We suggest <u>'</u>	you pay by the Please Pay By date.	Previous Balance \$56,636.15 Payments/Credits -\$56,995.90 New Charges +\$81,936.01 Fees +\$450.00
		New Balance \$82,026.26
See page 2 for important information about you	ur account.	Days in Billing Period: 31
See Page 15 for an important Privacy	/ Notice and the following page	Customer Care
for important notices about Billing Di Fund Transfer Error Resolution and a	spute Procedures, Electronic notice for WA residents.	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.
lease fold on the perforation below, detach and r	• • •	
	by Computer Pay by	r <b>Phone</b> Account Ending 8-51001 472-9297 Enter 15 digit account # on all payments. Make check payable to American Express
Payment Coupon Do not staple or use paper clips  THOMAS A PICKENS BLUEPOINT DEVELOPMEN	• • •	472-9297 Enter 15 digit account # on all payments.
Payment Coupon Do not staple or use paper clips  THOMAS A PICKENS	• • •	Enter 15 digit account # on all payments.  Make check payable to American Express  Please Pay By
Payment Coupon Do not staple or use paper clips  THOMAS A PICKENS BLUEPOINT DEVELOPMEN 9517 QUEN CHARLIT DR	• • •	Enter 15 digit account # on all payments.  Make check payable to American Express  Please Pay By  01/04/16  Amount Due

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 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 represent to your financial institution any payment that is returned unpaid. 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 paxt day. 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 builted at the critical rate of the prior business day. 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

Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-492-8468 1-623-492-7719 1-800-497-8468 1-800-CASH-NOW In NY: 1-800-522-1897

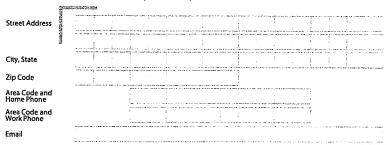
Website: american express.com Mobile Site: amexmobile.com

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

Payments BOX 0001 LOS ANGELES CA 90096-8000

# Change of Address

- 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.



# Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

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

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Account Ending 8-51001

Paym Summ	271/			
Julilli	ary			
Payments				Tota -\$56,636.1
Credits			* ***	-\$30,030,1,
THOMA	S A PICKENS 8-51001			-\$309.7
	NICORA 8-51019			-\$50.0
otal Payn	nents and Credits			-\$56,995.9
Detail	*Indicates posting date			
ayments				Amoun
2/03/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$14,680.6
12/03/15*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$41,955.54
Credits				Amoun
11/27/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz	***************************************	-\$309.75
1/19/15	CADALLANCODA	SEE SUMMARY GRID FOR MORE INFORMATION HERTZ CAR RENTAL		
1719/13	SARAH NICORA	800-654-4173 OK		-\$50.0
		Location	Date	
		Rental: OKLAHOMA CITY OK	15/11/19	
		Return: OKLAHOMA CITY OK	15/11/19	
		Agreement Number: 006873635 Renter Name: NICORA SARAH	······································	
New (	Charges			
New (	Charges ary		XXXXX	
				Tota
Summ HOMAS A	PICKENS 8-51001			Total \$15,290.97
Summa HOMAS A ARAH NICO	PICKENS 8-51001 DRA 8-51019			
Summa HOMAS A ARAH NICO DANKA K M	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033			\$15,290.97 \$32,770.06
Summa HOMAS A ARAH NICO DANKA K M	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033			\$15,290.97
Summa HOMAS A ARAH NICO	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033			\$15,290.97 \$32,770.06 \$33,874.98
HOMAS A ARAH NICC DANKA K M otal New  Detail	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date DMAS A PICKENS			\$15,290.97 \$32,770.06 \$33,874.98
HOMAS A ARAH NICC ANKA K M otal New  Detail	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date			\$15,290.97 \$32,770.06 \$33,874.98
HOMAS A ARAH NICCO DANKA K M otal New  Detail  THA Car	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date DMAS A PICKENS			\$15,290.97 \$32,770.06 \$33,874.98 \$81,936.01
HOMAS A ARAH NICC ANKA K M otal New  Detail  THA Car	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ			\$15,290.97 \$32,770.06 \$33,874.98 \$81,936.01
HOMAS A ARAH NICC ANKA K M otal New  Detail  THA Car	PICKENS 8-51001 DRA 8-51019 ICHAELS 8-52033 Charges  *Indicates posting date DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating			\$15,290.9; \$32,770.06 \$33,874.98 \$81,936.01
HOMAS A ARAH NICC DANKA K M otal New  Detail	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ			\$15,290.9; \$32,770.06 \$33,874.98 \$81,936.01
HOMAS A ARAH NICCO ANKA K M otal New  Detail THC Car 1/20/15	PICKENS 8-51001 DRA 8-51019 ICHAEL5 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ 100276382124 85212 HILTON BEACH GRILL 84061 MARCO ISLAND FL			\$15,290.91 \$32,770.00 \$33,874.90 \$81,936.01 Amount \$282.50
HOMAS A ARAH NICCI NANKA K M otal New  Detail THC Car 1/20/15	PICKENS 8-51001 DRA 8-51019 ICHAELS 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ 100276382124 85212  HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000	Renter Name: NICORA SARAH		\$15,290.91 \$32,770.00 \$33,874.90 \$81,936.01 Amount \$282.50
HOMAS A ARAH NICCO ANKA K M otal New Detail THC Car 1/20/15	PICKENS 8-51001 DRA 8-51019 ICHAELS 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ 100276382124 85212 HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP	Renter Name: NICORA SARAH		\$15,290.91 \$32,770.00 \$33,874.90 \$81,936.01 Amount \$282.50
HOMAS A ARAH NICCI NANKA K M otal New Detail THCar 1/20/15	PICKENS 8-51001 DRA 8-51019 ICHAELS 8-52033 Charges  Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ 100276382124 85212 HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP NACHO MAMA'S OF CO 5429298	Renter Name: NICORA SARAH		\$15,290.91 \$32,770.00 \$33,874.90 \$81,936.01 Amount \$282.50
HOMAS A ARAH NICCO ANKA K M otal New  Detail THC Car 1/20/15	PICKENS 8-51001 DRA 8-51019 ICHAELS 8-52033 Charges  *Indicates posting date  DMAS A PICKENS d Ending 8-51001  Bulwark Exterminating 8774285927 AZ 100276382124 85212 HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP	Renter Name: NICORA SARAH		\$15,290.9' \$32,770.00 \$33,874.90 \$81,936.0' Amoun: \$282.50 \$104.66

					Amount
11/25/15	HERTZ CAR RENTAL				\$6,194.96
	800-654-4173 FL				
	Location		Date		
	Rental: MIAMIFL		15/11/03		
	Return: MIAMIFL	1007470	15/11/25		
	Agreement Number: 118 Renter Name: PICKENS /1				
11/25/15	7-ELEVEN 33004 0007330				toons
	NAPLES FL				\$33,25
	239-774-7657				
	Description	Price			
	GAS/MSC96 47110401	\$33.25			
11/27/15	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				,
	SOFTWARE				
11/27/15	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				72.12,
	SOFTWARE				
12/01/15	SHAREFILE				\$325,00
	(800)441-3453 NC				4523.00
	800-441-3453				
2/01/15	OCEAN CLUB GOLF				\$200.68
	NASSAU BH				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Arrival Date	Departure Date			
	11/30/15	12/01/15			
	00000000				
	LODGING				
12/03/15	ATLANTIS INTERNET CON	NECI			\$47.19
	NASSAU BH	<b>5 5</b> .			
	Arrival Date 12/03/15	Departure Date .12/03/15			
	00000000	12/05/15			
	LODGING				
2/04/15	AA AIR TICKET SALE 4510	739			\$2,207.20
	DALLAS TX				72,207,20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	NASSAU INTERNATION	YX	1	
		MIAMI INTERNATIONA	YX	!	
		N/A N/A	AA YY	Α	
	Ticket Number: 00123163		Date of Depa	00 arture: 12/14	
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENG	SER TICKET			
2/06/15	LOWE'S				\$100.60
	NAPLES FL				
	239-601-9120				
2/07/15	NACHO MAMA'S OF CO 54	12929803754241		· · · · · · · · · · · · · · · · · · ·	\$80.29
	MARCO ISLAND FL				,
	2393892222				
	TIP	\$30.00			



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15

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Account Ending 8-51001

				Amount
12/08/15	Bulwark Exterminating			\$69.00
	8774285927 AZ			
	100281632605 85212			
12/09/15	AA AIR TICKET SALE 4510541			\$1,350.70
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	NASSAU INTERNATION MIAMI INTERNATIONA ST THOMAS CYRIL E	YX	!	
	MIAMI INTERNATIONA	AA AA	1	
	NASSAU INTERNATION	YX	İ	
	Ticket Number: 0012316659375	Date of Depa	rture: 12/15	
	Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET			
12/09/15	HILTON BEACH GRILL 84061			\$44.84
	MARCO ISLAND FL			7 771,04
	(239)394-5000			
	TIP \$30,00			
12/10/15	THE RITZ CARLTON ST THOMAS			\$503.90
	STTHOMAS VI			
	Arrival Date Departure Date			
	12/15/15 12/17/15 00000000			
2/11/15	CARRABBAS 6046			
2/11/15	NAPLES FL			\$78.77
	RESTAURANT			
2/11/15	COSTCO WHOLESALE			
2/11/13	NAPLES FL			\$14.73
	2395966404			
2/11/15	COSTCO WHOLESALE			
2711713	NAPLES FL			\$722.01
	2395966404			
2/11/15	7-ELEVEN 23962 00072396242			
2711713	MARCO ISLAND FL			\$31.94
	239-642-6903			
	Description Price			
	GAS/MSC96 30456242 \$31.94			
2/13/15	SAMSONITE FCTRY OUTLET195			\$659.82
	NAPLES FL			7020102
	941-774-1899			
2/14/15	HERTZ CAR RENTAL	***************************************		\$1,277.50
	800-654-4173 FL			4.7277.00
	Location	Date		
	Rental: MIAMIFL	15/12/06		
	Return: MIAMIFL	15/12/14		
	Agreement Number: 149960171 Renter Name: PICKENS /TOM			
2/17/15	PLATEPASSHERTZTOLLS American Traffi	·	· · · · · · · · · · · · · · · · · · ·	
(7/13	SCOTTSDALE AZ			\$31.55
	877-411-4300			

·					
12/17/15	THE RITZ CARLTON ST TH	IOMAS			Amoun
	ST THOMAS VI				\$810.89
	Arrival Date	Departure Date			
	12/15/15	12/17/15			
	00000000				
	RAH NICORA				
لساً Car	d Ending 8-51019				
					Amount
11/19/15	REBEL #2188				\$26.85
	LAS VEGAS NV				
	AUTO FUEL DISPENSER				
	Quantity	Description			
- 100/15	9	FUEL			
1/20/15	STARBUCKS #05994 LAS	VEGAS U			\$10,00
	Las Vegas NV				
	Las Vegas				
1/20/15	OFFICE DEPOT 005125				\$65.82
	SIGNAL HILL CA				
	RETAIL 891297				
1/20/15	FRENCHMANS REEF AND	MORNING ST			\$1,875.85
	STTHOMAS VI				
	Arrival Date 11/16/15	Departure Date 11/20/15			
	00000000	11/20/15			
1/21/15	FEDEX INV 411124300 I41	1124300			\$70.69
	MEMPHIS TN				\$70.09
	1-800-622-1147				
	BLUEPOINT DEVELOPMEN	IT INC NV			
	DIRECT BILLING TRANSAC				
	FEDEX INV# 00041112430	0			
- 4 1	FedEx #1-800-622-1147				
1/21/15	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE	***************************************			***************************************
1/21/15	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
1/22/15*	5% OPEN Savings at Hertz				\$2.50
	HERTZ CAR RENTAL -\$50.0 REVERSAL OF OPEN SAVIN				
1/23/15	AA AIR TICKET SALE 45107				*******
1/23/13	DALLAS TX	39			\$2,201.60
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMIINTERNATIONA	AA	A	
		NASSAU INTERNATION	YX	1	
		N/A	YX	1	
	Ticket Number: 001231554	N/A 40542	YY Data of Dona	00 urturo 11/30	
	Passenger Name: PICKENS		Date of Depa	mune: 11/30	
	Document Type: PASSENG				



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15

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Account Ending 8-51001

					Amoun
11/23/15	AA MISC SALE/ TAX/ FEE/	EX BAG 4510739			\$103.04
	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: 00106205		Date of Dep	arture: 11/23	
	Passenger Name: ZARGAF				
	Document Type: UPGRAD	E CHARGE	***************************************		·····
11/23/15	AA AIR TICKET SALE 45107	739			\$316.30
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	G	
		N/A	YX	G	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012315546712 Date of Departure: 11/30				
	Passenger Name: MICHAL				
	Document Type: PASSENGER TICKET				
11/23/15	AA AIR TICKET SALE 45107	739			\$666.70
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	G	
		NASSAU INTERNATION	YX	G	
		MIAMI INTERNATIONA	YX	Q	
		LAS VEGAS MCCARRAN	AA	G	
	Ticket Number: 0012315544634 Date of Departure: 11/30				
	Passenger Name: ZARGAR				
	Document Type: PASSENC	SER TICKET		***************************************	······
1/23/15	AA MISC SALE/ TAX/ FEE/E	X BAG 4510739			\$38.99
	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: 001062052		Date of Depa	rture: 11/23	
	Passenger Name: MICHALI				
	Document Type: UPGRAD				
1/23/15	ATLANTIS PARADISE VACA	TIONS			\$1,858.40
	(800)285-2684 FL				
	954-809-2100				

	Continued *Indicates posting date	·····		
				Amoun
11/24/15	AA AIR TICKET SALE 4510739			\$1,719.2
	DALLAS TX			
	AMERICAN AIRLINES From: To:	<i>-</i> ,		
	From: To: ST THOMAS CYRIL E MIAMI INTERNATIONA	Carrier:	Class:	
	LOS ANGELES INTERN	AA AA	i H	
	N/A	AA	A	
	N/A	YY	00	
	Ticket Number: 0012315618071		arture: 12/04	
	Passenger Name: KILDE/TODD	•		
	Document Type: PASSENGER TICKET			
1/24/15	MSFT * E07001L1JD 0000			\$147.13
	BILL.MS.NET NV			
	800-642-7676			
	Description			
	COMPUTER HRDWR/SFTW			
11/25/15	AA AIR TICKET SALE 4510739			\$829.20
	DALLAS TX			,
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA	AA	G	
	NASSAU INTERNATION	YX	G	
	CHARLOTTE	AA	G	
	LAS VEGAS MCCARRAN	AA	G	
	Ticket Number: 0012315736152			
	Passenger Name: LESMEISTER/DARA			
	Document Type: PASSENGER TICKET	+		· · · · · · · · · · · · · · · · · · ·
1/25/15	FRENCHMANS REEF AND MORNING ST			\$6,386.25
	ST THOMAS VI			
	Arrival Date Departure Date			
	11/10/15 11/25/15			
	0000000			
1/29/15	CHEVRON TERRIBLE HERBST 0305903			\$54.00
	LAS VEGAS NV			
	7023609246			
	Description Price			
	FUEL/MISCELLANEOUS \$54.00			
	003 UNL SUP			
1/30/15	STARBUCKS #05994 LAS VEGAS U			\$10.00
	Las Vegas NV			
	Las Vegas			
2/02/15	ITUNES.COM/BILL ITUNES.COM/BILL			\$2.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
2/02/15	AMBULATORY SURGICAL CTR 10100100120041			\$140.70
	LAS VEGAS NV			<b>4170.70</b>
	702-796-0231			
2/02/15	COSTCO WHOLESALE			
102/15				\$57.14
	LAS VEGAS NV			
	7023522050			



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15

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Detail	Continued *Indicates posting date	*		
				Amoun
12/03/15	AA AIR TICKET SALE 4510739			\$1,941.50
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN MIAMI INTERNATIO ST THOMAS CYRIL I		Y Y	
	MIAMI INTERNATIO		Ϋ́	
	LAS VEGAS MCCAR		Ý	
	Ticket Number: 0012316219917	Date of Depa	arture: 12/20	
	Passenger Name: LESMEISTER/DARA			
	Document Type: PASSENGER TICKET	- t nametawana a na n		
2/03/15	LOWE'S OF CENTENNIAL HILLS, NV 2844			\$89.24
	LAS VEGAS NV			
	702-352-0940			
12/03/15	GYRO TIME - CHEYENNE AV 88430233835			\$11.82
	LAS VEGAS NV			
······	(702) 658-9729	***************************************		
12/04/15	APPLE ONLINEUSA APPLE ONLINEUSA			\$535.10
	CUPERTINO CA			
	APPLE ONLINE STORES			
2/04/15	FRENCHMANS REEF AND MORNING ST			\$1,088.70
	STTHOMAS VI			
	Arrival Date Departure Date			
	12/01/15 12/04/15			
	0000000			
2/05/15	GoToCitrix.Com			\$468.00
	855-837-1750 CA			
	SERVICES/SW			
2/07/15	STARBUCKS #05994 LAS VEGAS U			\$20.00
	Las Vegas NV			
	Las Vegas	~~~~		
2/07/15	FIRST CHOICE LIMO & TAXI			\$360.00
	NASSAU BH			
	242-328-5555			
2/08/15	STARBUCKS #05433 LAS VEGAS U			\$8.76
	Las Vegas NV			
	Las Vegas			
2/08/15	REBEL #2188			\$26.53
	LAS VEGAS NV			720.55
	AUTO FUEL DISPENSER			
	Quantity Description			
	9 FUEL			
2/09/15	APPLE ONLINEUSA APPLE ONLINEUSA			\$913.45
	CUPERTINO CA			
***************************************	APPLE ONLINE STORES			
2/09/15	STARBUCKS #05994 LAS VEGAS U			\$10.00
	Las Vegas NV			7.000
	Las Vegas			

	STORAGE ONE AT DIVINION AND AND AND AND AND AND AND AND AND AN			Amount
12/10/15	STORAGE ONE AT DURANGO 650000003931725 LAS VEGAS NV			\$269.00
	7023635900			
	Description Price			
	STORAGE ONE AT DURA \$269.00			
12/10/15	STARBUCKS #05994 LAS VEGAS U			\$10,00
	Las Vegas NV			710.00
	Las Vegas			
12/11/15	MARTINEZ MOBILE DETAIL	***************************************		\$800,00
	Henderson NV			4000,00
	squareup.com/receipts			
12/11/15	KELLY'S TOURS INC			\$310.00
	STTHOMAS VI			4510.00
	340-690-7526			
12/11/15	HOSTWINDS LLC			\$60.50
	TULSA OK			00.004
	MARKETING/WE			
12/12/15	AA AIR TICKET SALE 4510739			\$4,092.12
	DALLAS TX			14,032,12
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN DALLAS/FORT WORTH	AA	F	
	MIAMI INTERNATIONA	AA	A	
	ST THOMAS CYRIL E MIAMI INTERNATIONA	AA AA	Į,	
	Ticket Number: 0012316865285		l arture: 12/13	
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
12/12/15	FEDEX INV 412970680 I412970680			\$70.69
	MEMPHIS TN			
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000412970680 FedEx #1-800-622-1147			
12/14/15	STARBUCKS #05994 LAS VEGAS U			
	Las Vegas NV			\$25.00
	Las Vegas			
12/14/15	LAND ROVER OF LAS VEGAS 0737			<b>.</b>
12/17/13	LAS VEGAS NV			\$50.00
	702-558-8888			
	Description			
	AUTOMOBILE AND TRUC			
2/15/15	AA AIR TICKET SALE 4510735			\$246.00
	DALLAS TX			\$270.00
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	ST THOMAS CYRIL E MIAMI INTERNATIONA	AA	I	
	N/A	YX	Ì	
	N/A	YY	00	
	N/A	YY	00	
	Ticket Number: 0012317061722 Passenger Name: PICKENS/THOMAS	Date of Depa	rture: 12/17	



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15

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		<del></del>	····		
	7711.40 7777111111111111111111111111111111111				Amoun
2/15/15	TEXACO TERRIBLE HERBST (	0352289			\$26.4
	LAS VEGAS NV				
	7023950266 Description	Price			
	FUEL/MISCELLANEOUS	\$26.47			
	003 UNL SUP	720.17			
2/15/15	FEDEX INV 413199420 I413	199420	**************************************		\$117.5
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT				
	DIRECT BILLING TRANSACTI FEDEX INV# 000413199420	ON			
	FedEx #1-800-622-1147				
2/17/15	OFFICE DEPOT 005125				\$108.52
	SIGNAL HILL CA				4.00.2
	RETAIL 891297				
2/17/15	FIREHOUSE SUBS #53 54292	9806339818			\$31.41
	LAS VEGAS NV				
	7022403473				
	FOOD/BEVERAGE	\$31.41			
2/18/15	THE RITZ CARLTON ST THOM	MAS			\$2,889.06
	STTHOMAS VI				
	Arrival Date	Departure Date			
	12/13/15 00000000	12/18/15			
12/19/15	AA AIR TICKET SALE 451073	9			\$1,565.80
_, , , , , ,	DALLAS TX				¥1,505,60
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	j	
		N/A	AA	F	
		N/A N/A	YY YY	00	
	Ticket Number: 0012317366		Date of Depa	00 arture: 12/23	
	Passenger Name: MICHALEC				
	Document Type: PASSENGE	R TICKET			
2/20/15	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
2/20/15	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
	NKA K MICHAELS				
Car ليس	d Ending 8-52033				
1/25/15	CHEVRON TERRIBLE HERBST	0700318	***************************************		Amount
1723/13	LAS VEGAS NV	0200310			\$68.88
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$68.88			
	003 UNL SUP				

Detail (	Continued *Indicates posting date	
		Amount
11/27/15	INTUIT *QB ONLINE 800-286-6800 CA	\$29,99
12/01/15	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
12/02/15	ZO SKIN HEALTH INC IRVINE CA	\$675.00
12/02/15	IREDALE MINERAL COSGREAT BARRINGTON MA	\$580.77
12/02/15	ZO SKIN HEALTH INC IRVINE CA	\$1,463.46
12/03/15	MAILCHIMP MAILCHIMP.COM GA	\$25.00
12/03/15	BIOPELLE	
. 1,037,13	(866)424-6735 MI	\$1,412.51
	8664246735	
12/03/15	BIOPELLE	\$643.50
	(866)424-6735 MI	
	8664246735	
12/03/15	USPS POSTAGE STAMPS.COM	\$100.00
	WASHINGTON DC	
	855-608-2677	
12/03/15	WELL CARE COMPOUNDING PHARMACY	\$140.01
	LAS VEGAS NV DRUG STORE/PHARMACY	
12/04/15	BOOKER SOFTWARE - MNEW YORK NY	\$11F.00
12/04/15	NAVICUREINC	\$115.00
12/04/13	7703420800 GA	\$158.00
	PROFESSIONAL SERVICE	
	Description	
	SOFTWARE	
12/04/15	CRAIGSLIST INC CRAIGSLIST INC	\$35.00
	SAN FRANCISCO CA	
12/04/15	4155666394 HENRY SCHEIN*	<b>.</b>
12/04/13	800-472-4346 NY	\$5,181.83
	800-472-4346	
12/08/15	TME*4UH2J5*GOLFMAG 855-226-0429 NY	\$32.00
12/11/15	TME*4UH2J5*OPRAH 855-226-0430 NY	\$45.00
12/11/15	SONIC IMAGING INC	\$4,770.00
	Las Vegas NV	\$4,770.00
	squareup.com/receipts	
12/11/15	A1 OFFICE MACHINE 101001001812767	\$325.50
	LAS VEGAS NV	
	702-384-1775	
12/12/15	MCKESSON SPECIALTY CARE DISTRI MCKESSO	\$16,440.76
	CARROLLTON TX	
	972-446-4800	
12/14/15	AMAZON SERVICES-KIN866-321-8851 WA	\$3.99
12/14/15	AMAZON.COM AMZN.COM/BILL WA	\$213.60
12/14/15	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$14.28
12/14/15	TME*4UH2J5*NATGEOTR855-227-0735 NY	\$35.00
12/14/15	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$29.70
12/15/15	AMAZON SERVICES-KIN866-321-8851 WA	\$7.98



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	Continued •Indicates postir	3	
2/16/15	TME*4UH2J5*POPSCIEN		Amoun
2/10/13	855-226-0431 NY		\$30.00
·	855-226-0431 10019		
2/18/15	AMAZON MKTPLACE PMTAN	AZN.COM/BILL WA	\$27.18
2/18/15	CLAIM JUMPER		\$351.87
2, 10, 12	LAS VEGAS NV		\$331.67
	702-243-8751		
	Description		
	FOOD/BEVERAGE		
2/18/15	CHEVRON 0200318/UNBRAN	DED	\$69.17
	LAS VEGAS NV		
	SERVICE STN		
	Description UNBRANDED		
	TAX		
Fees			
			Amount
2/20/15	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE	\$450.00
otal Fees	for this Period		\$450.00
2015 F	ees and Interest To	tals Year-to-Date	
			Amount
Total Fees	in 2015		\$450.00
Total Inter	rest in 2015		\$0.00





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# WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

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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.

The types of personal information we collect and share depend on the product or service you have with us. This information can include:

- Social Security number and income transaction history and account history insurance claim history and credit history

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 undmation	Diecestificationi States statiser	Can you limit this shating?
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	Marian and American State of the State of th	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

Visit us online: www.americanexpress.com/communications or

Call us at 1-855-297-7748 - our menu will prompt you through your choices

If you are a new customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your personal information as described in this notice.

However, you can contact us at any time to limit our sharing.

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We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:

Visit us online: <a href="www.americanexpress.com/communications">www.americanexpress.com/communications</a> or
 Call us at 1-855-297-7748 (except for choices about e-mail communications)

Call 1-800-528-4800 or go to american express.com/contact.

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. Transcription		
Multiplacement		
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.
Minteretio		
How does American Express protect my personal information?		To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?		We collect your personal information, for example, when you  open an account or pay your bills  give us your income information or give us your contact information  use your credit card  We also collect your personal information from others, such as credit bureaus, affiliates, o other companies.
Why can't I limit all sharing of personal information?		Federal law gives you the right to limit only  sharing for affiliates' everyday business purposes – information about your creditworthiness  affiliates from using your information to market to you  sharing for nonaffiliates to market to you  State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?		Your choices will apply to everyone on your account.
	- 150	
Affiliates Companie  Affiliates Our affi such as such as commo		es related by common ownership or control. They can be financial and nonfinancial s.  Illiates include companies with the American Express name, including financial companies of American Express Travel Related Services Company, Inc. and nonfinancial companies of American Express Publishing. Affiliates may also include other companies related by an ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance provider of American Express Control and design and AMEX Assurance.

# Office important information

companies.

services to you.

Nonaffiliates

Joint

marketing

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

Our joint marketing partners include financial companies.

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.

Company, a provider of American Express Card-related insurance services.

Companies not related by common ownership or control. They can be financial and nonfinancial

 Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf. A formal agreement between nonaffiliated companies that together market financial products or

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

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

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**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.
- 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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### **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.

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#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/15

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	\$856.23	\$42.83	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	\$578.58	\$28.92	0
Hertz - visit opensavings.com	\$6,144.96	\$307.25	0	\$35,838.53	\$1,791.93	0
Ongoing Benefits Total	\$6,144.96	\$307.25	0	\$39,113.38	\$1,955.68	0
Grand Totals		\$307.25	0 <sup>2</sup>		\$1,955.68	0 <sup>2</sup>

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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

Fed Exx.



Hertz.

PARK HYATT®

ANdAZ

GRAND HYATT

HYATT



BARNES&NOBLE



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.

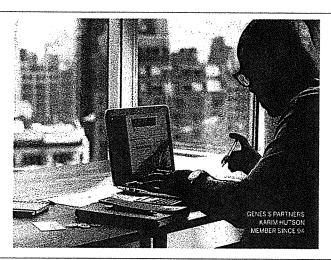
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

# DPEN

# IN THE NEW YEAR, MANAGE BUSINESS CARD EXPENSES WITH EASE

Connect to QuickBooks is a feature that comes with your Business Card from American Express OPEN that once enrolled automatically transfers your Business Card transactions to your QuickBooks daily.

Learn more and enroll in Connect to QuickBooks at open.com/quickbooks.





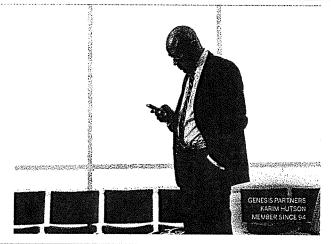
# EXPENSE MANAGEMENT STREAMLINED WITH RECEIPTMATCH<sup>SM</sup>

Manage your Business Card expenses as you go. With ReceiptMatch you can easily add receipts, tags and notes to your transactions.

Download the ReceiptMatch Mobile App.



GET IT ON GOOGLE play



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

# BLUEPOINT DEV. INC.

AMEX # 51001

12/21/15 - 12/20/16

[Bates TP000681 - TP000872]



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/16 Next Closing Date 02/18/16

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Account Ending 8-51001

**New Balance** \$75,523.97 Please Pay By 02/04/16‡ **Account Summary**  $^{ frac{1}{4}}$  Payment is due upon receipt. We suggest you pay by the Please Pay By date. Previous Balance Payments/Credits **New Charges** Fees **New Balance** See page 2 for important information about your account. Days in Billing Period: 31



# YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

Visit ShopSmallNow.com/OPEN to find local places that now accept your Card. Membership Rewards® Points Available and Pending as of 12/31/15

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

\$82,026.26 -\$83,446.58 +\$76,944.29 +\$0.00

\$75,523.97

### **Customer Care**

Pay by Computer open.com/pbc

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

See page 2 for additional information.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

Payment Coupon
Do not staple or use paper clips





# 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 02/04/16 Amount Due \$75,523.97

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

AMERICAN EXPRESS LOS ANGELES CA 90096-8000

0000349991990725525 007552397007552397 16 A

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 lactoric payment payles of the statement of the check. 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 artest such 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 Hearing Impaired 1-623-492-7719 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-492-8468 1-800-CASH-NOW 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 Area Code and Home Phone Area Code and 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 01/20/16

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Account Ending 8-51001

Payme	ents and Credits				
Summa	ary				
		***************************************			Total
Payments					-\$82,074.98
Credits					
THOMAS	A PICKENS 8-51001				-\$129.60
	ICORA 8-51019				-\$1,242.00
Total Payme	ents and Credits				-\$83,446.58
Detail	*Indicates posting date			·	
Payments					Amount
12/30/15*	THOMAS A PICKENS	ONLINE PAYMENT	T-THANK YOU	***************************************	-\$33,874.98
01/04/16*	THOMAS A PICKENS	ELECTRONIC PAY	MENT RECEIVED-THANK		-\$48,200.00
Credits		***************************************	**************************************		Amount
12/22/15*	THOMAS A PICKENS	5% OPEN Savings	at Hertz		-\$63.88
		SEE SUMMARY GR	ID FOR MORE INFORMATION		
12/30/15	THOMAS A PICKENS	Bulwark Extermin	ating		-\$30.00
		8774285927	AZ		
		100287475933 85	212		
01/07/16*	THOMAS A PICKENS	5% OPEN Savings	at Hertz		-\$35.72
		SEE SUMMARY GR	SEE SUMMARY GRID FOR MORE INFORMATION		
12/22/15	SARAH NICORA	AA REFUND 45107	739		-\$1,017.00
		DALLAS TX			
		AMERICAN AIRLIN			
		From:	To:	Carrier:	Class:
		N/A	N/A N/A	YY	00
			N/A N/A	YY YY	00 00
			N/A	ΥΥ	00
		Ticket Number: 00		1 1	00
			MICHALECKO/JAKUB		
			UPPORTED REFUND		
1/19/16	SARAH NICORA	BUNKER HILL HOT	EL		-\$225.00
		ST THOMAS \	/I		,
		340-774-8056			
	-				
New C	harges				
Summai	ry	***************************************	· · · · · · · · · · · · · · · · · · ·		
III A PAMOH	CKENS 8-51001				Total
ARAH NICOF					\$20,418.76
	HAELS 8-52033				\$10,226.28
	harges				\$46,299.25

Det	ill		
	THOMAS A PICKENS		
لنسنا	Card Ending 8-51001	Foreign Spend	Amount
12/20/	5 THE COVE FRONT DESK	эрспа	\$4,638.31
	NASSAU BH		41,030.31
	Arrival Date Departure Date		
	12/14/15 12/20/15		
	00000000 LODGING		
12/21/1			
12/21/1	5 OLIVE GARDEN ITALIAN RESTAURANT LAS VEGAS NV		\$120.98
	702-6582144		
	FOOD/BEVERAGE \$80.98		
	TIP \$40.00		
12/21/1	5 QUEST DIAGNOSTICS NV QUEST		\$25.00
	(702)733-7866 NV		
	3601333922 89119		
12/21/1	5 QUEST DIAGNOSTICS NV QUEST		\$8.84
	(702)733-7866 NV		*
***************************************	3601333963 89119		
12/21/1	5 Bulwark Exterminating		\$252.50
	8774285927 AZ		
	100285190278 85212		
12/22/1	5 PLATEPASSHERTZTOLLS American Traffi		\$26.75
	SCOTTSDALE AZ		
	877-411-4300		
12/24/1	AA AIR TICKET SALE 4510739		\$1,685.19
	DALLAS TX		
	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: 0012317661145 Date of Departure: 01/03		
	Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET		
12/27/1			\$29.99
	800-286-6800 CA		\$29,99
	SOFTWARE		
12/27/15	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		\$25.55
	SOFTWARE		
2/28/15			\$37.77
	LAS VEGAS NV		431.11
	800-654-0688		
2/30/15	TEXACO TERRIBLE HERBST 0352289		\$63,90
	LAS VEGAS NV		05,00
	7023950266		
	Description Price		
	FUEL/MISCELLANEOUS \$63.90		
	003 UNL SUP		



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/16

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Account Ending 8-51001

01/03/16	AA AIR TICKET SALE 4510 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA	То:			Spend	Amount
	AMERICAN AIRLINES From:					
	From:					\$2,472.16
	MIAMI INTERNATIONA		Carrier:	Class:		
		NASSAU INTERNATION	YX	j		
		N/A	YX	I		
		N/A	YY	00		
	Ticket Number: 00123182	N/A 68940	YY Date of Depa	00		
	Passenger Name: PICKENS Document Type: PASSENG	S/THOMAS	Date of Dep	arture: 01/03		
01/03/16	ATLANTIS PARADISE VACA			······································		\$1,734.81
	(800)285-2684 FL					\$1,754.61
	954-809-2100					
01/05/16	AA AIR TICKET SALE 45107	735				\$6.50
	DALLAS TX					\$0.50
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONA	NASSAU INTERNATION	YX	j		
		N/A	YX	l		
		N/A N/A	YY	00		
	Ticket Number: 001231846		YY Date of Depa	00 uture:01/06		
	Passenger Name: PICKENS	/THOMAS				
	Document Type: PASSENG	SER TICKET				
01/05/16	ALLSTATE					\$811.78
	(800)255-7828 IL					
	6321292120160105 60062				~~~	
01/05/16	BAHAMAS EXPERIEN				306.38 Bahaman Dollars	\$306.38
	NEW PROVIDENCE NE				Danaman Dunais	
	323-1891					
	Description MISC. PRODUCTS					
01/05/16	HERTZ CAR RENTAL		***************************************			
11/03/10	800-654-4173 FL					\$714.45
	Location Rental: MIAMI FL		Date 16/01/03			
	Return: MARCO ISLAN	DFL	16/01/05			
	Agreement Number: 16634		10/01/03			
****	Renter Name: PICKENS /TO	M				
01/05/16	OUTBACK STEAKHOUSE					\$69.67
	NAPLES FL					, ,
	RESTAURANT					
1/07/16	THE COVE FRONT DESK			***		\$36.55
	NASSAU BH					200,00
	Arrival Date	Departure Date				
	01/06/16	01/07/16				
	00000000 LODGING					

					Foreign	
					Spend	Amoun
01/08/16	Bulwark Exterminating					\$67.90
	8774285927 AZ					
	100290437635 85212					
01/10/16	CARRABBAS 6046					\$59.08
	NAPLES FL					
	RESTAURANT	• W. I				
01/11/16	AA AIR TICKET SALE 4510739	•				\$2,481.26
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONA	NASSAU INTERNATION	YX	1		
		N/A N/A	YX YY	00 J		
		N/A	Ϋ́Υ	00		
	Ticket Number: 0012318972	369	Date of Depa			
	Passenger Name: PICKENS/T					
	Document Type: PASSENGER			***************************************		
01/11/16	PLATEPASSHERTZTOLLS Am	erican Traffi				\$3.40
	SCOTTSDALE AZ					
	877-411-4300					
1/11/16	MAREK'S COLLIER HOUSE RE	STAURANT				\$81.34
	MARCO ISLAND FL					
	RESTAURANT					
01/11/16	THE COVE ADVANCE DEPOSI	T				\$1,518.00
	NASSAU BH					1 1,5 1 5 1 5
	Arrival Date	Departure Date				
	01/13/16	12/31/99				
	00000000					
	LODGING	***************************************				
01/12/16	Rookies Bar and Grill					\$80,31
	MARCO ISLAND FL					
	USFC34145			P. T. J.		*****
1/16/16	MIA PARKING GARAGE					\$68.00
	MIAMI FL					
	3058767599		····	*************************		
1/16/16	THE COVE FRONT DESK					\$1,825.00
	NASSAU BH					
		Departure Date				
		01/16/16				
	00000000					
	LODGING					
1/16/16	THE COVE FRONT DESK					\$945.39
	NASSAU BH					
		Departure Date				
	01/15/16 00000000	01/16/16				
	LODGING					
1/18/16	ODONOGHUES BAR ODONOG	HUES BAR				£74.50
10/10	MARCO ISLAND FL					\$24.58



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/16

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Account Ending 8-51001

\ <u></u>						
					Foreign Spend	Amount
01/18/16	OUTBACK STEAKHOUSE					\$64.37
	NAPLES FL					40
	RESTAURANT					
01/19/16	NACHO MAMA'S OF CO 5	42929803754241				\$128.61
	MARCO ISLAND FL					7.20.01
	2393892222					
	TIP	\$40.00				
SAI	RAH NICORA			***************************************		
100-100	d Ending 8-51019				Foreign	
					Spend	Amount
12/22/15	AA AIR TICKET SALE 4510	735			•	\$215.00
	DALLAS TX					42,5.00
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	1		
		N/A	AA	V		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012317529682		Date of Dep	arture: 12/22		
	Passenger Name: MICHAL					
12/22/15	Document Type: PASSEN TEXACO TERRIBLE HERBS	***************************************				
12/22/13	LAS VEGAS NV	1 0332209				\$6.66
	7023950266 Description	Price				
	FUEL/MISCELLANEOUS	\$6.66				
12/23/15	STARBUCKS #05994 LAS V					
2/23/13	Las Vegas NV	cans o				\$10.35
	Las Vegas RV					
2/22/15		MODNINGCT				
2/23/15	FRENCHMANS REEF AND	MOKNING ST				\$408.50
	STTHOMAS VI					
	Arrival Date	Departure Date				
	12/22/15 00000000	12/23/15				
2/24/45		120		<del></del>		
12/24/15	AA AIR TICKET SALE 4510739					\$285.80
	DALLAS TX					
	AMERICAN AIRLINES	-				
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	Q		
		N/A N/A	AA YY	Q 00		
		N/A N/A	YY	00		
	Ticket Number: 00123610		Date of Depa			
	Passenger Name: LESMEISTER/DARA		Jule 0, Dept			
	Document Type: PASSENG					

					Foreign	
12/24/15	AA AIR TICKET SALE 45107	739			Spend	Amoun \$2,517.30
	DALLAS TX					\$2,517.30
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	F		
		N/A	YX	Υ		
		N/A	YY	00		
	Ticket Number 00177176	N/A	γγ	00		
	Ticket Number: 0012317662004 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET		Date of Dep	arture: 01/03		
2/24/15	AA MISC SALE/ TAX/ FEE/E					\$89,44
	DALLAS TX					705,4
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 001062208	N/A	YY Data of Dame	00		
	Ticket Number: 0010622085509 Date of Departure: 12/24 Passenger Name: LESMEISTER/DARA Document Type: MISCELLANEOUS TAX(S)/FEE(S)					
2/24/15	MSFT * E07001ON4X 0000					\$126.64
	800-642-7676 NV					¥120.0°
	800-642-7676					
	Description COMPUTER HRDWR/SFTW					
2/25/15	AMAZONPRIME MEMBERS	HIP	***************************************	***************************************		\$99.00
	AMZN.COM/PRME NV					433.00
	SHIPPINGCLUB					
1/01/16	STARBUCKS #05994 LAS VI	GAS U				\$10.00
	Las Vegas NV					41000
	Las Vegas					
1/02/16	STARBUCKS #05994 LAS VE	GAS U				\$15.00
	Las Vegas NV					715.00
	Las Vegas					
01/02/16	TEXACO TERRIBLE HERBST	0352289		the state of the s		\$23.05
.,	LAS VEGAS NV					\$23.03
	7023950266					
	Description	Price				
	FUEL/MISCELLANEOUS 003 UNL SUP	\$23.05				
1/02/16	ITUNES.COM/BILL ITUNES.C	COM/BILL				\$2.99
	CUPERTINO CA					
	ITUNES STORE & APP STOR	E				
1/03/16	STARBUCKS #05994 LAS VE					\$10.00
• <del>-</del>	Las Vegas NV	-				\$ 1 U.UU
	Las Vegas					
1/04/16	STARBUCKS #05994 LAS VE	GAS U				£20.00
7,047,10	Las Vegas NV	unu u				\$20.00
	203 4EB03 14A					



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/16

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Account Ending 8-51001

				Foreign	
01/07/16	Glutton			Spend	Amount
07/07/10	Las Vegas NV				\$86.35
	702-867-5309				
01/10/16	STORAGE ONE AT DURANGO 650000003931725				
	LAS VEGAS NV				\$269.00
	7023635900				
	Description Price				
	STORAGE ONE AT DURA \$269,00				
01/11/16	HOSTWINDS LLC		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		tcoro
	TULSA OK				\$60.50
	MARKETING/WE				
01/12/16	STARBUCKS #05994 LAS VEGAS U				
01/12/10	Las Vegas NV				\$10.00
	Las Vegas				
01/13/16					
	STARBUCKS #05994 LAS VEGAS U				\$10.00
	Las Vegas NV				
01/13/16	Las Vegas				
	SHELL OIL 57425781309				\$27.00
	LAS VEGAS NV				
	AUTO FUEL DISPENSER				
01/13/16	OFFICE DEPOT 005125				\$59.18
	SIGNAL HILL CA				
	RETAIL 891297				
01/14/16	AA AIR TICKET SALE 4510739				\$1,503.76
	DALLAS TX				
	AMERICAN AIRLINES				
	From: To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA	AA	A		
	ST THOMAS CYRIL E MIAMI INTERNATIONA	AA	ı		
	CHICAGO O'HARE INT	AA AA	D A		
	Ticket Number: 0012319269700	Date of Dep			
	Passenger Name: KILDE/TODD	·			
	Document Type: PASSENGER TICKET				
1/15/16	COSTCO WHOLESALE				\$15.00
	LAS VEGAS NV				
	7023522050				
1/15/16	QUEST DIAGNOSTICS NV QUEST				\$15.96
	(702)733-7866 NV				7.2.2
	3812853322 89119				
1/18/16	REBEL #2188				\$25,62
	LAS VEGAS NV				\$43,02
	AUTO FUEL DISPENSER				
	Quantity Description				
	10 FUEL				

Continued on reverse

AA06307

					Foreign	
		·			Spend	Amoun
01/19/16	AA AIR TICKET SALE 451073	39				\$2,883.6
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	j		
		ST THOMAS CYRIL E MIAMI INTERNATIONA	AA AA	A 1		
		NASSAU INTERNATION	YX	i		
	Ticket Number: 001231965	5531	Date of Depa	arture: 01/28		
	Passenger Name: LESMEIST					
	Document Type: PASSENGE	ER TICKET				
01/19/16	SAFELITE AUTO GLASS					\$639.86
	COLUMBUS OH					
	01827049223 43235					
	AUTO PARTS/ACCESSORIES					
01/19/16	BUNKER HILL HOTEL					\$300.00
	ST THOMAS VI					
	340-774-8056					
01/19/16	THE GREEN IGUANA					\$450.00
	ST THOMAS VI					
	340-776-7654					
01/20/16	INTUIT *QB ONLINE					\$10.36
	800-286-6800 CA					
	SOFTWARE					
01/20/16	INTUIT *QB ONLINE					\$10.36
	800-286-6800 CA					
	SOFTWARE					
01/20/16	STARBUCKS #05994 LAS VE	GAS U				\$10.00
	Las Vegas NV					
	Las Vegas					
DAI	NKA K MICHAELS					
Care	d Ending 8-52033				Foreign	
					Spend	Amount
2/20/15	AMAZON MKTPLACE PMTA	MZN.COM/BILL WA				\$29.23
2/21/15	AMAZON.COM AMZN.C	OM/BILL WA				\$323.22
2/21/15	AMAZON.COM AMZN.C	OM/BILL WA	***************************************			\$76.51
2/22/15	USPS POSTAGE STAMPS.CO	M		***************************************		\$200.00
	WASHINGTON DC					,
	855-608-2677					
2/22/15	PITNEY BOWES CREDIT					¢EEA ET
.,	STAMFORD CT					\$564.52
	800-732-7222					
	Description					
	BUSINESS SERVICES					
2/23/15	USPS POSTAGE STAMPS.CO	M				\$100.00
	WASHINGTON DC					4.00.00
	855-608-2677					
2/27/15	INTUIT *QB ONLINE 800-286	5-6800 CA				\$29.99
1/01/16	IN *LISA MARIE WARKLAS VE	······································				
1701710	11 FIDE MUNIC MARINEWS AT	-UriJ 144		***************************************		\$850.00



OPEN ...

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Account Ending 8-51001

		Foreign Spend	Amount
01/01/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO		\$41,059.33
	CARROLLTON TX		
	972-446-4800		
01/03/16	MAILCHIMP MAILCHIMP.COM GA		\$25.00
01/04/16	BOOKER SOFTWARE - MNEW YORK NY		\$115.00
01/05/16	WELL CARE COMPOUNDING PHARMACY		\$88.50
	LAS VEGAS NV		
	DRUG STORE/PHARMACY		
01/06/16	#06016 ALBERTSONS 00000000674630		\$35.98
	LAS VEGAS NV		
	7028384322		
01/07/16	WELL CARE COMPOUNDING PHARMACY		\$91.50
	LAS VEGAS NV		
	DRUG STORE/PHARMACY		
01/07/16	MASSAGEWAREHOUSE.COM		\$65.69
	800-910-9955 GA		
	WELLNESS PRD		
01/08/16	CHEVRON 0200318/UNBRANDED		\$70.73
	LAS VEGAS NV		
	SERVICE STN		
	Description		
	UNBRANDED TAX		
01/10/16	SAMMY'S-FLAMINGO 0047		\$57.59
,,,,,,,,,	LAS VEGAS NV		\$37,39
	702-638-9500		
	Description		
***	FOOD/BEVERAGE		
01/12/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA		\$20.99
01/12/16	USPS POSTAGE STAMPS.COM		\$200.00
	WASHINGTON DC		
	855-608-2677		
1/13/16	BELLA MEDICAL PRODU310-982-2777 CA		\$720.00
1/13/16	ENDYMED MEDICAL INC		\$1,015.00
	NEW YORK NY		41,015.00
	1 BOX OF TIPS 10065		
	MEDICAL SERVICES		
1/14/16	INTRACEUTICALS 0054LONG BEACH CA		\$360.47
1/19/16	USPS POSTAGE STAMPS.COM		\$100.00
	WASHINGTON DC		4,00.00
	855-608-2677		
1/19/16	USPS POSTAGE STAMPS.COM		\$100.00
	WASHINGTON DC		4,00.00
	855-608-2677		

Fees	
	Amoun
otal Fees for this Period	\$0.00
2016 Fees and Interest Totals Year-to-Date	
	 Amoun
Total Fees in 2016	\$0.00





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Account Ending 8-51001

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.





Hertz.

BARNES&NOBLE



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.

# YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

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



### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 02/18/16 Next Closing Date 03/20/16

OPEN.

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Account Ending 8-51001

New Balance	\$23,246.40	Membership Rewa Available and Pending as			
Please Pay By	03/04/16 <sup>‡</sup>	For up to date point balan details, visit membership	ice and full program		
<sup>‡</sup> Payment is due upon receipt. We suggest you pay	hy the Please Pay By date	Account Summary	Account Summary		
· symmetry out sport ecciption is suggest you pay	by the riedser by by date.	Previous Balance Payments/Credits New Charges Fees	\$75,523.97 -\$83,420.93 +\$31,143.36 +\$0.00		
See page 2 for important information about your accoun	ıt.	New Balance  Days in Billing Period: 29	\$23,246.40		
		Customer Care			
		Pay by Computer open.com/pbc	· · · · · · · · · · · · · · · · · · ·		
			y Phone 1-472-9297		

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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.

See page 2 for additional information.

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

Please Pay By 03/04/16 Amount Due \$23,246.40

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Halallan Handalan Hadalan Handlan Hana Hana Handl

0000349991990725525 002324640002324640 16 4

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 Hearing Impaired 1-623-492-7719 1-800-492-8468 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.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 Add	ress do not use								
To change your a For Name, Comp Please print clear	any Name	, and Fo	reign A	Address or Ph	ione changes,		er Care.		
Street Address	And the second				March of the play on the control of	1		 The second second	
City, State	Section of the sectio			to the second se		7			

# Area Code and Home Phone Email

### Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

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





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Account Ending 8-51001

Summa	ary		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·		***************************************	Tota
Payments	T				-\$82,299.2
Credits					404,4233.2.
THOMAS	A PICKENS 8-51001				-\$214.4
SARAHN	IICORA 8-51019				-\$907.2
Total Paym	ents and Credits				-\$83,420.9
Detail	*Indicates posting date				
Payments					Amoun
2/02/16*	THOMAS A PICKENS	ONLINE PAYMENT -	THANK YOU		-\$46,299.2
02/03/16*	THOMAS A PICKENS		ENT RECEIVED-THANK		-\$31,000.00
2/17/16*	THOMAS A PICKENS		ENT RECEIVED-THANK		-\$5,000.00
redits					Amoun
11/27/16	THOMAS A PICKENS	ALLSTATE (800)255-7828 II	***************************************		-\$214.48
		INSURANCE SALES	-		
1/21/16	SARAH NICORA	LOWE'S OF SUMME	PLIN NV 0784		+100 F
1,21,10	JANAITACONA	LAS VEGAS NV			-\$166.54
		702-804-0054			
1/21/16	SARAH NICORA	THE HOME DEPOT			-\$107.06
		LAS VEGAS NV	•		4107.00
		800-654-0688			
1/26/16	SARAH NICORA	AA REFUND 451073	9		-\$632.14
		DALLAS TX			
		AMERICAN AIRLINE	5		
		From:	To:	Carrier:	Class:
		N/A	N/A	YY	00
			N/A	YY	00
			N/A	YY	00
		Ticket Number: 001	N/A 2220017120	YY	00
		Passenger Name: Kl			
		Document Type: SU			
1/27/16*	SARAH NICORA	5% OPEN Savings at			-\$1.46
		_	17  417 \$29.25 01/21/2016		-31.40
New C	harges				
Summa	ry				
10111515	ICUTUS OF THE STATE OF THE STAT				Total
	ICKENS 8-51001			***************************************	\$13,234.75
	RA 8-51019				\$13,935.75
имич к МК	THAELS 8-52033				\$3,972.86

Detail					
	HOMAS A PICKENS ard Ending 8-51001				
01/20/16	AA AIR TICKET SALE 4510	720			Amount
01/20/16	DALLAS TX	\$2,367.76			
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	<b>MIAMI INTERNATIONA</b>	ST THOMAS CYRIL E	AA	I	
		N/A	AA	j	
		N/A	YY	00	
	Ticket Number: 00123197	N/A 7/7005	YY Data of Don	00	
	Passenger Name: PICKEN Document Type: PASSEN	S/THOMAS	Date of Dep	arture: 01/26	
01/20/16	APPLE STORE 169		<del>*************************************</del>		£227.00
	NAPLES FL				\$227.90
	COMPUTER STORE				
01/20/16	BRICKTOP'S	************************			t10430
.,	NAPLES FL				\$104.20
	5555 TAMIAMI TRAIL NAP	n E			
	FOOD/BEVERAGE	\$74.20			
	TIP	\$30.00			
01/21/16	ODONOGHUES BAR ODO	NOGHUES BAR			\$162.36
	MARCO ISLAND FL				
	239-389-0032				
01/21/16	PLATEPASSHERTZTOLLS /	American Traffi			\$1.40
	MESA AZ				*****
	877-411-4300				
01/22/16	CHEVRON 0047721/UNBR	ANDED			\$56,36
	MARCO FL				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
01/22/16	PLATEPASSHERTZTOLLS A	lmerican Traffi			\$11.90
	MESA AZ				
	877-411-4300		***************************************		
01/25/16	Rookies Bar and Grill				\$114.93
	MARCO ISLAND FL				
	USFC34145				·
11/27/16	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				
	SOFTWARE			***************************************	
1/27/16	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				
	SOFTWARE		······		
1/27/16	MWV HOSPITALITY INC.				\$52.40
	ST THOMAS VI				
	340-776-7235	***			
	FOOD TIP	\$32,40 \$20,00			



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Account Ending 8-51001

		Amount
01/29/16	FRENCHMANS REEF AND MORNING ST	\$1,644.07
	ST THOMAS VI	4:,074,07
	Arrival Date Departure Date	
	01/26/16 01/29/16	
	0000000	
01/29/16	MIA PARKING GARAGE	\$68.00
	MIAMI FL	
	3058767599	
01/29/16	Bulwark Exterminating	\$252.50
	8774285927 AZ	
	100296225392 85212	
02/02/16	TSI MONITORING LLC	\$165.00
	LAS VEGAS NV	
	702-967-0000	
02/03/16	STAPLES 01775	\$90.09
	NAPLES FL	
	01775000172614 34113	
	10FT CHRG+SYNC LIGHTNING RDBLK XILO 10FT LIGHTNING CABLE	
	SPLS ENERGY SAVINGS 120L SURGE	
	10FT CHRG+SYNC LGHTNG PNK/GRN	
02/05/16	CHEVRON 0047721/UNBRANDED	\$36.92
	MARCO FL	730,72
	SERVICE STN	
	Description	
	UNBRANDED TAX	
2/00/16		
02/08/16	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL	\$104.35
	2393892222	
	TIP \$20.00	
2/09/16	ODONOGHUES BAR ODONOGHUES BAR	
.2.00, 10	MARCO ISLAND FL	\$58.69
	239-389-0032	
12/10/16	Bulwark Exterminating	A
127 707 10	8774285927 AZ	\$69.00
	100300195658 85212	
2/10/16	GODADDY.COM	A
2710710	480-505-885S AZ	\$252.44
	(480)505-8855	
2/10/16	BED BATH & BEYOND	
27 10/10	NAPLES FL	\$452.23
	239-514-8293	
2/11/16		
2/11/16	ODONOGHUES BAR ODONOGHUES BAR	\$57.63
	MARCO ISLAND FL	
2/11/1-5	239-389-0032	
2/11/16	MAREK'S COLLIER HOUSE RESTAURANT	\$52.19
	MARCO ISLAND FL	
	RESTAURANT	

Detail	Continued				
Personal Property Company					Amount
02/13/16	TIFFANY & CO. 00116000	0103178			\$6,572.00
	PARSIPPANY NJ				
	18008271396				
	IMPORTANT YELLOW DIA				
02/14/16	CHEVRON 0047721/UNBI	RANDED			\$56.04
	MARCO FL				
	SERVICE STN				
	Description UNBRANDED				
	TAX				
02/15/16	OUTBACK STEAKHOUSE		***************************************		\$73.92
	NAPLES FL				4/3.92
	RESTAURANT				
02/15/16	NACHO MAMA'S OF CO 5	42929803754241	-		\$70.40
	MARCO ISLAND FL				\$70.49
	2393892222				
	TIP	\$20.00			
SAI	RAH NICORA		· · · · · · · · · · · · · · · · · · ·		
Car	d Ending 8-51019				
					Amount
01/20/16	AA AIR TICKET SALE 45107	739			\$2,145.86
	DALLAS TX				44,1.12.03
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	Υ	
		NASSAU INTERNATION	YX	Y	
		MIAMI INTERNATIONA LAS VEGAS MCCARRAN	YX AA	Y Y	
	Ticket Number: 00123197			arture: 01/24	
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENC	ER TICKET			
01/20/16	AA AIR TICKET SALE 45107	39			\$2,145.86
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	Υ	
		NASSAU INTERNATION	YX	Y	
		MIAMI INTERNATIONA LAS VEGAS MCCARRAN	YX AA	Y	
	Ticket Number: 001231974			arture: 01/24	
	Passenger Name: NICORA/				
	Document Type: PASSENG	ER TICKET			
1/20/16	THE HOME DEPOT 3301				\$186.03
	LAS VEGAS NV				
	800-654-0688				
1/20/16	LOWE'S OF SUMMERLIN, N	V 0784			\$166.54
	LAS VEGAS NV				, 3.2 1
	702-804-0054				
1/20/16	LOWE'S OF SUMMERLIN, N	V 0784			\$76.31
	LAS VEGAS NV				4,0.01
	702-804-0054				



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Account Ending 8-51001

01/20/16	DADICE DATE		***************************************		Amoun
1/20/16	BABIES R US LAS VEGAS NV				\$23.0
	CHILDREN'S CLOTHING Description				
	TOYS/GAMES/HOBBIES				
01/21/16	STARBUCKS #05994 LAS \	VEGAS U			**A
.,,,,,,	Las Vegas NV	120/13			\$10.0
	Las Vegas				
1/21/16	STARBUCKS #05994 LAS \	VEGAS U			Ann -
1/21/10	Las Vegas NV	reans o			\$25.00
	Las Vegas				
1/21/16	FEDEX INV 417454217 I41	17454317		· · · · · · · · · · · · · · · · · · ·	
1/21/10	MEMPHIS TN	1/434217			\$29.2
	1-800-622-1147				
	BLUEPOINT DEVELOPMEN	IT INC NV			
	DIRECT BILLING TRANSAC				
	FEDEX INV# 00041745421	17			
	FedEx #1-800-622-1147				
1/21/16	THE HOME DEPOT				\$68.10
	NORTH LAS VEGAS NV				
	800-654-0688				
01/21/16	THE HOME DEPOT				\$27.01
	LAS VEGAS NV				
	800-654-0688				
01/22/16	AA AIR TICKET SALE 45107	739			\$2,734.30
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	Υ	
		MIAMI INTERNATIONA ST THOMAS CYRIL E	AA	Y	
		MIAMI INTERNATIONA	AA AA	Y Y	
	Ticket Number: 00123200		Date of Depa		
	Passenger Name: KILDE/To	ODD	•		
	Document Type: PASSENC	SER TICKET			
1/22/16	LOWE'S OF CENTENNIAL H	IILLS, NV 2844			\$19.51
	LAS VEGAS NV				
	702-352-0940				
/22/16	#06009 ALBERTSONS 0000	000000674623			\$33.02
	LAS VEGAS NV				
	7026582030				
/24/16	AA MISC SALE/TAX/FEE/E	X BAG 2910110			\$25.00
	LAS VEGAS NV				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A N/A	YY YY	00	
	Ticket Number: 001027003		Date of Depa	00 .rture: 01/24	
	Passenger Name: NICORA/		Dute of Depa	1 COL 10 V 17 4.77	
	Document Type: EXCESS B				

					Amount
01/28/16	KELLY'S TOURS INC				\$485.00
	ST THOMAS VI				
	340-690-7526				
01/29/16	AA AIR TICKET SALE 5811:	520		**************************************	\$10.52
	NASSAU BH				4,0.52
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	Υ	
		N/A	AA	Υ	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00123629	92706	Date of Dep	arture: 01/31	
	Passenger Name: LESMEIS	STER/DARA			
	Document Type: PASSENC	GER TICKET			
01/29/16	AA AIR TICKET SALE 58115	520			\$10.52
	NASSAU BH				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	NASSAU INTERNATION	MIAMI INTERNATIONA	YX	Υ	
		N/A	AA	Υ	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012362992707		Date of Departure: 01/31		
	Passenger Name: NICORA	/SARAH			
	Document Type: PASSENG	SER TICKET			
01/29/16	FRENCHMANS REEF AND I	MORNING ST			\$516.88
	ST THOMAS VI				70.100
	Arrival Date	Departure Date			
	01/28/16	01/29/16			
	00000000				
01/29/16	SUNRISE BEACH VILLAS RE	ST		······································	\$46.13
	NASSAU BH				¥10.75
	242-363-3739				
	FOOD	\$26.13			
	TIP	\$20.00			
01/31/16	AA MISC SALE/ TAX/ FEE/E	X BAG 5811510			\$25.00
	NASSAU BH				\$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: 001027050		Date of Depa		
	Passenger Name: NICORA/		pare or pepa	iture. 01/31	
	Document Type: EXCESS B.				



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Account Ending 8-51001

					Amoun
02/02/16	AA MISC SALE/ TAX/ F	FEE/EX BAG 1010210			\$25.00
	MIAMI FL				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A N/A	YY W/	00	
		N/A N/A	YY YY	00 00	
		N/A	Ϋ́	00	
	Ticket Number: 00102		Date of Depa		
	Passenger Name: NICORA/SARAH				
	Document Type: EXCE	ESS BAGGAGE			
02/02/16	ITUNES.COM/BILL ITU	NES.COM/BILL			\$2.99
	CUPERTINO CA				
	ITUNES STORE & APP 5	STORE			
02/02/16	SUNSHINE 122 00000	170761			\$48.05
	MIAMI FL				
	305-228-3738				
	Description	Price			
	GAS/MSC96 99270761	·····			
02/02/16	AA INFLIGHT IFE MC 2	AA INFLIGHT IFE			\$7.99
	PHOENIX AZ				
	800-901-9150				
02/02/16	AA INFLIGHT IFE MC 2	AA INFLIGHT IFE			\$7.99
	PHOENIX AZ				
	800-901-9150	Manual Communication of the Co			
02/03/16	STARBUCKS #05994 LA	AS VEGAS U			\$8.76
	Las Vegas NV				
	Las Vegas				
02/03/16	FRENCHMANS REEF AT	ND MORNING ST			\$1,177.21
	ST THOMAS VI				
	Arrival Date	Departure Date			
	02/01/16	02/03/16			
	00000000				
02/04/16	STARBUCKS #05994 LA	AS VEGAS U			\$20.00
	Las Vegas NV				
	Las Vegas		-1	WHEN PROPERTY AND A SECOND PROPERTY OF THE PRO	
02/08/16	#06009 ALBERTSONS 0	00000000674623			\$22.68
	LAS VEGAS NV				
	7026582030				
2/08/16	EXXONMOBIL 9871				\$22.01
	LAS VEGAS NV				
	702-395-1506				
	Description GAS/SERVICES				

	Continued		······································		
					Amoun
02/09/16	AA AIR TICKET SALE 4510	739			\$767.9
	DALLAS TX				
	AMERICAN AIRLINES From:	<b>T</b> -	<b>.</b> .		
	LAS VEGAS MCCARRAN	To: MIAMI INTERNATIONA	Carrier: AA	Class:	
	END VEORD INCCRIMATE	ST THOMAS CYRIL E	AA	G G	
		MIAMI INTERNATIONA	AA	G	
		LAS VEGAS MCCARRAN	AA	G	
	Ticket Number: 00123214			parture: 02/14	
	Passenger Name: LESMEI				
	Document Type: PASSEN	GER TICKET			
2/09/16	LOWE'S OF W. SUMMERL	N, NV 1836			\$215.28
	LAS VEGAS NV				
	702-352-2510				
2/09/16	COSTCO WHOLESALE				\$20.54
	LAS VEGAS NV				,
	7023522050				
02/10/16	AA AIR TICKET SALE 4510	541			\$701.25
	DALLAS TX				3701.23
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LOS ANGELES INTERN	MIAMI INTERNATIONA	AA	Q	
		ST THOMAS CYRIL E	AA	v	
		CHARLOTTE	AA	0	
		LOS ANGELES INTERN	AA	0	
	Ticket Number: 00123215 Passenger Name: ZARGAI		Date of Dep	arture: 02/21	
	Document Type: PASSEN				
2/10/16	AA MISC SALE/TAX/FEE/I				#3° 00
	DALLAS TX				\$25.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	Class:	
	.,,,,	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00106246	07279	Date of Dep		
	Passenger Name: NICORA	/SARAH	,		
	Document Type: MISCELL	ANEOUS TAX(S)/FEE(S)			
2/10/16	AA MISC SALE/TAX/FEE/E	X BAG 4510739			\$306.45
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
			101	00	
	N/A	N/A	YY		
	N/A	N/A N/A	YY	00	
	N/A	N/A N/A	YY YY	00 00	
		N/A N/A N/A	YY YY YY	00 00 00	
	Ticket Number: 001062460	N/A N/A N/A 06726	YY YY	00 00 00	
	Ticket Number: 001062460 Passenger Name: ZARGAR	N/A N/A N/A 06726 YAN/ARTASHES	YY YY YY	00 00 00	
0110/15	Ticket Number: 001062460 Passenger Name: ZARGAR Document Type: MISCELLA	N/A N/A N/A 06726 YAN/ARTASHES ANEOUS TAX(S)/FEE(S)	YY YY YY	00 00 00	
2/10/16	Ticket Number: 001062460 Passenger Name: ZARGAR Document Type: MISCELL/ STORAGE ONE AT DURANG	N/A N/A N/A 06726 YAN/ARTASHES ANEOUS TAX(S)/FEE(S)	YY YY YY	00 00 00	\$269.00
/10/16	Ticket Number: 00106246( Passenger Name: ZARGAR Document Type: MISCELL/ STORAGE ONE AT DURANG LAS VEGAS NV	N/A N/A N/A 06726 YAN/ARTASHES ANEOUS TAX(S)/FEE(S)	YY YY YY	00 00 00	\$269.00
2/10/16	Ticket Number: 001062460 Passenger Name: ZARGAR Document Type: MISCELL/ STORAGE ONE AT DURANG	N/A N/A N/A 06726 YAN/ARTASHES ANEOUS TAX(S)/FEE(S)	YY YY YY	00 00 00	\$269.00



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					Amoun
02/11/16	FEDEX INV 419466184 I41	9466184			\$60.4
	MEMPHIS TN				,
	1-800-622-1147				
	BLUEPOINT DEVELOPMEN				
	DIRECT BILLING TRANSACT FEDEX INV# 00041946618				
	FedEx #1-800-622-1147	•			
2/11/16	OFFICE DEPOT 005125				\$79.00
	SIGNAL HILL CA	\$79.00			
	RETAIL 891297				
2/11/16	HOSTWINDS LLC			**************************************	\$60.50
	TULSA OK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	MARKETING/WE				
2/13/16	EXXONMOBIL 9871				\$27.59
	LAS VEGAS NV				427.03
	702-395-1506				
	Description				
211111	GAS/SERVICES				
02/15/16	LOWE'S OF CENTENNIAL H LAS VEGAS NV	ILLS, NV 2844			\$261.66
	702-352-0940				
2/16/16	AA AIR TICKET SALE 45107	20			
2, 10, 70	DALLAS TX	39			\$923.54
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	G	
		MIAMI INTERNATIONA	AA	G	
		ST THOMAS CYRIL E MIAMI INTERNATIONA	AA AA	G N	
	Ticket Number: 001232207		Date of Depa		
	Passenger Name: KILDE/TO		•		
	Document Type: PASSENGI				
2/16/16	#06018 ALBERTSONS 00000	00000674632			\$18.89
	LAS VEGAS NV				
	7028399034				
2/17/16	AMAZON MKTPLACE PMTS				\$46.97
	AMZN.COM/BILL WA				
	BOOK STORES			w	
	IKA K MICHAELS I Ending 8-52033				
	Littlening of 52055				_
/23/16	WIX.COM*116144220 800-	600-0949 NY	***		Amount \$194.00
/25/16	IREDALE MINERAL COSGRE	****			\$542.93
/27/16	INTUIT *QB ONLINE 800-28				\$29.99
/27/16	CRAIGSLIST INC CRAIGSLIST				
	SAN FRANCISCO CA				\$35.00
	4155666394				

Total Fees in 2016 Total Interest in 2016

Detail C	Continued	
		Amount
01/28/16	CHEVRON 0200318/UNBRANDED	\$60.87
	LAS VEGAS NV	
	SERVICE STN Description	
	UNBRANDED	
	TAX	
2/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
2/01/16	LAS VEGAS TOWEL AND TISSU 00-080231463	\$466,24
	LAS VEGAS NV	
	702-7985262	
02/03/16	ECLIPSE AESTHETICS DALLAS TX	\$1,066.25
2/03/16	MAILCHIMP MAILCHIMP,COM GA	\$25.00
02/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
02/04/16	USPS POSTAGE STAMPS.COM	\$200.00
	WASHINGTON DC	
	855-608-2677	
2/10/16	DROPBOX*2TG7NTQMWWK4 DROPBOX*2TG7NTQ	\$99.00
	SAN FRANCISCO CA	
	4159867057	
)2/12/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$69.00
2/14/16	AMAZON SERVICES-KIN866-321-8851 WA	\$149.42
)2/15/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$70.16
Fees		
	***************************************	Amount
otal Fees fo	r this Period	\$0.00
2016 Fe	ees and Interest Totals Year-to-Date	
		Amount

\$0.00



### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 02/18/16

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Account Ending 8-51001

e e e e e e e e e e e e e e e e e e e		and the second control of the second control	• • • • • • • • • • • • • • • • • • • •
Discounts		Membership Rewards® Points	
This Period	\$1.46	This Period	o
Year to Date	\$37.18	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	\$29.25	\$1.46	0	\$29.25	\$1.46	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0
Ongoing Benefits Total	\$29.25	\$1.46	0	\$743.70	\$37.18	0
Grand Totals		\$1.46	0 <sup>2</sup>		\$37.18	0 <sup>2</sup>

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.

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.





Hertz.

BARNES & NOBLE



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.

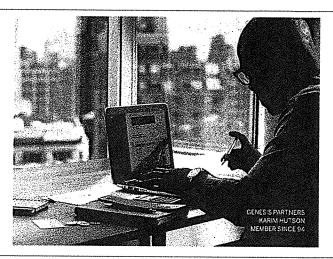
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

### OPEN

# IN THE NEW YEAR, MANAGE BUSINESS CARD EXPENSES WITH EASE

Connect to QuickBooks\* is a feature that comes with your Business Card from American Express OPEN that, once you are enrolled, automatically transfers your Business Card transactions to your QuickBooks daily.

Learn more and enroll in Connect to QuickBooks at open.com/quickbooks.



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 03/20/16 Next Closing Date 04/19/16

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Account Ending 8-51001

New Balance	\$62,759.91
Please Pay By	04/04/16 <sup>‡</sup>
‡n	
<sup>‡</sup> Payment is due upon receipt. We suggest	you pay by the Please Pay By date.

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

Previous Balance \$23,246.40
Payments/Credits \$-\$26,232.89
New Charges +\$65,746.40
Fees +\$0.00

New Balance \$62,759.91

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.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 04/04/16 Amount Due \$62,759.91

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Halandan Hadaldada Hadaada Hadaa Hada

0000349991990725525 006275991006275991 16 A

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 **Hearing Impaired** 1-623-492-7719 1-800-492-8468 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.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

- 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 american express.com/autopay

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



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Account Ending 8-51001

Summ	ary		7	
				<b></b>
ayments				-\$23,246.40
Credits				*\$25,240.40
	S A PICKENS 8-51001			\$0.00
***************************************	ICORA 8-51019			-\$2,986.49
<del></del>	ents and Credits			-\$26,232.89
Detail	*Indicates posting date			
ayments	***************************************			Amount
3/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$23,246.40
redits				Amount
3/08/16*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 421452848 I421 \$21.19 03/02/2016		-\$1.06
3/08/16	SARAH NICORA	SW AIR		****
	<i>5.</i> (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	DALLAS TX		-\$499.96
		SOUTHWEST AIRLINES (MASTE		
		From: To:	Carrier:	Class:
		N/A N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		Ticket Number: 5262189005915 Document Type: SUPPORTED REFUND		
3/08/16	SARAH NICORA	SW AIR		-\$499.96
		DALLAS TX		-4455.50
		SOUTHWEST AIRLINES (MASTE		
		From: To:	Carrier:	Class:
		N/A N/A	YY	00
		N/A	YY	00
		. N/A	YY	00
		N/A	YY	00
		Ticket Number: 5262189005914		
		Document Type: SUPPORTED REFUND		
3/10/16	SARAH NICORA	APPLE ONLINEUSA APPLE ONLINEUSA		-\$89.00
		CUPERTINO CA		
		APPLE ONLINE STORES		
3/11/16	SARAH NICORA	AMAZON MKTPLACE PMTS		-\$147.16
		* AMZN.COM/BILL WA		
		DIRECT MKTG MISC		
3/11/16	SARAH NICORA	AMAZON MKTPLACE PMTS		-\$42.57
		AMZN.COM/BILL WA		
		DIRECT MKTG MISC		
1/14/16	SARAH NICORA	APPLE ONLINEUSA APPLE ONLINEUSA		-\$1,170.10
		CUPERTINO CA		
		APPLE ONLINE STORES		
3/14/16	SARAH NICORA	LOWE'S OF CENTENNIAL HILLS, NV 2844		-\$36.72
		LAS VEGAS NV		4-01, #
		702-352-0940		

					A
03/18/16	SARAH NICORA	SW AIR			Amour
23, 10, 10	2/M/MTMCOM/	DALLAS TX			-\$499.9
		SOUTHWEST AIRLI	NITE /21 A CTT		
		From:	To:	Canalas.	Cl
		N/A	N/A	Carrier: YY	Class: 00
		11/15	N/A	YY	00
			N/A	YY	00
			N/A	YY	00
		Ticket Number: 52			00
			UPPORTED REFUND		·····
New	 Charges				
Summ	ary				
UOMAS A	DICKENC & E1001				Tota
	PICKENS 8-51001 ORA 8-51019				\$15,339.7
					\$28,271.3
	11CHAELS 8-52033				\$22,135.3
otal New	Charges				\$65,746.4
Detail					
тн	OMAS A PICKENS				
Car	rd Ending 8-51001				
2/18/16	Rookies Bar and Grill			***************************************	Amour
<i>J2/10/10</i>	MARCO ISLAND FL				\$182,5
····	USFC34145				
2/19/16	BED BATH & BEYOND				\$625.2
	NAPLES FL				
	239-514-8293				
2/21/16	7-ELEVEN 33004 00073300401	***************************************		***	+222
2/21/10					\$27.2
	NAPLES FL				
	239-774-7657				
	Description Price				
	GAS/MSC96 16020401 \$27.	21			
2/22/16	OUTBACK STEAKHOUSE				\$60.4
	NAPLES FL				
	RESTAURANT				
2/26/16	CHEVRON 0047721/UNBRANDED			······································	tanc
., 20, 10	MARCO FL		•		\$39.6
	SERVICE STN				
	Description UNBRANDED				
	TAX				
				·····	
2/26/16	NACHO MAMA'S OF CO 54292980	13754241			\$67.13
	MARCO ISLAND FL				
	2393892222				
	TIP	\$20.00			
2/26/16	NACHO MAMA'S OF CO 54292980	)3754241			\$43.97
	MARCO ISLAND FL				¥43.97
	2393892222 TIP				
	t I E	\$20.00			



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Account Ending 8-51001

		<b>P</b> -
02/26/16	PUBLIX	Amount
	NAPLES FL	\$74.12
	9417757583	
	Description	
	REFER TO RECEIPT	
02/27/16	INTUIT*QB ONLINE	\$29.99
	800-286-6800 CA	
	SOFTWARE	
02/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	
	SOFTWARE	
02/27/16	BUFFALO WILD WINGS GRILL & BAR	\$115.74
	NAPLES FL	
	2397329464	
	TIP \$20.00	
02/27/16	Apple Store 4097505408	\$111.52
	Naples	
	APPLE STORE NA	
02/29/16	MES*BLUEBEAM SOFTWARE, INC	\$910.00
	PASADENA CA	
	0BJSA-WABE50A 89145	
02/29/16	SUNPASS*ACC20631202	\$500.00
	888-865-5352 FL	
	888-865-5352	
	Description RETAIL	
02/29/16	Apple Store 4097505408	
02727710	Naples	\$474.83
	APPLE STORE NA	
03/01/16	CHEVRON 0047721/UNBRANDED	A
03/01/10	MARCO FL	\$57.96
	SERVICE STN	
	Description	
	UNBRANDED	
***************************************	TAX	
03/01/16	MARRIOTTS CRYSTAL SHORES	\$149.45
	MARCO ISLAND FL	
	LODGING	
	TIP \$40.00	
03/01/16	SHAREFILE	\$325.00
	(800)441-3453 NC	
	800-441-3453	
3/01/16	Bulwark Exterminating	\$252.50
	8774285927 AZ	
	100305688473 85212	
3/03/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN	\$25.79
	SUMMERLIN NV	,
	7521 W. LAKE MEAD BLVD S	
	FOOD/BEVERAGE \$25.79	

			*******************************	·····	Amount
03/04/16	AA AIR TICKET SALE 45107	'39			\$2,958.66
	DALLAS TX				\$2,550,00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	Α	
		NASSAU INTERNATION	AA	1	
		N/A	AA	1	
	Ticket Number: 001232350	N/A	YY	00	
	Passenger Name: PICKENS		Date of Depa	arture: 05/08	
	Document Type: PASSENG				
3/04/16	Bulwark Exterminating				\$67.90
	8774285927 AZ				407.50
	100306551664 85212				
03/05/16	BRIO SUMMERLIN				\$79.81
	LAS VEGAS NV				\$75.01
	RESTAURANT				
	FOOD/BEVERAGE	\$59.81			
	TIP	\$20.00			
3/05/16	OFFICE DEPOT 002198				\$610,98
	SUMMERLIN NV				
	RETAIL 89135				
03/07/16	WOLFGANG PUCK BAR & G	RILL			\$107.07
	LAS VEGAS NV				
	USFC89135				
03/09/16	MIA PARKING GARAGE				\$136.00
	MIAMI FL				*******
	3058767599				
3/09/16	SUNRISE BEACH VILLAS RE	ST			\$101.92
	NASSAU BH				41-112
	242-363-3739				
	FOOD	\$71.92			
************	TIP	\$30.00			
3/09/16	THE COVE FRONT DESK				\$303.86
	NASSAU BH				
	Arrival Date	Departure Date			
	03/08/16	03/09/16			
	00000000 LODGING				
2/20/2		~~~~			
3/10/16	JOEYS/ DOREENS CUP JOE	V/38			\$182.98
	MARCO ISLAND FL				
	239-389-2433 Description				
	EATING PLACES, REST				



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Account Ending 8-51001

					Amoun
03/11/16	DELTA AIR LINES				\$2,578.20
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MINNEAPOLIS INTERN	DL	F	
		LAS VEGAS MCCARRAN	DL.	F	
		N/A	YY	00	
	Ticket Number: 006233724	N/A 474561	YY	00	
	Passenger Name: MICHAE		Date of Dep	arture: 03/24	
	Document Type: PASSENG				
3/11/16	DELTA AIR LINES				\$2,482.20
	ATLANTA				\$2,702.20
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	FT MYERS SW FLORID	MINNEAPOLIS INTERN	DL	F	
		FT MYERS SW FLORID	ÐL	F	
		N/A	YY	00	
	Ti-l	N/A	YY	00	
	Ticket Number: 006233783 Passenger Name: PICKENS		Date of Depa	arture: 03/24	
	Document Type: PASSENG				
3/11/16	COSTCO WHOLESALE		*		\$344.86
	NAPLES FL				75 1100
	2395966404				
3/11/16	NEAPOLITAN CAR WASH L	LC 000000001			\$439.55
	NAPLES FL				4133.33
	2395921091				
	Description				
	GENERAL MERCHANDISE				
3/12/16	7-ELEVEN 33004 00073300	401			\$41,12
	NAPLES FL				
	239-774-7657				
	Description	Price			
	GAS/MSC96 14500401	\$41.12		· · · · · · · · · · · · · · · · · · ·	
3/13/16	7-ELEVEN 33004 00073300	401			\$41.03
	NAPLES FL				
	239-774-7657				
	Description	Price			
	GAS/MSC96 25750401	\$41.03		· · · · · · · · · · · · · · · · · · ·	
3/13/16	CHEVRON 0047721/UNBRA	INDED			\$26.61
	MARCO FL				
	SERVICE STN				
	Description				
	UNBRANDED				
11 4/1 -	TAX NACUOMANAS OF CO. F.	2020007764242			
3/14/16	NACHO MAMA'S OF CO 542	2929803/54241			\$144.08
	MARCO ISLAND FL 2393892222				

					Amount
03/15/16	EVERGLADES STATION 100 EVERGLADES CITY FL	000109264			\$41.98
	239-695-3340			1	
	Description	Price			
	GAS/MSC98 68229264	\$41.98			
03/16/16	HILTON BEACH GRILL 8406	1			\$118.69
	MARCO ISLAND FL				
	(239)394-5000				
	TIP	\$80.00	• • • • • • • • • • • • • • • • • • • •		
3/17/16	MAREK'S COLLIER HOUSE F	ESTAURANT			\$100.35
	MARCO ISLAND FL				
	RESTAURANT		·····		
3/17/16	PUBLIX				\$60.34
	NAPLES FL				
	9417757583				
	Description REFER TO RECEIPT				
3/17/16	MARRIOTTS CRYSTAL SHOP	DEC			
3/1//10	MARCO ISLAND FL	iE3			\$216.61
	LODGING				
	TIP	\$60.00			
3/18/16	CHEVRON 0047721/UNBRA				\$51.81
	MARCO FL				10.104
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
	RAH NICORA rd Ending 8-51019				
	A A AND TICKET CALC ASSOCIA				Amount
2/18/16	AA AIR TICKET SALE 451073	5			\$266.21
	DALLAS TX				
	AMERICAN AIRLINES	T	C	Class	
	From:	To:	Carrier:	Class:	
		DALLAS/FORT WORTH	AA	L	
	From:				
	From: LAS VEGAS MCCARRAN	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN	AA AA	L L	
	From: LAS VEGAS MCCARRAN  Ticket Number: 0012322264	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768	AA AA AA	L L S S	
	From: LAS VEGAS MCCARRAN Ticket Number: 001232226- Passenger Name: ZARGARY	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES	AA AA AA	L L S S	
2/10/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES R TICKET	AA AA AA	L L S S	
2/18/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226 Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES R TICKET	AA AA AA	L L S S	\$913.46
2/18/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226 Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES R TICKET ORNING ST	AA AA AA	L L S S	\$913.46
2/18/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226 Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES RTICKET ORNING ST	AA AA AA	L L S S	\$913.46
2/18/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date 02/16/16	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES R TICKET ORNING ST	AA AA AA	L L S S	\$913.46
	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date 02/16/16 00000000	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES RTICKET ORNING ST	AA AA AA	L L S S	
	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date 02/16/16 00000000  EXXONMOBIL 9871	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES RTICKET ORNING ST	AA AA AA	L L S S	\$913.46 \$21.58
2/18/16	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date 02/16/16 00000000  EXXONMOBIL 9871 LAS VEGAS NV	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES RTICKET ORNING ST	AA AA AA	L L S S	
	From: LAS VEGAS MCCARRAN  Ticket Number: 001232226- Passenger Name: ZARGARY Document Type: PASSENGE FRENCHMANS REEF AND M ST THOMAS VI Arrival Date 02/16/16 00000000  EXXONMOBIL 9871	DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONA LAS VEGAS MCCARRAN 1768 AN/ARTASHES RTICKET ORNING ST	AA AA AA	L L S S	



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Account Ending 8-51001

					Amount
02/20/16	FEDEX INV 420291487 14	20291487			\$103.26
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPME				
	DIRECT BILLING TRANSA				
	FEDEX INV# 0004202914	87			
	FedEx #1-800-622-1147				
02/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE	·			
02/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
02/24/16	STARBUCKS #05994 LAS	VEGAS U			\$10.00
	Las Vegas NV				\$10.00
	Las Vegas				
02/25/16	STARBUCKS #05994 LAS	VEGAS U	**************************************	· · · · · · · · · · · · · · · · · · ·	\$10.00
	Las Vegas NV				\$10.00
	Las Vegas				
02/26/16	REBEL #2188 TESO66188	001			
,, 10	LAS VEGAS NV				\$20.20
	0000000000				
	Description	Price			
	GAS/OIL	\$20.20			
02/27/16	AA AIR TICKET SALE 4510	735			\$420.30
	DALLAS TX				1420.50
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	V	
		MIAMI INTERNATIONA	AA	S	
		N/A	AA	S	
		N/A	YY	00	
	Ticket Number: 00123229		Date of Depa	arture: 02/28	
	Passenger Name: ZARGAF Document Type: PASSEN				
2/27/16	AA AIR TICKET SALE 4510				
12/2//10	DALLAS TX	1 <del>44</del>			\$198.12
	AMERICAN AIRLINES From:	To:	<b>.</b> .	c.	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	Carrier: AA	Class: V	
	WILLIAM HOUSE	MIAMI INTERNATIONA	AA	N N	
		DALLAS/FORT WORTH	AA	N	
		FARGO	MQ	N	i
	Ticket Number: 00123229		Date of Depa		
	Passenger Name: KILDE/To		•		
	Document Type: PASSENG	SER TICKET			

					Amoun
02/27/16	AA AIR TICKET SALE 4510735	5			\$291.3
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	V	
		MIAMI INTERNATIONA DALLAS/FORT WORTH	AA AA	N N	
		FARGO	MQ	N	
	Ticket Number: 0012322988			arture: 02/28	
	Passenger Name: KILDE/TOD	DD	Date of Departure. 02/20		
	Document Type: PASSENGER	RTICKET			
2/28/16	AA AIR TICKET SALE 4510739	)			\$1,636.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	MIAMI INTERNATIONA	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012323046	N/A	YY Data of Dame	00	
	Passenger Name: PICKENS/TI		Date of Depa	ntule: 05/02	
	Document Type: PASSENGER				
3/01/16	APPLE STORE		<del></del>		\$28.12
	LAS VEGAS NV				420.12
	COMPUTER STORE				
3/02/16	IN *TRUELOOK, INC.				\$5,924.00
3, 323 10	WINSTON-SALEM NC				\$3,924.00
	3364227325				
3/02/16	APPLE ONLINEUSA APPLE ON	JI INFLISA			\$89.00
3,023,10	CUPERTINO CA				303.60¢
	APPLE ONLINE STORES				
3/02/16	STARBUCKS #05994 LAS VEG	AS U			****
3/02/10		A3 0			\$10.00
	•				
	Las Vegas				
3/02/16	FEDEX INV 421452848 I42145	52848			\$21.19
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT IN DIRECT BILLING TRANSACTIO				
	FEDEX INV# 000421452848	AN .			
	FedEx #1-800-622-1147				
3/02/16	WWW.ITUNES.COM/BILL				\$2,99
,, 02,, 10	CUPERTINO CA				\$2.77
	ITUNES STORE & APP STORE				
/02/16	COSTCO WHOLESALE				
702/10	LAS VEGAS NV				\$25.68
	7023522050				
3/02/16	CHEVRON 0305903/UNBRAN	DFD			\$46.33
	LAS VEGAS NV				
	SERVICE STN				
	Description				
	UNBRANDED				



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Account Ending 8-51001

	***************************************		***************************************		·····
02/02/46	CMAID				Amount
03/03/16	SW AIR DALLAS TX				\$499.96
		A CTC			
	SOUTHWEST AIRLINES (M/ From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	ĸ	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 526218900		Date of Dep	arture: 03/10	
	Passenger Name: ZARGAR Document Type: PASSENG				
3/03/16	SW AIR		***************************************		\$499.96
	DALLAS TX				1433.30
	SOUTHWEST AIRLINES (MA	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	К	
		LAS VEGAS MCCARRAN	WN	К	
		N/A	YY	00	
	Ticket Number: 526218900	N/A 25014	YY Data of Dana	00	
	Passenger Name: KILDE/TO		Date of Depa	inture: 03/10	
	Document Type: PASSENG				
3/03/16	STARBUCKS #05994 LAS VI			The state of the s	\$20.00
	Las Vegas NV				
	Las Vegas				
3/03/16	APPLE STORE				\$124.32
	LAS VEGAS NV				
	COMPUTER STORE				
3/03/16	FRENCHMANS REEF AND N	ORNING ST			\$2,369.09
	ST THOMAS VI				. ,
	Arrival Date	Departure Date			
	02/28/16	03/03/16			
	00000000				
3/04/16	STARBUCKS #05994 LAS VE	GAS U			\$15.00
	Las Vegas NV				
	Las Vegas				
/04/16	APPLE ONLINEUSA APPLE	ONLINEUSA			\$1,170.10
	CUPERTINO CA				
	APPLE ONLINE STORES				
/04/16	CAFE RIO LAKE MEAD 0063				\$37.13
	LAS VEGAS NV				455
	801-441-5000				
	Description				
	FAST FOOD RESTAURAN				
/04/16	FRENCHMANS REEF AND M	IORNING ST			\$2,883.10
	ST THOMAS VI				
	Arrival Date	Departure Date			
	02/28/16	03/04/16			
	00000000				

					Amoun
03/04/16	THE COVE ADVANCE DEP	OSIT			\$637.0
	NASSAU BH				
	Arrival Date	Departure Date			
	03/08/16	12/31/99			
	00000000				
	LODGING				
3/05/16	STARBUCKS #05994 LAS V	ÆGAS U			\$20.00
	Las Vegas NV				
	Las Vegas				
3/07/16	STARBUCKS #05994 LAS V	ÆGAS U			\$10.00
	Las Vegas NV				
	Las Vegas				
3/07/16	SHELL OIL 57425783305				\$24.18
	LAS VEGAS NV				
	<b>AUTO FUEL DISPENSER</b>				
3/07/16	FIREHOUSE SUBS #53 542	929806339818			\$10,04
	LAS VEGAS NV				+10,04
	7022403473				
	FOOD/BEVERAGE	\$10.04			
3/07/16	COSTCO WHOLESALE				\$54.78
	LAS VEGAS NV				<b>45 5</b>
	7023522050				
3/08/16	AA AIR TICKET SALE 45107	'39	****		\$1,806.97
	DALLAS TX				\$1,000.57
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	A	
		MIAMI INTERNATIONA	AA	Α	
		ST THOMAS CYRIL E	AA		
	Ticket Number: 00123238	MIAMI INTERNATIONA	AA	1	
	Passenger Name: LESMEIS		Date of Dep	arture: 03/13	
	Document Type: PASSENG				
3/08/16	AA AIR TICKET SALE 45107				£467.00
D7 D07 10	DALLAS TX				\$467.09
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	p	
		N/A	YY	00	
		N/A	YY	00	
	***	N/A	YY	00	
	Ticket Number: 001232382		Date of Depa	arture: 03/12	
	Passenger Name: KILDE/TO Document Type: PASSENG				
3/08/16	STARBUCKS #05994 LAS VI				
3/00/10	Las Vegas NV	-dA3 0			\$30.00
100/55	Las Vegas	<del>\(\)</del>			
3/08/16	SHELL OIL 57425781309				\$40.99
	LAS VEGAS NV				
	AUTO FUEL DISPENSER	······································			
/08/16	AMAZON MKTPLACE PMTS	i			\$2,849.81
	AMZN.COM/BILL WA				
	BOOK STORES				

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Account Ending 8-51001

***************************************		Amount
03/08/16	APPLE STORE	\$75.71
	LAS VEGAS NV	
	APPLE STORE LA	
03/09/16	AMAZON MKTPLACE PMTS	\$60.76
	AMZN.COM/BILL WA	
***************************************	BOOK STORES	
03/09/16	AMAZON MKTPLACE PMTS	\$159.89
	AMZN.COM/BILL WA	
	BOOK STORES	
03/09/16	AMAZON MKTPLACE PMTS	\$228.07
	AMZN.COM/BILL WA	
	BOOK STORES	
03/10/16	STORAGE ONE AT DURANGO 650000003931725	\$269.00
	LAS VEGAS NV	
	7023635900	
	Description Price STORAGE ONE AT DURA \$269.00	
03/10/16		
03/10/16	LOWE'S OF CENTENNIAL HILLS, NV 2844  LAS VEGAS NV	\$36.48
	702-352-0940	
03/11/16	AMAZON.COM	
33/11/10	AMZN.COM/BILL WA	\$182.76
	MERCHANDISE	
03/11/16	BEST BUY	
03/11/10	LAS VEGAS NV	\$129.70
	702-6314645	
03/11/16	STARBUCKS #05994 LAS VEGAS U	A
,,,,,,	Las Vegas NV	\$10.00
	Las Vegas	
03/11/16	HOSTWINDS LLC	
	TULSA OK	\$60.50
	MARKETING/WE	
3/12/16	FEDEX INV 422333665 I422333665	***
	MEMPHIS TN	\$67.12
	1-800-622-1147	
	BLUEPOINT DEVELOPMENT INC NV	
	DIRECT BILLING TRANSACTION	
	FEDEX INV# 000422333665	
	FedEx #1-800-622-1147	
3/13/16	TARGET LAS VEGAS FAR NW 1462	\$6.49
	LAS VEGAS NV	
	DISCOUNT STORE	
3/14/16	BEST BUY	\$114.59
	LAS VEGAS NV	
	702-6314645	
3/14/16	STARBUCKS #05994 LAS VEGAS U	\$10.00
	Las Vegas NV	
	Las Vegas	

	············				Amount
03/15/16	GYRO TIME - CHEYENNE	A 000000001			\$22.84
	LAS VEGAS NV				
	7026589729				
	Description				
	REFER TO RECEIPT				-
03/15/16	OFFICE DEPOT 005125				\$314.52
	SIGNAL HILL CA				
	RETAIL 891297				
03/15/16	OFFICE DEPOT 001135				\$75.68
	FREMONT CA				
	RETAIL 891297				
03/16/16	LOWE'S OF SUMMERLIN, I	NV 0784			\$161.14
	LAS VEGAS NV				
	702-804-0054				
03/17/16	AA AIR TICKET SALE 4510	739			\$886.46
	DALLAS TX				7000.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	CHICAGO O'HARE INT	AA	Α	
		N/A	MQ	K	
		N/A N/A	YY	00	
	Ticket Number: 00121938		YY Date of Don	00 arture: 03/18	
	Passenger Name: KILDE/T			arture: 03/18	
	Document Type: PASSENO				
03/17/16	FRENCHMANS REEF AND	MORNING ST		· · · · · · · · · · · · · · · · · · ·	\$1,164.71
	ST THOMAS VI				¥1,104./ (
	Arrival Date	Departure Date			
	03/15/16	03/17/16			
	00000000				
3/18/16	SW AIR	, in the desired			\$499.96
	DALLAS TX				7 172122
	SOUTHWEST AIRLINES (MA	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	к	
		LAS VEGAS MCCARRAN	WN	К	
		N/A	YY	00	
	Ticket Number: 526219347	N/A 71657	YY	00	
			Date of Depa	mure: 03/22	
	Passenger Name: KILDE/TO	)! )  )			
	Passenger Name: KILDE/TO Document Type: PASSENG				
3/18/16	Document Type: PASSENG	ER TICKET			
3/18/16	Document Type: PASSENG STARBUCKS #05994 LAS VI	ER TICKET			\$25.00
3/18/16	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV	ER TICKET			\$25.00
	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas	ER TICKET			
	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871	ER TICKET			\$25.00 \$20.00
3/18/16 3/18/16	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871 LAS VEGAS NV	ER TICKET			
	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506	ER TICKET			
	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description	ER TICKET			
3/18/16	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	ER TICKET			\$20.00
	Document Type: PASSENG STARBUCKS #05994 LAS VI Las Vegas NV Las Vegas EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description	ER TICKET			



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		Amount
03/20/16	INTUIT *QB ONLINE	\$10.36
	800-286-6800 CA	<b>\$10,30</b>
	SOFTWARE	
03/20/16	FEDEX INV 423083022 1423083022	\$41.12
	MEMPHIS TN	
	1-800-622-1147	
	BLUEPOINT DEVELOPMENT INC NV	
	DIRECT BILLING TRANSACTION FEDEX INV# 000423083022	
	FedEx #1-800-622-1147	
	NKA K MICHAELS d Ending 8-52033	
	4 and any 2 days 2	Amount
02/18/16	A1 OFFICE MACHINE 101001001812767	\$234.72
	LAS VEGAS NV	The second secon
	702-384-1775	
02/20/16	CHEVRON 0200318/UNBRANDED	\$53.66
	LAS VEGAS NV	,,,,,,,
	SERVICE STN	
	Description	
	UNBRANDED	
22/22/26	TAX	
02/23/16	ZO SKIN HEALTH INC 0520 IRVINE CA	\$3,101.82
	949-988-7524	
	Description	
	COSMETIC STORES	
02/24/16	TOPIX PHARMACEUTICALS 0404	\$275.75
	NORTH AMITYVI NY	
	631-226-7979	
	Description	
	BEAUTY SUPPLIES/ACC	
02/24/16	WELL CARE COMPOUNDING PHARMACY	\$91.99
	LAS VEGAS NV	
	DRUG STORE/PHARMACY	
02/25/16	AMAZON MKTPLACE PMTS	\$40.94
	AMZN.COM/BILL WA	
	BOOK STORES	
12/25/16	NAVICUREINC	\$237.00
	7703420800 GA	
	PROFESSIONAL SERVICE Description	
	SOFTWARE	
2/25/16	AMAZON MKTPLACE PMTS	\$35.64
	AMZN.COM/BILL WA	\$3J.0 <del>4</del>
	BOOK STORES	
2/26/16	AMAZON MKTPLACE PMTS	\$44.60
	AMZN.COM/BILL WA	\$171.00
	BOOK STORES	

***		Amount
02/26/16	ATHENA COSMETICS 0523	\$306.20
	VENTURA CA	
	877-909-5274	
	Description BEAUTY SUPPLIES/ACC	
02/26/16	MERZ NORTH AMERICA	
02/20/10	GREENSBORO NC	\$6,180.00
	336-856-2003	
02/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
02/28/16	AMAZON MKTPLACE PMTS	\$242,49
	AMZN.COM/BILL WA	\$242.49
	BOOK STORES	
03/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
03/01/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$499.35
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN	\$191.46
	(702)733-7866 NV	4.7.1.10
	9162382245 89119	
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN	\$123.70
	(702)733-7866 NV	
	9162836846 89119	
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN	\$55.53
	(702)733-7866 NV	
	9163559532 89119	
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN	\$49.20
	(702)733-7866 NV	
	9161599943 89119	
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN	\$197.01
	(702)733-7866 NV	
03/03/16	9162062862 89119  MAILCHIMP MAILCHIMP.COM GA	
		\$25.00
03/03/16	USPS POSTAGE STAMPS.COM WASHINGTON DC	\$100.00
	855-608-2677	
03/04/16	BOOKER SOFTWARE - MNEW YORK NY	¢115 00
03/07/16	IN *LISA MARIE WARKLAS VEGAS NV	\$115.00 \$150.00
3/07/16	SONIC IMAGING INC	
	Las Vegas NV	\$3,555.00
	squareup.com/receipts	
3/08/16	VISTAPR*VISTAPRINT.COM	\$1,434.99
	866-8936743 MA	41,131.22
	PRINTING	
3/12/16	CHEVRON 0200318/UNBRANDED	\$62.17
	LAS VEGAS NV	7
	SERVICE STN	
	Description	
	UNBRANDED TAX	
3/14/16	AMAZON.COM AMZN.COM/BILL WA	£37.44
	THE PROPERTY OF THE TANK	\$15.14



OPEN ...

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Account Ending 8-51001

Detail	Continued	
		Amoun
03/15/16	INTUIT *QB ONLINE 800-286-6800 CA	\$23.97
	SOFTWARE	
03/17/16	ZO SKIN HEALTH INC IRVINE CA	\$3,678.03
03/18/16	ZO SKIN HEALTH INC IRVINE CA	\$135.00
Fees		
		Amount
otal Fees	for this Period	\$0.00
2016 F	ees and Interest Totals Year-to-Date	
Total Fees	in 2016	Amount
		\$0.00
INTELLIBRATION	rest in 2016	\$0.00



### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 03/20/16

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$1.06	This Period	0
Year to Date	\$38.24	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	\$21.19	\$1.06	0	\$50.44	\$2.52	0		
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0		
Ongoing Benefits Total	\$21.19	\$1.06	0	\$764.89	\$38.24	0		
Grand Totals	A	\$1.06	0 <sup>2</sup>		\$38.24	0 <sup>2</sup>		

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.

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.





Hertz.

BARNES&NOBLE



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.

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



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 04/19/16 Next Closing Date 05/20/16

OPEN ...

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Account Ending 8-51001

		0, 10	ACCO	ant chaing 8-5 (00)
New Balance	\$	31,225.33	Membership Rewa Available and Pending as	of 03/31/16
Please Pay By	***	05/04/16 <sup>‡</sup>	For up to date point balan details, visit membership	736,095 ace and full program rewards.com
‡Payment is due upon	receipt. We suggest you pay by the Ple	ase Pay Ry date	Account Summary	
,	, , , , , , , , , , , , , , , , , , , ,	ase ray by date.	Previous Balance Payments/Credits New Charges Fees	\$62,759.91 -\$68,301.21 +\$36,766.63 +\$0.00
See page 2 for important	information about your account.		New Balance  Days in Billing Period: 30	\$31,225.33
See Page 15 for In	nportant Changes to Your Accour	it Benefits.	Customer Care	
	)		Pay by Computer open.com/pbc	
SHOP	YOUR CARD IS NOW ACC AT MORE LOCAL PLACES T Visit ShopSmallNow.com/	HAN EVER.		y Phone -472-9297 al information.
	to find local places that now accept	ot your Card.	<u> </u>	

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 8y 05/04/16 Amount Due \$31,225.33

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Helalladhadhalladhadhadhadhadhadh

0000349991990725525 003122533003122533 1b H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a U5 bank and payable in U5 dollars, or with a negotiable instrument payable in U5 dollars and clearable through the U5 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 U5 dollars and clearable through the U5 banking system. If we accept payment in a foreign currency, we will convert it into U5 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 Permission for Electronic Withdrawai: (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 Hearing Impaired 1-623-492-7719 1-800-492-8468 TTY: 1-800-221-9950 FAX: 1-800-695-9090

1-800-CASH-NOW 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** 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.

Lienze hittif (16	carry	KI DI	ne or	DidCi	K IIII	Com	y in un	e 00x	es pro	riaea						
	STATE OF	205/200	ezna				er: 100 <b>78</b> 0. 41	w								
Street Address	TOTAL STREET	****	:				THE RESIDENCE SHARES			<u> </u>						
	richt.	***	1				;	Ī		Ţ		 			-	
City, State									1		!			1		
Zip Code						***********	#100 / 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		17 7 10 7 1				 		Service of	 
Area Code and Home Phone				***********		******							· · · · · ·	*: *		
Area Code and Work Phone														· )		
Email					*							 *** * ***	 -	÷		 
critaii		and the same										 	 			NAME OF TAXABLE

#### Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

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



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Account Ending 8-51001

Summa	ary						
				······································			
Payments					Tota -\$65,746.4		
Credits					7027.1011		
THOMAS	A PICKENS 8-51001				-\$325.0		
SARAHN	IICORA 8-51019				-\$2,229.8		
Total Paym	ents and Credits				-\$68,301.2		
Detail	*Indicates posting date						
ayments					Amoun		
3/31/16*	THOMAS A PICKENS	ONLINE PAYMEN	T - THANK YOU		-\$22,135.3		
4/04/16*	THOMAS A PICKENS	ELECTRONIC PAY	MENT RECEIVED-THANK		-\$43,611.0		
Credits		***************************************			Amoun		
3/25/16	THOMAS A PICKENS	SHAREFILE	****		-\$325.00		
		(800)441-3453	NC		***************************************		
		800-441-3453					
3/24/16*	SARAH NICORA	5% OPEN Saving:	at FedEx	***************************************	-\$2.06		
		FEDEX INV 423083022 I423 \$41.12 03/20/2016					
3/28/16	SARAH NICORA	SW AIR			-\$499.96		
		DALLAS TX					
		SOUTHWEST AIRI	INES (MASTE				
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A N/A	YY YY	00 00		
		Ticket Number: 5:		11	00		
			SUPPORTED REFUND				
3/28/16	SARAH NICORA	SW AIR			-\$499.96		
		DALLAS TX	!				
		SOUTHWEST AIRL	INES (MASTE				
		From:	То:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A N/A	YY YY	00 00		
		Ticket Number: 52		.,	00		
			SUPPORTED REFUND				
3/30/16	SARAH NICORA	SW AIR	***************************************		-\$1,180.96		
		DALLAS TX					
		SOUTHWEST AIRL	INES (MASTE				
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A N/A	YY	00		
		Ticket Number: 52		YY	00		
			AISC. CHARGE ORDER (MCO)/PI	REPAID TICKET AUTH.			
/03/16*	SARAH NICORA	5% OPEN Savings			-\$4.40		
		-	599 1659 \$87.96 04/01/2016		-34,40		

			Amoun
04/09/16	SARAH NICORA	DROPBOX DROPBOX	-\$24.0
		SAN FRANCISCO CA	
		4159867057	
04/12/16*	SARAH NICORA	5% OPEN Savings at FedEx	-\$1.64
		FEDEX INV 425231362 I425 \$32.86 04/11/2016	
04/15/16	SARAH NICORA	LOWE'S OF SUMMERLIN, NV 0784	-\$15,12
		LAS VEGAS NV	
		702-804-0054	
04/18/16*	SARAH NICORA	5% OPEN Savings at FedEx	-\$1.64
		FEDEX INV 425955145 I425 \$32.86 04/16/2016	
New (	Charges		
Summa	ary		
THOMAS A	PICKENS 8-51001		Tota
······································	ORA 8-51019		\$7,084.49
	ICHAELS 8-52033		\$13,488.57
Total New			\$16,193.57
			\$36,766.63
Detail			
O THO	OMAS A PICKENS		
Car لسا	d Ending 8-51001		
···			Amount
03/15/16	MARCO PRIME SEAFOOD & G	R	\$69.22
	MARCO ISLAND FL		
	239-389-1888		
	Description		
	FOOD/BEVERAGE		
03/20/16	PUBLIX		\$36.60
	NAPLES FL		
	9417757583 Description		
	REFER TO RECEIPT		
3/21/16	COLLIER SPORTS MEDICIN		£17400
-,,	NAPLES FL		\$124.00
	239-593-3500		
3/21/16	COLLIER SPORTS MEDICIN		\$50.00
	NAPLES FL		₩30.00
	239-593-3500		
3/23/16	THE CONTINENTAL		¢200 F2
	NAPLES FL		\$209.53
	2396590007		
	TIP	\$50.00	
3/26/16	4 BELLS 650000008461777		\$144.31
	MINNEAPOLIS MN		41-Ti-21
	6512223333		
	TIP	\$50.00	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 04/19/16

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Account Ending 8-51001

		Amount
03/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	
	SOFTWARE	
03/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	, ==
	SOFTWARE	
03/27/16	PARADIES #9101 RSW	\$64.86
	FORT MYERS FL	404.00
	2397682405	
03/29/16	HOTEL IVY HOTEL IVY	\$22.03
	MINNEAPOLIS MN	\$22.03
	Arrival Date Departure Date	
	03/27/16 03/28/16	
	0000000	
	LODGING	
03/29/16	HOTEL IVY HOTEL IVY	\$2,044.09
	MINNEAPOLIS MN	
	Arrival Date Departure Date	
	03/28/16 03/28/16	
	00000000 LODGING	
3/29/16	LOWE'S	<b>.</b>
33/25/10	NAPLES FL	\$429.27
	239-601-9120	
03/30/16	NACHO MAMA'S OF CO 542929803754241	<b>.</b>
03,50,.0	MARCO ISLAND FL	\$85.49
	2393892222	
	TIP \$20.00	
03/30/16	PUBLIX	\$128.16
	NAPLES FL	\$120.10
	9417757583	
	Description	
	REFER TO RECEIPT	
3/30/16	Bulwark Exterminating	\$252.50
	8774285927 AZ	,
	100312982701 85212	
14/02/16	PUBLIX	\$49.94
	NAPLES FL	\$10.5T
	8636471171	
	Description	
	REFER TO RECEIPT	
4/02/16	Apple Store 4097505408	\$42.35
	Naples	
	APPLE STORE NA	
4/03/16	PUBLIX	\$61.65
	NAPLES FL	
	9417757583	
	Description	
	REFER TO RECEIPT	

Detail	Continued	
		Amount
04/04/16	THE RITZ CARLTON ST THOMAS	\$781.88
	STTHOMAS VI	
	Arrival Date Departure Date 04/04/16 04/05/16	
	00000000	
04/05/16	THE RITZ CARLTON ST THOMAS	\$199.18
	ST THOMAS VI	\$133.10
	Arrival Date Departure Date	
	04/04/16 04/05/16	
~~~	0000000	
04/05/16	MWV HOSPITALITY INC.	\$90.50
	ST THOMAS VI	
	340-776-7235	
	FOOD \$60.50	
***************************************	TIP \$30.00	
04/06/16	STAPLES 01775	\$157.00
	NAPLES FL	
	01775000614358 34113	
	SPL PASTIC BIND ELEMENTS 3/4B SPLS COMB BLK 1/2IN 25PK	
	POST-IT 2IN ANGLD TAB WHITE 24	
	POST-IT 2IN ANGLD TAB PRIME 24	
04/06/16	COSTCO WHOLESALE	\$578.72
	NAPLES FL	75.40.2
	2395966404	
04/06/16	STAPLES 01775	\$457.01
	NAPLES FL	<b>4.57.6</b> 1
	01775000246240 34113	
	P-TOUCH TAPE 1/2IN BLK/CLR	
	BROTHER PT-D210 LABELER	
	P-TOUCH TAPE 1/2IN BLK/WHT	
	BROTHER TZE-221 9MM BLK ON WHT	
04/07/16	CHEVRON 0047721/UNBRANDED	\$62.67
	MARCO FL	
	SERVICE STN	
	Description UNBRANDED	
	TAX	
04/08/16	HILTON BEACH GRILL 84061	\$118.55
	MARCO ISLAND FL	4.10,55
	(239)394-5000	
	TIP \$100.00	
4/09/16	WAL-MART SUPERCENTER 3417 3417	\$30.19
	NAPLES FL	430.13
	DISCOUNT STORE	
4/12/16	NACHO MAMA'S OF CO 542929803754241	\$44.36
	MARCO ISLAND FL	\$ <del>111</del> .30
	2393892222	
	TIP \$20.00	



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Account Ending 8-51001

					Amoun
04/13/16	OLIVE GARDEN ITALIAN F	ESTAURANT			\$121.45
	LAS VEGAS NV				
	702-6582144				
	FOOD/BEVERAGE TIP	\$81.45			
04/14/16		\$40.00			
4/14/16	SUNPASS*ACC20631202				\$500.00
	888-865-5352 FL				
	888-865-5352 Description				
	RETAIL				
4/15/16	Bulwark Exterminating				\$69.00
	8774285927 AZ				\$05.00
	100317372345 85212				
SAI	RAH NICORA			**************************************	
	d Ending 8-51019				
					Amount
03/21/16	STARBUCKS #05994 LAS V	ÆGAS U		***************************************	\$4.22
	Las Vegas NV				¥ 11mm
	Las Vegas				
03/22/16	SW AIR				\$499,96
	DALLAS TX				
	SOUTHWEST AIRLINES (M.	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN N/A	WN YY	K 00	
		N/A	YY	00	
	Ticket Number: 52621945	93719	Date of Dep	arture: 03/29	
	Passenger Name: ZARGAR				
	Document Type: PASSENC	SER HCKET			
3/22/16	SW AIR				\$499.96
	DALLAS TX				
	SOUTHWEST AIRLINES (M/ From:	451E To:	Carrier:	Class:	-
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	 К	
		N/A	YY	00	
	· · · · · · · · · · · · · · · · · · ·	N/A	YY	00	
	Ticket Number: 52621945! Passenger Name: KILDE/TO		Date of Depa	arture: 03/29	
	Document Type: PASSENG				
/23/16	AA AIR TICKET SALE 45107	·····			\$2,040,20
	DALLAS TX				\$2,049.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHICAGO O'HARE INT	AA	Α	
		MIAMIINTERNATIONA	AA	Α	
		ST THOMAS CYRIL E	AA	1	
	Ticket Number: 001219475	MIAMI INTERNATIONA	AA Date of Depa	D uture: 04/04	
	Passenger Name: KILDE/TO		Date of Depa	1. CALC. OT/OT	
	Document Type: PASSENG				

				Amount
03/27/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV			\$20.00
	Las Vegas			
03/28/16	CHEVRON 0352289/UNBRANDED	***************************************		\$21.34
	LAS VEGAS NV			72 (13)
	SERVICE STN			
	Description			
	UNBRANDED TAX			
3/29/16	SW AIR			******
13/23/10	DALLAS TX			\$1,180.96
	SOUTHWEST AIRLINES (MASTE			
	From: To:	Carrier:	Class:	
	CLEVELAND, OHIO,US CHICAGO MIDWAY APT	WN	K	
	RENO	WN	K	
	LAS VEGAS MCCARRAN	WN	K	
	CLEVELAND, OHIO,US Ticket Number: 5262196683974	WN Date of Depa	K	
	Passenger Name: WILLIAMS/CHARLES EDWARD I Document Type: PASSENGER TICKET	Date of Dept	arture. 00/09	
3/29/16	SW AIR			\$1,180.96
	DALLAS TX			\$1,100.50
	SOUTHWEST AIRLINES (MASTE			
	From: To:	Carrier:	Class:	
	CLEVELAND, OHIO,US CHICAGO MIDWAY APT	WN	K	
	RENO LAS VEGAS MCCARRAN	WN WN	K K	
	CLEVELAND, OHIO, US	WN	K	
	Ticket Number: 5262196667588	Date of Depa		
	Passenger Name: WILLIAMS/CHARLES EDWARD I Document Type: PASSENGER TICKET			
3/31/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN			\$120.28
	SUMMERLIN NV			,
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE \$120.28			
04/01/16	FEDEX INV 659801599 1659801599			\$87.96
	MEMPHIS TN			
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION			
	FEDEX INV# 000659801599			
	FedEx #1-800-622-1147			
4/01/16	STARBUCKS #05994 LAS VEGAS U	<del></del>		\$20.00
	Las Vegas NV			720.00
	Las Vegas			
4/01/16	AMERICAN LOCK & KEY 084870017914082			\$12.38
	LAS VEGAS NV			312.50
	RICK@ALKLV.COM			
4/02/16	WWW.ITUNES.COM/BILL	······································		\$2.99
	CUPERTINO CA			44.00
	ITUNES STORE & APP STORE			



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 04/19/16

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Account Ending 8-51001

***************************************					Amoun
04/03/16	AA AIR TICKET SALE 4510	\$1,763.76			
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	ı	
		N/A	AA	1	
		N/A	YY	00	
	Ticket Number: 00121963	N/A	YY	00	
	Passenger Name: PICKEN Document Type: PASSEN	S/THOMAS	Date of Dep	arture: 04/04	
04/04/16	SW AIR	GEN HCKET			
04/04/10	DALLAS TX				\$499.96
	SOUTHWEST AIRLINES (M	ACTE			
	From:	To:	C=	CI.	
	LAS VEGAS MCCARRAN	RENO	Carrier: WN	Class: K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 52621983		Date of Dep	arture: 04/05	
	Passenger Name: KILDE/T				
	Document Type: PASSEN		· · · · · · · · · · · · · · · · · · ·		
04/05/16	AA AIR TICKET SALE 4510	739			\$492.20
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	L	
		N/A	AA	Q	
		N/A N/A	YY YY	00	
	Ticket Number: 00121967		Date of Depa	00 arture: 04/10	
	Passenger Name: LESMEIS		Date of Depa	irture.04/10	
	Document Type: PASSENC				
04/05/16	KELLY'S TOURS INC				\$310.00
	ST THOMAS VI				\$510,00
	340-690-7526				
04/06/16	OFFICE DEPOT 005125				
7-700710	SIGNAL HILL CA				\$98.43
4/07/16	RETAIL 891297	20			
14/07/16	AA AIR TICKET SALE 45107	אנ			\$486.76
	DALLAS TX				
	AMERICAN AIRLINES	_			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	0	
		ST THOMAS CYRIL E	AA AA	0	
		MIAMI INTERNATIONA LAS VEGAS MCCARRAN	AA AA	0 0	
	Ticket Number: 001219708		Date of Depa	=	
	Passenger Name: ZARGAR		Dure or Deha	1441 C. V-7/ JV	
	Document Type: PASSENG				

				Amoun
04/07/16	AA AIR TICKET SALE 4510739			\$486.7
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA	AA	0	
	ST THOMAS CYRIL E	AA	0	
	MIAMI INTERNATIONA	AA	0	
	LAS VEGAS MCCARRAN Ticket Number: 0012197083379	AA Date of Dep	O arture: 04/30	
	Passenger Name: LESMEISTER/DARA	Date of Dep	311016,04750	
	Document Type: PASSENGER TICKET			
4/08/16	AA AIR TICKET SALE 4510739	***************************************		\$598.0
	DALLAS TX			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	MIAMI INTERNATIONA N/A	AA	Α	
	N/A	YY	00	
	N/A	YY	00	
	N/A Ticket Number: 0012197204671	YY	00	
	Passenger Name: PICKENS/THOMAS	Date of Depa	arture: 04/12	
	Document Type: PASSENGER TICKET			
04/08/16	AMAZON MKTPLACE PMTS			
	AMZN.COM/BILL WA			\$19.93
	BOOKSTORES			
4/08/16	WALGREENS			
4/00/10	LAS VEGAS NV			\$9.71
	8002892273 Description			
	REFER TO RECEIPT			
4/08/16	EXXONMOBIL 9871			A
1700710	LAS VEGAS NV			\$23.77
	702-395-1506			
	Description			
	GAS/SERVICES			
1/09/16	DROPBOX*2BW3R5BNVLH4 DROPBOX*2BW3R5B	•		****
	SAN FRANCISCO CA			\$90.00
	4159867057			
1/10/16	AMAZON,COM			
1/10/10				\$46.43
	AMZN.COM/BILL WA			
	MERCHANDISE			
/11/16	STORAGE ONE AT DURANGO 650000003931725			\$269.00
	LAS VEGAS NV			
	7023635900			
	Description Price			
	STORAGE ONE AT DURA \$269,00			
/11/16	LOWE'S OF CENTENNIAL HILLS, NV 2844			\$46.44
	LAS VEGAS NV			
	702-352-0940			





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Account Ending 8-51001

			Amount
04/11/16	FEDEX INV 425231362 I425231362		\$32.86
	MEMPHIS TN		
	1-800-622-1147		
	BLUEPOINT DEVELOPMENT INC NV		
	DIRECT BILLING TRANSACTION		
	FEDEX INV# 000425231362 FedEx #1-800-622-1147		
04/11/16	HOSTWINDS LLC		A.C. T.
,,,,,,,	TULSA OK		\$60.50
	MARKETING/WE		ė.
04/11/16	LIGHTBULB SURPLUS 0759		****
77/11/10	SANFORD FL		\$96.44
	407-323-5630		
	Description		
	LUMBER & BUILDING M		
04/13/16	STARBUCKS #05994 LAS VEGAS U		\$10.06
	Las Vegas NV		
	Las Vegas		
4/14/16	STARBUCKS #05994 LAS VEGAS U		\$10.06
	Las Vegas NV		
	Las Vegas		
04/15/16	AA AIR TICKET SALE 4510739		\$422.09
	DALLAS TX		
	AMERICAN AIRLINES		
	From: To:	Carrier: Class:	
	LAS VEGAS MCCARRAN N/A	AA P	
	N/A N/A	YY 00 YY 00	
	N/A	YY 00	
	Ticket Number: 0012198312373	Date of Departure: 04/19	
	Passenger Name: PICKENS/THOMAS		
	Document Type: PASSENGER TICKET		
4/15/16	STARBUCKS STORE 0651		\$19.63
	LAS VEGAS NV		
4135146	FAST FOOD RESTAURANT		
4/15/16	AMAZON.COM		\$248.86
	AMZN.COM/BILL WA		
4/15/25	MERCHANDISE CHENDRANDED		
1/15/16	CHEVRON 0352289/UNBRANDED LAS VEGAS NV		\$14.79
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
1/15/16	AMAZON.COM		\$248.86
	AMZN.COM/BILL WA		<b>72.10,00</b>
	MERCHANDISE		

				Amoun
04/16/16	FEDEX INV 425955145 I425955145			\$32.8
	MEMPHIS TN			752.0
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000425955145			
24/25/25	FedEx #1-800-622-1147			
04/16/16	CHEVRON 0302571/UNBRANDED LAS VEGAS NV			\$23.7
	SERVICE STN			
	Description			
	UNBRANDED			
	TAX			
4/18/16	AA AIR TICKET SALE 4510739			\$1,287.2
	DALLAS TX			•
	AMERICAN AIRLINES			
	From; To:	Carrier:	Class:	
	MIAMI INTERNATIONA ST THOMAS CYRIL E	AA	D	
	N/A N/A	AA YY	I 00	
	N/A	YY	00	
	Ticket Number: 0012198725720	Date of Depa		
	Passenger Name: PICKENS/THOMAS	·		
	Document Type: PASSENGER TICKET	***	·	
04/18/16	STARBUCKS #05994 LAS VEGAS U			\$8.76
	Las Vegas NV			
	Las Vegas			
04/18/16	CLAIM JUMPER			\$30.37
	LAS VEGAS NV			
	702-243-8751			
	Description FOOD/BEVERAGE			
DAI	NKA K MICHAELS	***************************************		
	d Ending 8-52033			
	·			Amount
3/19/16	ZO SKIN HEALTH INC IRVINE CA			\$479.97
3/21/16	EVITE, INC.			\$80.00
	WESTHOLLYWOOD CA			\$00,00
	3103602427			
3/21/16	USPS POSTAGE STAMPS.COM			\$100.00
	WASHINGTON DC			3100,00
	855-608-2677			
3/22/16	MERZ NORTH AMERICA			\$10,000.00
	GREENSBORO NC			\$10,000,00
	336-856-2003			
3/23/16	BIOPELLE			\$668.19
-,,	(866)424-6735 MI			<b>\$000.</b> 13
	8664246735			
3/23/16	COSTCO WHOLESALE			\$7040A
	LAS VEGAS NV			\$204.04
	7023522050			
3/27/16	INTUIT *QB ONLINE 800-286-6800 CA			***
	MARCH QUICHER GOO-200-0000 CA			\$29.99



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 04/19/16

OPEN ...

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Account Ending 8-51001

		Amount
03/29/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$267.38
04/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
04/01/16	BUILDASIGN.COM	\$77.06
	800-330-9622 TX	4
	73074241 78758	
	DURABLE GOODS	
04/01/16	CHEVRON 0200318/UNBRANDED	\$63.42
	LAS VEGAS NV	
	SERVICE STN Description	
	UNBRANDED	
	TAX	
04/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
04/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
04/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$198.00
04/06/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY	\$150,00
	LAS VEGAS NV	
	7026828300	
04/07/16	CORNERSTONE WELLNESS	\$1,366.81
	EL DORADO HIL CA	
	800-230-9005	
	Description BUSINESS SERVICES	
04/09/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN	<b>*</b> 20.50
	SUMMERLIN NV	\$20.58
	7521 W. LAKE MEAD BLVD S	
	FOOD/BEVERAGE \$20.58	
04/11/16	WELL CARE COMPOUNDING PHARMACY	\$91.99
	LAS VEGAS NV	
	7025532575	
	Description REFER TO RECEIPT	
14/11/16	LAS VEGAS PARTY RENTALS 0000	
14/11/10	LAS VEGAS NV	\$519.50
	702-871-1299	
	Description	
	EQUIPMENT RENTAL &	
4/14/16	INTUIT *QB ONLINE	\$23,97
	800-286-6800 CA	4
	SOFTWARE	
4/15/16	LAS VEGAS TOWEL AND TISSU 00-080231463	\$384.80
	LAS VEGAS NV	
	702-7985262	
4/16/16	NAVICUREINC	\$79.00
	7703420800 GA	
	PROFESSIONAL SERVICE Description	
	SOFTWARE	

Detail (	Continued	
		Amoun
04/16/16	LEES DISCOUNT LIQUOR 00-08028863424	\$271.00
	LAS VEGAS NV	
	LIQUOR STORE	
04/17/16	AMAZON SERVICES-KIN866-321-8851 WA	\$3.99
4/18/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY	\$123.88
	LAS VEGAS NV	
	7026828300	
Fees		711
		Amount
otal Fees	for this Period	\$0.00
2016 F	ees and Interest Totals Year-to-Date	
		Amount
Total Fees	in 2016	\$0.00
Total late	rest in 2016	\$0.00





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Account Ending 8-51001

## Important Change to Your Account Benefits

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

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

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

ID 10958

CMLENDDMRUS0015



Closing Date 04/19/16

Account Ending 8-51001

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the first of the second		The second secon	
Discounts		Membership Rewards® Points	
This Period	\$9.74	This Period	0
Year to Date	\$47.98	Year to Date	0
	J	1	

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	\$194.80	\$9.74	0	\$245.24	\$12.26	0				
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0				
Ongoing Benefits Total	\$194.80	\$9.74	0	\$959.69	\$47.98	0				
Grand Totals	***************************************	\$9.74	0 <sup>2</sup>	***************************************	\$47.98	0 <sup>2</sup>				

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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





Hertz.

BARNES & NOBLE



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.

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

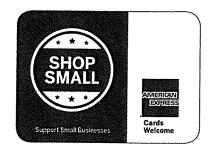
# YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

## THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ▶ Earn rewards'
- ► Consolidate business spending
- ▶ Support small businesses

Visit **ShopSmallNow.com/OPEN** to find places that now accept your Card.

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



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

UDEV

p. 1/21

THOMAS A PICKENS Closing Date 05/20/16 Next Closing  New Balance  Please Pay By   *Payment is due upon receipt. We suggest you pay	Available and  O6/04/16   For up to date details, visit in	hip Rewards® Points Pending as of 04/30/16 Point balance and full program membershiprewards.com
Please Pay By	Available and  06/04/16   Oby the Please Pay By date.  Available and For up to date details, visit in Account Sur	Pending as of 04/30/16 773,036 Epoint balance and full program nembershiprewards.com
	details, visit m  Account Sur  by the Please Pay By date.	nembershiprewards.com
‡Payment is due upon receipt. We suggest you pay	by the Please Pay By date.	mmary
a, was an appropriate put the suggest you pu	Previous Rala	
	Payments/Cre New Charges Fees	edits -\$31,433.01
	New Balance	\$49,375.66
See page 2 for important information about your accou	nt. Days in Billing	Period: 31
See page 17 for Important Changes to Yo	ur Account Terms. Customer C	are
	Pay by o	Computer om/pbc
	Customer Cai 1-800-492-846	
	See page 2	2 for additional information.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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

Pay by Computer open.com/pbc



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 **06/04/16** Amount Due \$49,375.66

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Haladhadaaladadadaalaalaallaadhaallaadh

0000349991990725525 004937566004937566 16 4

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

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

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

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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

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- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.

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Street Address	New York								1	 i .		:		1	3	
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Email		*******					150.74	****		 	 **************************************			#*- ····		
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OPEN SM

p. 3/21

Account Ending 8-51001

Summ	ary				
					Tota
Payments					-\$31,225.5
Credits					
THOMA	S A PICKENS 8-51001				\$0.0
SARAH	NICORA 8-51019				-\$207.4
Fotal Payn	nents and Credits				-\$31,433.0
Detail	*Indicates posting date				
Payments					Amoun
04/28/16*	THOMAS A PICKENS	ELECTRONIC PAYMEN	NT RECEIVED-THANK		-\$10,652.4
04/28/16*	THOMAS A PICKENS	ELECTRONIC PAYMEN	NT RECEIVED-THANK		-\$20,573.06
Credits					Amoun
04/27/16*	SARAH NICORA	5% OPEN Savings at I	FedEx		-\$2,24
		FEDEX INV 42665908	6   426 \$44.72 04/25/2016		
05/10/16	SARAH NICORA	AA REFUND 0310110			-\$55.24
		DALLAS TX			
		AMERICAN AIRLINES			
		From:	To:	Carrier:	Class:
		N/A	N/A	YY	00
			N/A N/A	YY YY	00 00
			N/A	ΥΥ	00
		Ticket Number: 0012' Passenger Name: ZAF Document Type: SUP	RGARYAN/ARTASHES		
5/10/16	SARAH NICORA	KELLY'S TOURS INC			-\$150.00
		STTHOMAS VI			4.2
		340-690-7526			
New (	Charges				
Summa	ary				
HOMAS A	PICKENS 8-51001				Total
	ORA 8-51019				\$12,429.23 \$20,439.63
	CHAELS 8-52033				\$20,439.63 \$16,714.48
otal New					\$49,583.34
Detail					
О ТНО	DMAS A PICKENS d Ending 8-51001				PHANTSON TO TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER
					Amount
4/19/16	SAMMYS WOODFIRED W/TOG LAS VEGAS NV	O D-SW			\$25.88
	702-2614300				
	FOOD	\$25.88			

		Amount
04/19/16	THE RITZ CARLTON ST THOMAS	\$1,131.30
	STTHOMAS VI	\$1,131.30
	Arrival Date Departure Date	
	05/01/16 05/06/16	
	0000000	
04/20/16	DeVoe Cadillac (Servic	\$331.39
	NAPLES FL	
	239-261-1234	
04/21/16	VAN HEUSEN DIRECT	\$192.45
	NAPLES FL	
	FAMILY CLOTHING	
	Description	
	CLOTHING	
04/21/16	Rookies Bar and Grill	\$123.28
	MARCO ISLAND FL	
***************************************	USFC34145	
04/22/16	COMCAST OF NAPLES	\$1,000.00
	800-COMCAST FL	, , , , , , ,
	CABLE & PAY TV	
04/23/16	7-ELEVEN 33004 00073300401	\$50.14
	NAPLES FL	\$50.17
	239-774-7657	
	Description Price	
******	GAS/MSC96 24460401 \$50.14	
04/24/16	OUTBACK STEAKHOUSE	\$61.62
	NAPLES FL	
	RESTAURANT	
04/24/16	COSTCO WHOLESALE	\$677.62
	NAPLES FL	4077.02
	2395966404	
04/25/16	PUBLIX	\$92.14
	NAPLES FL	\$92.14
	9417757583	
	Description	
	REFER TO RECEIPT	
04/25/16	Rookies Bar and Grill	\$59.21
	MARCO ISLAND FL	432111
	USFC34145	
04/26/16	CHEVRON 0047721/UNBRANDED	\$66.36
	MARCO FL	02,004
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
4/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	•====
	SOFTWARE	
04/27/16	INTUIT *QB ONLINE	\$29,99
	800-286-6800 CA	\$25,55
	SOFTWARE	



OPEN ...

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Account Ending 8-51001

			Amoun
04/28/16	Bulwark Exterminating		\$252.50
	8774285927 AZ		¥-2-121
	100320696999 85212		
04/29/16	SHELL OIL 57542489901		\$53.72
	ELLENTON FL		,
	AUTO FUEL DISPENSER		
04/30/16	RITZ CARLTON ORLANDO	GRANDE LA	\$869.67
	ORLANDO FL		
	Arrival Date	Departure Date	
	04/28/16	04/29/16	
	00000000		
04/30/16	STAPLES 01775		\$58.29
	NAPLES FL		
	01775000249045 34113	N CLINET	
	SPLS ENERGY SAVINGS 12	DLSUNGE	
04/30/16	Apple Store 4097505408		\$3,447.02
	Naples		
	APPLE STORE NA		
05/01/16	7-ELEVEN 33004 00073300	401	\$21.08
	NAPLES FL		
	239-774-7657 Description	Price	
	GAS/MSC96 93440401	\$21.08	
05/02/16	RITZ CARLTON ORLANDO	FRANDE LA	\$12.78
	ORLANDO FL		712.70
	Arrival Date	Departure Date	
	04/28/16	04/29/16	
	00000000		
05/02/16	TSI MONITORING LLC		\$165.00
	LAS VEGAS NV		
	702-967-0000	WALLET TO THE TOTAL THE TO	
05/02/16	MWV HOSPITALITY INC.		\$102.55
	ST THOMAS VI		
	340-776-7235	A	
	FOOD TIP	\$72.55 \$30.00	
05/03/16	MWV HOSPITALITY INC.	130.00	
טו לכטלכל	ST THOMAS VI		\$30.50
	340-776-7235		
	FOOD	\$20.50	
	TIP	\$10.00	
5/04/16	MIA PARKING GARAGE		\$68.00
	MIAMI FL		423.00
	3058767599		
5/06/16	THE RITZ CARLTON ST THO	MAS	\$1,360.98
	STTHOMAS VI		<b>4</b> 1,300.96
	Arrival Date	Departure Date	
	05/01/16	05/06/16	
	00000000		

	Continued		
	m F( m that a		Amount
05/07/16	7-ELEVEN 33004 00073300	401	\$37.60
	NAPLES FL		
	239-774-7657	Differen	
	Description GAS/MSC96 51470401	Price \$37.60	
05/08/16	APPLE STORE	437.00	*A0C 57
03/00/10	LAS VEGAS NV		\$486.57
	APPLE STORE LA		
05/09/16	OLIVE GARDEN ITALIAN RE	ETALIDANIT	
03/03/10	LAS VEGAS NV	STAURANT	\$105.97
	702-6582144		
	FOOD/BEVERAGE	\$85.97	
	TIP	\$20,00	
05/10/16	CAFE RIO LAKE MEAD 006		\$36.92
	LAS VEGAS NV		400,52
	801-441-5000		
	Description		
	FAST FOOD RESTAURAN		
05/11/16	<b>Bulwark Exterminating</b>		\$67.90
	8774285927 AZ		
	100324614603 85212		
05/13/16	TEXACO 0352289/UNBRAN	DED	\$58.52
	LAS VEGAS NV		
	SERVICE STN		
	Description		
	UNBRANDED		
05/10/10	TAX		
05/13/16	BRIO SUMMERLIN		\$62.45
	LAS VEGAS NV		
	RESTAURANT FOOD/BEVERAGE	\$42.45	
	TIP	\$20.00	
05/14/16	CLAIM JUMPER	THE STATE OF THE S	\$69.71
	LAS VEGAS NV		403(
	702-243-8751		
	Description		
	FOOD/BEVERAGE		
05/17/16	P F CHANG'S		\$88.63
	LAS VEGAS NV		
	111-111-1111		
	Description		
	FOOD/BEVERAGE		
05/18/16	OLIVE GARDEN ITALIAN RE	TAURANT	\$101.50
	LAS VEGAS NV		
	702-6582144		
	FOOD/BEVERAGE TIP	\$71.50 \$30.00	
r/10/		\$30.00	<b>.</b>
05/18/16	CALIBER COLLISION		\$1,000.00
	NAPLES FL		
	888-225-4237 Description		
	AUTO SERVICES		



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 05/20/16

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Account Ending 8-51001

	·				Amount
	RAH NICORA				
Caı ليسنا	rd Ending 8-51019				_
04/19/16	AA AIR TICKET SALE 4510	739			Amount
- 11	DALLAS TX				\$316.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class;	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	S .	
		N/A	AA	Q	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00121989		Date of Dep	arture: 05/16	
	Passenger Name: LESMEIS				
	Document Type: PASSEN				
04/19/16	AA AIR TICKET SALE 4510	739			\$665.76
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	S	
		ST THOMAS CYRIL E	AA	S	
		MIAMI INTERNATIONA LAS VEGAS MCCARRAN	AA AA	0 0	
	Ticket Number: 00121989			arture: 05/30	
	Passenger Name: LESMEIS		эче от оср	3, (4) (2, 03) 30	
	Document Type: PASSENG	GER TICKET			
04/19/16	STARBUCKS STORE 0871				\$5.03
	LAS VEGAS NV				\$3.03
	FAST FOOD RESTAURANT				
04/20/16	INTUIT *QB ONLINE	·			
14120110	800-286-6800 CA				\$10.36
	SOFTWARE				
)4/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
4/20/16	STARBUCKS #05994 LAS V	EGAS U			\$11.41
	Las Vegas NV				
	Las Vegas				
4/21/16	AA AIR TICKET SALE 45107	39			43.757.75
	DALLAS TX				\$1,763.76
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	Class:	
		N/A	AA	i	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 001219934		Date of Depa	rture: 05/30	
	Passenger Name: PICKENS				
	Document Type: PASSENG	ER TICKET			

					Amoun
04/21/16	AA AIR TICKET SALE 4510	739			\$695.6
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	ST THOMAS CYRIL E	AA	G	
		MIAMI INTERNATIONA	AA	G	
		N/A	AA	S	
	Tieles North or 00121002	N/A	YY	00	
	Passenger Name: ZARGAN	RYAN/ARTASHES	Date of Dep	arture: 05/30	
	Document Type: PASSEN				
04/21/16	AA AIR TICKET SALE 4510	/39			\$2,144.20
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	LAS VEGAS MCCARRAN	AA	F	
		N/A	AA	Α	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00121993		Date of Depa	arture: 05/13	
	Passenger Name: PICKENS Document Type: PASSENG				
04/21/16	AA AIR TICKET SALE 45107				\$223.10
	DALLAS TX				,
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00121993	39759	Date of Depa	rture: 05/23	
	Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET				
04/21/16	AMAZON.COM				\$19.42
	AMZN.COM/BILL WA				413.72
	MERCHANDISE				
04/21/16	OFFICE DEPOT 005125				\$77.78
	SIGNAL HILL CA				477.70
	RETAIL 891297				
24/24/46			· · · · · · · · · · · · · · · · · · ·		
04/24/16	MSFT * E070024JIW 0000				\$18.10
	800-642-7676 NV				
	800-642-7676				
	Description				
***************************************	COMPUTER HRDWR/SFTW				
14/25/16	IN *TRUELOOK, INC.				\$5,924.00
	WINSTON-SALEM NC				
	3364227325				
4/25/16	FEDEX INV 426659086 1426	5659086	***************************************		\$44.72
	MEMPHIS TN				\$ <del>44</del> ./2
	1-800-622-1147	TIMIC MIL			
	BLUEPOINT DEVELOPMENT				
	DIRECT BILLING TRANSACT FEDEX INV# 000426659086				



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 05/20/16

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Account Ending 8-51001

					Amount
04/25/16	TEXACO 0352289/UNBRA	INDED			\$25,10
	LAS VEGAS NV				
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
04/26/16	SIGNATURE FLOWERS				\$156.76
	Las Vegas NV				
	squareup.com/receipts				
04/26/16	AMAZON MKTPLACE PM	rs			\$31.98
	AMZN.COM/BILL WA				
	BOOK STORES		*		
04/26/16	PARTY USA #1				\$32.43
	LAS VEGAS NV				
	702-897-7278				
04/27/16	ABC PARTY ESSENTIALS				\$324.00
	Las Vegas NV				
	squareup.com/receipts				
05/02/16	SW AIR				\$489.96
	DALLAS TX				4 103130
	SOUTHWEST AIRLINES (M	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A N/A	YY YY	00	
	Ticket Number: 52624066		Date of Depa	00 artura: 05/03	
	Passenger Name: KILDE/T		Date of Dep	11010.00700	
	Document Type: PASSENGER TICKET				
05/02/16	AA AIR TICKET SALE 4510	735			\$200.00
	DALLAS TX				7
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	ST THOMAS CYRIL E	N/A	AA	1	
		N/A	YY	00	
		N/A N/A	YY YY	00	
	Ticket Number: 00123710		Date of Depa	00 arture: 05/04	
	Passenger Name: PICKENS		Date of Dept	11(416.03/04	
	Document Type: PASSENG				
5/03/16	WWW.ITUNES.COM/BILL				\$2.99
	CUPERTINO CA				,
	ITUNES STORE & APP STO	RE			
5/04/16	FRENCHMANS REEF AND				\$1,286.89
	STTHOMAS VI				≱1,∠00.89
	Arrival Date	Departure Date			
	05/01/16	05/04/16			
	00000000				

Detail	Continued			***************************************	The street services and the services are services as the services are services are services as the services are services are services are services as the services are
					Amount
05/04/16	FRENCHMANS REEF AND	MORNING ST			\$1,154.00
	STTHOMAS VI				
	Arrival Date	Departure Date			
	05/01/16 00000000	05/04/16			
05/06/16	STARBUCKS #05994 LAS	VEC AC 11			
03/00/10	Las Vegas NV	VEGAS U			\$8.76
	Las Vegas IVV Las Vegas				
05/06/16	APPLE STORE				
03/00/16	LAS VEGAS NV				\$1,279.62
05/07/16	APPLE STORE LA				
05/07/16	AMAZON,COM				\$23.53
	AMZN.COM/BILL WA				
	MERCHANDISE				
05/08/16	EXXONMOBIL 9871				\$23.45
	LAS VEGAS NV				
	702-395-1506				
	Description GAS/SERVICES				
05/09/16	AA MISC SALE/ TAX/ FEE/	EYRAG 4510730			Ann.
03/03/10	DALLAS TX	LX 0XQ 43 107 33			\$38.90
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Timber Manual III consequen	N/A	YY	00	
	Ticket Number: 0010629833262 Date of Departure: 05/09 Passenger Name: MICHALECKO/JAKUB				
	Document Type: UPGRAD	DE CHARGE			
05/09/16	AA AIR TICKET SALE 4510	735			\$213.30
	DALLAS TX				•
	<b>AMERICAN AIRLINES</b>				
	From:	To:	Carrier:	Class:	
	LOS ANGELES INTERN	MIAMIINTERNATIONA	AA	N	
		N/A	AA	N	
		N/A N/A	YY YY	00 00	
	Ticket Number: 00123721			arture: 06/05	
	Passenger Name: ZARGAF Document Type: PASSENG				
05/09/16	AA AIR TICKET SALE 45107				\$351.20
	DALLAS TX				4551.20
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMIINTERNATIONA	AA	W	
		N/A	AA	0	
		N/A	YY	00	
	Ticket Number: 00123720	N/A 47805	YY Data of Done	00 ortuga 05 (16	
	Passenger Name: MICHAL		Date of Depa	irture: 03/10	
	Document Type: PASSENC				



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 05/20/16

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Account Ending 8-51001

					Amount
05/09/16	AA AIR TICKET SALE 45107	735			\$357.85
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	LOS ANGELES INTERN	AA	\$ 	
		MIAMI INTERNATIONA ST THOMAS CYRIL E	AA AA	V N	
		MIAMIINTERNATIONA	AA	Q	
	Ticket Number: 00123721			arture: 06/05	
	Passenger Name: LESMEIS		·		
	Document Type: PASSENG	SER TICKET			
05/09/16	DROPBOX*G639GTCFDH9	1 DROPBOX*G639GTC			\$90.00
	SAN FRANCISCO CA				
	4159867057				
05/09/16	MARTINEZ MOBILE DETAIL	-			\$120.00
	Las Vegas NV				
	squareup.com/receipts				
05/09/16	STARBUCKS #05994 LAS V	EGAS U			\$15.36
	Las Vegas NV				
	Las Vegas				
5/10/16	AA AIR TICKET SALE 45107	35			\$30.44
	DALLAS TX				,
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	MIAMI INTERNATIONA	LAS VEGAS MCCARRAN	AA	A	
		N/A N/A	AA YY	A 00	
		N/A	YY	00	
	Ticket Number: 001237230		Date of Depa		
	Passenger Name: PICKENS	/THOMAS	·		
	Document Type: PASSENG	ER TICKET			
5/10/16	STORAGE ONE AT DURANG	GO 650000003931725			\$269.00
	LAS VEGAS NV				
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
5/10/16	STARBUCKS #05994 LAS VE	GAS U			\$5.03
	Las Vegas NV				
	Las Vegas	***************************************			
5/11/16	STARBUCKS #05994 LAS VE	GAS U			\$10.06
	Las Vegas NV				
	Las Vegas			·	
5/11/16	MICHAELS STORES 9831				\$22.49
	LAS VEGAS NV				
	ARTIST SUPPLY & CRAFT				
5/11/16	HOSTWINDS LLC				\$60,50
	TULSA OK				
	MARKETING/WE				
5/12/16	STARBUCKS #05994 LAS VE	GAS U	*		\$10.06
	Las Vegas NV				410.00
	Las Vegas				

					Amount
05/12/16	GYRO TIME - CHEYENNE A 0	00000001			\$50.57
	LAS VEGAS NV				
	7026589729				
	Description				
	REFER TO RECEIPT				
05/12/16	OFFICE DEPOT 003351				\$264.23
	LAS VEGAS NV				
	RETAIL 89108			****	
05/13/16	STARBUCKS #05994 LAS VEC	GAS U			\$13.79
	Las Vegas NV				
	Las Vegas	····			
05/16/16	SW AIR				\$665.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MAS	TE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	ALBUQUERQUE	WN	K	
		LAS VEGAS MCCARRAN N/A	WN YY	K	
		N/A	YY	00 00	
	Ticket Number: 5262410646		Date of Depa		
	Passenger Name: KILDE/TOD				
	Document Type: PASSENGE	RTICKET			
05/16/16	AA AIR TICKET SALE 4510739	)			\$502.20
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	W	
		N/A	AA	W	
		N/A N/A	YY YY	00 00	
	Ticket Number: 0012373168		Date of Depa		
	Passenger Name: ZARGARYA		- п. с. п. с.р.		
	Document Type: PASSENGER				
05/17/16	STARBUCKS #05994 LAS VEG	AS U			\$10.06
	Las Vegas NV				
	Las Vegas				
05/17/16	GYRO TIME - CHEYENNE A 00	0000001	······································		\$6,48
	LAS VEGAS NV				7
	7026589729				
	Description				
	REFER TO RECEIPT				
5/17/16	JACK IN THE BOX				\$5.28
	LAS VEGAS NV				
	949-660-7177				
	Description				
	Description FAST FOOD RESTAURAN	···········		·	
05/17/16		······································			\$291.95
5/17/16	FAST FOOD RESTAURAN				\$291.95
05/17/16	FAST FOOD RESTAURAN APPLE STORE				\$291.95
	FAST FOOD RESTAURAN APPLE STORE LAS VEGAS NV APPLE STORE LA	AS U			
05/17/16 05/18/16	FAST FOOD RESTAURAN  APPLE STORE  LAS VEGAS NV	AS U	A AND LOT		\$291.95 \$10.06



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 05/20/16

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Account Ending 8-51001

05/10/16	STARBUCKS #05994 LAS VEGAS U	Amount
05/19/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV	\$10.06
	Las Vegas	
05/19/16	EINSTEIN BAGELS	***
13) 19) 10	LAS VEGAS NV	\$8,37
	FAST FOOD RESTAURANT	
	Description	
	FOOD/BEVERAGE	
5/20/16	INTUIT *QB ONLINE	\$10.36
	800-286-6800 CA	
	SOFTWARE	
5/20/16	INTUIT *QB ONLINE	\$10.36
	800-286-6800 CA	
	SOFTWARE	
05/20/16	STARBUCKS #05994 LAS VEGAS U	\$16.44
	Las Vegas NV	
	Las Vegas	
	NKA K MICHAELS d Ending 8-52033	
car	d Entiting 6-52055	<u>.</u>
4/20/16	IN *SUNRISE PRINTING & MAILIN	Amount
4/20/10	LAS VEGAS NV	\$253.34
	7022638621	
4/22/16	CHEVRON 0200318/UNBRANDED	\$55.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LAS VEGAS NV	\$66.09
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
4/24/16	COSTCO WHOLESALE	\$340.36
	LAS VEGAS NV	
4/26/16	7023522050  IREDALE MINERAL COSGREAT BARRINGTON MA	
		\$698.59
4/27/16 4/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
	ZO SKIN HEALTH INC IRVINE CA	\$1,572.00
4/27/16	LAS VEGAS PARTY RENTALS 0000	\$91.00
	LAS VEGAS NV 702-871-1299	
	Description	
	EQUIPMENT RENTAL &	
4/29/16	INTRACEUTICALS 0054LONG BEACH CA	\$360.24
5/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
5/02/16	LAS VEGAS TOWEL AND TISSU 00-080231463	\$302.77
	LAS VEGAS NV	4302.77
	702-7985262	
5/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
13/03/10	WALCHIMI WALCHIMI COW CA	32

		Amoun
05/03/16	BIOTONE 0777	\$149.00
	SAN DIEGO CA	
	619-582-0027	
	Description	
05/04/15	APPAREL/ACCESSORIES	Augustina de la companya del companya de la companya del companya de la companya
05/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
05/07/16	CRAIGSLIST INC CRAIGSLIST INC	\$210.00
	SAN FRANCISCO CA	
	4155666394	
05/12/16	ZO SKIN HEALTH INC IRVINE CA	\$2,155.81
05/12/16	CORNERSTONE WELLNESS	\$944.10
	EL DORADO HIL CA	
	800-230-9005	
	Description BUSINESS SERVICES	
0E/13/16		
05/12/16	UPTODATE SUBSCRPTION 781-392-2000 MA	\$1,149.00
	SUBSCRIPTION	
05/13/16	GOHEAR LLC	
03/13/10	HIGHWOOD IL	\$5,200.00
	8002313434	
05/14/16	INTUIT *QB ONLINE	
03/14/10	800-286-6800 CA	\$23.97
	SOFTWARE	
05/14/16	HTTP://WWW.SKYPE.NET SKYPE.COM	***
03/14/10	LUXEMBOURG LU	\$10.00
	HTTP://WWW.SKYPE.NET	
05/15/16	CHEVRON 0200318/UNBRANDED	Acc an
03/13/10	LAS VEGAS NV	\$66.73
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
05/19/16	BIOPELLE	\$1,939.50
	(866)424-6735 MI	
	8664246735	
05/19/16	WELL CARE COMPOUNDING PHARMACY	\$161.99
	LAS VEGAS NV	
	7025532575	
	Description REFER TO RECEIPT	
	THE LIST OF SECULE I	
Fees		
		Amount
iotal Fees f	or this Period	\$0.00



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Account Ending 8-51001

2016 Fees and Interest Totals Year-to-Date					
Total Fees in 2016					Amount \$0.00
Total Interest in 2016					\$0.00





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Account Ending 8-51001

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

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

Summary of Changes, effective with billing cycles ending on or after July 1, 2016				
About Pay Over Time features	We are changing how we describe the Pay Over Time feature, to clarify that this feature may be referred to as the "Pay Over Time" feature or the "Extended Payment Option."			
	We are also providing more detail about the type of charges that are not eligible for the Pay Over Time feature.			
How we calculate your Minimum Payment Due	We are adding information about how we calculate your Minimum Payment Due if you have a Pay Over Time balance. We are changing this section to include two new tiers for calculating the Minimum Payment Due. The new tiers affect the Minimum Payment Due calculation when Cardmembers carry Pay Over Time balances over \$50,000.			
	When Cardmembers carry Pay Over Time balances under \$50,000, this change will not affect the Minimum Payment Due calculation.			
How we calculate interest	We are making changes to this section to align with how we describe the Pay Over Time feature above. These changes do not affect how we calculate interest.			

CMLENDDMRUS0034

# **Detail of Changes to Your Cardmember Agreement**

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

The changes below are effective with billing cycles ending on or after July 1, 2016.

#### **About Pay Over Time features**

We are amending the About Pay Over Time features section of Part 2 of the Cardmember Agreement as follows:

We are deleting the first sentence and replacing it with the following two sentences:

You may be invited to enroll the Account in a feature that allows you to pay certain charges over time. We may refer to this feature as the *Pay Over Time* feature or the *Extended Payment Option*. All terms and conditions that apply to the Pay Over Time feature apply to the Extended Payment Option.

In the second paragraph, we are deleting "Extended Payment Option" and replacing it with "Pay Over Time feature."

We are deleting the last two sentences of the second paragraph and replacing them with the following two sentences:

We will tell you if we change this amount. Certain charges are not eligible, such as cash and Express Cash, American Express<sup>®</sup> Travelers Cheques and cash equivalents, casinos and other gambling transactions, any fees owed to American Express except foreign transaction fees, and other transactions designated by us.

In the third paragraph, we are deleting "that amount" and replacing it with "your Pay Over Time limit."

CMLENDDMRUS0034





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Account Ending 8-51001

## How we calculate your Minimum Payment Due

We are amending the How we calculate your Minimum Payment Due section of Part 2 of the Cardmember Agreement by deleting the section in its entirety and replacing it with the following:

How we
calculate
Your
Minimum
Payment
Due

The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we take the higher of (1) or (2) below, then we round that number to the nearest dollar and add any Pay Over Time amount past

- (1) \$35, or
- (2)The amount calculated using the following steps:
  - Subtract the interest charged on the statement from the Pay Over Time New (1) \$35, or Balance. This gives you a Modified Pay (2) Calculate the following: Over Time Balance.
  - II. Add the following together:
    - 1% of the portion of the Modified Pay Over Time Balance less than or equal to \$50,000) and
    - 5% of the portion of the Modified Pay Over Time Balance greater than \$50,000 and less than or equal to \$100,000 and
    - 10% of the portion of the Modified Pay Over Time Balance greater than \$100,000
  - III. Divide the sum from step II by the Modified Pay Over Time Balance and round to four decimals (ex 0.1234)
  - Multiply the result from step III and the Modified Pay Over Time Balance.
  - Add the interest charged on the statement to the result from step IV.

Your Pay Over Time Minimum Payment Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.

EXAMPLE: Assume that you have a Pay Over Time New Balance of \$75,000, interest of \$749.59, no amounts past due and a \$1,000 Pay In Full New Balance.

- - - \$75,000 \$749.59 = \$74,250.41 1.
    - 11. Add the following together:
    - 1% multiplied by \$50,000 = \$500
      - 5% multiplied by (\$74,250.41 -\$50,000) = \$1,212.52
      - \$500 + \$1,212.52 = \$1,712.52
    - III. \$1,712.52 divided by \$74,250.41 = 0.02306411
      - Round to four decimals = 0.0231
  - IV. 0.0231 multiplied by \$74,250.41 = \$1,715.18
  - \$749.59 + \$1,715.18 = \$2,464.77

The higher of (1) or (2) is \$2,464.77, which rounds to \$2,465.00. The Pay Over Time Minimum Payment Due of \$2,465.00 plus the Pay in Full New Balance of \$1,000 together make up the Minimum Payment Due of \$3,465.00.

# How we calculate interest

We are amending the How we calculate interest section of Part 2 of the Cardmember Agreement by deleting the first paragraph and replacing it with the following:

We calculate interest for a billing period by first calculating interest on each Pay Over Time balance. Pay Over Time balances may have different interest rates.

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CMLENDDMRUS0034



## OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 05/20/16

Account Ending 8-51001

	e		green and the second	
	Membership Rewards® Points		Discounts	
0	This Period	\$2.24	This Period	
0	Year to Date	\$50.22	Year to Date	

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	\$44.72	\$2.24	0	\$289.96	\$14.50	0		
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0		
Ongoing Benefits Total	\$44.72	\$2.24	0	\$1,004.41	\$50.22	0		
Grand Totals		\$2.24	0 <sup>2</sup>		\$50.22	0 <sup>2</sup>		

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

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

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.





Hertz.

BARNES & NOBLE



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.

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



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16 Next Closing Date 07/20/16

OPEN.

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Account Ending 8-51001

New Balance	\$63,790.36	Membership Rewa Available and Pending as	of 05/31/16
Please Pay By	07/04/16 <sup>‡</sup>	For up to date point balar details, visit membership	829,683 ice and full program rewards.com
<sup>‡</sup> Payment is due upon receipt. We suggest you p	nay by the Please Pay By date	Account Summary	
,		Previous Balance Payments/Credits New Charges Fees	\$49,375.66 -\$50,125.73 +\$64,540.43 +\$0.00
See page 2 for important information about your acco	ount.	New Balance	\$63,790.36
Soonago 15 for an immediate Alexina Ale	and Chamana to Vann	Days in Billing Period: 30	
See page 15 for an Important Notice Abo Cardmember Agreement.	out Changes to Your	Customer Care	
		Pay by Computer open.com/pbc	
		Customer Care Pay b	y Phone 1-472-9297
		See page 2 for addition	nal information.

 $\downarrow$  Please fold on the perforation below, detach and return with your payment  $\downarrow$ 

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 07/04/16 Amount Due \$63,790.36

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

- Haladhaallaadhalladhlaadhaallaadhaan Haan

0000349991990725525 006379036006379036 16 4

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a U5 bank and payable in U5 dollars, or with a negotiable instrument payable in U5 dollars and clearable through the U5 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 U5 dollars and clearable through the U5 banking system. If we accept payment in a foreign currency, we will convert it into U5 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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Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash

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.

	Season Season	organism organism	922											
Street Address	actaba	****		 -	 		<u></u>		*	-				 
	ACMAN,			 	 				i	 Total		1		
City, State			1		 ,					1			1	,
Zip Code					 1			*********						 
Area Code and Home Phone					 Ì					 	:	1		
Area Code and Work Phone						:			1			-		
Email			********	 	 		10.33.00			 	* **** **			 
				 	 			* 1 \$100 1 \$100 1 \$		 		*******		 

# Pay Your Bill with AutoPay

- · Avoid late fees
- · Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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





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Account Ending 8-51001

Summ	ary									
						Tota				
Payments					-5	49,421.49				
Credits										
THOMA	S A PICKENS 8-51001					-\$197.37				
	NCORA 8-51019					-\$506.87				
Total Paym	ents and Credits				-\$!	50,125.73				
Detail	*Indicates posting date					***************************************				
ayments					***************************************	Amount				
5/25/16*	THOMAS A PICKENS	ELECTRONIC PAY	MENT RECEIVED-THANK		-\$	32,869.00				
5/31/16*	THOMAS A PICKENS	ELECTRONIC PAY	MENT RECEIVED-THANK		-\$	16,552.49				
redits						Amount				
6/06/16*	THOMAS A PICKENS	5% OPEN Saving:	s at Hertz			-\$71.16				
		SEE SUMMARY G	RID FOR MORE INFORMATION			** ***				
6/15/16*	THOMAS A PICKENS	AMEX Airline Fee	Reimbursement		······································	-\$97.61				
		TRANSACTION PR	TRANSACTION PROCESSED BY AMERICAN EXPRESS							
6/16/16*	THOMAS A PICKENS	AMEX Airline Fee	AMEX Airline Fee Reimbursement							
		TRANSACTION PR	TRANSACTION PROCESSED BY AMERICAN EXPRESS							
5/25/16*	SARAH NICORA	5% Statement Cr	5% Statement Credit or 2 additional MR							
		•	points OPEN Savings at FedEx Office.							
	***************************************		SEE SUMMARY GRID FOR MORE INFORMATION							
6/01/16*	SARAH NICORA	5% Statement Cre		-\$2.77						
			ngs at FedEx Office. RID FOR MORE INFORMATION							
6/03/16*	SARAH NICORA	5% OPEN Savings	at FedEx			-\$0.94				
		FEDEX INV 43052	6320   430 \$18.83 06/02/2016			*				
6/08/16	SARAH NICORA	SW AIR				-\$473.96				
		DALLAS TX	•							
		SOUTHWEST AIRL	INES (MASTE							
		From:	To:	Carrier:	Class:					
		N/A	N/A N/A	YY	00					
			N/A	YY YY	00					
			N/A	ΥΥ	00 00					
		Ticket Number: 52		٠,٠	-					
		Document Type: 5	SUPPORTED REFUND							
5/15/16	SARAH NICORA	AA REFUND 4510	774			-\$26.00				
		DALLAS TX								
		AMERICAN AIRLIN								
		From:	To:	Carrier:	Class:					
		N/A	N/A	YY	00					
			N/A N/A	YY	00					
			N/A N/A	YY •v	00					
		Ticket Number: 00		YY	00					
			PICKENS/THOMAS							
			UPPORTED REFUND							

C		
Summ	nary	
THOMAS	N PICKENS 8-51001	Total
	CORA 8-51019	\$8,227.20
	RIMBLE 8-51027	\$12,263,23
	MICHAELS 8-52033	\$52,86 \$43,997.14
	v Charges	\$43,997.14 \$64,540.43
Detail		
	IOMAS A PICKENS rd Ending 8-51001	
المسلم ل	ra crainig a-3 100 i	Amount
05/22/16	PUBLIX	\$198.36
	NAPLES FL	4190.30
	9417757583	
	Description	
	REFER TO RECEIPT	
05/23/16	NACHO MAMA'S MARCO 542929806614848	\$129.71
	MARCO ISLAND FL	
	2393892222	
	TIP \$40.00	
05/24/16	COCOMO'S GRILL 542929803728054	\$58.13
	MARCO ISLAND FL	
	2393943600	
	TIP \$20.00	
)5/25/16	Rookies Bar and Grill	\$61.75
	MARCO ISLAND FL	
	USFC34145	
5/26/16	NACHO MAMA'S MARCO 542929806614848	\$60.54
	MARCO ISLAND FL	
	2393892222	
	TIP \$30.00	
5/26/16	Apple Store 4097505408	\$654.98
	Naples	
· · · · · · · · · · · · · · · · · · ·	APPLE STORE NA	
5/26/16	WILLIAMS-SONOMA	\$222.49
	NAPLES FL	
	34036329 34108	
5/26/16	Bulwark Exterminating	\$252.50
	8774285927 AZ	·
	100328528615 85212	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

OPEN<sub>sm</sub>

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Account Ending 8-51001

					Amoun
05/27/16	AA AIR TICKET SALE 45107	774			\$2,223.7
	DALLAS TX				
	AMERICAN AIRLINES				
	From: MIAMI INTERNATIONA	To:	Carrier:	Class:	
	MINIMITATERITATIONA	ST THOMAS CYRIL E N/A	AA AA	[ [	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00123747		Date of Depa	orture: 06/15	
	Passenger Name: PICKENS Document Type: PASSENC				
05/27/16	INTUIT *QB ONLINE	JEN TICKET			****
03/2//10	800-286-6800 CA				\$29.99
	SOFTWARE				
5/27/16	INTUIT *QB ONLINE				
.5,2,,10	800-286-6800 CA				\$29,99
	SOFTWARE				
5/30/16	PUBLIX				\$220.63
3,50,10	NAPLES FL				\$229.63
	9417757583				
	Description				
	REFER TO RECEIPT				
05/31/16	NACHO MAMA'S MARCO 5	42929806614848			\$99.04
	MARCO ISLAND FL				
	2393892222				
C (04 /4 C	TIP	\$30.00			
6/01/16	LOWE'S				\$138.17
	NAPLES FL				
C 10 4 12 C	239-601-9120				
6/04/16	HERTZ CAR RENTAL 800-654-4173 FL				\$1,423.28
	Location		Date		
	Rental: MIAMI FL		Date 16/05/22		
	Return: NAPLES FL		16/06/04		
	Agreement Number: 6521				
	Renter Name: PICKENS /TO		·		
5/04/16	SPEEDWAY 06498 5429298	306064986			\$67.81
	EAST NAPLES FL				
	2397325518	Drice			
	Description AUTOMATED FUEL DISP	Price \$67.81			
5/06/16	Bulwark Exterminating				
3, 00, 10	8774285927 AZ				\$69.00
	100331523796 85212				
/08/16	NACHO MAMA'S MARCO 5	42929806614848			t120.61
	MARCO ISLAND FL				\$119.61
	2393892222				
	TIP	\$40.00			
5/08/16	LOWE'S				\$5.27
•	NAPLES FL				43.27
	239-601-9120				

		Amount
06/08/16	PUBLIX	\$66.20
	NAPLES FL	400.20
	9417757583	
	Description	
	REFER TO RECEIPT	
06/09/16	BUFFALO WILD WINGS GRILL & BAR	\$64.52
	NAPLES FL	
	2397329464	
	TIP \$30.00	4.44
06/10/16	PUBLIX	\$109.88
	NAPLES FL	
	9417757583 Description	
	Description REFER TO RECEIPT	
06/11/16	COSTCO WHOLESALE	
30/11/10	NAPLES FL	\$1,211.66
	2395966404	
06/13/16	CHEVRON 0047721/UNBRANDED	
30/13/10	MARCO FL	\$57.01
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
06/17/16	T9 SOHO BISTRO	\$65.68
	JAMAICA NY	733.33
	718-5536815	
	FOOD \$65.68	
06/17/16	FRENCHMANS REEF AND MORNING ST	\$578.25
	ST THOMAS VI	
	Arrival Date Departure Date	
	06/15/16 06/17/16	
	0000000	
	AH NICORA	
Lard Card	d Ending 8-51019	
		Amount
5/23/16	FEDEX OFFICE	\$64,08
	LAS VEGAS NV	
	1-888-889-7121	
	LAMINATION/SQFT	
	MATTE PAPER/SQFT ENV PADDED SMALL 1CT	
	ENV PADDED SMALE 1CT	
5/23/16	1-800-GOT-JUNK?	ACO. 0.0
3,23,10	Las Vegas NV	\$500.00
	squareup.com/receipts	
5/22/16	STARBUCKS STORE 0543	
5/23/16		\$12.65
	LAS VEGAS NV	
	FAST FOOD RESTAURANT	
- /2 4 /		
5/24/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV	\$8.76



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

OPEN<sub>s.</sub>

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Account Ending 8-51001

					Amount
05/24/16	AMERICAN LOCK & KEY 08	34870017914082	*******************		\$4.27
	LAS VEGAS NV				7
	RICK@ALKLV.COM				
05/24/16	S & 5 #6 00000000097060	4		· · · · · · · · · · · · · · · · · · ·	\$8.21
	LAS VEGAS NV				401.1
	7023953600				
05/25/16	STARBUCKS STORE 0599				\$8.76
	LAS VEGAS NV				40.70
	FAST FOOD RESTAURANT				
05/25/16	OFFICE DEPOT 005125				\$40.95
	SIGNAL HILL CA				*10.55
	RETAIL 891297				
05/25/16	TEXACO 0352289/UNBRAI	NDED			\$19.31
	LAS VEGAS NV				415.51
	SERVICE STN				
	Description				
	UNBRANDED				
05 104 144	TAX	~ ~			
05/26/16	AA AIR TICKET SALE 45107	35			\$224.00
	DALLAS TX				
	AMERICAN AIRLINES From:	To:	Carrier:	Clama	
	LOS ANGELES INTERN	MIAMI INTERNATIONA	AA	Class: V	
		N/A	AA	Š	
		N/A	YY	00	
	Ticket Number 001227467	N/A	YY	00	
	Ticket Number: 001237467 Passenger Name: ZARGAR		Date of Dep	arture: 06/21	
	Document Type: PASSENG				
05/26/16	AA AIR TICKET SALE 45107:				\$719.76
	DALLAS TX				\$/19./0
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LOS ANGELES INTERN	MIAMI INTERNATIONA	AA	N	
		ST THOMAS CYRIL E	AA	N	
		MIAMI INTERNATIONA	AA	Q	
	Ticket Number: 001237467	LOS ANGELES INTERN 4915	AA Date of Depa	Q arture: 06/15	
	Passenger Name: ZARGARY		Date of Dept		
	Document Type: PASSENGI	ERTICKET			
5/26/16	STARBUCKS STORE 0599				\$8.76
	LAS VEGAS NV				,
	FAST FOOD RESTAURANT				
5/27/16	KELLY'S TOURS INC				\$250.00
	ST THOMAS VI				7250.00
	340-690-7526				
5/27/16	STARBUCKS STORE 0599			10-11-11-11-11-11-11-11-11-11-11-11-11-1	\$8.76
	LAS VEGAS NV				40.70
ļ	FAST FOOD RESTAURANT				

	Continued				
05/21/16	AA AID TICUET CALE 454-5-5	***************************************			Amoun
05/31/16	AA AIR TICKET SALE 4510735 DALLAS TX				\$187.15
	AMERICAN AIRLINES				
	_	o:	Carrier:	Class	
		MAMI INTERNATIONA	AA	Class: W	
		T THOMAS CYRIL E	AA	0	
	٨	MAMI INTERNATIONA	AA	L	
		AS VEGAS MCCARRAN	AA	L	
	Ticket Number: 001237533917 Passenger Name: LESMEISTER		Date of Dep	arture: 06/19	
	Document Type: PASSENGER				
05/31/16	FEDEX OFFICE				teran
	LAS VEGAS NV				\$55.43
	1-888-889-7121				
	LAMINATION/SQFT				
	MATTE PAPER/SQFT				
06/01/16	AA AIR TICKET SALE 4510735				\$160.13
	DALLAS TX				
	AMERICAN AIRLINES				
		0:	Carrier:	Class:	
		NAMI INTERNATIONA	AA	N	
		T THOMAS CYRIL E NAMI INTERNATIONA	AA AA	N O	
		OS ANGELES INTERN	AA	0	
	Ticket Number: 001237552824				
	Passenger Name: ZARGARYAN Document Type: PASSENGER T				
6/01/16	STARBUCKS STORE 0543		~···		\$5.03
	LAS VEGAS NV				45.05
	FAST FOOD RESTAURANT				
6/01/16	RAYSCO INC.				\$540.00
	LAS VEGAS NV				\$340,00
	702-837-4914			•	
6/02/16	AMAZON MKTPLACE PMTS				tor er
	AMZN.COM/BILL WA				\$15.65
	BOOK STORES				
6/02/16	AMAZON.COM				£20.72
	AMZN.COM/BILL WA				\$30.72
	MERCHANDISE				
6/02/16	AMAZON.COM				*200.71
	AMZN.COM/BILL WA				\$366.71
	MERCHANDISE				
6/02/16	FEDEX INV 430526320 1430526	370			h
3,02,10	MEMPHIS TN	320			\$18.83
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC	:NV			
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000430526320				
	FedEx #1-800-622-1147				
5/02/16	WWW.ITUNES.COM/BILL				\$2.99
	CUPERTINO CA				
	ITUNES STORE & APP STORE				



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

OPEN ...

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Account Ending 8-51001

					Amoun
06/02/16	CVS PHARMACY				\$3.23
	LAS VEGAS NV				
	8007467287				
06/03/16	PHARMACIES  COSTCO WHOLESALE				
01/03/10	LAS VEGAS NV				\$18.98
	7023522050				
6/03/16	COSTCO WHOLESALE				
	LAS VEGAS NV				\$44.69
	7023522050				
6/04/16	SWAIR				\$473.00
	DALLAS TX				\$473.96
	SOUTHWEST AIRLINES (MA	STE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	Υ	
		N/A	YY	00	
	Ticket Number: 526241605	N/A	YY	00	
	Passenger Name: KILDE/TO		pate of pep	arture: 06/06	
	Document Type: PASSENG				
6/06/16	RAYSCO INC.				\$391.50
	LAS VEGAS NV				VC.196.4
	702-837-4914				
6/07/16	FEDEX INV 430936022 1430	936022			\$119.08
	MEMPHIS TN				\$115.00
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT	'INC NV			
	DIRECT BILLING TRANSACT	ION			
	FEDEX INV# 000430936022				
	FedEx #1-800-622-1147				
6/07/16	OFFICE DEPOT 003351				<b>\$</b> 15.59
	LAS VEGAS NV				
	RETAIL 89108			· · · · · · · · · · · · · · · · · · ·	
6/07/16	OFFICE DEPOT 005125				\$123.31
	SIGNAL HILL CA				
	RETAIL 891297		·		
5/09/16	AA AIR TICKET SALE 451073	5			\$92.61
	DALLAS TX				
	AMERICAN AIRLINES	_			
	From:	To:	Carrier:	Class:	
	LOS ANGELES INTERN	MIAMI INTERNATIONA MIAMI INTERNATIONA	AA AA	N	
		N/A	AA AA	N O	
		N/A	YY	00	
	Ticket Number: 0012376872		Date of Depa		
	Passenger Name: ZARGARY		,		
. (n. ); -	Document Type: PASSENGE				
5/09/16	DROPBOX*6YMW8HQH697	4 DROPBOX*6YMW8HQ			\$90.00
	SAN FRANCISCO CA				

<u> </u>				*	
06/09/16	S & S #6 0000000097060	14			Amount
, 02, 10	LAS VEGAS NV	•			\$8.05
	7023953600				
6/09/16	FRENCHMANS REEF AND	MORNING ST			\$1,398.85
	ST THOMAS VI				
	Arrival Date	Departure Date			
	06/05/16	06/09/16			
	00000000				
6/09/16	TEXACO 0352289/UNBRA	NDED			\$7.24
	LAS VEGAS NV				
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX		T-100-0-1		
6/10/16	STORAGE ONE AT DURAN	GO 650000003931725			\$269.00
	LAS VEGAS NV				,
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
6/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				\$00.50
	MARKETING/WE				
6/13/16	SW AIR				
0/13/10	DALLAS TX				<b>\$</b> 501.96
	SOUTHWEST AIRLINES (M. From:		<b>.</b>	er!	
	LAS VEGAS MCCARRAN	To: RENO	Carrier:	Class:	
	END VEGNO MICCARRAIN	LAS VEGAS MCCARRAN	WN WN	K K	
		N/A	YY	00	
		N/A	ΥΥ	00	
	Ticket Number: 52624193	51939		arture: 06/15	
	Passenger Name: KILDE/To	DDD B	·		
	Document Type: PASSENG	ER TICKET			
6/13/16	AA AIR TICKET SALE 45107	35			\$440.00
	DALLAS TX				4110.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	L	
		MIAMI INTERNATIONA	AA	Ĺ	
		N/A	AA	L	
		N/A	YY	00	
	Ticket Number: 001237745		Date of Depa	rture: 06/15	
	Passenger Name: ZARGAR	YAN/ARTASHES			
	Document Type: PASSENG	ERTICKET			
5/13/16	AA MISC SALE/TAX/FEE/E	X BAG 4510739			\$97.61
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	White street and the second	N/A	YY	00	
	Ticket Number: 001063201		Date of Depa	rture: 06/13	
	Passenger Name: ZARGAR	TAIN/ARTASHES			



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

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Account Ending 8-51001

Detail	Continued				
<del></del>	****				Amoun
06/14/16	AA AIR TICKET SALE 4510	774			\$857.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	LAS VEGAS MCCARRAN	AA	Α	
		N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00123775		Date of Dep	arture: 06/17	
	Passenger Name: PICKEN:				
06/14/16	Document Type: PASSEN  AA AIR TICKET SALE 4510:				
00/14/10	DALLAS TX	241			\$1,210.50
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	L	
		N.Y. J F KENNEDY I	AA	Ĺ	
		N/A	AA	A	
		N/A	YY	00	
	Ticket Number: 00123776	23490		arture: 06/15	
	Passenger Name: ZARGAF Document Type: PASSENG				
06/14/16	AA MISC SALE/ TAX/ FEE/E				*20.60
	DALLAS TX	\$28.60			
	AMERICAN AIRLINES				
	From:	To:	C= uui = u.	Clare.	
	N/A	N/A	Carrier: YY	Class: 00	
	,	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00106320		Date of Depa		
	Passenger Name: ZARGAR Document Type: MISCELL	YAN/ARTASHES			
6/14/16	BEST BUY	·····			\$129.76
	LAS VEGAS NV				\$125.70
	702-6314645				
6/15/16	AA AIR TICKET SALE 45107	30			
	DALLAS TX				\$1,492.90
	AMERICAN AIRLINES	_			
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	N/A	AA	J	
		N/A	YY	00	
		N/A N/A	YY	00	
	Ticket Number: 001237782		YY (D	00	
	Passenger Name: ZARGAR		Date of Depa	rture: 06/16	
	Document Type: PASSENG				
6/15/16	REBEL #2188 TESO6618800	······································			*** ==
	LAS VEGAS NV	: :			\$26.50
	0000000000				
	Description	Price			
	GAS/OIL	\$26.50			

Detail	Continued	
		Amount
06/16/16	STARBUCKS STORE 0599	\$8.76
	LAS VEGAS NV	
	FAST FOOD RESTAURANT	
06/16/16	FRENCHMANS REEF AND MORNING ST	\$280.13
	ST THOMAS VI	
	Arrival Date Departure Date 06/15/16 06/16/16	
	00000000	
06/17/16	STARBUCKS STORE 0599	<i>‡</i> 17.00
	LAS VEGAS NV	\$17.08
	FAST FOOD RESTAURANT	
06/17/16	FRENCHMANS REEF AND MORNING ST	*200.*2
	ST THOMAS VI	\$280.13
	Arrival Date Departure Date	
	06/15/16 06/17/16	
	00000000	
06/17/16	ONPOINT WORLDWIDE, INC. TRI STAR TRANS	\$514.80
	LONG BEACH CA	
	TAXICAB & LIMOUSINE	
	PU/DO: 2016-06-17	
	FR/TO: Westhampton Beach NY to John F Ke CONF#: 29227	
	PASS: Thomas Pickens	
PA	MELA TRIMBLE	
	Ending 8-51027	
		Amount
06/12/16	PUBLIX	\$52.86
	NAPLES FL	VO00
	9417757583	
	Description	
	REFER TO RECEIPT	
-	IKA K MICHAELS	
Ları Ları	Ending 8-52033	
		Amount
05/20/16	ZO SKIN HEALTH INC 0520	\$1,889.59
	IRVINE CA	
	949-988-7524 December 1	
	Description COSMETIC STORES	
5/22/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY	
13122/10	LAS VEGAS NV	\$150.00
	7026828300	
5/23/16		
3/23/10	MCKESSON SPECIALTY CARE DISTRI MCKESSO  CARROLLTON TX	\$22,334.69
	972-446-4800	
5 /22 /ac		
5/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO	\$13,665.31
	CARROLLTON TX	
	972-446-4800	
5/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO	<b>\$</b> 512.67
	CARROLLTON TX	
	972-446-4800	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

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		Amoun
05/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO	\$65.76
	CARROLLTON TX	
	972-446-4800	
05/25/16	SONIC IMAGING INC	\$2,880.00
	Las Vegas NV	
	squareup.com/receipts	····
05/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
06/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
06/01/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$793.62
06/02/16	AMAZON MKTPLACE PMTS	\$91.05
	AMZN.COM/BILL WA	
	BOOK STORES	
06/02/16	USPS POSTAGE STAMPS.COM	\$50.00
	WASHINGTON DC	
	855-608-2677	
06/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25,00
06/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
06/06/16	CHEVRON 0200318/UNBRANDED	\$63.80
	LAS VEGAS NV	
	SERVICE STN	
	Description UNBRANDED	
	TAX	
06/13/16	CORNERSTONE WELLNESEL DORADO HIL CA	\$12.00
6/13/16	A1 OFFICE MACHINE 101001001812767	
	LAS VEGAS NV	\$394.69
	702-384-1775	
6/14/16	INTUIT *QB ONLINE	\$23.97
	800-286-6800 CA	425.57
	SOFTWARE	
6/14/16	USPS POSTAGE STAMPS.COM	\$50.00
	WASHINGTON DC	450.00
	855-608-2677	
Fees		
		Amount
otal Fees fo	or this Period	\$0.00
		40.00
2016 F	ees and Interest Totals Year-to-Date	
T-4-1r		Amount
Total Fees		\$0.00
Total Intere	est in 2016	\$0.00



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Account Ending 8-51001

# **Notice of Important Change to Your Account Terms**

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

Glatt.	
	Summary of Changes
Using the card	Currently, you may arrange for merchants to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants to store this information, you acknowledge that we may share updates to this information with these merchants.
	Effective August 15, 2016, we are updating your Cardmember Agreement to say that if you choose to store your account information with any third parties, we may also share updates to this information with these third parties. Please note that this only applies to third parties with whom you elect to share this information.
Converting charges made in a foreign currency	Effective August 15, 2016, we are updating your Cardmember Agreement to state that, for any charges you make in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert that charge into U.S. dollars.
Closing your Account	We are changing our policy for refunding Annual Membership fees for voluntary account cancellations taking place on or after September 1, 2016.
	If an Annual Membership fee applies to your Account, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable.
	For example, if your Annual Fee is charged on a billing statement on which the Closing Date is April 2, you have until May 2 to voluntarily cancel your Account and receive a full refund.
	Please note that any Annual Membership fees for additional cards may appear on a different billing statement than the Annual Membership fee for the Basic Card Member's Account. This means that additional card fees may not be refunded if you cancel your Account.

ID 11583

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

CMLENDDMRUS0045

# **Detail of Changes to Your Cardmember Agreement**

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

## **Using the Card**

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

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

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

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

## Converting charges made in a foreign currency

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

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

## **Closing your Account**

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

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

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

CMLENDDMRUS0045



## OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 06/19/16

Account Ending 8-51001

Discounts	,	Membership Rewards® Points	
This Period	\$78.07	This Period	0
Year to Date	\$128.29	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		Y	ear to Date	
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$18.83	\$0.94	0	\$308.79	\$15.44	0
FedEx Office - opensavings.com	\$119.51	\$5.97	0	\$119.51	\$5.97	0
Hertz - visit opensavings.com	\$1,423.28	\$71.16	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$1,561.62	\$78.07	0	\$2,566.03	\$128.29	0
Grand Totals		\$78.07	0 <sup>2</sup>		\$128.29	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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





Hertz.

BARNES&NOBLE



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.

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

# YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

# THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ► Earn rewards'
- Consolidate business spending
- ▶ Support small businesses

Visit **ShopSmallNow.com/OPEN** to find places that now accept your Card.

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



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 07/20/16 Next Closing Date 08/19/16

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Account Ending 8-51001

	and the same of th		ant chang 6-5100	
New Balance	\$33,879.44	Membership Rewa Available and Pending as	of 06/30/16 <b>898,026</b>	
Please Pay By	08/04/16 <sup>‡</sup>	For up to date point balance and full program details, visit membershiprewards.com		
‡Payment is due upon receipt. We sugge	est you have hy the Please Pay Ry date	Account Summary		
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	Previous Balance Payments/Credits New Charges Fees	\$63,790.36 -\$77,122.66 +\$47,211.74 +\$0.00	
Son march 1 for incomparing the second secon		New Balance	\$33,879.44	
See page 2 for important information about	your account.	Days in Billing Period: 31		
		Customer Care		
		Pay by Computer open.com/pbc		
		Customer Care Pay	by Phone 0-472-9297	
		See page 2 for addition	nal information.	

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 08/04/16 Amount Due \$33,879.44

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

Haladaallaadaallaadaallaadaallaadaaallaad

0000349991990725525 003387944003387944 16 H

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

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



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

<b>Change of Address</b>	
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.

		MING	FTFEE							
Street Address	DESCRIPTION OF									
	Section 1						7		:	1
City, State			Ī	;				1 :		-
Zip Code			:				William of the color of		a (central to 11 - 41 - 41 - 41 - 41 - 41 - 41 - 41	to an extended to be the -
Area Code and Home Phone		W SPACES	e who year,	to plate t to			Acceptance of the Second Co.		1	
Area Code and Work Phone						;	•		1	
Email					 			 		

#### Pay Your Bill with AutoPay

- · Avoid late fees
- · Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

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



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Account Ending 8-51001

Paym	ents and Credits					
Summ	ary					
						Tota
Payments					-\$	64,000.0
Credits						
THOMA	S A PICKENS 8-51001				***************************************	-\$73.7
SARAH	NCORA 8-51019				-	\$2,033.8
DANKA	K MICHAELS 8-52033				-\$	11,015.0
Total Paym	ents and Credits				-\$7	7,122.6
Detail	*Indicates posting date	144444444	7 10 10 10 10 10 10 10 10 10 10 10 10 10	***************************************	7.7770	
Payments						Amoun
07/01/16*	THOMAS A PICKENS	ELECTRONIC PAYMEN	T RECEIVED-THANK		-\$	10,000.00
07/05/16*	THOMAS A PICKENS	ELECTRONIC PAYMEN	T RECEIVED-THANK		-!	\$4,000.00
07/05/16*	THOMAS A PICKENS	ELECTRONIC PAYMEN	T RECEIVED-THANK		-5:	50,000.00
Credits					***************************************	Amoun
06/30/16*	THOMAS A PICKENS	AMEX Airline Fee Reim	bursement			-\$73.79
		TRANSACTION PROCE	SSED BY AMERICAN EXPRES	s		4,51,
06/29/16	SARAH NICORA	AA REFUND 0310110		·····	***************************************	-\$900.09
		DALLAS TX				4,500.0
		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: 001237				
		Passenger Name: PICK				
		Document Type: SUPP	ORTED REFUND			
17/05/16	SARAH NICORA	AA REFUND 4510739				-\$24.50
		DALLAS TX				
		AMERICAN AIRLINES				
		From:	To:	Carrier:	Class:	
		N/A	N/A	YY	00	
			N/A	YY	00	
			N/A	YY	00	
		Tidouble of a paragraph	N/A	YY	00	
		Ticket Number: 001063				
		Passenger Name: ZARG Document Type: SUPPO				
7/05/16	SARAH NICORA	LOWE'S OF CENTENNIA				-\$10 FF
•		LAS VEGAS NV				-\$48.55
		702-352-0940				

					Amour		
7/08/16	SARAH NICORA	AA REFUND 4510541			<b>-\$</b> 851.1		
		DALLAS TX					
		AMERICAN AIRLINES					
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
		Ticket Number: 001238	N/A	YY	00		
		Passenger Name: ZARC					
		Document Type: SUPP					
7/18/16	SARAH NICORA	AA REFUND 4510541	OMEDICAL OND				
,, 10, 10	SAUGINICONA	DALLAS TX			-\$209.6		
		AMERICAN AIRLINES From:	τ	<u> </u>	-		
		N/A	To: N/A	Carrier:	Class:		
		int	N/A	YY YY	00 00		
			N/A	YY	00		
			N/A	ΥΥ	00		
		Ticket Number: 001237	7623490				
		Passenger Name: ZARG					
		Document Type: SUPPO	ORTED REFUND				
7/15/16	DANKA K MICHAELS	MERZ NORTH AMERICA			-\$10,000.00		
		GREENSBORO NC	GREENSBORO NC				
		336-856-2003					
7/19/16	DANKA K MICHAELS	ENDYMED MEDICAL IN	<u> </u>		£3.015.04		
	2. William Children	NEW YORK NY			-\$1,015.00		
		917-207-6116 Description					
		MEDICAL SERVICES					
New (	Charges		4	<del></del>			
Summa	ary						
HOMASA	PICKENS 8-51001	***************************************	**************************************		Total		
					\$4,464.44		
	DRA 8-51019				\$15,383.46		
	ICHAELS 8-52033				\$27,363.84		
otal New	Charges				\$47,211.74		
Detail							
	NAME OF DISCOURT			·····			
PS0 -1/4	OMAS A PICKENS						
THO Care	a chaing 6-5 100 1				Amount		
	OFFICE DEPOT 003351				<b>\$</b> 350.78		
Care					\$350.78		
بات Car	OFFICE DEPOT 003351				\$350.78		
Card	OFFICE DEPOT 003351 LAS VEGAS NV						
Care	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108 CHEVRON 0047721/UNBRANDED			4			
Card	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108 CHEVRON 0047721/UNBRANDED MARCO FL						
Card	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108 CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN				\$350.78 \$30.54		
Card	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108 CHEVRON 0047721/UNBRANDED MARCO FL						



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 07/20/16

OPEN ...

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Account Ending 8-51001

		Amount
06/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	
	SOFTWARE	
06/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	
	SOFTWARE	
06/28/16	MIAMI BEACH EDITION	\$345.42
	MIAMI BEACH FL	
	Arrival Date Departure Date	
	06/27/16 06/28/16 00000000	
06/28/16	MIAMI BEACH EDITION	
00/20/10	MIAMI BEACH FL	\$345.42
	Arrival Date Departure Date	
	06/27/16 06/28/16	
	0000000	
06/29/16	LOWE'S	\$390.46
	NAPLES FL	
	239-601-9120	
06/29/16	MIAMI BEACH EDITION	\$14.04
	MIAMI BEACH FL	
	Arrival Date Departure Date	
	06/27/16 06/28/16	
06/20/16	00000000	
06/30/16	LOWE'S NAPLES FL	\$836.39
	239-601-9120	
07/01/16		
0//01/16	Bulwark Exterminating 8774285927 AZ	\$252.50
	100338817553 85212	
07/07/16	LOWE'S	
,,,,,,,,	NAPLES FL	\$217,77
	239-601-9120	
07/07/16	LOWE'S	***************************************
77707730	NAPLES FL	\$233.16
	239-601-9120	
07/07/16	7-ELEVEN 33004 00073300401	+
,,,,,,,	NAPLES FL	\$46.03
	239-774-7657	
	Description Price	
	GAS/MSC96 83060401 \$46.03	
7/08/16	Bulwark Exterminating	\$67.90
	8774285927 AZ	407.00
	100340597007 85212	
7/10/16	LOWE'S	\$138.39
	NAPLES FL	<b>4.00.03</b>
	239-601-9120	

					Amoun
7/11/16	OUTBACK STEAKHOUSE				\$65.0
	NAPLES FL				
	RESTAURANT				
07/14/16	STAPLES 01775				\$379.65
	NAPLES FL				4373.03
	0177500010539434113				
	TIC MY 1ST #2 PENCIL 4PK	<			
	STPLS GREET CRD ENV FU				
	HOT LAMIN LTR POUCH 3				
	HOT SPLS LTR SMIL POUC	.H 100PK			
7/15/16	ALLSTATE				\$639.37
	(800)255-7828 IL				
	INSURANCE				
7/19/16	CHEVRON 0047721/UNBR	RANDED			\$51.62
	MARCO FL				
	SERVICE STN				
	Description				
	UNBRANDED TAX				
			~		
	RAH NICORA d Ending 8-51019				
	a chang 0-51019				
6/20/16	AA AID TICKET CALE 45103	720			Amount
6/20/16	AA AIR TICKET SALE 45107 DALLAS TX	739			\$1,671.89
	DALLAS TX AMERICAN AIRLINES				
	AMERICAN AIRLINES	_	<b>.</b> .	Class	
	From	To			
	From: LAS VEGAS MCCARRAN	To: N/A	Carrier: AA	Class: F	
	From: LAS VEGAS MCCARRAN	To: N/A N/A	Carrier: AA YY	F 00	
		N/A	AA	F	
	LAS VEGAS MCCARRAN	N/A N/A N/A N/A	AA YY	F 00	
	LAS VEGAS MCCARRAN  Ticket Number: 001237856	N/A N/A N/A N/A 61045	AA YY YY	F 00 00 00	
	LAS VEGAS MCCARRAN  Ticket Number: 001237850 Passenger Name: PICKENS	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	
5/20/16	LAS VEGAS MCCARRAN  Ticket Number: 001237850 Passenger Name: PICKENS Document Type: PASSENG	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	
6/20/16	Ticket Number: 00123785c Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36
5/20/16	Ticket Number: 00123785; Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36
	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36
	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36 \$10.36
	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	The state of the s
6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	The state of the s
6/20/16	Ticket Number: 00123785c Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	The state of the s
5/20/16	Ticket Number: 00123785c Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36
6/20/16 6/20/16	Ticket Number: 00123785c Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599	N/A N/A N/A N/A 61045 5/THOMAS	AA YY YY YY	F 00 00 00	\$10.36
6/20/16 6/20/16	Ticket Number: 00123785c Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV	N/A N/A N/A N/A 61045 5/THOMAS GER TICKET	AA YY YY YY	F 00 00 00	\$10.36
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	N/A N/A N/A N/A 61045 5/THOMAS GER TICKET	AA YY YY YY	F 00 00 00	\$10.36 \$13.79
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES	N/A N/A N/A N/A 61045 6/THOMAS GER TICKET	AA YY YY YY Date of Depa	F 00 00 00 arture: 06/26	\$10.36 \$13.79
6/20/16 6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES From:	N/A N/A N/A N/A 61045 6/THOMAS GER TICKET	AA YY YY YY Date of Depa	F 00 00 00 arture: 06/26	\$10.36 \$13.79
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES	N/A N/A N/A N/A 61045 6/THOMAS GER TICKET  To: MIAMI INTERNATIONA	AA YY YY YY Date of Depa	F 00 00 00 arture: 06/26	\$10.36 \$13.79
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES From:	N/A N/A N/A N/A 61045 6/THOMAS GER TICKET  To: MIAMI INTERNATIONA N/A	AA YY YY YY Date of Depi	F 00 00 00 arture: 06/26 Class: Y	\$10.36 \$13.79
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES From:	N/A N/A N/A N/A 61045 5/THOMAS SER TICKET  To: MIAMI INTERNATIONA N/A N/A	AA YY YY YY Date of Department Carrier: AA AA YY	F 00 00 00 arture: 06/26 Class: Y Y	\$10.36 \$13.79
6/20/16 6/20/16	Ticket Number: 001237856 Passenger Name: PICKENS Document Type: PASSENG INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT AA AIR TICKET SALE 45107 DALLAS TX AMERICAN AIRLINES From:	N/A N/A N/A N/A N/A N/A 61045 61045 61045 61045 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046 61046	AA YY YY YY Date of Depi	F 00 00 00 arture: 06/26 Class: Y Y 00	\$10.36 \$13.79



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 07/20/16

OPEN ...

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Account Ending 8-51001

		Amount
06/21/16	STARBUCKS STORE 0599	\$13.79
	LAS VEGAS NV	
····	FAST FOOD RESTAURANT	
06/21/16	CLAIM JUMPER	\$33.38
	LAS VEGAS NV	
	702-243-8751	
	Description FOOD/BEVERAGE	
06/21/16	TEXACO 0352289/UNBRANDED	
00/21/10	LAS VEGAS NV	\$8.88
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
06/22/16	MARCO ISLAND MARRIOTT RESORT GOLF CLUB	\$393.10
	MARCO ISLAND FL	
	Arrival Date Departure Date	
	06/20/16 06/21/16 00000000	
06/22/16	STARBUCKS STORE 0599	
00/22/10	LAS VEGAS NV	\$9.52
	FAST FOOD RESTAURANT	
06/22/16	WENDYS-WOLV #1017 (4740) 000001017	A11 77
00,22,10	LAS VEGAS NV	\$11.75
	6142940631	
	Description	
	RESTAURANT CHARGES	
06/22/16	TEXACO 0352289/UNBRANDED	\$24.21
	LAS VEGAS NV	
	SERVICE STN	
	Description	
	UNBRANDED TAX	
06/23/16	STARBUCKS STORE 0599	
70/23/10	LAS VEGAS NV	\$18.38
	FAST FOOD RESTAURANT	
06/23/16	FRENCHMANS REEF AND MORNING ST	*C00.31
10/13/10	ST THOMAS VI	\$698.21
	Arrival Date Departure Date	
	06/21/16 06/23/16	
	0000000	
6/23/16	JACK IN THE BOX	\$16.93
	LAS VEGAS NV	
	949-660-7177	
	Description	
	FAST FOOD RESTAURAN	
16/23/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN	\$9.51
	SUMMERLIN NV	
	7521 W. LAKE MEAD BLVD S	

Detail	Continued	·			
<del></del>					Amount
06/24/16	STARBUCKS STORE 0599				\$11.17
	LAS VEGAS NV				
06/24/26	FAST FOOD RESTAURANT				
06/24/16	OFFICE DEPOT 003351 LAS VEGAS NV				\$1,078.70
	RETAIL 89108				
06/24/16	MSFT * E07002D8NN 0000				
00,2,1,10	800-642-7676 NV				\$61.89
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
06/25/16	STARBUCKS STORE 0599				\$10.06
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				
06/26/16	TARGET LAS VEGAS FAR NW 1	462			\$16.76
	LAS VEGAS NV				
	DISCOUNT STORE				****
06/26/16	STARBUCKS STORE 0599				\$24.12
	LAS VEGAS NV				
	FAST FOOD RESTAURANT		······································		
06/27/16	SW AIR				\$541.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTI		<b>6</b>	C)	
	·	fo: RENO	Carrier: WN	Class: K	
		AS VEGAS MCCARRAN	WN	K	
		√A	YY	00	
		√A	YY	00	
	Ticket Number: 5262423426273 Date  Passenger Name: KILDE/TODD		Date of Dep	arture: 06/29	
	Document Type: PASSENGER				
06/27/16	STARBUCKS STORE 0599				\$28.96
	LAS VEGAS NV				\$20.70
	FAST FOOD RESTAURANT				
06/27/16	QUEST DIAGNOSTICS NV QUE	ST			\$25.00
	(702)733-7866 NV				425.00
	4162699976 89119				
06/28/16	AA AIR TICKET SALE 4510739				\$868.26
	DALLAS TX				¥000.E0
	AMERICAN AIRLINES				
		0:	Carrier:	Class:	
		HARLOTTE	AA	L	
		T THOMAS CYRIL E NAMI INTERNATIONA	AA AA	L L	
		AS VEGAS MCCARRAN	AA	L L	
	Ticket Number: 001237979841		Date of Depa		
	Passenger Name: ZARGARYAN				
<del></del>	Document Type: PASSENGER T	ICKET			



OPEN ...

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Account Ending 8-51001

				Amoun
06/28/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739			\$118.6
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	N/A N/A	YY	00	
	N/A N/A	YY YY	00 00	
	N/A	ΥΥ	00	
	Ticket Number: 0010632926267		arture: 06/28	
	Passenger Name: ZARGARYAN/ARTASHES	·		
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)			
6/29/16	CHEVRON 0357040/UNBRANDED			\$25.0
	LAS VEGAS NV			
	SERVICE STN			
	Description			
	UNBRANDED TAX			
6/30/16	2CO.COM*3DMODLIB			
6/30/16	COLUMBUS OH			\$195.00
	877-294-0273 Description			
	2CO.COM			
7/01/16	STARBUCKS STORE 0599			er o
,,,,,,	LAS VEGAS NV			\$5.03
	FAST FOOD RESTAURANT			
7/02/16	WWW.ITUNES.COM/BILL			
7702710	CUPERTINO CA			\$2.99
	ITUNES STORE & APP STORE			
7/05/16	SW AIR			
//03/10	DALLAS TX			\$665.96
	SOUTHWEST AIRLINES (MASTE From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN ALBUQUERQUE	WN	K	
	LAS VEGAS MCCARRAN	WN	K	
	N/A	YY	00	
	N/A	YY	00	
	Ticket Number: 5262425486233	Date of Depa	rture: 07/13	
	Passenger Name: KILDE/TODD  Document Type: PASSENGER TICKET			
//05/16	LOWE'S OF SUMMERLIN, NV 0784			
703/10	LAS VEGAS NV			\$143.05
	702-804-0054			
/OF /1.6	LOWE'S OF CENTENNIAL HILLS, NV 2844			
/05/16				\$82.39
	LAS VEGAS NV			
(DE 11 -	702-352-0940	***************************************		
/05/16	STARBUCKS STORE 0599			\$13.35
	LAS VEGAS NV			
	FAST FOOD RESTAURANT			
/06/16	APPLE ONLINEUSA APPLE ONLINEUSA			\$48.67
	CUPERTINO CA			
	APPLE ONLINE STORES			

					Amount
07/07/16	AA AIR TICKET SALE 4510	541			\$851.10
	DALLAS TX				
	AMERICAN AIRLINES	_			
	From: MIAMI INTERNATIONA	To:	Carrier:	Class:	
	MINIMITERINATIONA	N/A N/A	AA YY	H 00	
		N/A	ΥΫ́	00	
		N/A	ΥΫ́	00	
	Ticket Number: 00123811 Passenger Name: ZARGAF	RYAN/ARTASHES	Date of Depa	arture: 07/07	
07/07/16	Document Type: PASSEN  AA MISC SALE/ TAX/ FEE/			·	Ann
07,07710	DALLAS TX	LA DAG 43 1034 1			\$25.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	T-1 1	N/A	YY	00	
	Ticket Number: 00106334		Date of Depa	arture: 07/07	
	Passenger Name: NICORA Document Type: MISCELL				
07/07/16	REBEL #2188 TESO661880				A
37707710	LAS VEGAS NV	70 1			\$25.00
	0000000000				
	Description	Price			
	GAS/OIL	\$25.00			
07/07/16	FRENCHMANS REEF AND I	MORNING ST			\$760.92
	ST THOMAS VI		,		\$7.00.5Z
	Arrival Date	Departure Date			
	07/05/16	07/07/16			
***	00000000				
7/09/16	DROPBOX*R1TXMD7SP8V	U DROPBOX*R1TXMD7			\$90.00
	SAN FRANCISCO CA				•
	4159867057				
7/10/16	STORAGE ONE AT DURANG	GO 650000003931725			\$269.00
	LAS VEGAS NV				4200.00
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
7/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				
	MARKETING/WE				
7/12/16	STARBUCKS STORE 0599			**************************************	\$13.34
	LAS VEGAS NV				410.04
	FAST FOOD RESTAURANT				



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 07/20/16

OPEN SM

p. 11/18

Account Ending 8-51001

					Amoun
07/14/16	AA MISC SALE/TAX/FEE/	EX BAG 4510739			\$87.3
	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: 00106338		Date of Dep	arture: 07/14	
	Passenger Name: ZARGAF				
	Document Type: MISCELL				
7/14/16	AA AIR TICKET SALE 4510	739			\$1,132.89
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	L	
		ST THOMAS CYRIL E	AA	L	
		MIAMI INTERNATIONA	AA	G	
	<del>-</del>	CHARLOTTE	AA	G	
	Ticket Number: 00123823		Date of Dep	arture: 07/17	
	Passenger Name: ZARGAF				
	Document Type: PASSENC				
7/14/16	AA MISC SALE/TAX/ FEE/E	X BAG 4510739			\$29.61
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Tielest North an accordance	N/A	YY	00	
	Ticket Number: 0010633868754 Passenger Name: ZARGARYAN/ARTASHES		Date of Depa	orture: 07/14	
	Document Type: MISCELL				
712 412 5		ANLOGS INN(S)ITEE(S)			
7/14/16	STARBUCKS STORE 0599				\$10.17
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				
7/15/16	SW AIR				\$501.96
	DALLAS TX				,
	SOUTHWEST AIRLINES (MA	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 526242877	1021	Date of Depa	rture: 07/27	
	Passenger Name: KILDE/TO	ססס	•		
	Document Type: PASSENG	ER TICKET			

					Amoun
07/15/16	SW AIR		***************************************		\$705.9
	DALLAS TX				
	SOUTHWEST AIRLINES (MA	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	ALBUQUERQUE	WN	К	
		LAS VEGAS MCCARRAN N/A	WN YY	K	
		N/A	YY	00 00	
	Ticket Number: 52624287			arture: 08/11	
	Passenger Name: KILDE/TO		осте от вер	arta: c. 007 1 7	
	Document Type: PASSENG	SER TICKET			
7/15/16	AA AIR TICKET SALE 45107	35			\$182,56
	DALLAS TX				,
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	L	
		ST THOMAS CYRIL E	AA	L	
		MIAMI INTERNATIONA	AA	G	
	Tielest Number 00133034	CHARLOTTE	AA	G	
	Ticket Number: 001238247 Passenger Name: ZARGAR		Date of Dep	arture: 07/18	
	Document Type: PASSENG				
7/15/16	AA MISC SALE/ TAX/ FEE/E				
,,,,,,,	DALLAS TX	N 5/10/55			\$72.11
	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: 001063392		Date of Depa	arture: 07/15	
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: MISCELLA	INEOUS TAX(S)/FEE(S)			
7/15/16	STARBUCKS STORE 0599				\$5.03
	LAS VEGAS NV				
	FAST FOOD RESTAURANT			~~~~	www.a.a.a.
7/16/16	THE RITZ CARLTON ST THO	MAS			\$1,748.25
	ST THOMAS VI				
	Arrival Date	Departure Date			
	07/18/16	07/21/16			
	00000000				
7/18/16	APPLE ONLINEUSA APPLE	ONLINEUSA			\$47.59
	CUPERTINO CA				
	APPLE ONLINE STORES				
7/18/16	OFFICE DEPOT 005125				\$149.73
	SIGNAL HILL CA				
	RETAIL 891297				
7/20/16	INTUIT *QB ONLINE		***************************************		¢10.0c
, 10	800-286-6800 CA				\$10.36
10011	SOFTWARE				
//20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 07/20/16



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Account Ending 8-51001

Card	KA K MICHAELS Ending 8-52033  MCKESSON SPECIALTY CARE DISTRI MCKESSO  CARROLLTON TX 972-446-4800  CHEVRON 0207352/UNBRANDED  KLAMATH FALLS OR  SERVICE STN  Description  UNBRANDED  TAX  ATHENA COSMETICS 0523	Amount \$16,549.60 \$40.10
06/21/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO  CARROLLTON TX  972-446-4800  CHEVRON 0207352/UNBRANDED  KLAMATH FALLS OR  SERVICE STN  Description  UNBRANDED  TAX	\$16,549.60
16/22/16	CARROLLTON TX 972-446-4800  CHEVRON 0207352/UNBRANDED  KLAMATH FALLS OR  SERVICE STN  Description  UNBRANDED  TAX	\$16,549.60
16/22/16	CARROLLTON TX 972-446-4800  CHEVRON 0207352/UNBRANDED  KLAMATH FALLS OR  SERVICE STN  Description  UNBRANDED  TAX	
	972-446-4800 CHEVRON 0207352/UNBRANDED KLAMATH FALLS OR SERVICE STN Description UNBRANDED TAX	\$40.10
	CHEVRON 0207352/UNBRANDED KLAMATH FALLS OR SERVICE STN Description UNBRANDED TAX	\$40.10
	KLAMATH FALLS OR SERVICE STN Description UNBRANDED TAX	\$40.10
G 122 /1 G	SERVICE STN Description UNBRANDED TAX	
C 122 /1 C	Description UNBRANDED TAX	
E 122 / 1 E	TAX	
6/22/16		
	ATHENA COSMETICS 0523	
6/23/16	VENTURA CA	\$306.17
	877-909-5274	
	Description	
	BEAUTY SUPPLIES/ACC	
6/25/16	SUPER 7	\$28.74
	TONOPAH NV	
	559-359-5867 Description	
	GAS/SERVICES	
6/25/16	PILOT CORP 340 00340	\$64.53
	FERNLEY NV	,
	GAS STATION CONTRACTOR	
6/25/16	SHELL OIL 10012445002	\$53.81
	ROSEBURG OR	
(137/1)	GAS STATION  INTEREST AND DAMEST	
6/27/16	INTUIT*QB ONLINE 800-286-6800 CA	\$29.99
5/29/16	ZO SKIN HEALTH INC IRVINE CA	\$195.00
5/29/16	STAMPS.COM STORE	\$51.47
	(855)608-2677 CA 855-608-2677	
5/29/16	NV SOS PORTAL	
3/23/10	7756845780 NV	\$350.00
	775-684-5780	
	Description	
	GOVERNMENT SERVICES	
5/30/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$622.36
7/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
/01/16	GODADDY.COM	\$253.00
	480-505-8855 AZ	
	(480)505-8855	
//03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
//04/16	BOOKER SOFTWARE - MNEW YORK NY	\$111.17
	USPS POSTAGE STAMPS.COM	\$100.00
	WASHINGTON DC 855-608-2677	

07/09/16	PAYPAL *GENIXIS INC	Amount
07709710	4029357733 CA	\$150.00
	402-935-7733	
	Description	
	GENERAL ELECTRONIC	
07/09/16	PAYPAL *AERODRIFTIN	\$1,799.00
	4029357733 CA	
	402-935-7733	
	Description PARTS AND A SETSOON	
	PARTS AND ACCESSORI	
07/09/16	NSO/HEALTHCARE MALPINS 800-247-1500	\$2,054.00
	Hatboro	
	HCP NO PRFL PRIM-1 100183	
07/10/16	PAYPAL *TAURPAM45 TAURP	\$206.10
	4029357733 CA	
	402-935-7733	
	Description PROFESSIONAL SERVIC	
07/11/16	PAYPAL*TAURPAM45 TAURP	*102.20
,,,,,,,	4029357733 CA	\$103.20
	402-935-7733	
	Description	
	PROFESSIONAL SERVIC	
37/12/16	CHEVRON 0200318/UNBRANDED	\$66.54
	LAS VEGAS NV	
	SERVICE STN	
	Description	
	UNBRANDED TAX	
7/13/16	BOOKER SOFTWARE - MNEW YORK NY	\$3.83
7/13/16	IN *SONIC IMAGING	
,,,,,,,,,,	LAS VEGAS NV	\$2,970.00
	7027362999	
7/13/16	USPS POSTAGE STAMPS.COM	£100.00
7713710	WASHINGTON DC	\$100.00
	855-608-2677	
7/14/16	AMAZON MKTPLACE PMTS	F77.40
.,, . ,, .0	AMZN.COM/BILL WA	\$72.49
	BOOK STORES	
7/14/16	AMAZON MKTPLACE PMTS	20.004
77.10	AMZN.COM/BILL WA	\$20.30
	BOOK STORES	
7/11/1/1	INTUIT *QB ONLINE	t22.02
07/14/16	800-286-6800 CA	\$23.97
//14/16	200 200 000	
//1 <del>4</del> /16	SOFTWARE	
	SOFTWARE  AMAZON MKTPI ACE PMTS	****
	AMAZON MKTPLACE PMTS	\$13.47
	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.47
7/18/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	
	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.47 \$150.00





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Account Ending 8-51001

Fees	
	Amoun
otal Fees for this Period	\$0.00
2016 Fees and Interest Totals Year-to-Date	The state of the s
2016 Fees and Interest Totals Year-to-Date  Total Fees in 2016	Amoun \$0.00



#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 07/20/16

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$128.29	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	\$308.79	\$15.44	0		
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$119.51	\$5.97	0		
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0		
Ongoing Benefits Total	\$0.00	\$0.00	0	\$2,566.03	\$128.29	0		
Grand Totals		\$0.00	0 <sup>2</sup>		\$128.29	0 <sup>2</sup>		

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

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

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





Hertz.

BARNES&NOBLE



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.

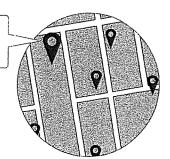
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

NOW THERE ARE MORE PLACES THAN EVER TO

# USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases\*
- Consolidate your business spending
- Support small businesses in your area





Find local places to shop for your business at shopsmallnow.com/open.

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

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It helps me free up time and energy so I can reinvest it back into growing my business.

> Michael Morley Owner Book Solutions LLC

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 08/19/16 Next Closing Date 09/19/16

OPEN.

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Account Ending 8-51001

New Balance \$6,815.80
Amount Due \$6,640.11

Please Pay By 09/04/16 \*

\$\$^{\dagger}
Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

(i) Your billing inquiry is under investigation. No payment on the amount under review of \$175.69 is required at this time. To view the status of your investigation, please visit us at americanexpress.com/inquirycenter.

Membership Rewards® Points Available and Pending as of 07/31/16 942,165 For up to date point balance and full program details, visit membershiprewards.com

**Account Summary** 

Previous Balance \$33,879,44
Payments/Credits -\$54,341.23
New Charges +\$27,277.59
Fees +\$0.00

New Balance \$6,815.80

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.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 09/04/16 Amount Due \$6,640.11

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 000681580000664011 16 H

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment remission for Electronic Withdrawai: (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 compountation 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 Hearing Impaired 1-623-492-7719 1-800-492-8468 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

2000
See red
200-00-000

Website: american express.com Mobile Site: amexmobile.com

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

**Payments** LOS ANGELES CA 90096-8000

Chang	eof	Add	ress
If correct	+ 6		da aas

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.

	grant of	900502NH2	KB							
Street Address	SACRAGE			7						 
	SENSE.				1					 
City, State			Y I							a .000 tats . 1 <sub>0</sub>
Zip Code						· · · · · · · · · · · · · · · · · · ·	1		** **. **. **.	 
Area Code and Home Phone						 TO THE STATE OF TH		1		
Area Code and Work Phone									1	
Email				***********		 rent transfer of the end	***** * *** ***			
						 		to \$ 100 to		 

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Account Ending 8-51001

Summ	ary				***************************************	
******************************					Tot	
Payments					-\$49,000.0	
Credits						
	S A PICKENS 8-51001				-\$2,809.	
	NICORA 8-51019				-\$342.6	
	K MICHAELS 8-53031				-\$2,188.8	
	nents and Credits				-\$54,341.2	
Detail	*Indicates posting date	***************************************				
Payments					Amoui	
07/29/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT	ELECTRONIC PAYMENT RECEIVED-THANK			
08/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT	RECEIVED-THANK		-\$28,000.0	
08/03/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT	RECEIVED-THANK		-\$14,000.0	
08/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT	RECEIVED-THANK		-\$1,000.0	
8/07/16*	THOMAS A PICKENS	DEBIT - MISPOSTED PYMT \$14,00				
		REVERSAL OF ADJUSTMENT FOR MISPOSTED PAYMENT				
Credits	····				Amour	
8/18/16*	THOMAS A PICKENS	SHOP W/ MR PTS PURC	HASE-25% OFF PTS CREDIT		-\$2,809.7	
7/22/16	SARAH NICORA	AA REFUND 4510739			-\$16.0	
		DALLAS TX				
		AMERICAN AIRLINES				
		From:	To:	Carrier:	Class:	
		N/A	N/A N/A	YY YY	00 00	
			N/A	YY	00	
			N/A	YY	00	
		Ticket Number: 001063	3868753			
		Passenger Name: ZARG Document Type: SUPPC				
7/28/16	SARAH NICORA	AA REFUND 4510739			-\$30.7	
		DALLAS TX			-\$30.7	
		AMERICAN AIRLINES				
		From:	To:	Carrier:	Class:	
		****	N/A	YY	00	
		N/A	14/A		00	
		N/A	N/A	YY	00	
		N/A	N/A N/A	YY YY	00 00	
			N/A N/A N/A	YY	00	
		N/A Ticket Number: 001238 Passenger Name: PICKE	N/A N/A N/A 4359002	YY YY	00 00	
		Ticket Number: 001238-	N/A N/A N/A 4359002 NS/THOMAS	YY YY	00 00	
7/30/16	SARAH NICORA	Ticket Number: 001238: Passenger Name: PICKE	N/A N/A N/A 4359002 NS/THOMAS RTED REFUND	YY YY	00 00	
7/30/16	SARAH NICORA	Ticket Number: 001238: Passenger Name: PICKE Document Type: SUPPC	N/A N/A N/A 4359002 NS/THOMAS RTED REFUND	YY YY	00 00 00	
7/30/16	SARAH NICORA	Ticket Number: 001238- Passenger Name: PICKE Document Type: SUPPC WYNDHAM RES SVC MA	N/A N/A N/A 4359002 NS/THOMAS RTED REFUND	YY YY	00 00 00	
	SARAH NICORA SARAH NICORA	Ticket Number: 001238- Passenger Name: PICKE Document Type: SUPPC WYNDHAM RES SVC MA ST. THOMAS VI	N/A N/A N/A 4359002 NS/THOMAS DRTED REFUND IRGARITA	YY YY	00 00 00	
7/30/16 8/04/16*		Ticket Number: 001238 Passenger Name: PICKE Document Type: SUPPC WYNDHAM RES SVC MA ST. THOMAS VI 340-775-8300	N/A N/A N/A 4359002 NS/THOMAS DRTED REFUND RGARITA  2 additional MR FedEx Office.	YY YY	00 00 00 -\$250.00	
		Ticket Number: 001238- Passenger Name: PICKE Document Type: SUPPO WYNDHAM RES SVC MA ST. THOMAS VI 340-775-8300 5% Statement Credit or points OPEN Savings at	N/A N/A N/A 4359002 NS/THOMAS DRIED REFUND RGARITA  2 additional MR FedEx Office. R MORE INFORMATION	YY YY	00 00 00 -\$250.00	

**Detail Continued** 

\*Indicates posting date

			Amount
08/10/16	SARAH NICORA	LOWE'S OF SUMMERLIN, NV 0784	-\$40.00
		LAS VEGAS NV	
		702-804-0054	
07/09/16	DANKA K MICHAELS	PAYPAL *AERODRIFTIN4029357733 CA	-\$1,799.00
07/09/16	DANKA K MICHAELS	PAYPAL *GENIXIS INC4029357733 CA	-\$150.00
07/10/16	DANKA K MICHAELS	PAYPAL *TAURPAM45 T4029357733 CA	-\$206.10
08/05/16*	DANKA K MICHAELS	Dispute - AMAZON MKTPLACE PMTS	-\$20.30
08/06/16*	DANKA K MICHAELS	Dispute - AMAZON MKTPLACE PMTS	-\$13.47
New	Charges		
Summ	ary	With the second	
			Total
	PICKENS 8-51001		\$5,790.01
	ORA 8-51019		\$16,897.94
	MICHAELS 8-53031		\$4,589.64
Total New	r Charges		\$27,277.59
Detail	**************************************		
TH	OMAS A PICKENS		
Ca	rd Ending 8-51001		
07/20/16	NACHO MAMA'S MARCO 542929	0006614940	Amount
07720716	MARCO ISLAND FL	9000014848	\$76.08
	2393892222		
	TIP	\$12.00	
07/23/16	LOWE'S		\$194.88
	NAPLES FL		¥154.00
	239-601-9120		
07/23/16	LOWE'S		\$25.95
	NAPLES FL		425,55
	239-601-9120		
07/25/16	LOWE'S		\$61.89
	NAPLES FL		, , , , , ,
	239-601-9120		
07/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		·
	SOFTWARE		
07/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		
	SOFTWARE		
07/28/16	TEXACO 0352289/CHEVRON		\$54.47
	LAS VEGAS NV		
	SERVICE STN		
	Description CHEVRON		
	TAX		
07/28/16	Bulwark Exterminating		\$252,50
			\$252,50
37720710	8774285927 AZ		



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Account Ending 8-51001

			Amount
07/30/16	7-ELEVEN 33004 0007330	0401	\$47.89
	NAPLES FL		
	239-774-7657		
	Description	Price	
	GAS/MSC96 78080401	\$47.89	
07/30/16	MIA PARKING GARAGE		\$85.00
	MIAMI FL		
	3058767599		
08/02/16	TSI MONITORING LLC		\$165,00
	LAS VEGAS NV		
	702-967-0000		
08/04/16	Rookies Bar and Grill		\$96.34
	MARCO ISLAND FL		
	USFC34145		
08/05/16	Bulwark Exterminating		\$69.00
	8774285927 AZ		
	100348584286 85212		
08/07/16	7-ELEVEN 35277 0007352	701	\$47.26
	ORLANDO FL		
	407-238-0041		
	Description GAS/MSC96 20647701	Price \$47.26	
8/08/16			
/0/00/10	72680 - SUN TRUST CENTE ORLANDO FL	N 3FNN / 2000 I 3F	\$10.00
	3122742000		
	Description	Price	
	PARKING FEES	\$10.00	
8/09/16	JW MARRIOTT		\$432.63
	ORLANDO FL		4 132,03
	Arrival Date	Departure Date	
	08/07/16	08/08/16	
	00000000		
8/09/16	CUBESMART 472 2010010	4537841	\$269.00
	LAS VEGAS NV		
	877-279-0721		
8/10/16	CHEVRON 0047721/CHEVE	ON	\$61.52
	MARCO FL		
	SERVICE STN		
	Description		
	CHEVRON TAX		
8/10/16	BED BATH & BEYOND		
0, 10, 10	NAPLES FL		\$99.06
	MISC HOME FURNISHINGS		
0/11/10		12020006614040	
B/11/16	NACHO MAMA'S MARCO S	12727600014648	\$125.80
	MARCO ISLAND FL		
	2393892222 TIP	\$40.00	

Detail	Continued				
					Amount
08/13/16	PUBLIX				\$149.88
	NAPLES FL				
	9417757583				
	Description				
	REFER TO RECEIPT				
08/14/16	#53 BRIO NAPLES				\$49.90
	NAPLES FL				
	RESTAURANT FOOD/BEVERAGE	* 30 00			
		\$29.90 \$20.00			
08/14/16	Apple Store 4097505408	120.00			<b>*100.00</b>
	Naples				\$199.08
	APPLE STORE NA				
08/16/16	NACHO MAMA'S MARCO 54292980661484	R			
00/10/10	MARCO ISLAND FL	0			\$110.07
	2393892222				
		\$40.00			
08/18/16	APPLE ONLINEUSA APPLE ONLINEUSA				£3.800.74
	CUPERTINO CA				\$2,809.74
	APPLE ONLINE STORES				
08/18/16	SNOOK INN 560000029916003				#1F1 FD
	MARCO ISLAND FL				\$151.50
	2393943313				
		101.50			
	TIP :	50.00			
08/18/16	NACHO MAMA'S MARCO 54292980661484	8			\$85.59
	MARCO ISLAND FL				
	2393892222				
	TIP	30.00			
	RAH NICORA				
Car لنستا	d Ending 8-51019				
					Amount
7/20/16	KELLY'S TOURS INC				\$150,00
	ST THOMAS VI				
	340-690-7526				
07/21/16	THE RITZ CARLTON ST THOMAS				\$529.20
	ST THOMAS VI				
	Arrival Date Departure Dat	e			
	07/18/16 07/21/16				
	00000000	**********			
7/22/16	AA AIR TICKET SALE 4510739				\$1,639.10
	DALLAS TX				
	AMERICAN AIRLINES		_		
	From: To:		Carrier:	Class:	
	MIAMI INTERNATIONA N/A N/A		AA YY	F 00	
	N/A		YY	00	
	N/A		YY	00	
	Ticket Number: 0012383566661		Date of Depa		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET			***************************************	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 08/19/16

OPEN<sub>s.</sub>

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Account Ending 8-51001

					Amoun
07/25/16	MSFT * E07002HLKF 0000				\$49.1
	800-642-7676 NV				
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
07/26/16	AA AIR TICKET SALE 451073	9			\$1,016.3
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	L	
		STTHOMAS CYRIL E	AA	L	
		MIAMIINTERNATIONA	AA	G	
	Ticket Number: 0012384227	DALLAS/FORT WORTH	AA	G	
	Passenger Name: ZARGARY/ Document Type: PASSENGE	N/ARTASHES	Date of Depa	arture: 08/01	
7/26/16	S & S #6 00000000970604			**************************************	\$24.05
	LAS VEGAS NV				<b>42 1.03</b>
	7023953600				
7/26/16	#06012 ALBERTSONS 000000	0000674626			£4E.00
	LAS VEGAS NV				\$15.97
	7023952700				
7/27/16	AA AIR TICKET SALE 4510739			**************************************	
//2//10	DALLAS TX				\$1,669.80
	AMERICAN AIRLINES From:	To:	<b>~</b>		
		N/A	Carrier: AA	Class: F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00123843590	002	Date of Depa	rture: 07/31	
	Passenger Name: PICKENS/TI				
	Document Type: PASSENGER	TICKET			
7/27/16	STARBUCKS STORE 0599				\$10.17
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				
7/27/16	WENDYS-WOLV #1022 (5184)	000001022			\$17.89
	LAS VEGAS NV				7
	6142940631				
	Description				
	RESTAURANT CHARGES				
//27/16	OFFICE DEPOT 003351				\$270.36
	LAS VEGAS NV				,
	RETAIL 89108				
/28/16	STARBUCKS STORE 0599				\$10.17
	LAS VEGAS NV				\$10.17
	FAST FOOD RESTAURANT				
/29/16	6053 EL POLLO LOCO 650000	008772470			
127110		UUU//24/U			\$16.53
	LAS VEGAS NV				
	7086582112				

		Amanu and
07/29/16	STARBUCKS STORE 0599	Amount \$10.17
	LAS VEGAS NV	\$10.17
	FAST FOOD RESTAURANT	
07/29/16	RAYSCO INC.	\$169.95
	LAS VEGAS NV	\$105.53
	702-837-4914	
07/30/16	WYNDHAM RES SVC MARGARITA	\$250.00
	ST. THOMAS VI	\$230.00
	340-775-8300	
08/01/16	KELLY'S TOURS INC	t210.00
	ST THOMAS VI	\$310.00
	340-690-7526	
08/01/16	AMAZON MKTPLACE PMTS	\$04.C0
	AMZN.COM/BILL WA	\$94.59
	BOOK STORES	
08/02/16	WWW.ITUNES.COM/BILL	t2.00
	CUPERTINO CA	\$2.99
	ITUNES STORE & APP STORE	
08/02/16	STARBUCKS STORE 0599	£17.40
	LAS VEGAS NV	\$12.49
	FAST FOOD RESTAURANT	
08/02/16	OFFICE DEPOT 005125	£140.00
	SIGNAL HILL CA	\$140.89
	RETAIL 891297	
08/03/16	FEDEX OFFICE	450.05
	LAS VEGAS NV	\$50.05
	1-888-889-7121	
	AUTO SCAN-TO-PDF	
	CUSHIONWRAPGREEN35FT	
	CUSHION WRAP 100FEET	
8/04/16	STARBUCKS STORE 0599	\$16.22
	LAS VEGAS NV	
	FAST FOOD RESTAURANT	
8/04/16	FEDEX OFFICE	\$68.39
	LAS VEGAS NV	
	1-888-889-7121	
	MATTE PAPER/SQFT  LAMINATION/SQFT	
	CUSHIONWRAPGREEN35FT	
8/04/16	WYNDHAM RES SVC MARGARITA	*F7.5.00
	ST. THOMAS VI	\$536.90
	340-775-8300	
8/05/16	LOWE'S OF SUMMERLIN, NV 0784	Aconomi
	LAS VEGAS NV	\$1,825.53
	702-804-0054	
8/05/16	LOWE'S OF SUMMERLIN, NV 0784	<b>1</b>
	LAS VEGAS NV	\$40.00
	702-804-0054	
3/05/16	STARBUCKS STORE 0543	
33, 10	LAS VEGAS NV	\$10.96
	FAST FOOD RESTAURANT	

Account Ending 8-51001

				Amoun
08/08/16	STARBUCKS STORE 0599			\$8.70
	LAS VEGAS NV			
	FAST FOOD RESTAURANT			
08/08/16	EXXONMOBIL 9871			\$24.03
	LAS VEGAS NV			
	702-395-1506			
	Description CAS (SERVICES			
	GAS/SERVICES			
08/09/16	DROPBOX*KRBWV2CV39P9 DROPBOX*KRBWV2C			\$90.00
	SAN FRANCISCO CA			
	4159867057			
18/09/16	QUEST DIAGNOSTICS NV QUEST			\$25.00
	(702)733-7866 NV			
0/10/10	4244137335 89119			
8/10/16	STARBUCKS STORE 0599  LAS VEGAS NV			\$5.03
	FAST FOOD RESTAURANT			
08/11/16				
00/11/10	LOWE'S OF CENTENNIAL HILLS, NV 2844  LAS VEGAS NV	\$84.26		
	702-352-0940			
08/11/16	HOSTWINDS LLC			
	TULSA OK			\$60.50
	MARKETING/WE			
8/12/16	AA AIR TICKET SALE 4510541			
10/12/10	DALLAS TX			\$823.89
	AMERICAN AIRLINES			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN PHOENIX SKY HARBOR	AA	Q	
	MIAMI INTERNATIONA	AA	0	
	ST THOMAS CYRIL E MIAMI INTERNATIONA	AA AA	0 L	
	Ticket Number: 0012386944549	Date of Depa		
	Passenger Name: ZARGARYAN/ARTASHES			
	Document Type: PASSENGER TICKET			
8/12/16	STARBUCKS STORE 0599			\$14.44
	LAS VEGAS NV			
	FAST FOOD RESTAURANT			
8/15/16	STARBUCKS STORE 0599			\$10.03
	LAS VEGAS NV			
	FAST FOOD RESTAURANT		· · · · · · · · · · · · · · · · · · ·	~~~~
B/15/16	APPLE STORE			\$105.99
	LAS VEGAS NV			
	APPLE STORE LA			
8/15/16	APPLE STORE			\$34.01
	LAS VEGAS NV			
	APPLE STORE LA			<u> </u>
3/15/16	APPLE STORE			\$1,056.93
	LAS VEGAS NV			
	APPLE STORE LA			

Detail	Continued	
		Amount
08/16/16	DESERT ORTHOPAEDIC CENTER 084870051145	\$250.68
	LAS VEGAS NV	
	7027311616	
08/17/16	AMAZON MKTPLACE PMTS	\$1,042.93
	AMZN.COM/BILL WA	
	BOOK STORES	
08/17/16	REBEL #2188 TESO66188001	\$21.89
	LAS VEGAS NV 0000000000	
	Description Price	
	GAS/OIL \$21.89	
08/18/16	LOWE'S OF SUMMERLIN, NV 0784	\$4,209.12
	LAS VEGAS NV	
	702-804-0054	
08/19/16	FEDEX INV 438024753 1438024753	\$72.57
	MEMPHIS TN	
	1-800-622-1147	
	BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION	
	FEDEX INV# 000438024753	
	FedEx #1-800-622-1147	
DAI	NKA K MICHAELS	
Car	d Ending 8-53031	
		Amount
7/20/16	USPS POSTAGE STAMPS.COM	\$100.00
	WASHINGTON DC	
	855-608-2677	
07/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
7/29/16	STAPLES FRAMINGHAM MA	\$1,179.89
	FRAMINGHAM MA	
	STAPLES	
	ORD VTA-1000099646-0;REQ DANKA MICHAELS	
	IT1 STAPLES-VT;UPI 1090.9800;QTY1 IT2;UPI 0.0000;QTY	
	FRT 0.00;HDL 0.00;ITM1	
8/01/16	IN*LISA MARIE WARKLAS VEGAS NV	\$850.00
8/01/16	CHEVRON 0200318/CHEVRON	\$64.39
-,	LAS VEGAS NV	\$04.59
	SERVICE STN	
	Description	
	CHEVRON	
	TAX	
8/02/16	USPS POSTAGE STAMPSWASHINGTON DC	\$100,00
8/02/16	ANSWERING SERVICE ACHESAPEAKE VA	\$79.51
8/03/16	BIOPELLE (866)424-6735 MI	\$660,52
8/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
8/03/16	ATHENA COSMETICS 05VENTURA CA	\$600,22
8/03/16	LAS VEGAS TOWEL ANDLAS VEGAS NV	
		\$603.15
8/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
8/08/16	NAVICUREINC 7703420800 GA	\$158.00





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Account Ending 8-51001

Detail Continued	
	Amount
8/14/16 INTUIT *QB ONLINE 800-286-6800	A \$23.97
Fees	
	Amount
otal Fees for this Period	\$0.00
2016 Fees and Interest Totals \	ar-to-Date
	Amount
Total Fees in 2016	\$0,00
Total Interest in 2016	\$0.00



#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 08/19/16

Account Ending 8-51001

Discounts	]	Membership Rewards® Points	
This Period	\$5.92	This Period	0
Year to Date	\$134.21	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	\$308.79	\$15.44	0
FedEx Office - opensavings.com	\$118.44	\$5.92	0	\$237.95	\$11.89	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$118.44	\$5.92	0	\$2,684.47	\$134.21	0
Grand Totals		\$5.92	0 <sup>2</sup>		\$134.21	0 <sup>2</sup>

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

 $1\,See\,individual\,OPEN\,Savings\,partner\,terms\,and\,conditions\,located\,at\,\textbf{opensavings.com.}$ 

Get 2 additional Membership Rewards $^{\circ}$  points for each eligible dollar spent  $\underline{OR}$  a 5% discount on eligible purchases with OPEN Savings $^{\circ}$  partners. Visit opensavings.com for details.





Hertz.

BARNES & NOBLE



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.

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



# Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 09/19/16 Next Closing Date 10/20/16

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Account Ending 8-51001

546,249

**New Balance** \$47,568.04 Please Pay By 10/04/16 ‡  $^\ddagger$  Payment is due upon receipt. We suggest you pay by the Please Pay By date. See page 2 for important information about your account.

Available and Pending as of 08/31/16 For up to date point balance and full program details, visit membershiprewards.com

Membership Rewards® Points

**Account Summary** 

Previous Balance \$6,815.80 Payments/Credits -\$10,741.98 **New Charges** +\$51,494.22 Fees +\$0.00 **New Balance** \$47,568.04

Days in Billing Period: 31

**Customer Care** 

Pay by Computer open.com/pbc

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

See page 2 for additional information.

MORE PLACES TO SPEND WITH YOUR CARD. MORE WAYS TO SHOP SMALL®.



Check out shopsmallnow.com/open to find places near you that now accept your American Express<sup>th</sup> Card.



 $\downarrow$  Please fold on the perforation below, detach and return with your payment  $\downarrow$ 

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 10/04/16 Amount Due **\$47,568.04** 

Check here if your address or phone number has changed. Note changes on reverse side. AMERICAN EXPRESS LOS ANGELES CA 90096-8000

Heliallandlandslandlandlandlandlandlandl

0000349991990725525 004756804004756804 16 4

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

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

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

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 7998-1535

Payments BOX 0001 LOS ANGELES CA 90096-8000

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

• 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.

	a Serrencerous-ra	•	,				
Street Address	10-10-10-10-10-10-10-10-10-10-10-10-10-1						
							1
City, State	1				į		
Zip Code		many at a result was a super result result.		A-17 T - AMT (1 THE NA 1 T			5 F 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1
Area Code and Home Phone						1	
Area Code and Work Phone			1	:			
Email	in materials sections in the	14 NISH 11140 78 ALAS	te to the formation of the con-			The state of the s	and I was only to be before the training
	and the second of the second of				**** * **********	the second second second	COLUMN TRANSPORT CONTRACTOR CONTR

## 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.



OPEN ...

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Account Ending 8-51001

Paym	ents and Credits				
Summ	ary				
					Tota
Payments					-\$10,000.00
Credits				····	
	S A PICKENS 8-51001				\$0.00
	NICORA 8-51019				-\$520.63
	K MICHAELS 8-53031			·	-\$221.35
TOTALFAYII	iens and Credits				-\$10,741.98
Detail	*Indicates posting date			· · · · · · · · · · · · · · · · · · ·	
Payments					Amount
08/24/16*	THOMAS A PICKENS	ELECTRON	IC PAYMENT RECEIVED-THANK		-\$7,000.00
09/12/16*	THOMAS A PICKENS	ELECTRON	IC PAYMENT RECEIVED-THANK		-\$3,000.00
Credits					Amount
08/20/16*	SARAH NICORA	5% OPEN S	avings at FedEx		-\$3.63
FEDEX INV 438024753 I438 \$72.57			438024753   438 \$72.57 08/19/2016		
08/27/16*	SARAH NICORA	5% Statem	-\$2.83		
		•	N Savings at FedEx Office. ARY GRID FOR MORE INFORMATION		
08/29/16*	SARAH NICORA	5% OPEN S	-\$6.21		
		1-800-FLO\	WERS.COM \$124.29 08/26/2016		
09/12/16	SARAH NICORA	SW AIR			-\$507.96
		DALLAS	TX		
		SOUTHWES From:	ST AIRLINES (MASTE	<b>6</b>	er l
		N/A	To: N/A	Carrier: YY	Class: 00
			N/A	Ϋ́Υ	00
			N/A	YY	00
			N/A	YY	00
			ber: 5262442182036		
		Document	Type: SUPPORTED REFUND		
08/22/16*	DANKA K MICHAELS		AYPAL *TAURPAM45 TAURP	······	-\$103.20
08/24/16	DANKA K MICHAELS		ONE WELLNESEL DORADO HIL CA		-\$45.66
8/29/16*	DANKA K MICHAELS	Dispute - Ai	MAZON MKTPLACE PMTS	***************************************	-\$72.49
New C	Charges				
Summa	· · · · · · · · · · · · · · · · · · ·				
					Total
	PICKENS 8-51001				\$7,317.08
	RA 8-51019				\$12,530.55
DANKA K MI	CHAELS 8-53031				\$31,646.59

Detail	*Indicates posting date	
	OMAS A PICKENS	
لىسىا Car	rd Ending 8-51001	
08/19/16	CV5 PHARMACY	Amount
00/15/10	NAPLES FL	\$17.94
	8007467287	
	PHARMACIES	
08/19/16	COMCAST OF NAPLES	#500.00
50, 15, 10	800-COMCAST FL	\$500.00
	CABLE & PAY TV	
08/22/16	7-ELEVEN 23962 00072396242	
00,22,10	MARCO ISLAND FL	\$67.54
	239-642-6903	
	Description Price	
	GAS/MSC96 35576242 \$67.54	
08/25/16	NACHO MAMA'S MARCO 542929806614848	\$85.07
	MARCO ISLAND FL	402.07
	2393892222	
w	TIP \$30.00	
08/25/16	HERTZ TOLL CHARGE American Traffi	\$28.15
	MESA AZ	
	877-411-4300	
08/26/16	EXXONMOBIL 4815	\$33.45
	FLORENCE MS	,
	601-845-0833	
	Description	
	GAS/SERVICES	
08/26/16	RUBY'S DINER 0449	\$58.90
	TALLAHASSEE FL	
	850-210-0295 Description	
	FOOD/BEVERAGE	
08/26/16	EXXONMOBIL 4760	<b>*</b> F0.00
00/20/10	MILTON FL	\$50.92
	850-626-4949	
	Description	
	GAS/SERVICES	
08/26/16	PILOT 092 00092	\$52.36
	OCALA FL	·
	GAS STATION CONTRACTOR	
08/27/16	INTUIT *QB ONLINE	\$29,99
	800-286-6800 CA	
	SOFTWARE	
08/27/16	INTUIT *QB ONLINE	\$29.99
	800-286-6800 CA	4
	SOFTWARE	
8/27/16	WAL-MART SUPERCENTER 239 0239	\$247.21
	KOSCIUSKO MS	4241.21
	DISCOUNT STORE	
9/01/16	VENDING CM 650000008939897	\$1.10
	EAGAN MN	\$1.10
	4155258100	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 09/19/16



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Account Ending 8-51001

		Amount
09/01/16	KROGER FUEL	\$43.46
	RICHLAND MS	4.5
	9017654219	
	AUTOMATED FUEL	
09/02/16	BP#3746708WILDWOOD TRAVE 3746	\$53.99
	WILDWOOD FL	
	352-748-2501	
	Description	
	Unleaded Super	
09/02/16	PANHANDLE EXPRESS 084870020474580	\$42.66
	CRESTVIEW FL	
	PANHANDLEEXP@GMAIL.COM	The state of the s
09/02/16	PANHANDLE EXPRESS 084870020474580	\$4.01
	CRESTVIEW FL	
	PANHANDLEEXP@GMAIL.COM	
09/02/16	Bulwark Exterminating	\$67.90
	8774285927 AZ	
	100356749435 85212	
09/04/16	FL DL &TAG GO-RENEW 0474	\$94.95
	TALLAHASSEE FL	
	850-617-2000 Description	
	Description RETAIL	
09/04/16	PUBLIX	tone co
03/04/10	NAPLES FL	\$375.60
	9417757583	
	Description	
	REFER TO RECEIPT	
09/06/16	CHEVRON 0047721/CHEVRON	\$45.22
	MARCO FL	,
	SERVICE STN	
	Description	
	CHEVRON TAX	
0/05/45		
09/06/16	PUBLIX	\$46.39
	NAPLES FL	
	9417757583 Description	
	REFER TO RECEIPT	
9/06/16	Rookies Bar and Grill	£44.27
, 10	MARCO ISLAND FL	\$44.27
	USFC34145	
9/07/16	NACHO MAMA'S MARCO 542929806614848	A
2,07710	MARCO ISLAND FL	\$140.02
	2393892222	
	TIP \$50.00	

Detail	Continued •Indicates posting date	
······		Amount
09/08/16	PUBLIX	\$75.19
	NAPLES FL	
	9417757583	
	Description REFER TO RECEIPT	
09/09/16	CUBESMART 472 201001004537841	t2000
	LAS VEGAS NV	\$269.00
	877-279-0721	
09/10/16	RED ROCK ADV ROOM DEP	***
03, 10, 10	LAS VEGAS NV	\$190.40
	Arrival Date Departure Date	
	09/10/16 09/10/16	
	0000000	
	LODGING	
09/11/16	RED ROCK HOTEL FD	\$286,78
	LAS VEGAS NV	
	Arrival Date Departure Date	
	09/10/16 09/11/16	
	00000000 LODGING	
00/11/16		
09/11/16	APPLE STORE LAS VEGAS NV	\$1,436.55
	APPLE STORE LA	
09/12/16		
	LOWE'S OF SUMMERLIN, NV 0784	\$754.48
	LAS VEGAS NV	
	702-804-0054	
09/12/16	LOWE'S OF SUMMERLIN, NV 0784	\$14.04
	LAS VEGAS NV	
	702-804-0054	
09/13/16	EVANS & ASSOCIATES	\$810.62
	Las Vegas NV	
	squareup.com/receipts	
09/14/16	LUCKY BEAVER BAR & BURGER 650000007790	\$142.65
	RENO NV	
	7758298500 TIP \$50,00	
20/24/25		
09/14/16	VTS RENO WHITTLESEA VTS RENO WHITTL	\$51.03
	RENO NV	
	702-685-2030 Description	
	TAXI: 750	
	10:20 Reno Nevada	
	10:40 6205 Sharlan	
9/15/16	AMAZON.COM	\$27.70
	AMZN.COM/BILL WA	
	MERCHANDISE	
9/17/16	LOWE'S OF SUMMERLIN, NV 0784	\$116.72
	LAS VEGAS NV	
	702-804-0054	
9/17/16	LOWE'S OF SUMMERLIN, NV 0784	\$835.20
	LAS VEGAS NV	4033.20
	702-804-0054	



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 09/19/16

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Account Ending 8-51001

					Amount
09/18/16	CHEVRON 0302571/CHEV	RON	***************************************		\$54.22
	LAS VEGAS NV				43-1.22
	SERVICE STN				
	Description				
	CHEVRON				
	TAX				
9/18/16	THE HOME DEPOT				\$91.41
	LAS VEGAS NV				
	800-654-0688				
SAI	RAH NICORA				
ليا Car	d Ending 8-51019				
					Amount
8/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
8/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				4.0.50
	SOFTWARE				
8/20/16	AMAZON MKTPLACE PMT	5	····		\$85.99
	AMZN,COM/BILL WA				403.23
	BOOK STORES				
8/23/16	AA AIR TICKET SALE 45107	35		VIII.	\$353.18
U, 23, 10	DALLAS TX				333.10
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	L	
		MIAMI INTERNATIONA	AA	V	
		ST THOMAS CYRIL E	AA	0	
	Ti-l-+ M I co. co.	MIAMI INTERNATIONA	AA	L	
	Ticket Number: 0012388782729 Date of Departure: 09/11 Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENG				
3/23/16	EXXONMOBIL 9871				\$24,00
,	LAS VEGAS NV				\$24,00
	702-395-1506				
	Description				
	GAS/SERVICES				
3/24/16	LOWE'S OF SUMMERLIN, N	V 0784		***************************************	\$19.91
	LAS VEGAS NV				,,,,,,
	702-804-0054				
3/24/16	MSFT * E07002MBDY 0000	· · · · · · · · · · · · · · · · · · ·			\$1,200.00
.,	800-642-7676 NV				\$1,200.00
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
/26/16	LOWE'S OF SUMMERLIN, N	V 0784			\$1,805.73
	LAS VEGAS NV				7.,,003.13
	702-804-0054				

				Amount
08/26/16	FEDEX OFFICE			\$56.50
	LAS VEGAS NV			
	1-888-889-7121			
	MATTE PAPER/SQFT			
	LAMINATION/SQFT			
	STICKYNTEBIRDCGE 1CT			
08/26/16	1-800-FLOWERS.COM			\$124.29
	(800)468-1141 NY			
	FLORAL PROD			
08/27/16	FEDEX INV 438841117 I438841117			\$68.80
	MEMPHIS TN			
	1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000438841117			
	FedEx #1-800-622-1147			
08/29/16	SW AIR			\$507.96
	DALLAS TX			
	SOUTHWEST AIRLINES (MASTE			
	From: To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN RENO	WN	K	
	LAS VEGAS MCCARRAN N/A	WN YY	K	
	N/A	YY	00 00	
	Ticket Number: 5262442182036	Date of Depa		
	Passenger Name: KILDE/TODD B	•		
	Document Type: PASSENGER TICKET		·	
09/01/16	REBEL #2188 TESO66188001			\$23.00
	LAS VEGAS NV			
	000000000			
	Description Price GAS/OIL \$23.00			
00/03/16	GAS/OIL \$23.00  WWW.ITUNES.COM/BILL			
09/02/16				\$2.99
	CUPERTINO CA			
20.107.11.6	ITUNES STORE & APP STORE	······		
09/03/16	FEDEX INV 439549804 1439549804			\$105.05
	MEMPHIS TN			
	1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000439549804			
	FedEx #1-800-622-1147			
9/06/16	CHEVRON 0305903/CHEVRON			\$45.00
	LAS VEGAS NV			,
	SERVICE STN			
	Description			
	CHEVRON			
	TAX			
9/08/16	LOWE'S OF SUMMERLIN, NV 0784			\$28.09
	LAS VEGAS NV			
	702-804-0054			



Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 09/19/16



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Account Ending 8-51001

	Continued Indicates po	wais nace			·····
					Amount
09/09/16	AA AIR TICKET SALE 4510	739			\$1,642.10
	DALLAS TX				
	AMERICAN AIRLINES	<b></b>	<i>.</i> .	<b>a</b> .	
	From: MIAMI INTERNATIONA	To: N/A	Carrier:	Class:	
	MINIMINITALICATIONA	N/A N/A	AA YY	F 00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00123911	85169	Date of Dep	arture: 09/10	
	Passenger Name: PICKEN				
	Document Type: PASSEN				
9/09/16	DROPBOX*85G9KJJMR7N	18 DROPBOX*85G9KJJ			\$90.00
	SAN FRANCISCO CA				
	4159867057				
9/09/16	OFFICE DEPOT 005125				\$40.91
	SIGNAL HILL CA				
	RETAIL 891297				
09/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				
	MARKETING/WE				
09/12/16	SW AIR		***************************************	******	\$507.96
	DALLAS TX				4307.30
	SOUTHWEST AIRLINES (M.	ASTE			
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
	Ticket Number: 52624462	N/A 95320	YY Data of Dans	00	
	Passenger Name: PICKENS		Date of Depa	Mure: 09/14	
	Document Type: PASSENC				
9/12/16	AA AIR TICKET SALE 45107	<del></del>			\$825.70
	DALLAS TX				1023,70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	K	
		MIAMI INTERNATIONA	AA	K	
		N/A	AA	N	
	T	N/A	YY	00	
	Ticket Number: 001239159 Passenger Name: LESMEIS		Date of Depa	rture: 09/13	
	Document Type: PASSENG				
9/12/16	AA AIR TICKET SALE 45107				
7/12/10	DALLAS TX	39			\$477.10
	AMERICAN AIRLINES From:	To:	Carrier:	Claer	
	LAS VEGAS MCCARRAN	N/A	AA	Class: P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 001239155		Date of Depa	rture: 09/12	
	Passenger Name: KILDE/TO	DDD			

***************************************					Amount
09/12/16	KELLY'S TOURS INC				\$150.00
	ST THOMAS VI				
	340-690-7526				
09/12/16	TEXACO 0352289/CHEVE	RON			\$4.44
	LAS VEGAS NV				
	SERVICE STN				
	Description				
	CHEVRON TAX				
09/13/16	AA AIR TICKET SALE 4510	739			
,,,,,,,,,,	DALLAS TX	, 32			\$1,259.70
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	FT MYERS SW FLORID	CHICAGO O'HARE INT	AA	G	
		FARGO	MQ	G	
		CHICAGO O'HARE INT	MQ	K	
	The state of annual	CHARLOTTE	AA	p	
	Ticket Number: 00123917 Passenger Name: KILDE/1		Date of Dep	arture: 09/15	
	Document Type: PASSEN				
09/13/16	AA MISC SALE/TAX/FEE/				\$75.00
531.57.6	DALLAS TX				\$73.00
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00106372	N/A	YY	00	
	Passenger Name: NICORA		Date of Dep	arture: 09/13	
	Document Type: MISCELL				
9/13/16	STARBUCKS STORE 0599				\$20.17
	LAS VEGAS NV				420.17
	FAST FOOD RESTAURANT	•			
9/13/16	JACK IN THE BOX				tr 10
	LAS VEGAS NV				\$5.40
	949-660-7177				
	Description				
	FAST FOOD RESTAURAN				
9/13/16	JACK IN THE BOX			***************************************	\$1,50
	LAS VEGAS NV				7.150
	949-660-7177				
	Description				
	FAST FOOD RESTAURAN				
9/14/16	AA AIR TICKET SALE 45107	<b>735</b>			\$539.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONA	AA	Α	
		N/A	AA	F	
		N/A N/A	YY YY	00	
	Ticket Number: 00123919		PY Date of Depa	00 rture: 09/27	
	Passenger Name: PICKENS		Date of Depa	1 tur G. U2/ &/	
	Document Type: PASSENG				



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Account Ending 8-51001

	JONTINUED *Indicates posting date	
		Amount
09/14/16	KELLY'S TOURS INC	\$150.00
	STTHOMAS VI	
<del></del>	340-690-7526	
09/14/16	STARBUCKS STORE 0599	\$15.03
	LAS VEGAS NV	
	FAST FOOD RESTAURANT	
09/14/16	CITY OF LV PARKING METER 0814	\$12.00
	LAS VEGAS NV	
	702-228-4700	
	Description	
	GOVERNMENT SERVICES	
09/14/16	WYNDHAM RES SVC MARGARITA	\$284.15
	ST.THOMAS VI	
	340-775-8300	
09/15/16	STARBUCKS STORE 0599	\$10.17
	LAS VEGAS NV	
09/15/16	FAST FOOD RESTAURANT	
	REBEL #2188 TESO66188001	\$23.00
	LAS VEGAS NV	
	000000000 Description Price	
	GAS/OIL \$23.00	
09/15/16	JACK IN THE BOX	\$3.88
	LAS VEGAS NV	43.00
	949-660-7177	
	Description	
	FAST FOOD RESTAURAN	
09/15/16	JACK IN THE BOX	\$4.10
	LAS VEGAS NV	
	949-660-7177	
	Description	
	FAST FOOD RESTAURAN	
09/16/16	STARBUCKS STORE 0599	\$26.39
	LAS VEGAS NV	
	FAST FOOD RESTAURANT	
09/16/16	APPLE STORE	\$1,291.56
	LAS VEGAS NV	
	APPLE STORE LA	
09/16/16	JERSEY MIKE'S 17015 0002	\$18.91
	LAS VEGAS NV	
	702-272-1414 December 1	
	Description FAST FOOD RESTAURAN	

Detail (	Continued *Indicates posting date			
		****		Amount
09/17/16	AA AIR TICKET SALE 4510735			\$510.50
	DALLAS TX			
	AMERICAN AIRLINES From: To:	Carrian	Cl	
	LAS VEGAS MCCARRAN DALLAS/FORT WORTH	Carrier: AA	Class: A	
	MIAMI INTERNATIONA	AA	P	
	N/A	AA	F	
	N/A	YY	00	
	Ticket Number: 0012392330382 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	Date of Dep	arture: 09/19	
09/17/16	STARBUCKS STORE 0599			\$10.17
	LAS VEGAS NV			\$10.17
	FAST FOOD RESTAURANT			
	NKA K MICHAELS d Ending 8-53031			14. 14. 14. 14. 14. 14. 14. 14. 14. 14.
				Amount
08/20/16	BRIO SUMMERLIN			\$72.30
	LAS VEGAS NV			
	RESTAURANT			
	FOOD/BEVERAGE \$62.30 TIP \$10.00			
08/21/16	CHEVRON 0208207/CHEVRON			
36/21/10	LAS VEGAS NV			\$56.81
	SERVICE STN			
	Description			
	CHEVRON TAX			
08/24/16	INTRACEUTICALS 0054LONG BEACH CA			\$360.50
08/24/16	CORNERSTONE WELLNESEL DORADO HIL CA			\$1,003.32
08/27/16	INTUIT *QB ONLINE 800-286-6800 CA			\$29.99
08/30/16	ANSWERING SERVICE ANSWERING SERVI			\$85.71
	CHESAPEAKE VA			
	757-424-1191			
08/31/16	STAPLES FRAMINGHAM MA			\$445.84
	FRAMINGHAM MA			
	STAPLES			
	ORD 0148594109-000-0;REQ SUPPLY BUYER IT1 BILLED TO C;UPI 412.2400;QTY1			
	IT2;UPI 0.0000;QTY			
	FRT 0.00;HDL 0.00;ITM1			
9/01/16	IN *LISA MARIE WARKLAS VEGAS NV			\$850.00
9/01/16	USPS POSTAGE STAMPSWASHINGTON DC			\$100.00
9/01/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO			\$12,241.99
	CARROLLTON TX			·
	972-446-4800			
9/02/16	LAS VEGAS TOWEL ANDLAS VEGAS NV			\$185.27
9/03/16	MAILCHIMP MAILCHIMP.COM GA			\$25.00
9/03/16	AMAZON MKTPLACE PMTAMZN,COM/BILL WA			\$43.38
9/04/16	BOOKER SOFTWARE - MNEW YORK NY			\$115.00
9/04/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA			\$57.31



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Account Ending 8-51001

		Amount
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$18.99
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$35.68
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$30.96
09/06/16	NAVICUREINC	\$79.00
	7703420800 GA .	4,5,55
	PROFESSIONAL SERVICE	
	Description SOFTWARE	
09/07/16*	Dispute - AMAZON MKTPLACE PMTS	\$72.49
09/07/16	A1 OFFICE MACHINE 1LAS VEGAS NV	\$307.78
09/08/16	USPS POSTAGE STAMPSWASHINGTON DC	\$100.00
09/09/16	MCKESSON MEDICAL SURGICAL MCKESSON MED	\$800.86
	RICHMOND VA	731365
	MEDICAL EQUIPMENT	
	CREDIT_CARD_CHARGE	
09/13/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO	\$14,421.27
	CARROLLTON TX	
	972-446-4800	**
09/13/16	CHEVRON 0200318/CHEVRON	\$67.19
	LAS VEGAS NV	
	SERVICE STN Description	
	CHEVRON	
	TAX	
9/14/16	INTUIT *QB ONLINE 800-286-6800 CA	\$39.95
Fees		
		Amount
otal Fees f	or this Period	\$0.00
		***************************************
2016 F	ees and Interest Totals Year-to-Date	MINOR
		Amount
Total Fees	n 2016	\$0.00
	est in 2016	\$0.00



### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 09/19/16

Account Ending 8-51001

Part of the second			r		
Discou	nts		Membership Rewards* Points		
This Per	iod	\$12.67	This Period		0
Year to D	ate	\$146.88	Year to Date		0
				1	

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	\$72.57	\$3.63	0	\$381.36	\$19.07	0	
1-800-FLOWERS.COM - Visit opensavings.com	\$124.29	\$6.21	0	\$124.29	\$6.21	0	
FedEx Office - opensavings.com	\$56.50	\$2.83	0	\$294.45	\$14.72	0	
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0	
Ongoing Benefits Total	\$253.36	\$12.67	0	\$2,937.83	\$146.88	0	
Grand Totals	**************************************	\$12.67	0 <sup>2</sup>		\$146.88	0 <sup>2</sup>	

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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





Hertz.

BARNES&NOBLE



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.

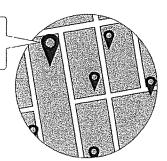
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

NOW THERE ARE MORE PLACES THAN EVER TO

# USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases\*
- Consolidate your business spending
- Support small businesses in your area





Find local places to shop for your business at shopsmallnow.com/open.

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

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 10/20/16 Next C

Closing Date 10/20/16 Next Closing Date 11/18/16



p. 1/16

Account Ending 8-51001

New Balance		rship Rewards® Points and Pending as of 09/30/16 601,640		
Please Pay By		ate point balance and full program t membershiprewards.com		
<sup>‡</sup> Payment is due upon receipt. We suggest you pay by the	Please Pay Py date	ummary		
The second of th	Previous Ba Payments/C New Charge Fees	redits -\$51,498.94		
See page 2 for important information about your account.	New Balan	ce \$22,337.67 ng Period: 31		
See page 13 for a Notice Of Change To The Mem	bership Rewards Customer	Customer Care		
Program Terms & Conditions.	Pay b open.	y Computer com/pbc		
	Customer C 1-800-492-8			
	See pag	e 2 for additional information.		

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 11/04/16 Amount Due \$22,337.67

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

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0000349991990725525 002233767002233767 16 4

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address 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 computed method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in doily 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 Hearing Impaired 1-623-492-7719 TTY: 1-800-221-9950 FAX: 1-800-695-9090 -800-492-8468 1-800-CASH-NOW In NY: 1-800-522-1897

Website: americanexpress.com Mobile Site: amexmobile.com

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

Payments BOX 0001 LOS ANGELES CA 90096-8000

Changeof	Address
If correct on	front do not us

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- · For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.

· Please print clearly in blue or black ink only in the boxes provided.

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## Pay Your Bill with AutoPay

Avoid late fees Save time

Deduct your payment from your bank account automatically each month

Visit american express.com/autopay today to enroll.

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





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Account Ending 8-51001

Summ	ary		
· · · · · · · · · · · · · · · · · · ·			Tota
Payments			-\$51,494,2
Credits			
THOMA	S A PICKENS 8-51001		-\$4.72
Total Payn	nents and Credits		-\$51,498.94
Detail	*Indicates posting date		
Payments			Amoun
09/28/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$19,847.63
09/30/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$31,646.59
Credits			Amount
10/19/16* 10/20/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx	-\$1,79
		FEDEX INV 443857247   443 \$35,78 10/18/2016	
	THOMAS A PICKENS	5% OPEN Savings at FedEx	-\$2.93
		FEDEX INV 444136543 I444 \$58.66 10/19/2016	
Summa	Charges ary		
Summi	ary		Total
Summ:	ary PICKENS 8-51001		\$12,632.87
Summa THOMAS A SARAH NICO	PICKENS 8-51001 ORA 8-51019		\$12,632.87 \$4,392.04
Summa FHOMAS A SARAH NICO DANKA K M	PICKENS 8-51001  ORA 8-51019  ICHAELS 8-53031		\$12,632.87 \$4,392.04 \$8,943.66
Summa THOMAS A SARAH NICO DANKA K M	PICKENS 8-51001  ORA 8-51019  ICHAELS 8-53031		\$12,632.87 \$4,392.04
Summa THOMAS A SARAH NICO	PICKENS 8-51001  ORA 8-51019  ICHAELS 8-53031		\$12,632.87 \$4,392.04 \$8,943.66
Summa THOMAS A SARAH NICC DANKA K M Total New Detail	PICKENS 8-51001  ORA 8-51019  ICHAELS 8-53031		\$12,632.87 \$4,392.04 \$8,943.66
Summi FHOMAS A SARAH NICC DANKA K M Fotal New Detail	PICKENS 8-51001  ORA 8-51019  IICHAELS 8-53031  Charges  OMAS A PICKENS d Ending 8-51001		\$12,632.87 \$4,392.04 \$8,943.66
Summa THOMAS A SARAH NICC DANKA K M Total New Detail	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges OMAS A PICKENS d Ending 8-51001 OUTBACK STEAKHOUSE		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57
Summi FHOMAS A SARAH NICC DANKA K M Fotal New Detail	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges OMAS A PICKENS d Ending 8-51001 OUTBACK STEAKHOUSE NAPLES FL		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount
Summis FHOMAS A SARAH NICCO DANKA K M Fotal New Detail THO Car	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: FHOMAS A FARAH NICCO DANKA K M Fotal New  Detail  THO Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount
Summi: FHOMAS A FARAH NICCO DANKA K M Fotal New  Detail  THO Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: FHOMAS A FARAH NICCO DANKA K M Fotal New  Detail  THO Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: FHOMAS A FARAH NICCO DANKA K M Fotal New  Detail  THO Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: HOMAS A GARAH NICCO DANKA K M Total New  Detail THC Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT NACHO MAMA'S MARCO 542	929806614848	\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: HOMAS A GARAH NICCO DANKA K M Total New  Detail THC Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT NACHO MAMA'S MARCO 542 MARCO ISLAND FL	929806614848	\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi: HOMAS A GARAH NICCO DANKA K M Total New  Detail THC Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT NACHO MAMA'S MARCO 542 MARCO ISLAND FL 2393892222		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70
Summi FHOMAS A SARAH NICCO DANKA K M Fotal New Detail THC Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT NACHO MAMA'S MARCO 542 MARCO ISLAND FL 2393892222 TIP	929806614848	\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70 \$73.47
Summi FHOMAS A SARAH NICC DANKA K M Fotal New Detail THC Car 19/19/16	PICKENS 8-51001 ORA 8-51019 IICHAELS 8-53031 Charges  OMAS A PICKENS d Ending 8-51001  OUTBACK STEAKHOUSE NAPLES FL RESTAURANT PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT NACHO MAMA'S MARCO 542 MARCO ISLAND FL 2393892222		\$12,632.87 \$4,392.04 \$8,943.66 \$25,968.57 Amount \$86.70

Detail	Continued	
		Amount
09/22/16	7-ELEVEN 33004 00073300401	\$58.51
	NAPLES FL	
	239-774-7657	
	Description Price GAS/MSC96 26040401 \$58.51	
09/23/16	LOWE'S	A700 74
03/23/10	NAPLES FL	\$790.76
	239-601-9120	
09/23/16	Bulwark Exterminating	t252.50
03/23/10	8774285927 AZ	\$252.50
	100362591263 85212	
09/24/16	LOWE'S	£1.117.66
03/24/10	NAPLES FL	\$1,112.56
	239-601-9120	
09/24/16	CHEVRON 0047721/CHEVRON	£22.72
03/24/10	MARCO FL	\$33.73
	SERVICE STN	
	Description	
	CHEVRON	
	TAX	
09/25/16	TOMMY BAHAMA RSTR 501	\$69.71
	NAPLES FL	
	RESTAURANT	
	FOOD/BEVERAGE \$49.71 TIP \$20.00	
00/27/16		
09/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
	SOFTWARE	
09/27/16	INTUIT *QB ONLINE	
09/2//10	800-286-6800 CA	\$29.99
	SOFTWARE	
09/27/16	Rookies Bar and Grill	£150.01
03/2//10	MARCO ISLAND FL	\$158.91
	USFC34145	
09/28/16	Bulwark Exterminating	±50.00
09/20/10	8774285927 AZ	\$69.00
	100364038539 85212	
09/29/16	COLLIER CAR CARE CENTER	£175.10
33123110	NAPLES FL	\$175.19
	239-793-7117	
	Description	
	MISC. PRODUCTS	
09/29/16	7-ELEVEN 33004 00073300401	\$31.03
	NAPLES FL	
	239-774-7657	
	Description Price	
	GAS/MSC96 87160401 \$31.03	
09/29/16	EXXONMOBIL 9758	\$41.74
	ALACHUA FL	
	386-462-5590	
	Description	
	GAS/SERVICES CONTROL C	



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 10/20/16

OPEN<sub>sm</sub>

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Account Ending 8-51001

CHEVRON 0201928/CHEV				
	RON			\$53.84
DAPHNE AL				
SERVICE STN				
Description				
	71			
	, ı			\$30.34
	Price			
GAS/MSC96 20212371	\$30.34			
UNITED AIRLINES				\$550.00
HOUSTON TX				
UNITED AIRLINES				
From:	To:	Carrier:	Class:	
CHICAGO O'HARE INT		UA	00	
Ticket Number: 01629268	•		* *	
Passenger Name: /CLUB S	UBSCRIPTION	•		
Document Type: LOUNGE	/CLUB ACCESS OR DAY PASS			
WAL-MART SUPERCENTER	112 0112			\$232.08
STARKVILLE MS				
DISCOUNT STORE				
LOWE'S				\$1,355.81
STARKVILLE MS				
662-320-7746				
STUCKEY'S HATTIESBURG	2685			\$33.69
HATTIESBURG MS				
601-268-2130				
	001.000	*************************	· · · · · · · · · · · · · · · · · · ·	
	UKA 0000			\$245.55
•				
				\$45.49
LAKE CITY FL				4 /21 /2
386-755-3820				
Description	Price			
GAS/MSC96 96053350	\$45.49			
EXXONMOBIL 4531				\$34.93
CRESTVIEW FL				
850-682-3016				
Description	•			
	CHEVRON TAX  49 FLEETWAY 000001523; RICHLAND MS 601-932-6621 Description GAS/MSC96 20212371 UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: CHICAGO O'HARE INT  Ticket Number: 01629268 Passenger Name: /CLUB SI Document Type: LOUNGE WAL-MART SUPERCENTER STARKVILLE MS DISCOUNT STORE LOWE'S STARKVILLE MS 662-320-7746 STUCKEY'S HATTIESBURG HATTIESBURG MS 601-268-2130 Description GAS/SERVICES NABORS HOME CNTR EUP EUPORA MS 662-258-2504 Description BUILDING MATERIAL KIRBY 4 00000183350 LAKE CITY FL 386-755-3820 Description GAS/MSC96 96053350 EXXONMOBIL 4531 CRESTVIEW FL 850-682-3016	CHEVRON TAX  49 FLEETWAY 00000152371 RICHLAND MS 601-932-6621 Description Price GAS/MSC96 20212371 \$30.34  UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: CHICAGO O'HARE INT CHICAGO O'HARE INT N/A N/A N/A N/A Ticket Number: 01629268724016 Passenger Name: /CLUB SUBSCRIPTION Document Type: LOUNGE/CLUB ACCESS OR DAY PASS WAL-MART SUPERCENTER 112 0112 STARKVILLE MS DISCOUNT STORE LOWE'S STARKVILLE MS 662-320-7746 STUCKEY'S HATTIESBURG 2685 HATTIESBURG MS 601-268-2130 Description GAS/SERVICES NABORS HOME CNTR EUPORA 0000 EUPORA MS 662-258-2504 Description BUILDING MATERIAL KIRBY 4 00000183350 LAKE CITY FL 386-755-3820 Description Price GAS/MSC96 96053350 \$45.49  EXXONMOBIL 4531 CRESTVIEW FL 850-682-3016 Description	CHEVRON TAX  49 FLEETWAY 00000152371 RICHLAND MS 601-932-6621 Description Price GAS/MSC96 20212371 \$30.34  UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: CHICAGO O'HARE INT CHICAGO O'HARE INT UA N/A YY N/A YY N/A YY N/A YY Ticket Number: 01629268724016 Date of Depa Passenger Name: /CLUB SUBSCRIPTION Document Type: LOUNGE/CLUB ACCESS OR DAY PASS  WAL-MART SUPERCENTER 112 0112 STARKVILLE MS DISCOUNT STORE LOWE'S STARKVILLE MS 662-320-7746  STUCKEY'S HATTIESBURG 2685 HATTIESBURG MS 601-268-2130 Description GAS/SERVICES NABORS HOME CNTR EUPORA 0000 EUPORA MS 662-258-2504 Description BUILDING MATERIAL KIRBY 4 00000183350 LAKE CITY FL 386-755-3820 Description Price GAS/MSC96 96053350 \$45.49  EXXONMOBIL 4531 CRESTYIEW FL 850-682-3016 Description	CHEVRON TAX  49 FLEETWAY 00000152371 RICHLAND MS 601-932-6621 Description Price GAS/MSC96 20212371 \$30.34  UNITED AIRLINES HOUSTON TX 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: 01629268724016 Date of Departure: 10/01 Passenger Name: //LUB SUBSCRIPTION Document Type: LOUNGE/CLUB ACCESS OR DAY PASS WAL-MART SUPERCENTER 112 0112 STARKVILLE MS DISCOUNT STORE LOWE'S STARKVILLE MS 662-320-7746  STUCKEY'S HATTIESBURG 2685 HATTIESBURG MS 601-268-2130 Description GAS/SERVICES NABORS HOME CNTR EUPORA 0000 EUPORA MS 662-258-2504 Description BUILDINS MATERIAL KIRBY 4 00000183350 LAKE CITY FL 386-755-3820 Description Price GAS/MSC96 96053350 \$45.49 EXXONMOBIL 4531 CRESTNIEW FL ESSO-682-3016 Description

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10/07/16	AA AIR TICKET SALE 4510	744	*****************		\$200,00
	DALLAS TX				\$200.01
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	FT MYERS SW FLORID	DALLAS/FORT WORTH	AA	Р	
		N/A	AA	P	
		N/A	<b>YY</b>	00	
	Ticket Number: 00123954	N/A 70781	YY Data of Don	00 arture: 10/08	
	Passenger Name: KILDE/T		Date of Dep	atture. 10/06	
	Document Type: PASSENG				
0/07/16	PUBLIX				\$167.53
	NAPLES FL				¥101.55
	9417757583				
	Description				
	REFER TO RECEIPT				
0/07/16	Rookies Bar and Grill				\$46.50
	MARCO ISLAND FL				
	USFC34145				
0/08/16	RED ROCK ADV ROOM DE	P			\$492.80
	LAS VEGAS NV				,
	Arrival Date	Departure Date			
	10/11/16	10/14/16			
	00000000				
	LODGING				
0/09/16	CHEVRON 0047721/CHEV	RON			\$73.24
	MARCO FL				
	SERVICE STN				
	Description				
	CHEVRON TAX				
0/09/16	CUBESMART 472 2010010	04527041			**************************************
0/09/10	LAS VEGAS NV	04337641			\$269.00
	877-279-0721				
0/10/16	SW AIR				\$507.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MA From:	ASIE To:	Carrier:	Class	
	LAS VEGAS MCCARRAN	RENO	WN	Class: K	
		LAS VEGAS MCCARRAN	WN	ĸ	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 52624548		Date of Depa	rture: 10/13	
	Passenger Name: PICKENS				
1101	Document Type: PASSENG				
0/10/16	FEDEX INV 442975080 1442	2975080			\$9.54
	MEMPHIS TN				
	1-800-622-1147	TIMENN			
	BLUEPOINT DEVELOPMEN  DIRECT BILLING TRANSACT				
	FEDEX INV# 000442975080				
	FedEx #1-800-622-1147				



OPEN ...

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Account Ending 8-51001

					Amoun
10/11/16	SW AIR				\$15.00
	DALLAS TX				
	SOUTHWEST AIRLINES (MA	ASTE			
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A N/A	YY	00	
	Ticket Number: 52606995		YY	00	
		ARGE ORDER (MCO)/PREPAI	D TICKET AUTH.		
0/11/16	SW AIR				\$15.00
	DALLAS TX				913,00
	SOUTHWEST AIRLINES (MA	\CTE			
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 526069959				
	***************************************	ARGE ORDER (MCO)/PREPAI	O TICKET AUTH.		· · · · · · · · · · · · · · · · · · ·
0/11/16	SW AIR				\$463.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MA				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	Y	
		LAS VEGAS MCCARRAN N/A	WN YY	Y 00	
		N/A	YY	00	
	Ticket Number: 526245507		Date of Depa		
	Passenger Name: ZARGAR				
	Document Type: PASSENG	ER TICKET			
0/12/16	OLIVE GARDEN ITALIAN RE	STAURANT			\$67.41
	LAS VEGAS NV				
	702-6582144				
	FOOD/BEVERAGE	\$47.41			
	TIP	\$20.00			
0/13/16	AA AIR TICKET SALE 45107	39			\$1,642.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	То:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 001239634		Date of Depa	rture: 10/15	
	Passenger Name: PICKENS/				
0421	Document Type: PASSENG	EN HCNE!			
0/13/16	HOSTWINDS LLC				\$60.50
	TULSA OK				

<u></u>	Continued	······································			
					Amount
10/14/16	TRAVEL INSURANCE POLICY	•			\$102.63
	RICHMOND VA				
	800-729-6021				
	Description INSURANCE BROKERS/U				
10/14/16	OLIVE GARDEN ITALIAN RES	TALIRANT			\$67,14
10/11/10	LAS VEGAS NV				707,17
	702-6582144				
	FOOD/BEVERAGE	\$37.14			
***************************************	TIP	\$30.00			
10/15/16	RED ROCK HOTEL FD				\$1,378.54
	LAS VEGAS NV				
	Arrival Date	Departure Date			
	10/11/16	10/14/16			
	00000000				
10/15/16	LODGING	· · · · · · · · · · · · · · · · · · ·			
10/15/16	MIA PARKING PLAZA 0029				\$82.00
	MIAMI FL				
	305-876-0763 Description				
	RETAIL				
10/16/16	RED ROCK HOTEL FD	·····	····		\$325.25
	LAS VEGAS NV				7010.10
	Arrival Date	Departure Date			
	10/11/16	10/15/16			
	00000000				
	LODGING				
10/17/16	SW AIR				\$671.96
	DALLAS TX			,	
	SOUTHWEST AIRLINES (MAS		~ <b>:</b>	Cl	
	From: LAS VEGAS MCCARRAN	To: ALBUQUERQUE	Carrier: WN	Class: K	
	Ero veero meeriman	LAS VEGAS MCCARRAN	WN	ĸ	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262456836		Date of Depa	arture: 10/26	
	Passenger Name: ZARGARY/ Document Type: PASSENGE				
10/10/16	FEDEX INV 443857247 14438				
10/18/16	MEMPHIS TN	3/24/			\$35.78
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT	NC NV			
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000443857247				
	FedEx #1-800-622-1147				
10/18/16	DROPBOX*34FLRTKFFDXJD	ROPBOX*34FLRTK			\$90.00
	SAN FRANCISCO CA				
	4159867057				
10/18/16	Rookies Bar and Grill				\$59.49
	MARCO ISLAND FL				
	USFC34145				



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 10/20/16

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p. 9/16

Account Ending 8-51001

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	CCCC (III) ( 444 DCC 47 144 1	1404545			Amoun
0/19/16	FEDEX INV 444136543 1444	1136543			\$58.66
	MEMPHIS TN				
	1-800-622-1147	T IN CARA			
	BLUEPOINT DEVELOPMENT DIRECT BILLING TRANSACT				
	FEDEX INV# 000444136543				
	FedEx #1-800-622-1147	•			
FE CAL				MART	
	RAH NICORA d Ending 8-51019				
	a sinaing o 5 to 15				Amount
9/19/16	STARBUCKS STORE 0599				\$5.03
27 127 10	LAS VEGAS NV				45.03
	FAST FOOD RESTAURANT				
9/19/16	OUTBACK STEAKHOUSE				\$55.39
	LAS VEGAS NV				
	RESTAURANT				
9/19/16	FILTERS FAST				\$47.85
	INDIAN TRAIL NC				
	7048213996				
9/20/16	AA AIR TICKET SALE 451073	39			\$1,654.61
	DALLAS TX				, ,
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	K	
		MIAMI INTERNATIONA	AA	К	
		ST THOMAS CYRIL E	AA	٧	
	Ti-l No b 004220222	MIAMI INTERNATIONA	AA	D	
	Ticket Number: 001239272 Passenger Name: ZARGARY		Date of Dep	arture: 09/26	
	Document Type: PASSENGI				
9/20/16	AA AIR TICKET SALE 45107				\$138.10
J/20/10	DALLAS TX	,,			\$130,10
	AMERICAN AIRLINES From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	N/A	AA	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 001239278	4727	Date of Depa	arture: 09/22	
	Passenger Name: KILDE/TO				
	Document Type: PASSENGE	RTICKET		***************************************	
9/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
9/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				, , , , , ,
	SOFTWARE				
9/20/16	STARBUCKS STORE 0599				to or
21 ZV/ 10	LAS VEGAS NV				\$8.76

					Amoun
09/20/16	#06012 ALBERTSONS 00	0000000674626			\$8.64
	LAS VEGAS NV				
	7023952700				
9/21/16	STARBUCKS STORE 0599				\$5.0
	LAS VEGAS NV				43.0
	FAST FOOD RESTAURAN	Т			
9/26/16	KELLY'S TOURS INC	**************************************			\$310.00
	STTHOMAS VI				\$310.0
	340-690-7526				
9/27/16	AA AIR TICKET SALE 4510	1735			\$300 a
13127710	DALLAS TX	,,,,,			\$200.0
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	ST THOMAS CYRIL E	MIAMI INTERNATIONA	AA	D	
		N/A	AA	Ā	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012393		Date of Dep	arture: 09/28	
	Passenger Name: ZARGA				
9/28/16	Document Type: PASSEN  AA AIR TICKET SALE 4510				£1.600.30
<i>3) 20) 10</i>	DALLAS TX	1735			\$1,699.2
	AMERICAN AIRLINES From:	To:	Carrier:	Class:	
	FARGO	CHICAGO O'HARE INT	MQ	H	
		CHARLOTTE	AA	H	
		FT MYERS SW FLORID	AA	H	
		CHICAGO O'HARE INT	AA	Р	
	Ticket Number: 0012393	919328	Date of Depa	rture: 10/02	
	Passenger Name: KILDE/				
	Document Type: PASSEN		****		
9/29/16	WYNDHAM RES SVC MAF	RGARITA			\$238.71
	ST. THOMAS VI				
	340-775-8300				······································
	NKA K MICHAELS d Ending 8-53031				
	a chang o 2303 i				Amount
9/19/16	WELL CARE COMPOUND	LAS VEGAS NV			\$161.99
9/20/16	USPS POSTAGE STAMPSV	VASHINGTON DC			\$100,00
9/20/16	AIR CANADA AIR CANADA	A			\$51.00
	NEW YORK				
	AIR CANADA				
	From:	То:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01478957	64494			
	Passenger Name: MCCAR				



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 10/20/16



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Account Ending 8-51001

						Amoun
9/20/16	AIR CANADA AIR CAN	IADA				\$25.00
	NEW YORK					
	AIR CANADA					
	From:	To:		Carrier:	Class:	
	N/A	N/A		YY	00	
		N/A		YY	00	•
		N/A		YY	00	
	Ticket Number: 0147	N/A 805764404		YY	00	
	Passenger Name: MC	CARTY/DEBRAK				
	Document Type: MIS		ER (MCO)/PREI	PAID TICKET AUTH.		
9/20/16	AIR CANADA AIR CAN	IADA				\$25.00
	NEW YORK					
	AIR CANADA	_				
	From: N/A	To:		Carrier:	Class:	
	N/A	N/A N/A		YY YY	00 00	
		N/A		YY	00	
		N/A		YY	00	
	Ticket Number: 0147					
	Passenger Name: MIC	HAELS/DANKAI	KATARINA			
	Document Type: MIS	C. CHARGE ORD	ER (MCO)/PREI	PAID TICKET AUTH.		
9/20/16	AIR CANADA AIR CAN	IADA				\$50,00
	NEW YORK					
	AIR CANADA					
	From:	To:		Carrier:	Class:	
	N/A	N/A		YY	00	
		N/A		YY	00	
		N/A N/A		YY YY	00 00	
	Ticket Number: 01478			11	00	
	Passenger Name: MIC		KATARINA			
	Document Type: MISO	. CHARGE ORDI	ER (MCO)/PREF	AID TICKET AUTH.		
9/24/16	ZO SKIN HEALTH INC	IRVINE CA	4			\$4,841.25
9/26/16	IN *SUNRISE PRINTINI	.AS VEGAS	NV			\$80.30
9/26/16	VISTAPR*VISTAPRINT	866-8936743	MA			\$316.15
9/27/16	INTUIT *QB ONLINE 8		CA			\$29.99
9/30/16	IREDALE MINERAL CO		IGTON MA			\$412.16
9/30/16	CHEVRON 0200318/C	HEVKON				\$62.87
	LAS VEGAS NV					
	SERVICE STN					
	Description CHEVRON					
	TAX					
0/01/16	IN *LISA MARIE WARK	LAS VEGAS	NV			\$850.00
/03/16	LAS VEGAS PARTY REI	NLAS VEGAS	NV			\$229.75
0/03/16	MAILCHIMP MAIL	CHIMP.COM	GA			\$25.00
// U J / 1 U						

		Amoun
10/05/16	NEVADA STATE BOARD OF PHARMACY 6500000 RENO NV 7758501440 Description Price NEVADA STATE BOARD \$80,00	\$80.00
10/07/16	IN*LISA MARIE WARKLAS VEGAS NV	\$300.00
0/07/16	ZO SKIN HEALTH INC IRVINE CA	\$76.50
0/08/16	AMAZON SERVICES-KIN866-321-8851 WA	\$12.99
0/09/16	AMAZON SERVICES-KIN866-321-8851 WA	\$3.99
0/10/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$56.90
0/10/10	STAMPS.COM STORE (855)608-2677 CA	\$84.98
***************************************		
0/11/16	USPS POSTAGE STAMPSWASHINGTON DC	\$100.00
0/13/16	ZO SKIN HEALTH INC IRVINE CA	\$240.00
0/14/16	INTUIT *QB ONLINE 800-286-6800 CA	\$39,95
0/14/16	PARTY USA #1 LAS VEGAS NV 702-897-7278	\$85.16
0/16/16	#06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322	\$28.1
0/18/16	CHEVRON 0200318/CHEVRON LAS VEGAS NV SERVICE STN Description CHEVRON TAX	\$65.76
0/19/16	FLEX A CHART MFG FLEX A CHART MF BURLISON TN 901-476-0044	\$393.86
Fees		
		Amount
0/20/16	ARTASHES ZARGARYAN ANNUAL MEMBERSHIP FEE	\$300,00
	Fees and Interest Totals Year-to-Date	\$300.00
Total Fees		Amount \$300.00





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Account Ending 8-51001

## Notice of Important Changes to the Membership Rewards® Program Terms

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

#### Important Information about the Membership Rewards Program

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

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

ID 12380

CMLENDDMRUS0099

#### **Detail of Changes to the Membership Rewards Program Terms**

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

#### Membership Rewards Program

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

#### 5. Negative Point Balance

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

CMLENDDMRUS0099



#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 10/20/16

Account Ending 8-51001

Discounts		Membership Rewards® Points	· - T
This Period	\$1.79	This Period	0
Year to Date	\$148.67	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		Y	ear to Date	
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$35.78	\$1.79	0	\$417.14	\$20.86	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$35.78	\$1.79	0	\$2,973.61	\$148.67	0
Grand Totals		\$1.79	0 <sup>2</sup>		\$148.67	0 <sup>2</sup>

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.

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.





Hertz.

BARNES & NOBLE



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.

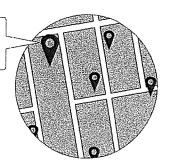
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

NOW THERE ARE MORE PLACES THAN EVER TO

# USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases\*
- Consolidate your business spending
- Support small businesses in your area





Find local places to shop for your business at **shopsmallnow.com/open**.

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

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 11/18/16 Next Closing Date 12/20/16



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Account Ending 8-51001

New Balance \$3,598		
TOTT WHINITE		
Please Pay By	12/04/16 <sup>‡</sup>	
‡ Payment is due upon receipt. We sugge:	st you pay by the Please Pay By date	
See page 2 for important information about y	our account.	
See page 9 for Important Inform		

MORE PLACES TO SPEND WITH YOUR CARD.

MORE WAYS TO SHOP SMALL\*.



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



Membership Rewards® Points Available and Pending as of 10/31/16

632,487

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

**Account Summary** 

 Previous Balance
 \$22,337.67

 Payments/Credits
 -\$38,737.60

 New Charges
 +\$19,960.08

 Fees
 +\$38.00

New Balance \$3,598.15

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.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 12/04/16 Amount Due \$3,598.15

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

- Haladhaadhaadhahaadhaadhaadhaadhaadhaaadh

0000349991990725525 000359815000359815 16 H

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

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

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

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 Hearing Impaired 1-623-492-7719 1-800-492-8468 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-CASH-NOW In NY: 1-800-522-1897

Website: american express.com Mobile Site: amexmobile.com

**Customer Care** & Billing Inquiries P.O. BOX 981535 FL 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.

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Street Address	and a	Transport		 	 	 	1		į	1		
	right (	Terretories			 -2.11	 * * * * * * * * * * * * * * * * * * *					! !	
City, State					 							
Zip Code		1			 7	 ? 						
Area Code and Home Phone						 :		 1 :				
Area Code and Work Phone					!	,						
Email				 	 	 		 				
												THE PARTY

#### Pay Your Bill with AutoPay

- Avoid late fees

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.



OPEN SM

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Account Ending 8-51001

Summ	arv		***************************************	
			**************************************	
Payments				Total -\$38,643.66
Credits	······································			755,015.00
THOMA	S A PICKENS 8-51001			-\$93.94
Total Payn	nents and Credits			-\$38,737.60
Detail	*Indicates posting date			
Payments		,		Amount
10/27/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	NK	-\$17,200.00
11/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	√K	-\$12,500.00
11/08/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	NK	-\$8,943.66
11/02/16*	DANKA K MICHAELS	PHONE PAYMENT - THANK YOU	· · · · · · · · · · · · · · · · · · ·	-\$5,137.67
11/02/16*	DANKA K MICHAELS	RETURNED CHECK/DECLINED BANK TRA	ANSACTIONS	\$5,137.67
Credits				Amount
11/07/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx FEDEX INV 445749505 I445 \$78.89 11/0	6/2016	-\$3.94
11/09/16 THOMAS A PICKENS		DROPBOX DROPBOX SAN FRANCISCO CA 4159867057	-\$90.00	
Summa	ary			
THOMAS A	PICKENS 8-51001			**Total
	ICHAELS 8-53031			\$2,899.60
ARTASHES 2	ZARGARYAN 8-51043		······································	\$8,860.28
Total New	Charges			\$19,960.08
Detail				
	DMAS A PICKENS d Ending 8-51001		***************************************	
				Amount
0/20/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$200.86
0/20/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$61.93
0/21/16	MARGARITAS 0021 239-394-6555 Description FOOD/BEVERAGE	MARCO ISLAND	FL	\$56.94
0/22/16	PROGRESSIVE AUTO CENTER 0000 2396424944	00001 MARCO ISLAND	FL	\$139.84

				Amount
10/24/16	LOWE'S 239-601-9120	NAPLES	FL	\$410.07
10/24/16	MICROSOFT	800-642-7676	TX	\$83,64
	800-642-7676		***	P0,C0¢
	Description			
	COMPUTER DATA PROCE			
10/24/16	MICROSOFT	800-642-7676	TX	\$750.00
	800-642-7676 Description			
	COMPUTER DATA PROCE			
10/25/16	Rookies Bar and Grill	MARCO ISLAND	FL	\$55.78
	USFC34145			
10/26/16	Rookies Bar and Grill	MARCO ISLAND	FL	\$55.25
	USFC34145			
10/27/16	INTUIT *QB ONLINE	800-286-6800	CA	\$29.99
	SOFTWARE			
10/27/16	INTUIT *QB ONLINE	800-286-6800	CA	\$29.99
	SOFTWARE			
10/27/16	NACHO MAMA'S MARCO 542929806614848 2393892222	MARCO ISLAND	FL	\$45.47
	71P \$20.00			
10/28/16	Bulwark Exterminating	8774285927	AZ	\$252.50
	100372827419 85212		, <u>.</u>	1232.30
10/31/16	Rookies Bar and Grill	MARCO ISLAND	FL	\$73.27
	USFC34145			4,012,
11/02/16	Rookies Bar and Grill	MARCO ISLAND	FL	\$48.38
	USFC34145			
11/02/16	TSI MONITORING LLC	LAS VEGAS	NV	\$165.00
·	702-967-0000			
11/04/16	Bulwark Exterminating	8774285927	AZ	\$67.90
	100374853331 85212			
11/05/16	CALIFORNIA PIZZA KITCHEN	NAPLES	FL	\$71.99
11/05/16	RESTAURANT  Dallas Cadillas (Sanda	NADI EC	P1	
11/05/16	DeVoe Cadillac (Servic 239-261-1234	NAPLES	FL	\$105.99
11/06/16	FEDEX INV 445749505 I445749505	MEMPHIS	TN	+70.00
11/00/10	1-800-622-1147	MICHIFFID	114	\$78.89
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000445749505 FedEx #1-800-622-1147			
1/06/16	MICROSOFT *STORE 0000	877-696-7786	WA	\$69.99
1700710	800-642-7676	077 000 7700	••••	\$05.55
	Description			
	COMPUTER HRDWR/SFTW			
1/07/16	MICROSOFT *STORE 0000	877-696-7786	WA	\$503.96
	800-642-7676 Description			
	COMPUTER HRDWR/SFTW			
1/08/16	Rookies Bar and Grill	MARCO ISLAND	FL	\$80.28
	USFC34145			
1/09/16	DROPBOX*H9VJ1ZG16C1Q DROPBOX*H9VJ1ZG	SAN FRANCISCO	CA	\$90.00
***************************************	4159867057			
1/09/16	NACHO MAMA'S MARCO 542929806614848	MARCO ISLAND	FL	\$107.51
	2393892222			
	TIP \$50.00			
1/09/16	CUBESMART 472 201001004537841	LAS VEGAS	NV	\$269.00



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 11/18/16

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Account Ending 8-51001

				Amount
11/10/16	DROPBOX*TVLW43YJPP41 DROPBOX*TVLW43Y 4159867057	SAN FRANCISCO	CA	\$90.00
11/10/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$128.28
11/10/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$29.31
11/11/16	HOSTWINDS LLC MARKETING/WE	TULSA	ок	\$60.50
11/12/16	LOWE'S 239-601-9120	NAPLES	FL	\$321.32
11/12/16	7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 71230401 \$59.91	NAPLES	FL	\$59.91
11/13/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$116.54
11/13/16	PET SUPERMARKET 2397328731	NAPLES	FL	\$92,54
1/13/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	\$129,07
1/14/16	BEST BUY 888-BESTBUY	NAPLES	FL	\$2,866.98
1/14/16	STAPLES 01775 01775000127603 34113 DASANI WATER 200Z BOTTLE OTK AR SFT TOUCH FULL RDRS 275 UTW CBL STATION II - GRY 1 EA	NAPLES	FL	\$357.46
1/17/16 DA	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX NKA K MICHAELS	MARCO	FL	\$43.87
Car لب	d Ending 8-53031			Amount
0/24/16	INTRACEUTICALS 0054LONG BEACH CA			\$498,00
0/24/16	ZO SKIN HEALTH INC IRVINE CA			\$1,101.76
0/25/16	USPS POSTAGE STAMPSWASHINGTON DC			\$100.00
0/26/16	#06016 ALBERTSONS 00000000674630 7028384322	LAS VEGAS	NV	\$91.11
0/26/16	MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$60.53
	INTUIT *QB ONLINE 800-286-6800 CA			\$36.00
0/27/16		LACVECAC	NV	\$29.16
	PARTY USA #1 702-897-7278	LAS VEGAS		,
0/27/16		LAS VEGAS		\$850.00
0/27/16	702-897-7278	LAS VEGAS		
0/27/16 0/27/16 1/01/16 1/03/16 1/14/16	702-897-7278 IN *LISA MARIE WARKLAS VEGAS NV	LAS VEGAS		\$850.00

						Amount
- A	TASHES ZARGARYAN					
Land Car	d Ending 8-51043					<b>0</b>
10/25/16	AA AIR TICKET SALE 45107	······································	DALLAS		TX	Amount \$3,015.76
	AMERICAN AIRLINES					43,013.70
	From:	To:	Carrier:	Class:		
	LOS ANGELES INTERN	MIAMIINTERNATIONA	AA	D		
		ST THOMAS CYRIL E MIAMI INTERNATIONA	AA AA	) D		
		LOS ANGELES INTERN	AA	F		
	Ticket Number: 00123979	51921	Date of Departu	ıre: 11/07		
	Passenger Name: ZARGAR Document Type: PASSENC	SER TICKET				
10/25/16	RUSSELL JECMINEK/YELLO TAXICAB & LIMOUSINE	W C 88014017589	ALBUQUERQUE		NM	\$13.65
10/26/16	MCCARRAN AIRPT PARKIN	G 0000	LAS VEGAS		NV	\$16.00
	702-261-5247					
	Description					
0.10.5.10.5	GOVERNMENT SERVICES	rccar	ALDUOUEDOUE			*
10/26/16	QUIZNOS ABQ 00-0802256 FAST FOOD RESTAURANT	00035	ALBUQUERQUE		NM	\$12.10
10/27/16	HAMPTON INN AND SUITE	S 549600	ALBUQUERQUE		NM	\$157.50
.0,2,,,0	Arrival Date	Departure Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0, 11
	10/25/16	10/26/16				
	00000000					
	LODGING					
11/03/16	APPLE STORE		LAS VEGAS		NV	\$1,163.97
	APPLE STORE LA		14535545		197	
1/03/16	SHELL OIL 57443220801 AUTO FUEL DISPENSER		LAS VEGAS		NV	\$9.88
11/07/16	UBER *US NOVO7 NMGTO		HELP.UBER.COM		CA	
1/07/16	HELP.UBER.COM		HELF.OBEN.COM		CA	\$43.85
1/07/16	TBIT STARBUCKS EVENING	ς	LOS ANGELES		CA	\$6.39
1707710	310-6463472	-	2007,1102225		C.	\$0.59
	FOOD	\$6.39				
1/08/16	WORLD MARK THE CLUB 2	7150074460901	REDMOND		WA	\$15.00
***************************************	8778432639					
1/10/16	AA MIA TERM E 029144 23	530029144	MIAMI		FL	\$13,70
	9727952101					
· · · · · · · · · · · · · · · · · · ·	FOOD/BEVERAGE	\$13.70				
1/10/16	CONCESSIONS INTL-GATE	10	ST THOMAS US		VI	\$23.50
	RESTAURANT FOOD/BEVERAGE	\$23.50				
1/10/16	WYNDHAM RES SVC MARG		ST. THOMAS	************	VI	*****
1710/16	340-775-8300	IANIA	31. ITIOMAS		VI	\$375.15
1/11/16	UBER *US NOV10 CEK6P		HELP.UBER.COM		CA	£120.02
1711710	HELP.UBER.COM		TICLI JOBEN,COM		CA	\$120.92
1/12/16	EXXONMOBIL 9759		PASADENA		CA	\$61.16
1712710	626-578-9200		1115115-57171			\$01.10
	Description					
	GAS/SERVICES					
1/16/16	SW AIR		DALLAS		TX	\$517.98
	SOUTHWEST AIRLINES (MA		C	Cl.		
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	RENO	WN	K		
		LAS VEGAS MCCARRAN N/A	WN YY	K 00		
		N/A	Ϋ́Υ	00		
	Ticket Number: 526246471	8133	Date of Departu			
	Passenger Name: ZARGAR	YAN/ARTASHES ER TICKET				





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Account Ending 8-51001

Detail (	Continued		
			Amoun
1/17/16	CBI*PARALLELS	800-799-9570 IL	\$49.9
	101718692 60654		
1/17/16	APPLE STORE	LAS VEGAS NV	\$3,243.7
	APPLE STORE LA		
Fees	*Indicates posting date		
1/04/16*	THOMAS A PICKENS	OFT IDNES DAVIDENT FOR	Amoun
1/04/10	THUMAS A PICKENS	RETURNED PAYMENT FEE	\$38.0
otal Fees 1	for this Period		\$38.00
2016 F	ees and Interest To	tals Year-to-Date	***************************************
			Amoun
Total Fees	in 2016		\$338.00
	rest in 2016		\$0.00





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Account Ending 8-51001

#### Important Information About Your Account

We are writing with an important notice about your Account. We encourage you to read this notice, share it with additional Cardmembers on your Account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

#### **Annual Membership Fee for Additional Cards**

Under your account terms, we charge an Annual Membership fee for Additional Cards on your Account. However, we have not been assessing the Annual Fee for some or all of your Additional Card(s) due to a system issue. We will assess the Annual Membership fee for your Additional Card(s) each year on your billing statement that closes in February beginning with billing periods ending on or after February 1, 2017.

Please refer to the Annual Membership section under the *Fees* section of *How Rates and Fees Work* on page 2 of Part 1 of your Cardmember Agreement for information about the Annual Membership fees for Additional Cards applicable to your Account.

To avoid paying the Annual Membership fee for any Additional Card(s) on your Account, you can call the number on the back of your Card to cancel the Additional Card(s).

ID 12421

CMLENDDMRUS0112



#### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 11/18/16

Account Ending 8-51001

Discounts	]	Membership Rewards® Points	]
This Period	\$6.87	This Period	0
Year to Date	\$155.54	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		Y	ear to Date	
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$137.55	\$6.87	0	\$554.69	\$27.73	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	d
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	C
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$137.55	\$6.87	0	\$3,111.16	\$155.54	0
Grand Totals		\$6.87	0 <sup>2</sup>		\$155.54	0 <sup>2</sup>

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

- $1\ See\ individual\ OPEN\ Savings\ partner\ terms\ and\ conditions\ located\ at\ \ \textbf{opensavings.com.}$
- 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 <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





Hertz

BARNES & NOBLE



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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Michael Morley Owner Book Solutions LLC

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



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	Closing Date 12/20/16 Next Closing	Date 01/20/17	Account Ending 8-5100
Ne	w Balance	\$5,576.25	Membership Rewards® Points Available and Pending as of 11/30/16 656,786
Ple	ease Pay By	01/04/17 <sup>‡</sup>	For up to date point balance and full program details, visit membershiprewards.com
‡	Payment is due upon receipt. We suggest you pa	why the Dieses Osy Dy date	Account Summary
,	a yment is due upomecept. We suggest you pa	y by the riease ray by date.	Previous Balance \$3,598.15 Payments/Credits -\$6,325.49 New Charges +\$7,853.59 Fees +\$450.00
Se	e page 2 for important information about your acco	unt.	New Balance \$5,576.25  Days in Billing Period: 32
⊋ Se	ee Page 9 for an important Privacy Notic	e and the following pages	Customer Care
10	r important notices about Billing Dispute and Transfer Error Resolution and a notice	Procedures, Electronic e for WA residents.	Pay by Computer open.com/pbc
De	our Platinum Card® Membership includes an epartures magazine (a value of \$10).  If you o agazine, please call us at the number on the	do not wish to receive the	Customer Care Pay by Phone 1-800-492-8468 1-800-472-9297
cr	edits are offered to Members who elect not	to receive the magazine.	See page 2 for additional information.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 01/04/17 Amount Due \$5,576.25

$\neg$	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 000557625000557625 16 4

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

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

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Payments BOX 0001 LOS ANGELES CA 90096-8000

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Street Address	Section Sec		1			1	T		 :	enteres es tras	Acres on the	 		
	Euchalt	*******		<u>.</u>		ļ			 		ļ	 	 	
City, State					1			T				 1		
Zip Code				 				1						
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Area Code and Work Phone												 j		
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Account Ending 8-51001

	ents and Credits			
Summ	ary		·····	
				Total
Payments				-\$5,598.15
Credits	C A DICUENCE O CARRA			£7.7.4
	S A PICKENS 8-51001 K MICHAELS 8-53031			-\$7.34 -\$720.00
	nents and Credits			-\$6,325.49
Detail	*Indicates posting date			
Payments	***************************************			Amount
11/23/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$3,598.15
12/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$2,000.00
Credits				Amount
11/25/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx FEDEX INV 447674707 1447 \$70.26 11/24/201	16	-\$3.51
12/01/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx FEDEX INV 448115403 1448 \$36.49 11/30/201		-\$1.82
12/10/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx FEDEX INV 448947178   448 \$40.29 12/09/201	-\$2.01	
2/15/16	DANKA K MICHAELS	BELLA MEDICAL PRODU310-982-2777 CA	\	-\$720.00
Summa	Charges ary			***************************************
				Total
	PICKENS 8-51001			\$3,246.69
	ICHAELS 8-53031			\$1,845.88
Total New	ZARGARYAN 8-51043 Charges		***************************************	\$2,761.02 \$7,853.59
~~~~				<b>\$7,833.39</b>
Detail				
	DMAS A PICKENS d Ending 8-51001			
1/22/16	Bulwark Exterminating	8774285927	AZ	Amount \$69.00
	100380034008 85212	WASCO		**************************************
1/23/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$41.12
1/24/16	FEDEX INV 447674707 I447674707 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000447674707 FedEx #1-800-622-1147	MEMPHIS	TN	\$70,26

***************************************				Amount
11/25/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$58.74
11/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
11/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29,99
11/28/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$27.91
11/30/16	FEDEX INV 448115403 I448115403 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000448115403 FedEx #1-800-622-1147	MEMPHIS	TN	\$36.49
12/01/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$30.05
12/01/16	OUTBACK STEAKHOUSE RESTAURANT	NAPLES	FL	\$112.62
12/01/16	Bulwark Exterminating 100382595011 85212	8774285927	AZ	\$252.50
12/02/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$64.19
12/03/16	RACETRAC 000-0000000	NAPLES	FL	\$35.17
12/03/16	CHOPS CITY GRILL 069000059018002 2392624677 FOOD/BEVERAGE \$89.46 TIP \$40.00	NAPLES	FL	\$129.46
12/03/16	Apple Store 4097505408 APPLE STORE NA	Naples		\$104.94
12/03/16	Apple Store 4097505408 APPLE STORE NA	Naples		\$104.74
12/04/16	PROSCAN NAPLES S 000000002 9999 45236	NAPLES	FL	\$375.00
12/08/16	GoToCitrix.Com SERVICES/SW	855-837-1750	CA	\$468.00
12/09/16	DROPBOX*N4S7M6M1SGS7 DROPBOX*N4S7M6M 4159867057	SAN FRANCISCO	CA	\$90.00
12/09/16	FEDEX INV 448947178 1448947178 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000448947178 FedEx #1-800-622-1147	MEMPHIS	TN	\$40.29
2/09/16	CUBESMART 472 201001004537841 877-279-0721	LAS VEGAS	NV	\$269.00
2/11/16	HOSTWINDS LLC MARKETING/WE	TULSA	ОК	\$60.50
2/13/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$85.32
2/13/16	7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 55330401 \$68.74	NAPLES	FL	\$68.74
2/15/16	LOWE'S 239-601-9120	NAPLES	FL	\$86.87



#### Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/16

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Account Ending 8-51001

Detail	Continued			
				Amount
12/15/16	STAPLES 01775 01775000134300 34113 EPSON WORKFORCE WF-7620 AIO	NAPLES	FL	\$379.56
	UTZ CARAMEL POPCORN 19 OZ PENTEL WOW! RT BP MED BLACK 18			
12/18/16	SUSIES DINER 0588	MARCO ISLAND	FL	\$85.95
	954-562-9111 Description FOOD/BEVERAGE			
12/20/16	FEDEX INV 200085046   1200085046 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIVECT BILLING TRANSACTION FEDEX INV# 000200085046 FedEx #1-800-622-1147	MEMPHIS	TN	\$40.29
	NKA K MICHAELS d Ending 8-53031			
				Amount
1/19/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA			\$24.99
1/19/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA			\$9.96
1/20/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA			\$17.98
1/27/16	INTUIT *QB ONLINE 800-286-6800 CA			\$36.00
2/01/16	IN *LISA MARIE WARKLAS VEGAS NV			\$850.00
2/07/16	TME*4UH2J5*GOLFMAG 855-449-8747 NY			\$33.00
2/10/16	TME*4UH2J5*OPRAH 855-449-8747 NY			\$46,00
2/13/16	TME*4UH2J5*NATGEOTR855-449-8747 NY			\$36.00
2/13/16	TME*4UH2J5*POPSCIEN855-449-8747 NY			\$32,00
2/14/16	INTUIT *QB ONLINE 800-286-6800 CA			\$39,95
2/15/16	BELLA MEDICAL PRODU310-982-2777 CA			\$720.00
	ASHES ZARGARYAN d Ending 8-51043			A
1/20/16	SMITH'S FUEL	LAS VEGAS	NV	Amount \$45.53
	8666111979 AUTOMATED FUEL			4 12.33
1/21/16	STRBUCKS C LAS401608 53130401608 702-2614300 FOOD \$9.27	LAS VEGAS	NV	\$9.27
1/21/16	FOOD \$9.27 GREAT AMERICAN401301 53130401301	LAS VEGAS	NV	\$7.56
	702-2614300			\$7.50
1/21/16	FOOD \$7.56  VTS RENO WHITTLESEA VTS RENO WHITTL	RENO	NV	t20.01
,,,,,,,	702-685-2030 Description TAXI: 18 09:05 Reno Nevada 09:15 6224 Sharlan	, LINO		\$36.81
1/21/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$16.00
1/21/16	2602382 - WILD GARLIC B CATERER	RENO	NV	\$20.01

						Amount
11/21/16	LA BREA SOUTH CATERER		RENO		NV	\$2.74
11/22/16	AUTOZONE #2244 000002 8002886966 Description WHEEL CHARGER 200/4	244 Price \$99.99	LAS VEGAS		NV	\$108.14
11/22/16	USA AUTO SERVICE 0000 702-754-0404 Description AUTO SERVICES	477.77	LAS VEGAS		NV	\$7.77
11/26/16	eFAX.COM SERVICES INTERNET SVC		800-958-2983	****	CA	\$26.95
11/28/16	SW AIR SOUTHWEST AIRLINES (MAFrom: LAS VEGAS MCCARRAN  Ticket Number: 526246726 Passenger Name: ZARGAR	To: ALBUQUERQUE LAS VEGAS MCCARRAN N/A N/A 60313 YAN/ARTASHES	DALLAS  Carrier:  WN  WN  YY  YY  Date of Depart	Class: K K 00 00 ure: 12/12	TX	\$681.96
11/28/16	Document Type: PASSENG CHEVRON 0352289/CHEVR SERVICE STN Description CHEVRON TAX		LAS VEGAS		NV	\$60.98
11/29/16	SW AIR SOUTHWEST AIRLINES (MA From: LAS VEGAS MCCARRAN  Ticket Number: 526246768 Passenger Name: ZARGAR\ Document Type: PASSENGI	To: RENO LAS VEGAS MCCARRAN N/A N/A 6440 /AN/ARTASHES	DALLAS  Carrier:  WN  WN  YY  YY  Date of Departs	Class: K K 00 00 ure: 12/01	тх	\$517.98
11/30/16	APPLE STORE APPLE STORE LA		LAS VEGAS	******	NV	\$213.11
12/01/16	LUCKY BEAVER BAR & BURG 7758298500 TIP	SER 650000007790 \$6.00	RENO		NV	\$43.71
12/01/16	STRBUCKS C LAS401608 53 702-2614300 FOOD	130401608 \$15.32	LAS VEGAS		NV	\$15.32
2/01/16	MCCARRAN AIRPT PARKING 702-261-5247 Description GOVERNMENT SERVICES	5 0000	LAS VEGAS		NV	\$16.00
2/01/16	MCDONALD'S F36256 0000 7753247756	00000330499	RENO		NV	\$10.83
2/02/16	RENO-SPARKS CAB RENO-S TAXICAB & LIMOUSINE	PARKS CAB	RENO		NV	\$35.79
2/07/16	CHEVRON 0352289/CHEVRO SERVICE STN Description CHEVRON TAX	NC	LAS VEGAS		NV	\$49.77
2/07/16	#06009 ALBERTSONS 00000 7026582030	0000674623	LAS VEGAS		NV	\$27.74
2/12/16	ABQ EXPRESS TAXI ABQ EXP TAXICAB & LIMOUSINE	PRESS TAX	ALBUQUERQUE		NM	\$14.98





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Account Ending 8-51001

						Amoun
12/12/16	STARBUCKS GATE B		LAS VEGAS		NV	\$7.87
	702-2614300					<i>\$1.01</i>
	FOOD	\$7.87				
2/12/16	QUIZNOS ABQ 00-080225		ALBUQUERQU	E	NM	\$23.36
24246	FAST FOOD RESTAURANT		1.575555			
2/13/16	MCCARRAN AIRPT PARKIN 702-261-5247	IG 0000	LAS VEGAS		NV	\$20.00
	Description					
	GOVERNMENT SERVICES					
2/14/16	HAMPTON INN AND SUITE		ALBUQUERQU	E	NM	\$134.84
	Arrival Date 12/12/16	Departure Date 12/13/16				
	0000000	12.15/10				
******	LODGING					
2/15/16	SW AIR		DALLAS		TX	\$517.70
	SOUTHWEST AIRLINES (M/ From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	RENO	WN	K		
		LAS VEGAS MCCARRAN	WN	K		
		N/A N/A	YY	00		
	Ticket Number: 52624717		YY Date of Depar	00 rture: 12/20		
	Passenger Name: ZARGAR					
2/18/16	Document Type: PASSENG DESERT PIT STOP 0000000		LAS VEGAS	······································	NV	
2/18/10	7024898032	00199904	LAS VEGAS		INV	\$26.13
2/19/16	SMITH'S FUEL	······································	LAS VEGAS	***************************************	NV	\$62.17
	8666111979					402.17
	AUTOMATED FUEL					
Fees						
2/20/16	THOMAS A DISKSAIC	ANIMULAL MATHADE	DCI UD EEE			Amount
2/20/16	THOMAS A PICKENS	ANNUAL MEMBE	KSHIP FEE			\$450.00
otal Fees f	or this Period					\$450.00
2016 F	ees and Interest 1	otals Year-to-Dat	:e			
					<u> </u>	Amount
Total Fees	in 2016	e de la companya de l La companya de la co				\$788.00





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Account Ending 8-51001

Rev. 9/2012

# FACTS

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

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.

The types of personal information we collect and share depend on the product or service you have with us. This information can include:

- Social Security number and income
- transaction history and account history
- insurance claim history and credit history

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 Amelika Doess Sider	Can you inmit 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		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

Visit us online: www.americanexpress.com/communications or

 Call us at 1-855-297-7748 - our menu will prompt you through your choices Please note:

# kozlimi kojula Viziklata

If you are a new customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your personal information as described in this notice.

However, you can contact us at any time to limit our sharing.

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Vancentis.

We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:

Visit us online: <a href="www.americanexpress.com/communications">www.americanexpress.com/communications</a> or
 Call us at 1-855-297-7748 (except for choices about e-mail communications)

Call 1-800-528-4800 or go to americanexpress.com/contact.

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

#### Companies related by common ownership or control. They can be financial and nonfinancial companies. **Affiliates** 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. Companies not related by common ownership or control. They can be financial and nonfinancial Nonaffiliates companies Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf. A formal agreement between nonaffiliated companies that together market financial products or Joint services to you. marketing · Our joint marketing partners include financial companies.

#### edite elimentan (enformation)

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

transactions.

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

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

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

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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

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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### **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.

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### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 12/20/16

Account Ending 8-51001

Discounts	]	Membership Rewards® Points	
This Period	\$7.34	This Period	0
Year to Date	\$162.88	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		Y	ear to Date	
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$147.04	\$7.34	0	\$701.73	\$35.07	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	O
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$147.04	\$7.34	0	\$3,258.20	\$162.88	0
Grand Totals		\$7.34	0 <sup>2</sup>		\$162.88	0 <sup>2</sup>

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.

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.





Hertz.

BARNES & NOBLE



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.

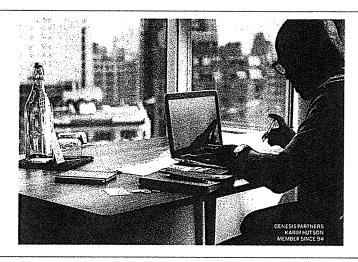
<sup>2</sup> The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

## IN THE NEW YEAR, MANAGE BUSINESS CARD EXPENSES WITH EASE

Connect to QuickBooks, is a feature that comes with your Business Card from American Express OPEN that, once you are enrolled, automatically transfers your Business Card transactions to your QuickBooks daily.

Learn more and enroll in Connect to QuickBooks at open com/quickbooks





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

# BLUEPOINT DEV. INC.

AMEX # 51001

12/21/16 - 12/20/17

[Bates TP000681 - TP000961]

TP04665 - TP04673]



## Business Platinum Card® BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/17 Next Closing Date 02/17/17

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\$5,576.25

-\$11,015.95

+\$7,452.51

\$2,012.81

+\$0.00

Account Ending 8-51001

**Membership Rewards® Points New Balance** \$2,012.81 Available and Pending as of 12/31/16 For up to date point balance and full program details, visit membershiprewards.com Please Pay By 02/04/17 ‡ **Account Summary**  $^{\ddagger}$  Payment is due upon receipt. We suggest you pay by the Please Pay By date. Previous Balance Payments/Credits New Charges Fees **New Balance** See page 2 for important information about your account. Days in Billing Period: 31 **①** Important Information: To access the most up to date version of your **Customer Care** Cardmember Agreement, please log in to your Account at www.americanexpress.com.

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.

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ 

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 02/04/17 Amount Due \$2,012.81

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

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

Note: The Market of the Market

0000349991990725525 000201281000201281 16 4

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours receive you 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 Hearing Impaired 1-623-492-7719 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-492-8468 1-800-CASH-NOW In NY: 1-800-522-1897

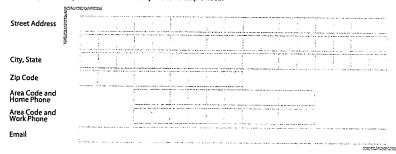
Website: american express com Mobile Site: amexmobile.com

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

**Payments** BOX 0001 LOS ANGELES CA 90096-8000

## Change of Address

- \* 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.



#### Pay Your Bill with AutoPay

- Avoid late fees
- Save time

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Account Ending 8-51001

Summ	ary				
					Total
Payments					-\$10,200.00
Credits					
THOMA	S A PICKENS 8-51001				-\$747.43
	K MICHAELS 8-53031				-\$68.52
Total Payn	ents and Credits				-\$11,015.95
Detail	*Indicates posting date				
Payments					Amount
12/27/16*	THOMAS A PICKENS	ELECTRONIC I	PAYMENT RECEIVED-THANK		-\$5,600.00
01/10/17*	THOMAS A PICKENS	ELECTRONIC I	PAYMENT RECEIVED-THANK	*	-\$1,600.00
01/19/17*	THOMAS A PICKENS	ELECTRONIC	PAYMENT RECEIVED-THANK		-\$3,000.00
Credits					Amount
12/21/16*	THOMAS A PICKENS	5% OPEN Savi FEDEX INV 20	ings at FedEx 0085046   200 \$40.29 12/20/	2016	-\$2.01
12/23/16*	THOMAS A PICKENS		R POINTS-PURCHASE CRED		-\$735.00
12/26/16*	THOMAS A PICKENS	5% OPEN Savi FEDEX INV 20	ngs at FedEx 1226653   201 \$73.56   12/25/	2016	-\$3.68
01/12/17*	THOMAS A PICKENS	5% OPEN Savings at FedEx FEDEX INV 966257189 1966 \$67.41 01/11/2017			-\$3.37
01/17/17*	THOMAS A PICKENS	5% OPEN Savi FEDEX INV 96	-\$3.37		
12/27/16	DANKA K MICHAELS	IREDALE MINE	-\$68.52		
New C	harges				***************************************
Summa	iry				
		*****			Total
	PICKENS 8-51001			····	\$7,049.21
	CHAELS 8-53031		·		\$75.95
	ARGARYAN 8-51043				\$327.35
Total New (	Lnarges				\$7,452.51
Detail					
	MAS A PICKENS I Ending 8-51001				
					Amount
2/20/16	ONSTAR		888-40NSTAR	MI	\$353.97
2/20/16	TELEMATICS NACHO MAMA'S MARCO 542929800	5614848	MARCO ISLAND	FL	*25110
2/20/10	2393892222	551 1515	MARCO DEATE	1-	\$264.19
	TIP	\$100.00			
2/25/16	FEDEX INV 201226653 1201226653 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000201226653 FedEx #1-800-622-1147		MEMPHIS	TN	\$73.56

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·				
12/26/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	######################################
12/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
12/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
12/27/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$64.51
12/28/16	BLUE NILE LLC 2063366757	SEATTLE	WA	\$735.00
12/28/16	OFFICE DEPOT #5125 000005125 8004633768 SODA,COKE CLASSIC,12OZ/24/CT SMARTWATER,20OZ,24/CA WATER,SPRLNG,LIME,3 8PK	SIGNAL HILL	CA	\$130.93
12/28/16	PINCHERS - MARCO 542929806747416 2394315504 TIP \$20.00	MARCO ISLAND	FL	\$75.52
12/29/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$30.00	MARCO ISLAND	FL	\$62.47
01/03/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$40.00	MARCO ISLAND	FL	\$84.32
01/04/17	NACHO MAMA'S MARCO 542929806614848 2393892222	MARCO ISLAND	FL	\$145.83
01/05/17	TIP \$50.00  PINCHERS - MARCO 542929806747416  2394315504  TIP \$50.00	MARCO ISLAND	FL	\$124.00
01/06/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$40.00	MARCO ISLAND	FL	\$112.48
)1/08/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$67.39
1/09/17	DROPBOX*8RSPYCW6CJSJ DROPBOX*8RSPYCW 4159867057	SAN FRANCISCO	CA	\$75.00
1/09/17	ROOKIES BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	\$67.32
1/09/17	SHELL OIL 57542486907 AUTO FUEL DISPENSER	NAPLES	FL	\$65.67
1/09/17	CUBESMART 472 201001004537841 877-279-0721	LAS VEGAS	NV	\$269.00
1/10/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$60.00	MARCO ISLAND	FL	\$192.26
1/11/17	FEDEX INV 966257189 1966257189 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 00096257189 FedEx #1-800-622-1147	MEMPHIS	TN	\$67.41

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Account Ending 8-51001

						Amount
01/12/17	NACHO MAMA'S MARCO 2393892222 TIP	\$42929806614848 \$20.00	MARCO ISLAND		FL	\$37.79
01/12/17	HOSTWINDS LLC	720,00	SEATTLE		WA	
01/12/17	MARKETING/WE		JENTILL		WA	\$60.50
01/13/17	EXPEDIA INC	——————————————————————————————————————	BELLEVUE		WA	£752.40
	DELTA AIR LINES INC.				****	\$752.40
	From:	To:	Carrier:	Class:		
	FT MYERS SW FLORID	NEW YORK LA GUARDI	DL	Α		
		FT MYERS SW FLORID	DL	Α		
		N/A	YY	00		
	Tieles North an OOCTOR	N/A	YY	00		
	Ticket Number: 0067937: Passenger Name: PICKEN		Date of Departi	ure: 01/18		
	Document Type: PASSEN					
01/13/17	EXPEDIA7236815972784		EXPEDIA.COM		WA	\$54.00
	TRAVEL					\$34.00
01/14/17	EXPEDIA7236931073790		EXPEDIA.COM		WA	\$512.11
	1157089306568 10019					4312.11
	THOMAS A PICKENS					
	LE PARKER MERIDIEN NE					
01/14/17	EXPEDIA7236932925364		EXPEDIA.COM		WA	\$210,00
***************************************	TRAVEL					
01/16/17	ALLSTATE		(800)255-7828		IL	\$732.72
	INSURANCE					
01/16/17	FEDEX INV 966475511 196	56475511	MEMPHIS		TN	\$67.42
	1-800-622-1147					,
	BLUEPOINT DEVELOPMEN					
	DIRECT BILLING TRANSAC FEDEX INV# 00096647551					
	FedEx #1-800-622-1147	•				
01/16/17	JOSABANK CLOTHIERS 78	7 0004787	NAPLES	************	FL	tac: ar
	999 999 9999 34108		71711 223		· L	\$861.75
	SIG BELTS					
	1905 REG TIE					
	SIG REG TIE					
	TRV B T BD SHT					
01/16/17	NACHO MAMA'S MARCO	542929806614848	MARCO ISLAND		FL	\$58.62
	2393892222 TIP	\$70.00				
01/18/17	CHEVRON 0047721/CHEV	\$20.00	MARCO		F1	
11/10/1/	SERVICE STN	NON	MARCO		FL	\$42.89
	Description					
	CHEVRON					
	TAX					
1/19/17	DELTA AIR LINES		ATLANTA			\$380.00
	DELTA AIR LINES					*******
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A N/A	YY YY	00 00		
	Ticket Number: 00679379		11	υυ		
	Passenger Name: PICKENS					
	Document Type: ADDITIO	NAL COLLECTION				
1/19/17	PARKER MERIDIEN NEW YO	ORK	NEW YORK		NY	\$174.69
	Arrival Date	Departure Date				
	01/19/17	01/19/17				
	00000000					

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	KA K MICHAELS	·····			Amount
Lil Carc					
	Ending 8-53031				_
12/27/16	INTUIT *QB ONLINE 800-28	6-6800 CA			Amount \$36.00
01/14/17	INTUIT *QB ONLINE 800-28	6-6800 CA			\$39.95
O ART	ASHES ZARGARYAN	N			7-7-10
Card	l Ending 8-51043				
	CTDD ICUC CLASSOS CO				Amount
12/20/16	STRBUCKS C LAS401608 53 702-2614300	130401608	LAS VEGAS	NV	\$17.04
	FOOD	\$17,04			
12/20/16	VTS RENO WHITTLESEA VTS	RENO WHITTL	RENO	NV	\$41.18
	702-685-2030 Description				
	TAXI: 785				
	08:57 Reno Nevada 09:09 6202 Sharlan				
12/20/16	FUELROD SAVEME BATTERI	ES 0403	DEL MAR	CA	\$20.00
	844-383-5763				,
	Description GROCERIES/SUNDRIES				
12/20/16	MCCARRAN AIRPT PARKING	0000	LAS VEGAS	NV	\$12.00
	702-261-5247				712.00
	Description GOVERNMENT SERVICES				
12/21/16	#06009 ALBERTSONS 00000	0000674623	LAS VEGAS	NV	\$57.41
12/25/15	7026582030		000 000 1111		
12/26/16	METROFAX SERVICES FAX SERVICES		888-929-4141	CA	\$7.95
12/26/16	eFAX.COM SERVICES		800-958-2983	CA	\$16.95
	INTERNET SVC				7,700
12/28/16	SMITH'S FUEL		LAS VEGAS	NV	\$41.75
	8666111979 Description	Price			
	AUTOMATED FUEL	\$41.75			
12/30/16	EXXONMOBIL 9759		BURBANK	CA	\$50.22
	818-842-0511 Description				
	GAS/SERVICES				
01/02/17	EXXONMOBIL 9759		BURBANK	CA	\$28.99
	818-842-0511				,
	Description GAS/SERVICES				
01/03/17	SMITH'S FUEL		LAS VEGAS	NV	\$33.86
	8666111979				433.30
	Description AUTOMATED FUEL	Price \$33.86			
<b></b>					
Fees	****	- Plant			
			WATER TO THE TAXABLE PARTY OF THE TAXABLE PARTY.		Amount
otal Fees fo	r this Period				\$0.00

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Account Ending 8-51001

2017 Fees and Interest Totals Year-to-Date							
Table Foods 2007	• • • • • • • • • • • • • • • • • • • •	Amount					
Total Fees in 2017		\$0.00					
Total Interest in 2017		\$0.00					

N<sub>e</sub>



### OPEN Savings® Summary BLUEPOINT DEVELOPMEN THOMAS A PICKENS Closing Date 01/20/17

Account Ending 8-51001

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Discounts		Membership Rewards® Points	1
This Period	\$12.43	This Period	0
Year to Date	\$6.74	Year to Date	0
			1

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		Y	ear to Date	
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$248.68	\$12.43	0	\$134.83	\$6.74	0
Ongoing Benefits Total	\$248.68	\$12.43	0	\$134.83	\$6.74	0
Grand Totals		\$12.43	0 <sup>2</sup>	***************************************	\$6.74	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.

Get 2 additional Membership Rewards® points for each eligible dollar spent <u>OR</u> a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.





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BARNES & NOBLE



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.

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