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 11:13 a.m. Elizabeth A. Brown Clerk of Supreme Court **S.C. DOCKET NO.: 83491** D.C. Case No. D-17-560737-D

APPENDIX

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ATTORNEYS FOR APPELLANT

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

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

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

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

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Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff's Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff's Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff's Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
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Plaintiff's Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772
Plaintiff's Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff's Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff's Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
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Plaintiff's Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
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Plaintiff's Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
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Plaintiff's Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999-XXXIV/AA 08018
Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff's Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant's Trial Exhibit C – Documentation of $450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Defendant's Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of *Bluepoint Development Inc. v. Patience One, LLC*	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708-XXXIII/AA 07769
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Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Trial Subpoena	01/29/2020	V/AA00906-00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892-00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899-00905

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 3/1	106,100.16
Deposits/Additions	97,219.81
Withdrawals/Subtractions	- 7,950.46
Balance on 3/31	**$195,369.51**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$7.18
Average collected balance this month	$169,111.57
Annual percentage yield earned	0.05%
Interest paid this year	$15.47
Total interest paid in **2016**	$17.28

Interest withheld

Interest withheld this period	$2.01
Interest withheld this year	$4.32
Total interest withheld in **2016**	$4.78

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 3/1					**106,100.16**
3/1	Purchase Authorized On 02/28 Evi*Aria Resort Las Vegas NV P0038706O160700423 Card 4887			314.95	105,785.21
3/2	Non-WF ATM Withdrawal Authorized On 03/01 5845 Dean Martin Drive Las Vegas NV 00387061166537687 ATM ID Td239379 Card 4887			203.50	105,581.71
3/3	Blue Point Devel Direct Dep 170303 432529484344Uhe Pickens,Thomas A		5,963.54		111,545.25
3/9	Ubs Finsvc Dps ACH 170308 Xxxxx0240 Thomas A. Pickens		79,322.03		190,867.28
3/14	Bill Pay American Express On-Line Xxxxxxxxx63006 On 03-14			1,000.00	
3/14	Bill Pay Aetna On-Line Xxx06491 On 03-14			5,000.00	184,867.28
3/17	Blue Point Devel Direct Dep 170317 518066737268Uhe Pickens,Thomas A		5,963.52		
3/17	Bill Pay American Express On-Line Xxxxxxxxx51001 On 03-17			300.00	
3/17	Bill Pay American Express On-Line Xxxxxxxxx73002 On 03-17			300.00	190,230.80
3/20	ATM Withdrawal Authorized On 03/18 12604 Tamiami Trail Ea Naples FL 0008935 ATM ID 6358G Card 4887			300.00	189,930.80
3/24	Online Transfer Ref #Ibe5V7Pwvf to Business Elite Card-Control Xxxxxxxxxxx6812 On 03/23/17			30.00	189,900.80
3/27	Bill Pay American Express On-Line Xxxxxxxxx51001 On 03-27			500.00	189,400.80
3/31	Blue Point Devel Direct Dep 170331 503043426798Uhe Pickens,Thomas A		5,963.54		
3/31	Interest Payment		7.18		
3/31	Federal Tax Withheld			2.01	195,369.51
Ending balance on 3/31					**195,369.51**
Totals			**$97,219.81**	**$7,950.46**	

Wells Fargo Portfolio Checking (continued)

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Wells Fargo Portfolio Checking (continued)

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Important Account Information

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement.

WELLS FARGO

Wells Fargo Portfolio Checking (continued)

Important Account Information

Reminder:
In our ongoing effort to help our customers maintain products and services that meet their financial needs, the Portfolio by Wells Fargo® and Portfolio by Wells Fargo Plus relationships have a monthly monitoring program that includes the following criteria: If your Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus relationship has less than $10,000 in qualifying relationship balances and you pay a Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus monthly service fee for at least six (6) consecutive fee periods, we may take steps to move you to a different checking account. For full details about when your Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus relationship may be converted to another product please see the Consumer Fee and Information Schedule at wellsfargo.com/online-banking/consumer-account-fees/ or call the Wells Fargo Premier Team at the phone number on the front of this statement.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

Important Information About the Wells Fargo ExpressSend® Service

Effective 4/8/2017:
Portfolio by Wells Fargo® customers will no longer receive a discounted transfer fee for the Wells Fargo ExpressSend service. Standard ExpressSend transfer fees will apply.

However, we will continue to waive the transfer fee for Portfolio by Wells Fargo customers with a qualifying relationship balance of $250,000 or more as of your prior statement ending balance.

For an estimate of the current fee for an ExpressSend remittance transfer, visit the ExpressSend Cost Estimator online at www.wellsfargo.com/costestimator.

If you have questions about this information, please contact your local banker or call the number listed on your statement. Please note that the Consumer Account Fee and Information Schedule, the Consumer Account Agreement, as amended, and the ExpressSend Terms and Conditions continue to apply.

We appreciate your business and look forward to continuing to serve your financial needs.

167307

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 3/1	51,626.61
Deposits/Additions	2.64
Withdrawals/Subtractions	- 0.00
Balance on 3/31	**$51,629.25**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account. **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.64
Average collected balance this month	$51,626.61
Annual percentage yield earned	0.06%
Interest paid this year	$7.64
Total interest paid in 2016	$31.05

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 3/1				**51,626.61**
3/31	Interest Payment	2.64		51,629.25
Ending balance on 3/31				**51,629.25**
Totals		**$2.64**	**$0.00**	

167308

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____	
	$ _____	→ $ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

TP001519
AA03756

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 1-877-727-2932
繁語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
DANKA K MICHAELS
9517 QUEEN CHARLOTTE DR
LAS VEGAS NV 89145-8673

April 30, 2017

Total assets:	**$249,691.38**
Last month:	$246,998.76
Change in $:	$2,692.62
Change in %:	1.09%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$249,691.38**
Deposit Balance :	**$249,691.38**

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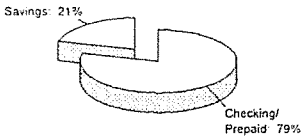
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3065793436)	79%	195,369.51	198,059.59	2,690.08	1.38%
Wells Fargo Money Market Savings℠ (9500236105)	21%	51,629.25	51,631.79	2.54	0.00%
	Total assets	**$246,998.76**	**$249,691.38**	**$2,692.62**	**1.09%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3065793436)	8.11	23.58
Wells Fargo Money Market Savings℠ (9500236105)	2.54	10.18
Total interest, dividends and other income	**$10.65**	**$33.76**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001521
AA03758

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

Please Note: Not all benefits are available during the first statement period that the statement-ending qualifying balance is $250,000 or more. This means that anytime you reach $250,000 in statement-ending qualifying balances, some benefits associated with that balance will be applied the following month. For example, if your statement-ending qualifying balance in March 2017 was $200,000 and your statement-ending qualifying balance in April 2017 is $250,000 or more, all benefits associated with the $250,000 balance will apply in May 2017. Please see page 7 of the Consumer Fee and Information Schedule for a detailed list of benefits.

All qualifying linked accounts make up your Portfolio by Wells Fargo statement-ending qualifying balance. This statement-ending qualifying balance is based on the amount of money you have, or a percentage thereof, in all linked accounts. We use this qualifying balance to determine if you're eligible to avoid the monthly service fee, and to get pricing discounts and other benefits.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 4/1	195,369.51
Deposits/Additions	17,135.18
Withdrawals/Subtractions	- 14,445.10
Balance on 4/30	**$198,059.59**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$8.11
Average collected balance this month	$197,379.71
Annual percentage yield earned	0.05%
Interest paid this year	$23.58

Interest withheld

Interest withheld this period	$2.27
Interest withheld this year	$6.59

Transaction history

Date	*Description*	*Check No*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 4/1					**195,369.51**
4/3	Check	1077		430.00	194,939.51
4/6	ATM Withdrawal Authorized On 04/06 12604 Tamiami Trail Ea Naples FL 0005440 ATM ID 6358G Card 4887			300.00	194,639.51
4/10	Purchase Authorized On 04/10 Costco Whse #0354 Naples FL P00467100728470878 Card 4887			207.24	194,432.27
4/14	Blue Point Devel Direct Dep 170414 616063705159Uhe Pickens,Thomas A		5,963.53		200,395.80
4/24	Purchase Authorized On 04/22 Costco Whse #0354 Naples FL P00587112656121008 Card 4887			239.03	200,156.77
4/25	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #lb03Csvlq4 On 04/25/17		5,200.00		
4/25	Bill Pay American Express On-Line Xxxxxxxxx51001 On 04-25			8,266.56	197,090.21
4/28	Blue Point Devel Direct Dep 170428 608063214534Uhe Pickens,Thomas A		5,963.54		
4/28	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #lb03D2Kpjm On 04/28/17			5,000.00	
4/28	Interest Payment		8.11		
4/28	Federal Tax Withheld			2.27	198,059.59
Ending balance on 4/30					**198,059.59**
Totals			**$17,135.18**	**$14,445.10**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	*Date*	*$ Amount*
1077	4/3	430.00

TP001523
AA03760

Wells Fargo Portfolio Checking (continued)

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

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All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Wells Fargo Portfolio Checking (continued)

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

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What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 4/1	51,629.25
Deposits/Additions	2.54
Withdrawals/Subtractions	- 0.00
Balance on 4/30	**$51,631.79**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.54
Average collected balance this month	$51,629.25
Annual percentage yield earned	0.06%
Interest paid this year	$10.18

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 4/1				**51,629.25**
4/28	Interest Payment	2.54		51,631.79
Ending balance on 4/30				**51,631.79**
Totals		**$2.54**	**$0.00**	

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WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____ $ _____	→ $ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

May 31, 2017

Total assets:	**$139,853.59**
Last month:	$249,691.38
Change in $:	$(109,837.79)
Change in %:	(43.99)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$139,853.59**
Deposit Balance :	**$139,853.59**

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145152

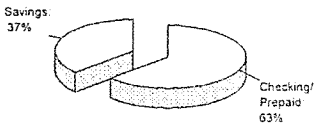
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3065793436)	63%	198,059.59	88,219.17	(109,840.42)	(55.46)%
Wells Fargo Money Market Savings[SM] (9500236105)	37%	51,631.79	51,634.42	2.63	0.01%
	Total assets	**$249,691.38**	**$139,853.59**	**($109,837.79)**	**(43.99)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3065793436)	7.62	31.20
Wells Fargo Money Market Savings[SM] (9500236105)	2.63	12.81
Total interest, dividends and other income	**$10.25**	**$44.01**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

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WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 5/1	198,059.59
Deposits/Additions	19,934.69
Withdrawals/Subtractions	- 129,775.11
Balance on 5/31	**$88,219.17**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$7.62
Average collected balance this month	$179,254.46
Annual percentage yield earned	0.05%
Interest paid this year	$31.20

Interest withheld

Interest withheld this period	$2.13
Interest withheld this year	$8.72

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 5/1					**198,059.59**
5/1	ATM Withdrawal Authorized On 04/29 12604 Tamiami Trail Ea Naples FL 0002816 ATM ID 6358G Card 4887			300.00	197,759.59
5/2	Bill Pay American Express On-Line Xxxxxxxxx51001 On 05-02			1,700.00	196,059.59
5/4	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Dlljv7 On 05/04/17		8,000.00		204,059.59
5/8	ATM Withdrawal Authorized On 05/08 12604 Tamiami Trail Ea Naples FL 0005867 ATM ID 6358G Card 4887			300.00	203,759.59
5/9	Bill Pay American Express On-Line Xxxxxxxxx73002 On 05-09			2,000.00	201,759.59
5/12	Blue Point Devel Direct Dep 170512 794063902723Uhe Pickens,Thomas A		5,963.53		
5/12	Bill Pay American Express On-Line Xxxxxxxxx51001 On 05-12			500.00	207,223.12
5/15	ATM Withdrawal Authorized On 05/14 12604 Tamiami Trail Ea Naples FL 0007826 ATM ID 6358G Card 4887			300.00	206,923.12
5/23	Bill Pay American Express On-Line Xxxxxxxxx51001 On 05-23			3,000.00	203,923.12
5/25	Wire Trans Svc Charge - Sequence: 170525128494 Srf# 0007668145945090 Trn#170525128494 Rfb#			30.00	
5/25	WT Fed#04719 US Bank, NA /Ftr/Bnf=Equity Title of Nevada Srf# 0007668145945090 Trn#170525128494 Rfb#			114,042.98	89,850.14
5/26	Blue Point Devel Direct Dep 170526 943302868268Uhe Pickens,Thomas A		5,963.54		95,813.68
5/30	ATM Withdrawal Authorized On 05/28 10850 W Charleston Las Vegas NV 0009713 ATM ID 9978L Card 4887			300.00	95,513.68
5/31	Bill Pay American Express On-Line Xxxxxxxxx51001 On 05-31			3,000.00	
5/31	Bill Pay American Express On-Line Xxxxxxxxx73002 On 05-31			4,300.00	
5/31	Interest Payment		7.62		
5/31	Federal Tax Withheld			2.13	88,219.17
Ending balance on 5/31					**88,219.17**
Totals			**$19,934.69**	**$129,775.11**	

TP001531
AA03768

Wells Fargo Portfolio Checking (continued)

Important Account Information

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 5/1	51,631.79
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 5/31	**$51,634.42**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,631.79
Annual percentage yield earned	0.06%
Interest paid this year	$12.81

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 5/1				**51,631.79**
5/31	Interest Payment	2.63		51,634.42
Ending balance on 5/31				**51,634.42**
Totals		**$2.63**	**$0.00**	

145156

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____	
	$ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding		
Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

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Questions? Please contact us:

Wells Fargo Premier Banking Team SU
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
普語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A
P.O. Box 6995
Portland, OR 97228-6995

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

June 30, 2017

Total assets:	**$117,317.71**
Last month:	$139,853.59
Change in $:	$(22,535.88)
Change in %:	(16.11)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$117,317.71**
Deposit Balance :	**$117,317.71**

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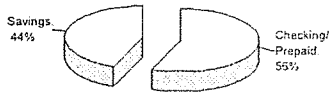
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3065793436)	56%	88,219.17	65,680.74	(22,538.43)	(25.55)%
Wells Fargo Money Market Savings℠ (9500236105)	44%	51,634.42	51,636.97	2.55	0.00%
	Total assets	**$139,853.59**	**$117,317.71**	**($22,535.88)**	**(16.11)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3065793436)	3.12	34.32
Wells Fargo Money Market Savings℠ (9500236105)	2.55	15.36
Total interest, dividends and other income	**$5.67**	**$49.68**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001536
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Your Portfolio by Wells Fargo overview (continued)

Important Account Information

Lower WellsTrade commissions effective June 26, 2017
Effective June 26, 2017, WellsTrade online equity commission per trade for accounts linked to a Portfolio by Wells Fargo® program was reduced from $6.95 to $2.95. In addition, standard pricing, for accounts not linked to Portfolio by Wells Fargo program was lowered from $8.95 to $5.95. Commissions are for online and automated telephone trading of stocks (excluding penny stocks) and exchange-traded funds (ETFs). Options pricing was decreased from $9.95 + $1 per contract to $5.95 + $0.75 per contract.

*For WellsTrade accounts linked to Portfolio by Wells Fargo program before April 1, 2013, after 100th trade, pricing will continue to be at standard commission which is lowered to $5.95. If linkage to a Portfolio by Wells Fargo program is terminated, the special commission rate for trades will discontinue and revert to the standard commission rate applicable at time of change. If you have any questions, please contact us at 1-800-TRADERS.

CAR-0417-01065

TP001537
AA03774

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 6/1	88,219.17
Deposits/Additions	3.12
Withdrawals/Subtractions	- 22,541.55
Balance on 6/30	**$65,680.74**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$3.12
Average collected balance this month	$75,954.38
Annual percentage yield earned	0.05%
Interest paid this year	$34.32

Interest withheld

Interest withheld this period	$0.87
Interest withheld this year	$9.59

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 6/1					**88,219.17**
6/1	Online Transfer Ref #Ibey2Tpzww to Mortgage Xxxxxx4472 On 06/01/17			2,613.16	85,606.01
6/5	Online Transfer Ref #Ibencpcznw to Mortgage Xxxxxx4472 On 06/02/17			2,613.16	82,992.85
6/6	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 06-06			162.56	82,830.29
6/7	ATM Withdrawal Authorized On 06/07 Buffalo Lake Mead Las Vegas NV 0005702 ATM ID 3893W Card 4887			300.00	82,530.29
6/8	Online Transfer Ref #Iber8Rcb48 to Mortgage Xxxxxx4472 On 06/07/17			2,613.16	79,917.13
6/12	Online Transfer Ref #Ibekgnl3Xb to VISA Signature Card Xxxxxxxxxxx0648 On 06/09/17			545.27	
6/12	Online Transfer Ref #Ibekgnpbrh to VISA Signature Card Xxxxxxxxxxx0648 On 06/11/17			2,000.00	77,371.86
6/13	Harland Clarke Check/Acc. 061217 00005507575488 Thomas A Pickens			239.80	77,132.06
6/14	ATM Withdrawal Authorized On 06/14 Buffalo Lake Mead Las Vegas NV 0000364 ATM ID 3893W Card 4887			300.00	
6/14	Check	1078		200.00	76,632.06
6/19	ATM Withdrawal Authorized On 06/19 Buffalo Lake Mead Las Vegas NV 0003725 ATM ID 3893W Card 4887			300.00	
6/19	Online Transfer Ref #Ibe8Rjs373 to VISA Signature Card Xxxxxxxxxxx0648 On 06/19/17			990.83	75,341.23
6/20	Bill Pay American Express On-Line Xxxxxxxxx51001 On 06-20			4,200.00	71,141.23
6/23	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 06-23			162.56	
6/23	Bill Pay American Express On-Line Xxxxxxxxx51001 On 06-23			300.00	
6/23	Bill Pay American Express On-Line Xxxxxxxxx73002 On 06-23			704.00	69,974.67
6/26	Online Transfer Ref #Iber8Stvqg to Mortgage Xxxxxx4472 On 06/26/17			2,613.16	67,361.51
6/28	ATM Withdrawal Authorized On 06/28 Buffalo Lake Mead Las Vegas NV 0009664 ATM ID 3893W Card 4887			300.00	
6/28	Check	1271		1,309.00	65,752.51

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AA03775

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
6/29	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 06-29			74.02	65,678.49
6/30	Interest Payment		3.12		
6/30	Federal Tax Withheld			0.87	65,680.74
Ending balance on 6/30					**65,680.74**
Totals			**$3.12**	**$22,541.55**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount	Number	Date	$ Amount
1078	6/14	200.00	1271 *	6/28	1,309.00

** Gap in check sequence*

Important Account Information

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2017.
To see what is changing, please visit wellsfargo.com/onlineupdates.

TP001539
AA03776

Wells Fargo Portfolio Checking (continued)

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding Items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding Items need to be processed and posted to your account before your request to close. Once the account is closed Items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring Items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

TP001540
AA03777

Wells Fargo Portfolio Checking (continued)

Important Account Information

Reminder: In our ongoing effort to help our customers maintain products and services that meet their financial needs, the Portfolio by Wells Fargo® program has a monthly monitoring program that includes the following criteria: If your Portfolio by Wells Fargo program has less than $10,000 in qualifying relationship balances and you pay a Portfolio by Wells Fargo monthly service fee for at least six (6) consecutive fee periods, we may take steps to move you to a different checking account. For full details about when your Portfolio by Wells Fargo program may be converted to another product please refer to the Consumer Account Fee and Information Schedule at wellsfargo.com/online-banking/consumer-account-fees/ or call the Wells Fargo Premier Team at the phone number on the front of this statement.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001541
AA03778

WELLS FARGO

Wells Fargo Money Market Savings℠

Activity summary

Balance on 6/1	51,634.42
Deposits/Additions	2.55
Withdrawals/Subtractions	- 0.00
Balance on 6/30	**$51,636.97**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.55
Average collected balance this month	$51,634.42
Annual percentage yield earned	0.05%
Interest paid this year	$15.36

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 6/1				**51,634.42**
6/30	Interest Payment	2.55		51,636.97
Ending balance on 6/30				**51,636.97**
Totals		**$2.55**	**$0.00**	

164106

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register		$ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

TP001543
AA03780

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

July 31, 2017

Total assets:	**$96,281.82**
Last month:	$117,317.71
Change in $:	$(21,035.89)
Change in %:	(17.93)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$96,281.82**
Deposit Balance :	**$96,281.82**

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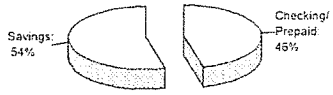
(825)
147222

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3055793436)	46%	65,680.74	44,642.22	(21,038.52)	(32.03)%
Wells Fargo Money Market Savings℠ (9500236105)	54%	51,636.97	51,639.60	2.63	0.01%
	Total assets	**$117,317.71**	**$96,281.82**	**($21,035.89)**	**(17.93)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes

Account	This month	This year
Wells Fargo Portfolio Checking (3055793436)	2.43	36.75
Wells Fargo Money Market Savings℠ (9500236105)	2.63	17.99
Total interest, dividends and other income	**$5.06**	**$54.74**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

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AA03782

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 7/1	65,680.74
Deposits/Additions	2.43
Withdrawals/Subtractions	- 21,040.95
Balance on 7/31	**$44,642.22**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.43
Average collected balance this month	$57,209.96
Annual percentage yield earned	0.05%
Interest paid this year	$36.75

Interest withheld

Interest withheld this period	$0.68
Interest withheld this year	$10.27

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 7/1					**65,680.74**
7/3	ATM Withdrawal Authorized On 07/02 5960 Centennial Center Las Vegas NV 0008592 ATM ID 9971D Card 4887			300.00	
7/3	WF Home Mtg Auto Pay 070317 0506424472 Thomas A Pickens			2,613.16	62,767.58
7/6	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 07-06			74.02	
7/6	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 07-06			163.00	62,530.56
7/17	Bill Pay American Express On-Line Xxxxxxxxxx63006 On 07-17			1,500.00	61,030.56
7/18	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 07-18			163.00	
7/18	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 07-18			2,948.79	57,918.77
7/21	ATM Withdrawal Authorized On 07/21 North Shore Plaza (Alb Las Vegas NV 0002943 ATM ID 2163F Card 4887			300.00	
7/21	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Lty5Zk On 07/21/17			5,000.00	
7/21	Online Transfer Ref #Ibey2Z67Hg to VISA Signature Card Xxxxxxxxxxx0648 On 07/21/17			1,000.00	51,618.77
7/25	Purchase with Cash Back $ 50.00 Authorized On 07/25 Publix Super Mar 1089 Marco Island FL P00467206835194034 Card 4887			126.42	
7/25	Bill Pay American Express On-Line Xxxxxxxxxx63006 On 07-25			1,000.00	
7/25	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 07-25			2,200.00	48,292.35
7/26	Purchase Authorized On 07/26 Winn-Dixie #07 625 N CO Marco Island FL P00467207669964999 Card 4887			41.05	48,251.30
7/27	Purchase Authorized On 07/25 Modern Nails and S Marco Island FL S467206802061227 Card 4887			110.00	
7/27	Purchase Authorized On 07/26 Modern Nails and S Marco Island FL S387207537776087 Card 4887			110.00	48,031.30
7/28	Purchase Authorized On 07/27 Amazon Mktplace Pm Amzn.Com/Bill WA S307208014679515 Card 4887			649.00	
7/28	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 07-28			25.49	
7/28	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 07-28			2,179.78	45,177.03
7/31	Purchase Authorized On 07/27 Caffemilanoofnaple Naples FL S587208656834951 Card 4887			134.80	

TP001546
AA03783

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
7/31	Purchase Authorized On 07/28 Thespeakeasy Marcoisland FL S587209805614298 Card 4887			240.34	
7/31	Purchase Authorized On 07/30 Thespeakeasy Marcoisland FL S387212039005670 Card 4887			161.42	
7/31	Interest Payment		2.43		
7/31	Federal Tax Withheld			0.68	44,642.22
Ending balance on 7/31					**44,642.22**
Totals			**$2.43**	**$21,040.95**	

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Consumer Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?
Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:
- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings℠

Activity summary

Balance on 7/1	51,636.97
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 7/31	**$51,639.60**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,636.97
Annual percentage yield earned	0.06%
Interest paid this year	$17.99

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 7/1				**51,636.97**
7/31	Interest Payment	2.63		51,639.60
Ending balance on 7/31				**51,639.60**
Totals		**$2.63**	**$0.00**	

147227

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement
$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding		
Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

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2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
繁語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

August 31, 2017

Total assets:	**$60,764.52**
Last month:	$96,281.82
Change in $:	$(35,517.30)
Change in %:	(36.89)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$60,764.52**
Deposit Balance :	**$60,764.52**

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142059

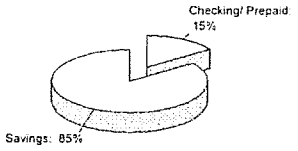
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3065793436)	15%	44,642.22	9,122.29	(35,519.93)	(79.57)%
Wells Fargo Money Market Savings℠ (9500236105)	85%	51,639.60	51,642.23	2.63	0.01%
	Total assets	$96,281.82	$60,764.52	($35,517.30)	(36.89)%

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3065793436)	1.07	37.82
Wells Fargo Money Market Savings℠ (9500236105)	2.63	20.62
Total interest, dividends and other income	**$3.70**	**$58.44**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001552
AA03789

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 8/1	44,642.22
Deposits/Additions	1,808.69
Withdrawals/Subtractions	- 37,328.62
Balance on 8/31	**$9,122.29**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$1.07
Average collected balance this month	$25,211.88
Annual percentage yield earned	0.05%
Interest paid this year	$37.82

Interest withheld

Interest withheld this period	$0.29
Interest withheld this year	$10.56

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 8/1					**44,642.22**
8/1	Purchase Authorized On 07/31 Amazon Mktplace Pm Amzn.Com/Bill WA S307211092160201 Card 4887			117.17	
8/1	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Mp33FD On 08/01/17			6,000.00	
8/1	Online Transfer Ref #Ibencvct46 to VISA Signature Card Xxxxxxxxxxx0648 On 08/01/17			1,000.00	
8/1	ATM Withdrawal Authorized On 08/01 North Shore Plaza (Alb Las Vegas NV 0007284 ATM ID 2163G Card 4887			300.00	37,225.05
8/2	Non-WF ATM Withdrawal Authorized On 08/02 1539 Madison Ave. Aurora NE 00307214721687983 ATM ID TX14371 Card 4887			303.95	36,921.10
8/3	WF Home Mtg Auto Pay 080317 0506424472 Thomas A Pickens			2,613.16	34,307.94
8/7	Non-WF ATM Withdrawal Authorized On 08/05 70 Falcon Ridge Parkway Mesquite NV 00587217751590291 ATM ID 4504T141 Card 4887			203.00	
8/7	Purchase Authorized On 08/05 Quicktag/Pet Tag V Tempe AZ S007217856372630 Card 4887			10.00	
8/7	Purchase with Cash Back $ 100.00 Authorized On 08/05 WM Superc Wal-Mart Sup Las Vegas NV P00000000839379090 Card 4887			281.59	
8/7	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S467218832485853 Card 4887			12.33	
8/7	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S587218834187782 Card 4887			39.98	
8/7	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S467218835384700 Card 4887			76.50	33,684.54
8/8	Purchase Authorized On 08/08 Amazon Mktplace Pm Amzn.Com/Bill WA S467218826845973 Card 4887			220.14	
8/8	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S587218830867341 Card 4887			43.92	
8/8	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S307218833633556 Card 4887			90.00	

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AA03790

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
8/8	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S387218836887453 Card 4887			23.98	
8/8	Purchase Authorized On 08/08 Amazon.Com Amzn Com/Bill WA S387219096477879 Card 4887			215.30	
8/8	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S387219432797413 Card 4887			16.35	
8/8	Purchase Authorized On 08/07 Amazon Mktplace Pm Amzn.Com/Bill WA S467219587661960 Card 4887			20.66	33,054.19
8/9	Purchase Authorized On 08/08 Amazon Mktplace Pm Amzn.Com/Bill WA S307218834755972 Card 4887			7.15	
8/9	Purchase Authorized On 08/07 Creature Comforts Las Vegas NV S007219631279401 Card 4887			64.50	32,982.54
8/10	Purchase Authorized On 08/10 Petsmart # 1381 Las Vegas NV P00467222777245496 Card 4887			74.23	
8/10	Purchase Authorized On 08/10 #06012 Albertsons Las Vegas NV P00587222855834673 Card 4887			253.73	32,654.58
8/11	Purchase Authorized On 08/10 Rockstar Nails Sp Las Vegas NV S467222831613440 Card 4887			80.00	32,574.58
8/14	ATM Withdrawal Authorized On 08/12 10850 W Charleston Blv Las Vegas NV 0004895 ATM ID 9929E Card 4887			300.00	
8/14	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Nqbb8H On 08/14/17			4,000.00	
8/14	Online Transfer Ref #Ibe8Rpln3H to VISA Signature Card Xxxxxxxxxxx0648 On 08/14/17			1,000.00	27,274.58
8/16	Purchase Authorized On 08/14 Creature Comforts Las Vegas NV S087226658131961 Card 4887			75.50	
8/16	Purchase Authorized On 08/14 Creature Comforts Las Vegas NV S167226737633668 Card 4887			165.00	27,034.08
8/18	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 08-18			3,062.93	23,971.15
8/21	Purchase Authorized On 08/17 Creature Comforts Las Vegas NV S167229640422570 Card 4887			360.54	
8/21	ATM Withdrawal Authorized On 08/19 5960 Centennial Center Las Vegas NV 0003025 ATM ID 9944F Card 4887			300.00	23,310.61
8/22	Purchase Authorized On 08/21 Amazon Mktplace Pm Amzn.Com/Bill WA S467232553710462 Card 4887			46.99	
8/22	ATM Withdrawal Authorized On 08/22 North Shore Plaza (Alb Las Vegas NV 0000573 ATM ID 2163F Card 4887			300.00	
8/22	Purchase Authorized On 08/22 Walgreens Store 8500 W Ch Las Vegas NV P00307234660422198 Card 4887			72.34	
8/22	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Pdfj7V On 08/22/17			4,100.00	
8/22	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 08-22			3,634.28	15,157.00
8/23	Purchase Authorized On 08/22 Amazon Mktplace Pm Amzn.Com/Bill WA S307233791001561 Card 4887			42.45	
8/23	ATM Withdrawal Authorized On 08/23 5960 Centennial Center Las Vegas NV 0003790 ATM ID 9944F Card 4887			300.00	
8/23	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 08-23			663.00	14,151.55
8/25	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 08-25			60.32	14,091.23
8/28	Mobile Deposit : Ref Number :811280353387		311.92		
8/28	Mobile Deposit : Ref Number :711280353240		1,495.70		15,898.85
8/29	Purchase Authorized On 08/29 Amazon Mktplace Pm Amzn.Com/Bill WA S467241096492250 Card 4887			29.92	
8/29	Online Transfer Ref #Ibe5Vpclg to VISA Signature Card Xxxxxxxxxxx0648 On 08/29/17			2,000.00	13,868.93
8/30	Deposited Item Retn Unpaid - Paper 170830			311.92	
8/30	Purchase Authorized On 08/28 Creature Comforts Las Vegas NV S167240622859226 Card 4887			143.56	
8/30	Purchase Authorized On 08/29 Amazon Mktplace Pm Amzn.Com/Bill WA S467241099509520 Card 4887			271.95	
8/30	Purchase Authorized On 08/30 Amazon Mktplace Pm Amzn.Com/Bill WA S307241223554982 Card 4887			19.99	13,121.51
8/31	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Q3Ksnq On 08/31/17			4,000.00	

TP001554
AA03791

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
8/31	Interest Payment		1.07		
8/31	Federal Tax Withheld			0.29	9,122.29
Ending balance on 8/31					**9,122.29**
Totals			**$1,808.69**	**$37,328.62**	

Other Wells Fargo Benefits

Beginning Sept. 22, you will have access to another great Portfolio by Wells Fargo benefit. If you open a new Wells Fargo Advisors Intuitive Investor(SM) account and link it to your Portfolio by Wells Fargo program, your Intuitive Investor account advisory fee will be discounted to 0.40%, instead of the standard advisory fee of 0.50%.

If the Portfolio by Wells Fargo program is terminated or if the Intuitive Investor account does not remain linked to the Portfolio by Wells Fargo program, the Intuitive Investor advisory fee discount will be discontinued and will revert to the current applicable advisory fees as outlined in the fee schedule. For complete Intuitive Investor account fee information, refer to the fee schedule online at wellsfargoadvisors.com/pdf/intinv/fee-schedule.pdf.

The Intuitive Investor program may not be suitable for all investors. Please carefully review the Wells Fargo Advisors advisory disclosure documents for a full description of our services. The minimum account size for this program is $10,000.

Investment and insurance products:
- NOT FDIC-Insured
- NO Bank Guarantee
- MAY Lose Value

Brokerage products and services are available through Wells Fargo Advisors. Wells Fargo Advisors is a trade name used by Wells Fargo Clearing Services, LLC (WFCS) and Wells Fargo Advisors Financial Network, LLC Members SIPC, separate registered broker-dealers and non-bank affiliates of Wells Fargo & Company. The Intuitive Investor(SM) service is offered through WFCS.

CAR# 0617-00586

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001555
AA03792

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 8/1	51,639.60
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 8/31	**$51,642.23**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,639.60
Annual percentage yield earned	0.06%
Interest paid this year	$20.62

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 8/1				**51,639.60**
8/31	Interest Payment	2.63		51,642.23
Ending balance on 8/31				**51,642.23**
Totals		**$2.63**	**$0.00**	

142064

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____	
	$ _____	→ $ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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142065

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 1-877-727-2932
1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

September 30, 2017

Total assets:	**$101,301.25**
Last month:	$60,764.52
Change in $:	$40,536.73
Change in %:	66.71%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$101,301.25**
Deposit Balance :	**$101,301.25**

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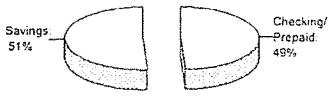
145530

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3055793436)	49%	9,122.29	49,656.47	40,534.18	444.34%
Wells Fargo Money Market Savings℠ (9500236105)	51%	51,642.23	51,644.78	2.55	0.00%
	Total assets	**$60,764.52**	**$101,301.25**	**$40,536.73**	**66.71%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3055793436)	2.61	40.43
Wells Fargo Money Market Savings℠ (9500236105)	2.55	23.17
Total interest, dividends and other income	**$5.16**	**$63.60**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001559
AA03796

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 9/1	9,122.29
Deposits/Additions	82,353.46
Withdrawals/Subtractions	- 41,819.28
Balance on 9/30	**$49,656.47**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.61
Average collected balance this month	$63,617.38
Annual percentage yield earned	0.05%
Interest paid this year	$40.43

Interest withheld

Interest withheld this period	$0.73
Interest withheld this year	$11.29

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 9/1					**9,122.29**
9/1	Ubs Finsvc Dps ACH 170831 Xxxxx5340 Thomas A. Pickens		82,350.85		
9/1	Online Transfer Ref #Ibe2Yn42Km to VISA Signature Card Xxxxxxxxxxx0648 On 09/01/17			4,950.60	
9/1	Online Transfer Ref #Ibev62Zyys to Mortgage Xxxxxx4472 On 09/01/17			2,613.16	
9/1	Purchase with Cash Back $ 100.00 Authorized On 09/01 Wal-Mart Super Center Las Vegas NV P00000000382955179 Card 4887			185.38	83,724.00
9/5	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Qf2298 On 09/02/17			5,000.00	
9/5	ATM Withdrawal Authorized On 09/04 5960 Centennial Center Las Vegas NV 0008688 ATM ID 9971D Card 4887			300.00	
9/5	ATM Withdrawal Authorized On 09/05 7100 N Elkhorn Las Vegas NV 0007110 ATM ID 1696O Card 4887			300.00	
9/5	Online Transfer Ref #Ibe2Ynf6PR to VISA Signature Card Xxxxxxxxxxx0648 On 09/05/17			2,238.73	
9/5	Bill Pay American Express On-Line Xxxxxxxxx51001 On 09-05			1,200.00	
9/5	Check	1273		1,370.00	73,315.27
9/6	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Qndhhk On 09/05/17			4,000.00	69,315.27
9/7	ATM Withdrawal Authorized On 09/07 North Shore Plaza (Alb Las Vegas NV 0004670 ATM ID 2163F Card 4887			300.00	69,015.27
9/8	Purchase Authorized On 09/06 Elements Salon and Las Vegas NV S387249814263034 Card 4887			300.00	68,715.27
9/11	Purchase Authorized On 09/10 Amazon Mktplace Pm Amzn.Com/Bill WA S467251362292279 Card 4887			72.18	
9/11	Purchase Authorized On 09/10 Wal-Mart Super Center Las Vegas NV P00000000333088388 Card 4887			91.53	
9/11	Purchase Authorized On 09/11 Petco 1105 Las Vegas NV P00000000347272163 Card 4887			146.06	68,405.50
9/12	Purchase with Cash Back $ 100.00 Authorized On 09/12 Smiths 7130 Durango Las Vegas NV P00000000642053455 Card 4887			206.37	68,199.13

TP001560
AA03797

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
9/14	Purchase Authorized On 09/14 Shell Service Station Las Vegas NV P00307257638461655 Card 4887			35.07	68,164.06
9/15	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Rlcts3 On 09/15/17			7,000.00	61,164.06
9/18	Purchase Authorized On 09/14 Creature Comforts Las Vegas NV S387257636310781 Card 4887			75.50	
9/18	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 09-18			1,075.63	60,012.93
9/19	Online Transfer Ref #Ibekgxvgbh to VISA Signature Card Xxxxxxxxxxx0648 On 09/19/17			1,000.00	
9/19	Purchase Authorized On 09/19 Cvs/Pharm 08821--8320 Las Vegas NV P00000000570869705 Card 4887			17.93	
9/19	ATM Withdrawal Authorized On 09/19 North Shore Plaza (Alb Las Vegas NV 0008290 ATM ID 2163G Card 4887			300.00	58,695.00
9/22	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03S5Y4Y9 On 09/22/17			4,000.00	54,695.00
9/25	Online Transfer Ref #Ibe8Rspbmt to VISA Signature Card Xxxxxxxxxxx0648 On 09/25/17			2,000.00	
9/25	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 09-25			205.00	
9/25	Bill Pay American Express On-Line Xxxxxxxxxx63006 On 09-25			1,000.00	
9/25	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 09-25			1,164.00	50,326.00
9/26	Purchase Authorized On 09/26 Amazon Mktplace Pm Amzn.Com/Bill WA S307268811815937 Card 4887			6.99	
9/26	Purchase with Cash Back $ 100.00 Authorized On 09/26 Wal-Mart Super Center Las Vegas NV P00000000042465343 Card 4887			240.36	
9/26	Bill Pay Southwest Gas CO On-Line Xxxxxxx67005 On 09-26			71.75	50,006.90
9/27	Purchase Authorized On 09/26 Amazon Mktplace Pm Amzn.Com/Bill WA S467268797997095 Card 4887			110.33	
9/27	Purchase Authorized On 09/27 Amazon.Com Amzn.Com/Bill WA S307268798981339 Card 4887			122.11	49,774.46
9/29	Purchase Authorized On 09/28 Amazon Mktplace Pm Amzn.Com/Bill WA S467268810156487 Card 4887			98.00	
9/29	Purchase Authorized On 09/29 Smiths 7130 Durango Las Vegas NV P00000000885262021 Card 4887			21.87	
9/29	Interest Payment		2.61		
9/29	Federal Tax Withheld			0.73	49,656.47
Ending balance on 9/30					**49,656.47**
Totals			**$82,353.46**	**$41,819.28**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount
1273	9/5	1,370.00

TP001561
AA03798

Wells Fargo Portfolio Checking (continued)

Important Account Information

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Important Account Information

Reminder:
In our ongoing effort to help our customers maintain products and services that meet their financial needs, the Portfolio by Wells Fargo® and Portfolio by Wells Fargo Plus relationships have a monthly monitoring program that includes the following criteria: If your Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus relationship has less than $10,000 in qualifying relationship balances and you pay a Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus monthly service fee for at least six (6) consecutive fee periods, we may take steps to move you to a different checking account. For full details about when your Portfolio by Wells Fargo or Portfolio by Wells Fargo Plus relationship may be converted to another product please see the Consumer Fee and Information Schedule at wellsfargo.com/online-banking/consumer-account-fees/ or call the Wells Fargo Premier Team at the phone number on the front of this statement.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001562
AA03799

WELLS FARGO

Wells Fargo Money Market Savings℠

Activity summary

Balance on 9/1	51,642.23
Deposits/Additions	2.55
Withdrawals/Subtractions	- 0.00
Balance on 9/30	**$51,644.78**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.55
Average collected balance this month	$51,642.23
Annual percentage yield earned	0.06%
Interest paid this year	$23.17

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 9/1				**51,642.23**
9/29	Interest Payment	2.55		51,644.78
Ending balance on 9/30				**51,644.78**
Totals		**$2.55**	**$0.00**	

145535

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____	
	$ _____	→ $ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

145536

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

October 31, 2017

Total assets:	**$69,436.19**
Last month:	$101,301.25
Change in $:	$(31,865.06)
Change in %:	(31.46)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$69,436.19**
Deposit Balance :	**$69,436.19**

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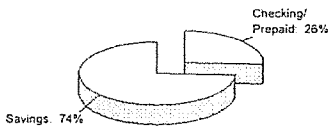
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking (3065793436)	26%	49,656.47	17,788.78	(31,867.69)	(64.18)%
Wells Fargo Money Market Savings[5,11] (9500236105)	74%	51,644.78	51,647.41	2.63	0.01%
	Total assets	**$101,301.25**	**$69,436.19**	**($31,865.06)**	**(31.46)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking (3065793436)	1.31	41.74
Wells Fargo Money Market Savings[5,11] (9500236105)	2.63	25.80
Total interest, dividends and other income	**$3.94**	**$67.54**

Important Account Information

Due to a necessary system change, the Line of Credit, Loan or Credit Card information that appears on your Portfolio by Wells Fargo statement may be incomplete or inaccurate until your account is on the new system for at least one month. Please refer to your Line of Credit, Loan or Credit Card monthly billing statement for your current account information, including payment due, if applicable. We apologize for any inconvenience.

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

TP001566
AA03803

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 10/1	49,656.47
Deposits/Additions	1.31
Withdrawals/Subtractions	- 31,869.00
Balance on 10/31	**$17,788.78**

Account number: **3065793436**

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$1.31
Average collected balance this month	$30,765.66
Annual percentage yield earned	0.05%
Interest paid this year	$41.74

Interest withheld

Interest withheld this period	$0.36
Interest withheld this year	$11.65

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 10/1					**49,656.47**
10/2	Purchase Authorized On 10/01 Albertsons Store 0212 Las Vegas NV P00307275030799076 Card 4887			121.49	
10/2	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03T4F7Tb On 10/02/17			4,500.00	45,034.98
10/3	Purchase Authorized On 10/03 Bedbath&Beyond# 2100 N RA Las Vegas NV P00587276801350331 Card 4887			358.83	
10/3	Purchase with Cash Back $ 100.00 Authorized On 10/03 Albertsons Store 0118 Las Vegas NV P00307276822987828 Card 4887			188.31	
10/3	Bill Pay American Express On-Line Xxxxxxxxx51001 On 10-03			600.00	
10/3	Bill Pay American Express On-Line Xxxxxxxxx63006 On 10-03			1,000.00	
10/3	Bill Pay American Express On-Line Xxxxxxxxx73002 On 10-03			2,586.38	40,301.46
10/5	Purchase with Cash Back $ 100.00 Authorized On 10/05 WM Superc Wal-Mart Sup Las Vegas NV P00000000735893353 Card 4887			233.87	40,067.59
10/10	Purchase Authorized On 10/06 Creature Comforts Las Vegas NV S587279773977768 Card 4887			1,019.00	
10/10	Purchase Authorized On 10/09 WM Superc Wal-Mart Sup Las Vegas NV P00000000076931406 Card 4887			162.34	
10/10	ATM Withdrawal Authorized On 10/10 7100 N. Elkhorn Las Vegas NV 0005197 ATM ID 9942H Card 4887			300.00	
10/10	Purchase Authorized On 10/10 Smiths 7130 Durango Las Vegas NV P00000000385721157 Card 4887			116.03	38,470.22
10/12	Purchase Authorized On 10/11 Amazon.Com Amzn.Com/Bill WA S587284274016139 Card 4887			38.73	38,431.49
10/13	Online Transfer Ref #Ibe8Rtzm34 to VISA Signature Card Xxxxxxxxxxxx0648 On 10/13/17			1,000.00	
10/13	Online Transfer Ref #Ibe8Rtzm59 to Mortgage Xxxxxx4472 On 10/13/17			2,613.16	34,818.33
10/16	Purchase Authorized On 10/13 Red Persimmon Nail Las Vegas NV S587287044931471 Card 4887			157.00	
10/16	Purchase Authorized On 10/13 Smiths 7130 Durango Las Vegas NV P00000000331280440 Card 4887			312.18	

TP001567
AA03804

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
10/16	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03V73Px7 On 10/14/17			3,000.00	
10/16	Purchase Authorized On 10/16 Wal-Mart Super Center Las Vegas NV P00000000782475254 Card 4887			161.56	
10/16	Purchase Authorized On 10/16 Walgreens Store 5610 Cent Las Vegas NV P00307289790240290 Card 4887			4.74	31,182.85
10/18	Purchase Authorized On 10/16 Optic Gallery-Cent Las Vegas NV S307289737627544 Card 4887			661.00	
10/18	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Vl5Plt On 10/18/17			3,000.00	
10/18	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 10-18			2,188.47	25,333.38
10/19	Purchase Authorized On 10/17 American Air001026 Fort Worth TX S387290491644148 Card 4887			25.00	
10/19	Purchase Authorized On 10/19 Winn-Dixie #07 625 N CO Marco Island FL P00387292768296400 Card 4887			46.80	
10/19	Check	1274		1,000.00	24,261.58
10/23	Purchase Authorized On 10/21 United 016237 800-932-2732 TX S307293540255306 Card 4887			582.31	
10/23	Purchase Authorized On 10/22 The Great American Fort Myers FL S467295737269173 Card 4887			11.01	
10/23	Purchase Authorized On 10/22 Adrenaline Houston TX S587295859199156 Card 4887			127.23	23,541.03
10/24	Purchase Authorized On 10/22 Paradies #9101 Rsw Fort Myers FL S387295712727331 Card 4887			8.46	
10/24	Purchase Authorized On 10/22 Dewars - C Rsw Ft. Myers FL S587295744368796 Card 4887			34.85	
10/24	Purchase Authorized On 10/22 Swatch #259 Houston TX S587296023342162 Card 4887			259.80	
10/24	ATM Withdrawal Authorized On 10/24 5960 Centennial Center Las Vegas NV 0004034 ATM ID 9971D Card 4887			300.00	
10/24	Purchase Authorized On 10/24 Smiths 7130 Durango Las Vegas NV P00000000035101121 Card 4887			81.09	
10/24	Bill Pay Aetna On-Line Xxx06491 On 10-24			2,330.23	20,526.60
10/26	ATM Withdrawal Authorized On 10/26 North Shore Plaza (Alb Las Vegas NV 0006453 ATM ID 2163F Card 4887			300.00	
10/26	Purchase Authorized On 10/26 Albertsons Store 0212 Las Vegas NV P00387299838691260 Card 4887			107.43	
10/26	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 10-26			63.98	
10/26	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 10-26			1,825.39	18,229.80
10/31	Purchase Authorized On 10/30 Amazon Mktplace Pm Amzn.Com/Bill WA S587302347932591 Card 4887			441.97	
10/31	Interest Payment		1.31		
10/31	Federal Tax Withheld			0.36	17,788.78
Ending balance on 10/31					**17,788.78**
Totals			**$1.31**	**$31,869.00**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount
1274	10/19	1,000.00

TP001568
AA03805

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 10/1	51,644.78
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 10/31	**$51,647.41**

Account number: **9500236105**

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,644.78
Annual percentage yield earned	0.06%
Interest paid this year	$25.80

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 10/1				**51,644.78**
10/31	Interest Payment	2.63		51,647.41
Ending balance on 10/31				**51,647.41**
Totals		**$2.63**	**$0.00**	

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Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement
$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding		
Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

November 30, 2017

Total assets:	**$57,660.71**
Last month:	$69,436.19
Change in $:	$(11,775.48)
Change in %:	(16.96)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$57,660.71**
Deposit Balance :	**$57,660.71**

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Savings and Retirement Savings. 7

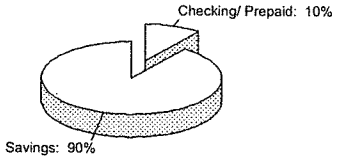
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	10%	17,788.78	6,010.75	(11,778.03)	(66.21)%
Wells Fargo Money Market Savings℠ [redacted]6105)	90%	51,647.41	51,649.96	2.55	0.00%
Total assets		**$69,436.19**	**$57,660.71**	**($11,775.48)**	**(16.96)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.52	42.26
Wells Fargo Money Market Savings℠ [redacted]6105)	2.55	28.35
Total interest, dividends and other income	**$3.07**	**$70.61**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wellsfargo.com/checking/overdraft-rewind for more details.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 11/1	17,788.78
Deposits/Additions	0.52
Withdrawals/Subtractions	- 11,778.55
Balance on 11/30	**$6,010.75**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.52
Average collected balance this month	$12,630.22
Annual percentage yield earned	0.05%
Interest paid this year	$42.26

Interest withheld

Interest withheld this period	$0.14
Interest withheld this year	$11.79

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 11/1					**17,788.78**
11/2	Purchase Authorized On 11/01 Wal-Mart Super Center Las Vegas NV P00000000476074270 Card 4887			104.23	
11/2	Check	1277		380.00	17,304.55
11/3	Purchase Authorized On 11/02 Amazon.Com Amzn.Com/Bill WA S387306026736139 Card 4887			23.91	
11/3	Check	1275		200.00	17,080.64
11/6	Purchase Authorized On 11/05 Amazon Mktplace Pm Amzn.Com/Bill WA S587305855120893 Card 4887			289.80	
11/6	ATM Withdrawal Authorized On 11/05 7100 N. Elkhorn Las Vegas NV 0007428 ATM ID 1696O Card 4887			300.00	16,490.84
11/8	ATM Withdrawal Authorized On 11/08 North Shore Plaza (Alb Las Vegas NV 0009237 ATM ID 2163G Card 4887			300.00	16,190.84
11/9	Online Transfer Ref #Ibecnyfzpt to VISA Signature Card Xxxxxxxxxxx0648 On 11/09/17			1,000.00	
11/9	Check	1278		400.00	14,790.84
11/10	Bill Pay American Express On-Line Xxxxxxxxx63006 On 11-10			1,000.00	
11/10	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx69402 On 11-10			1,067.26	12,723.58
11/15	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib03Y69L85 On 11/15/17			1,000.00	11,723.58
11/16	Purchase Authorized On 11/16 Wal-Mart #2884 Las Vegas NV P00000000683979086 Card 4887			62.96	11,660.62
11/17	Purchase Authorized On 11/16 Creature Comfortsa Las Vegas NV S467320783923164 Card 4887			172.55	
11/17	Purchase with Cash Back $ 100.00 Authorized On 11/17 Smiths 7130 Durango Las Vegas NV P00000000680230159 Card 4887			151.61	11,336.46
11/20	Purchase Authorized On 11/17 Red Persimmon Nail Las Vegas NV S587322040129434 Card 4887			55.00	11,281.46
11/21	Purchase Authorized On 11/21 Albertsons Store 0212 Las Vegas NV P00307326013514122 Card 4887			68.28	11,213.18
11/27	Purchase Authorized On 11/24 Amazon Mktplace Pm Amzn.Com/Bill WA S587328279447368 Card 4887			35.29	

WELLS FARGO

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
11/27	ATM Withdrawal Authorized On 11/27 North Shore Plaza (Alb Las Vegas NV 0003506 ATM ID 2163G Card 4887			300.00	10,877.89
11/28	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 11-28			356.73	
11/28	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 11-28			1,403.53	
11/28	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 11-28			3,043.76	6,073.87
11/30	Purchase Authorized On 11/29 Amazon.Com WWW.Ama WWW.Amazon.CO WA S467329778877036 Card 4887			63.50	
11/30	Interest Payment		0.52		
11/30	Federal Tax Withheld			0.14	6,010.75
Ending balance on 11/30					**6,010.75**
Totals			**$0.52**	**$11,778.55**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount	Number	Date	$ Amount	Number	Date	$ Amount
1275	11/3	200.00	1277 *	11/2	380.00	1278	11/9	400.00

** Gap in check sequence.*

Important Account Information

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:
If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:
- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 11/1	51,647.41
Deposits/Additions	2.55
Withdrawals/Subtractions	- 0.00
Balance on 11/30	**$51,649.96**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.55
Average collected balance this month	$51,647.41
Annual percentage yield earned	0.06%
Interest paid this year	$28.35

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 11/1				**51,647.41**
11/30	Interest Payment	2.55		51,649.96
Ending balance on 11/30				**51,649.96**
Totals		**$2.55**	**$0.00**	

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement
$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

December 31, 2017

Total assets:	**$83,811.11**
Last month:	$57,660.71
Change in $:	$26,150.40
Change in %:	45.35%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$83,811.11**
Deposit Balance :	**$83,811.11**

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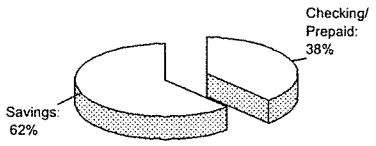
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	38%	6,010.75	32,158.52	26,147.77	435.02%
Wells Fargo Money Market Savings℠ [redacted]6105)	62%	51,649.96	51,652.59	2.63	0.01%
Total assets		**$57,660.71**	**$83,811.11**	**$26,150.40**	**45.35%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.74	43.00
Wells Fargo Money Market Savings℠ [redacted]6105)	2.63	30.98
Total interest, dividends and other income	**$3.37**	**$73.98**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 12/1	6,010.75
Deposits/Additions	48,965.78
Withdrawals/Subtractions	- 22,818.01
Balance on 12/31	**$32,158.52**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.74
Average collected balance this month	$18,399.59
Annual percentage yield earned	0.05%
Interest paid this year	$43.00

Interest withheld

Interest withheld this period	$0.20
Interest withheld this year	$11.99

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 12/1					**6,010.75**
12/1	Purchase Authorized On 12/01 Albertsons Store 0118 Las Vegas NV P00307335831443349 Card 4887			299.47	5,711.28
12/4	Purchase Authorized On 12/03 Albertsons Store 0212 Las Vegas NV P00587338017061156 Card 4887			52.15	
12/4	Bill Pay Aetna On-Line Xxx06491 On 12-04			2,330.23	3,328.90
12/7	Check	1279		200.00	3,128.90
12/8	Purchase Authorized On 12/08 Walgreens Store 8500 W Ch Las Vegas NV P00587342837855849 Card 4887			52.31	
12/8	ATM Withdrawal Authorized On 12/08 North Shore Plaza (Alb Las Vegas NV 0005998 ATM ID 2163G Card 4887			300.00	
12/8	Purchase Authorized On 12/08 Albertsons Store 0212 Las Vegas NV P00387342855130584 Card 4887			81.92	2,694.67
12/11	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 12-11			162.83	
12/11	Bill Pay Guardian On-Line Xxx72583 On 12-11			200.00	
12/11	Bill Pay Las Vegas Valley On-Line Xxxxx26006 On 12-11			337.86	1,993.98
12/12	Purchase Authorized On 12/11 Amazon Mktplace Pm Amzn.Com/Bill WA S587345150149692 Card 4887			19.80	
12/12	Purchase Authorized On 12/11 Amazon Mktplace Pm Amzn.Com/Bill WA S467345348968578 Card 4887			57.95	
12/12	Purchase Authorized On 12/12 Centennial Hills 7991 W T Las Vegas NV P00307347049798757 Card 4887			121.28	1,794.95
12/13	Purchase Authorized On 12/12 Amazon Mktplace Pm Amzn.Com/Bill WA S587344242629379 Card 4887			4.97	
12/13	Purchase Authorized On 12/12 Amazon Mktplace Pm Amzn.Com/Bill WA S587344441590806 Card 4887			65.45	1,724.53
12/14	Purchase Authorized On 12/14 Michaels Stores Inc277 Las Vegas NV P00000000982474015 Card 4887			28.88	1,695.65
12/15	Check	1280		75.75	1,619.90
12/18	ATM Check Deposit On 12/16 8190 W Sahara Ave Las Vegas NV 0003785 ATM ID 8481G Card 4887		48,000.00		
12/18	Purchase Authorized On 12/16 Albertsons Store 0212 Las Vegas NV P00387351072357878 Card 4887			113.44	

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
12/18	Purchase with Cash Back $ 100.00 Authorized On 12/18 Albertsons Store 0118 Las Vegas NV P00587352747517229 Card 4887			206.87	49,299.59
12/21	Mobile Deposit : Ref Number :714210088372		965.04		
12/21	Online Transfer Ref #Ibev6Brtqv to Mortgage Xxxxxx4472 On 12/21/17			2,613.16	
12/21	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib043M35Dh On 12/21/17			1,000.00	
12/21	Online Transfer Ref #Iber99C8Cn to VISA Signature Card Xxxxxxxxxxxx0648 On 12/21/17			1,000.00	
12/21	Non-WF ATM Withdrawal Authorized On 12/21 4949 N Rancho Drive Las Vegas NV 00587356039915914 ATM ID Nvsfsa02 Card 4887			303.95	45,347.52
12/22	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib043R452S On 12/22/17			2,000.00	
12/22	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 12-22			356.73	
12/22	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 12-22			400.00	
12/22	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx69402 On 12-22			1,067.28	
12/22	Bill Pay American Express On-Line Xxxxxxxxx63006 On 12-22			1,500.00	
12/22	Bill Pay American Express On-Line Xxxxxxxxx73002 On 12-22			1,705.47	
12/22	Bill Pay American Express On-Line Xxxxxxxxx51001 On 12-22			4,735.22	33,582.82
12/26	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib043Xmd4S On 12/25/17			1,000.00	32,582.82
12/27	Purchase Authorized On 12/27 Smiths 7130 Durango Las Vegas NV P00000000385756869 Card 4887			100.65	
12/27	Bill Pay Verizon Wireless On-Line Xxxxxxxx00001 On 12-27			324.19	32,157.98
12/29	Interest Payment		0.74		
12/29	Federal Tax Withheld			0.20	32,158.52
Ending balance on 12/31					**32,158.52**
Totals			**$48,965.78**	**$22,818.01**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount	Number	Date	$ Amount
1279	12/7	200.00	1280	12/15	75.75

Important Account Information

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Wells Fargo Portfolio Checking (continued)

Important Account Information

Beginning March 15, 2018, for linked accounts where the owner(s) of the linked account is not the same as at least one of the owner(s) of the primary checking account in the Portfolio by Wells Fargo program, the linked account can only be set to Summary Level Format for statements. This change means that the owner(s) of an account that does not match the primary checking account in the Portfolio by Wells Fargo program will begin to see the linked account information provided at a Summary Level Format in the Portfolio by Wells Fargo monthly statement, and they will also begin to receive a separate monthly statement for that linked account. The separate standalone statement for the linked account will be delivered based on the delivery preferences designated by the account's owner.

Important Account Information

Reminder:
In our ongoing effort to help our customers maintain products and services that meet their financial needs, the Portfolio by Wells Fargo® program has a monthly monitoring program that includes the following criteria: If your Portfolio by Wells Fargo program has less than $10,000 in qualifying balances and you pay a Portfolio by Wells Fargo monthly service fee for at least six (6) consecutive fee periods, we may take steps to move you to a different product. For full details about when your Portfolio by Wells Fargo program may be converted to another product please see the Consumer Fee and Information Schedule at wellsfargo.com/online-banking/consumer-account-fees/ or call the Wells Fargo Premier Team at the phone number on the front of this statement.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 12/1	51,649.96
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 12/31	**$51,652.59**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,649.96
Annual percentage yield earned	0.06%
Interest paid this year	$30.98

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 12/1				**51,649.96**
12/29	Interest Payment	2.63		51,652.59
Ending balance on 12/31				**51,652.59**
Totals		**$2.63**	**$0.00**	

Important Account Information

Regulation D savings account transaction limit and other limited activity reminder

Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement
$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding		
Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

January 31, 2018

Total assets:	**$65,251.59**
Last month:	$83,811.11
Change in $:	$(18,559.52)
Change in %:	(22.14)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$65,251.59**
Deposit Balance :	**$65,251.59**

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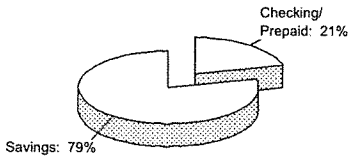
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	21%	32,158.52	13,596.37	(18,562.15)	(57.72)%
Wells Fargo Money Market Savings℠ [redacted]6105)	79%	51,652.59	51,655.22	2.63	0.01%
Total assets		**$83,811.11**	**$65,251.59**	**($18,559.52)**	**(22.14)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.98	0.98
Wells Fargo Money Market Savings℠ [redacted]6105)	2.63	2.63
Total interest, dividends and other income	**$3.61**	**$3.61**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 1/1	32,158.52
Deposits/Additions	0.98
Withdrawals/Subtractions	- 18,563.13
Balance on 1/31	**$13,596.37**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.98
Average collected balance this month	$23,137.84
Annual percentage yield earned	0.05%
Interest paid this year	$0.98
Total interest paid in **2017**	$43.00

Interest withheld

Interest withheld this period	$0.23
Interest withheld this year	$0.23
Total interest withheld in **2017**	$11.99

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 1/1					**32,158.52**
1/2	ATM Withdrawal Authorized On 12/31 7100 N. Elkhorn Las Vegas NV 0002470 ATM ID 9942H Card 4887			300.00	
1/2	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib044Mfqgp On 01/01/18			1,000.00	30,858.52
1/3	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 01-03			358.08	
1/3	WF Home Mtg Auto Pay 010318 0506424472 Thomas A Pickens			2,613.16	27,887.28
1/8	Purchase Authorized On 01/05 Red Persimmon Nail Las Vegas NV S588005801793944 Card 4887			110.00	
1/8	ATM Withdrawal Authorized On 01/06 5960 Centennial Center Las Vegas NV 0006096 ATM ID 9971D Card 4887			300.00	27,477.28
1/9	Purchase Authorized On 01/09 Smiths 7130 Durango Las Vegas NV P00000000383232218 Card 4887			68.67	27,408.61
1/12	Online Transfer Ref #Ibecp4Vbm8 to VISA Signature Card Xxxxxxxxxxx0648 On 01/12/18			2,000.00	25,408.61
1/16	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib045Xrs69 On 01/15/18			1,500.00	
1/16	Bill Pay American Express On-Line Xxxxxxxxxx63006 On 01-16			1,000.00	
1/16	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx69402 On 01-16			1,066.39	21,842.22
1/17	Purchase Authorized On 01/17 Smiths 7130 Durango Las Vegas NV P00000000270478589 Card 4887			32.65	21,809.57
1/19	ATM Withdrawal Authorized On 01/19 5960 Centennial Center Las Vegas NV 0005058 ATM ID 9944F Card 4887			300.00	21,509.57
1/26	Bill Pay American Express On-Line Xxxxxxxxx51001 On 01-26			1,832.66	
1/26	Bill Pay American Express On-Line Xxxxxxxxx73002 On 01-26			4,787.91	14,889.00
1/29	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 01-29			38.38	
1/29	Check	1281		255.00	14,595.62
1/31	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib0479Qhxh On 01/30/18			1,000.00	

TP04390
AA03826

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
1/31	Interest Payment		0.98		
1/31	Federal Tax Withheld			0.23	13,596.37
Ending balance on 1/31					**13,596.37**
Totals			**$0.98**	**$18,563.13**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount
1281	1/29	255.00

Important Account Information

Beginning March 15, 2018, for linked accounts where the owner(s) of the linked account is not the same as at least one of the owner(s) of the primary checking account in the Portfolio by Wells Fargo program, the linked account can only be set to Summary Level Format for statements. This change means that the owner(s) of an account that does not match the primary checking account in the Portfolio by Wells Fargo program will begin to see the linked account information provided at a Summary Level Format in the Portfolio by Wells Fargo monthly statement, and they will also begin to receive a separate monthly statement for that linked account. The separate standalone statement for the linked account will be delivered based on the delivery preferences designated by the account's owner.

Important Account Information

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 1/1	51,652.59
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 1/31	**$51,655.22**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,652.59
Annual percentage yield earned	0.06%
Interest paid this year	$2.63
Total interest paid in **2017**	$30.98

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 1/1				**51,652.59**
1/31	Interest Payment	2.63		51,655.22
Ending balance on 1/31				**51,655.22**
Totals		**$2.63**	**$0.00**	

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER A The "ending balance" shown on your statement		$ _____
ADD B Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts A and B)		$ _____
SUBTRACT C Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	**$**	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
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Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

February 28, 2018

Total assets:	**$52,341.83**
Last month:	$65,251.59
Change in $:	$(12,909.76)
Change in %:	(19.78)%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$52,341.83**
Deposit Balance :	**$52,341.83**

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Savings and Retirement Savings 5

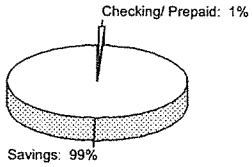
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	1%	13,596.37	684.23	(12,912.14)	(94.97)%
Wells Fargo Money Market Savings℠ [redacted]6105)	99%	51,655.22	51,657.60	2.38	0.00%
Total assets		**$65,251.59**	**$52,341.83**	**($12,909.76)**	**(19.78)%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.25	1.23
Wells Fargo Money Market Savings℠ [redacted]6105)	2.38	5.01
Total interest, dividends and other income	**$2.63**	**$6.24**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 2/1	13,596.37
Deposits/Additions	0.25
Withdrawals/Subtractions	- 12,912.39
Balance on 2/28	**$684.23**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.25
Average collected balance this month	$7,237.04
Annual percentage yield earned	0.05%
Interest paid this year	$1.23
Total interest paid in **2017**	$43.00

Interest withheld

Interest withheld this period	$0.06
Interest withheld this year	$0.29
Total interest withheld in **2017**	$11.99

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 2/1					**13,596.37**
2/1	ATM Withdrawal Authorized On 02/01 7100 N. Elkhorn Las Vegas NV 0006323 ATM ID 9942H Card 4887			300.00	
2/1	Purchase Authorized On 02/01 Smiths 7130 Durango Las Vegas NV P00000000781934271 Card 4887			88.10	
2/1	Bill Pay Verizon Wireless On-Line Xxxxxxxxxx00001 On 02-01			150.00	
2/1	Bill Pay Progressive Insu On-Line Xxxx71133 On 02-01			1,062.00	11,996.27
2/5	WF Home Mtg Auto Pay 020318 0506424472 Thomas A Pickens			2,613.16	9,383.11
2/7	ATM Withdrawal Authorized On 02/07 North Shore Plaza (Alb Las Vegas NV 0009939 ATM ID 2163G Card 4887			300.00	9,083.11
2/8	Check	1282		200.00	8,883.11
2/16	Bill Pay American Express On-Line Xxxxxxxxx73002 On 02-16			2,301.72	6,581.39
2/20	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib0497Ydyf On 02/17/18			1,500.00	
2/20	Online Transfer Ref #Ibe2Z2J484 to VISA Signature Card Xxxxxxxxxxx0648 On 02/17/18			500.00	
2/20	Purchase Authorized On 02/18 Amazon Mktplace Pm Amzn.Com/Bill WA S588050074474116 Card 4887			57.96	4,523.43
2/21	Purchase with Cash Back $ 60.00 Authorized On 02/21 Albertsons Store 0118 Las Vegas NV P00468053032514081 Card 4887			227.24	4,296.19
2/26	Online Transfer Ref #Ibe5W4D9F9 to VISA Signature Card Xxxxxxxxxxx0648 On 02/24/18			1,000.00	
2/26	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib049Xqfbm On 02/25/18			1,000.00	
2/26	Purchase with Cash Back $ 100.00 Authorized On 02/26 Wal-Mart Super Center Las Vegas NV P00000000676523818 Card 4887			256.19	2,040.00
2/27	Purchase Authorized On 02/27 Costco Whse #0685 Las Vegas NV P00468058849719129 Card 4887			114.65	
2/27	Bill Pay American Express On-Line Xxxxxxxxx51001 On 02-27			1,241.31	684.04

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Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
2/28	Interest Payment		0.25		
2/28	Federal Tax Withheld			0.06	684.23
Ending balance on 2/28					**684.23**
Totals			**$0.25**	**$12,912.39**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount
1282	2/8	200.00

Important Account Information

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 2/1	51,655.22
Deposits/Additions	2.38
Withdrawals/Subtractions	- 0.00
Balance on 2/28	**$51,657.60**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.38
Average collected balance this month	$51,655.22
Annual percentage yield earned	0.06%
Interest paid this year	$5.01
Total interest paid in **2017**	$30.98

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 2/1				**51,655.22**
2/28	Interest Payment	2.38		51,657.60
Ending balance on 2/28				**51,657.60**
Totals		**$2.38**	**$0.00**	

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER [A] The "ending balance" shown on your statement		$ _____
ADD [B] Any deposits listed in your register or transfers into your account which are not shown on your statement	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	**$**	

General statement policies for Wells Fargo Bank

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

March 31, 2018

Total assets:	**$57,485.36**
Last month:	$52,341.83
Change in $:	$5,143.53
Change in %:	9.83%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$57,485.36**
Deposit Balance :	**$57,485.36**

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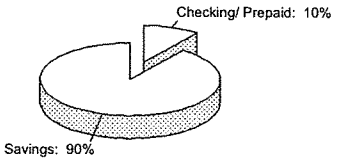
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	10%	684.23	5,825.13	5,140.90	751.34%
Wells Fargo Money Market Savings℠ [redacted]6105)	90%	51,657.60	51,660.23	2.63	0.01%
Total assets		**$52,341.83**	**$57,485.36**	**$5,143.53**	**9.83%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.15	1.38
Wells Fargo Money Market Savings℠ [redacted]6105)	2.63	7.64
Total interest, dividends and other income	**$2.78**	**$9.02**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 3/1	684.23
Deposits/Additions	14,600.15
Withdrawals/Subtractions	- 9,459.25
Balance on 3/31	**$5,825.13**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.15
Average collected balance this month	$4,068.92
Annual percentage yield earned	0.04%
Interest paid this year	$1.38
Total interest paid in **2017**	$43.00

Interest withheld

Interest withheld this period	$0.03
Interest withheld this year	$0.32
Total interest withheld in **2017**	$11.99

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 3/1					**684.23**
3/6	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04Byydyz On 03/06/18		600.00		1,284.23
3/7	Purchase Authorized On 03/07 Cvs/Pharmacy #08 08821--8 Las Vegas NV P00588066748285139 Card 4887			12.14	1,272.09
3/9	Purchase Authorized On 03/08 Smiths-Fo 7130 Durango Las Vegas NV P00000000985252932 Card 4887			106.29	1,165.80
3/12	Purchase Authorized On 03/08 Red Persimmon Nail Las Vegas NV S388068110586846 Card 4887			80.00	1,085.80
3/13	ATM Withdrawal Authorized On 03/13 North Shore Plaza (Alb Las Vegas NV 0009826 ATM ID 2163F Card 4887			300.00	785.80
3/19	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04D49K78 On 03/16/18		9,000.00		
3/19	Purchase Authorized On 03/19 Wal-Mart Super Center Las Vegas NV P00000000279383966 Card 4887			303.69	9,482.11
3/20	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 03-20			429.29	9,052.82
3/21	Purchase Authorized On 03/20 Albertsons Store 0212 Las Vegas NV P00308080053985669 Card 4887			68.66	
3/21	Purchase Authorized On 03/21 Smiths-Fo 7130 Durango Las Vegas NV P00000000572610494 Card 4887			66.20	8,917.96
3/22	Non-WF ATM Withdrawal Authorized On 03/22 4949 N Rancho Drive Las Vegas NV 00308082032128932 ATM ID Nvsfsa02 Card 4887			303.95	8,614.01
3/23	Purchase Authorized On 03/23 Kohls 0669 6700 N Durango Las Vegas NV P00588082688237730 Card 4887			245.67	
3/23	Purchase Authorized On 03/23 Tj Maxx # 7090 N Duran Las Vegas NV P00000000872667078 Card 4887			90.99	8,277.35
3/26	Purchase Authorized On 03/24 Albertsons Store 0212 Las Vegas NV P00308084191839848 Card 4887			98.96	8,178.39
3/29	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04F5H26V On 03/28/18		5,000.00		

WELLS FARGO

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
3/29	Deposited OR Cashed Check	1284		673.27	12,505.12
3/30	Bill Pay Southwest Gas CO On-Line Xxxxxxxx67005 On 03-30			219.00	
3/30	Bill Pay American Express On-Line Xxxxxxxxxx73002 On 03-30			2,562.25	
3/30	Bill Pay American Express On-Line Xxxxxxxxxx51001 On 03-30			3,898.86	
3/30	Interest Payment		0.15		
3/30	Federal Tax Withheld			0.03	5,825.13
Ending balance on 3/31					**5,825.13**
Totals			**$14,600.15**	**$9,459.25**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount
1284	3/29	673.27

Important Account Information

We are committed to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is $0.01 or more. In any month the amount of accrued interest is less than $0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

Important Account Information

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 3/1	51,657.60
Deposits/Additions	2.63
Withdrawals/Subtractions	- 0.00
Balance on 3/31	**$51,660.23**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.63
Average collected balance this month	$51,657.60
Annual percentage yield earned	0.06%
Interest paid this year	$7.64
Total interest paid in **2017**	$30.98

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 3/1				**51,657.60**
3/30	Interest Payment	2.63		51,660.23
Ending balance on 3/31				**51,660.23**
Totals		**$2.63**	**$0.00**	

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement
$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding

Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

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Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 1-877-727-2932
華語 1-800-288-2288 (6 am to 7 pm PT, M-F)
Online: wellsfargo.com

Write: Wells Fargo Bank, N.A.
P.O. Box 6995
Portland, OR 97228-6995

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

April 30, 2018

Total assets:	**$60,878.76**
Last month:	$57,485.36
Change in $:	$3,393.40
Change in %:	5.90%
Total liabilities:	**$0.00**
Last month:	$0.00
Change in $:	$0.00
Change in %:	0.00%
Qualifying Balance :	**$60,878.76**
Deposit Balance :	**$60,878.76**

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Overview 2
Wells Fargo Portfolio Checking 3
Savings and Retirement Savings 6

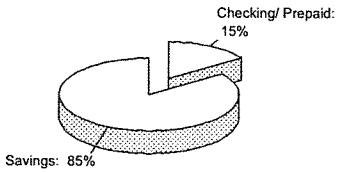
WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance last month ($)	Balance this month ($)	Increase/ decrease ($)	Percent change
Wells Fargo Portfolio Checking [redacted]3436)	15%	5,825.13	9,215.98	3,390.85	58.21%
Wells Fargo Money Market Savings℠ [redacted]6105)	85%	51,660.23	51,662.78	2.55	0.00%
Total assets		**$57,485.36**	**$60,878.76**	**$3,393.40**	**5.90%**

Total asset allocation (by account type)



Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]3436)	0.05	1.43
Wells Fargo Money Market Savings℠ [redacted]6105)	2.55	10.19
Total interest, dividends and other income	**$2.60**	**$11.62**

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Please Note: Some benefits for accounts linked to your Portfolio by Wells Fargo program begin in the month following the open date of your Portfolio by Wells Fargo program. For example, if you open a new Portfolio by Wells Fargo program or link existing accounts to a new Portfolio by Wells Fargo program on May 15, 2018, not all benefits are available until June 1, 2018. Please see pages 7 and 8 of the Consumer Account Fee and Information Schedule for a detailed list of benefits.

TP04407
AA03843
Docket 83491 Document 2022-05902

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 4/1	5,825.13
Deposits/Additions	8,791.05
Withdrawals/Subtractions	- 5,400.20
Balance on 4/30	**$9,215.98**

Account number: [redacted]3436

THOMAS A PICKENS
DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$0.05
Average collected balance this month	$4,024.74
Annual percentage yield earned	0.02%
Interest paid this year	$1.43

Interest withheld

Interest withheld this period	$0.01
Interest withheld this year	$0.33

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 4/1					**5,825.13**
4/2	Purchase Authorized On 03/31 Albertsons Store 0212 Las Vegas NV P00588091086161077 Card 4887			70.19	
4/2	Purchase with Cash Back $ 20.00 Authorized On 04/01 Smiths-Fo 7130 Durango Las Vegas NV P00000000936378050 Card 4887			89.35	
4/2	Online Transfer Ref #Ibendfty2G to VISA Signature Card Xxxxxxxxxxx0648 On 04/02/18			2,000.00	
4/2	Purchase Authorized On 04/02 Albertsons Store 0118 Las Vegas NV P00308093030732159 Card 4887			69.70	
4/2	Check	1283		62.06	3,533.83
4/4	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04Fxptsc On 04/04/18			1,500.00	2,033.83
4/5	Bill Pay Cox Communicatio On-Line Xxxxxxxxxx98302 On 04-05			31.52	2,002.31
4/6	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04G8Zcnt On 04/06/18		1,000.00		
4/6	Purchase Authorized On 04/06 Trader Joe's # 098 Las Vegas NV P00588096825632424 Card 4887			37.20	2,965.11
4/9	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib04Gf35Sb On 04/08/18		2,000.00		
4/9	Purchase Authorized On 04/06 Amazon Mktplace Pm Amzn.Com/Bill WA S588096701728234 Card 4887			75.99	
4/9	Purchase Authorized On 04/06 Amazon Mktplace Pm Amzn.Com/Bill WA S588097012557746 Card 4887			69.96	
4/9	Purchase Authorized On 04/09 Wal-Mart #2884 Las Vegas NV P00000000579195944 Card 4887			150.19	4,668.97
4/11	Check	1285		258.00	4,410.97
4/12	Purchase Authorized On 04/11 Centennial Hills 7991 W T Las Vegas NV P00308102070487819 Card 4887			125.82	4,285.15
4/19	Purchase Authorized On 04/19 Wal-Mart #2884 Las Vegas NV P00000000631454590 Card 4887			245.26	4,039.89
4/24	Purchase Authorized On 04/24 WM Superc Wal-Mart Sup Las Vegas NV P00000000839624143 Card 4887			111.55	3,928.34

Wells Fargo Portfolio Checking (continued)

Date	Description	Check No.	Deposits/ Additions	Withdrawals/ Subtractions	Ending Daily Balance
4/25	Check	1287		10.35	3,917.99
4/26	ATM Withdrawal Authorized On 04/26 North Shore Plaza (Alb Las Vegas NV 0006794 ATM ID 2163G Card 4887			300.00	
4/26	Purchase Authorized On 04/26 Albertsons Store 0212 Las Vegas NV P00388116812722611 Card 4887			140.12	3,477.87
4/30	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #lb04Jqsh9V On 04/30/18		5,791.00		
4/30	Purchase Authorized On 04/30 Wal-Mart #2884 Las Vegas NV P00000000387442564 Card 4887			52.93	
4/30	Interest Payment		0.05		
4/30	Federal Tax Withheld			0.01	9,215.98
Ending balance on 4/30					**9,215.98**
Totals			**$8,791.05**	**$5,400.20**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	Date	$ Amount	Number	Date	$ Amount	Number	Date	$ Amount
1283	4/2	62.06	1285 *	4/11	258.00	1287 *	4/25	10.35

** Gap in check sequence.*

Important Account Information

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Important Account Information

Important information about the Wells Fargo Rewards® Program Terms and Conditions for the Wells Fargo Propel American Express® Card. These changes are effective June 23, 2018. These changes do not impact the Wells Fargo Propel 365 American Express® Card or Wells Fargo Propel World American Express® Card.

You will no longer earn a relationship bonus on your Wells Fargo Propel American Express Card. If you own a Wells Fargo consumer checking, savings or Portfolio by Wells Fargo® account the last day you will earn your relationship bonus will be May 31, 2018. You will receive your last relationship bonus payout no later than June 24, 2018.

Points earned on this credit card account will not expire as long as this credit card account remains open.

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Money Market Savings[SM]

Activity summary

Balance on 4/1	51,660.23
Deposits/Additions	2.55
Withdrawals/Subtractions	- 0.00
Balance on 4/30	**$51,662.78**

Account number: [redacted]6105

DANKA K MICHAELS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest earned this month	$2.55
Average collected balance this month	$51,660.23
Annual percentage yield earned	0.06%
Interest paid this year	$10.19

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 4/1				**51,660.23**
4/30	Interest Payment	2.55		51,662.78
Ending balance on 4/30				**51,662.78**
Totals		**$2.55**	**$0.00**	

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

ENTER
[A] The "ending balance" shown on your statement $ _____

ADD
[B] Any deposits listed in your register or transfers into your account which are not shown on your statement

$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding		
Check number	Amount	
Total	$	

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/30/10 – 12/15/11

[Bates TP02141 – TP02289]

Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/10

Account Ending 7-72004

New Balance	**$3,658.11**
Please Pay By	**12/30/10**

See page 2 for important information about your account.

Save and earn when you shop online.
Visit **americanexpress.com/insite** to learn more.

Membership Rewards® Points
As of 12/15/10
70,231

For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion		
Previous Balance		$1,724.43
Payments/Credits		-$1,800.00
New Charges		+$3,733.68
Fees		+$0.00
New Balance	=	$3,658.11

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		+$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,724.43**
Payments/Credits	-$1,800.00
New Charges	+$3,733.68
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,658.11**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
12/30/10

Amount Due
$3,658.11

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0003658110003658111 11 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/10

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,800.00	$0.00	-$1,800.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,800.00**	**$0.00**	**-$1,800.00**

Detail

*Indicates posting date

Payments			Amount
12/01/10*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,800.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,586.11	$0.00	$3,586.11
DANKA K MICHAELS 7-72020	$147.57	$0.00	$147.57
Total New Charges	**$3,733.68**	**$0.00**	**$3,733.68**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
11/15/10	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $55.82		$55.82
11/17/10	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 EXPRESS		$68.84
11/18/10	MEDCO HEALTH FAIRFIEFAIRFIELD OH 800-282-2881 Description PRESCRIPTION		$125.00
11/18/10	SAMMY LAS VEGAS NV RESTAURANT Description 528917		$41.89
11/19/10	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES		$56.22
11/20/10	POLO FACTORY STORE 8PRIMM NV FAMILY CLOTHING		$43.21
11/20/10	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER		$39.72
11/20/10	SHELL OIL 5742578130LAS VEGAS NV GAS STATION		$19.99

Continued on reverse

Detail Continued

		Amount
11/20/10	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$439.19
11/20/10	WS OUTLET 0383 PRIMM NV 14822178 89019	$307.59
11/20/10	CHINESE LAUNDRY PRIMM NV SHOE STORE	$42.16
11/20/10	ANN TAYLOR LOFT 1227PRIMM NV WOMEN'S CLOTHING	$67.12
11/20/10	THE CHILDRENS PLACE PRIMM NV 999-999-9999	$43.24
11/20/10	GAP OUTLET #7789/THEPRIMM NV FAMILY CLOTHING	$133.53
11/20/10	V F OUTLET 44 00044 PRIMM NV DISCOUNT STORE	$79.89
11/20/10	BROWN SHOE CLOSET #9PRIMM NV 111-111-1111 Description SHOE STORE	$54.04
11/21/10	CLAIM JUMPER #29 001LAS VEGAS NV 702-243-8751 Description FOOD/BEVERAGE	$121.07
11/21/10	CORNING REVERE #165 LAS VEGAS NV 702-361-2941	$204.25
11/24/10	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$287.81
11/24/10	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$104.03
11/27/10	REGAL RED ROCK STADILAS VEGAS NV 877-957-3425	$34.50
11/29/10	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$231.44
11/29/10	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $58.93	$58.93
11/29/10	VONS Store 1688LAS VEGAS CA GROCERY STORE	$56.51
11/29/10	WILLIAMS-SONOMA 0569LAS VEGAS NV 15903596 89145	$108.05
12/04/10	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$125.31
12/06/10	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $57.19	$57.19
12/06/10	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$22.60
12/06/10	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$34.61

Continued on next page

Detail Continued

		Amount
12/10/10	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$154.02
12/10/10	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$23.77
12/13/10	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$62.53
12/14/10	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$282.04

DANKA K MICHAELS
Card Ending 7-72020

		Amount
11/13/10	ONEHANESPLACE.COM 800-522-1151 NC CLOTHING	$35.65
11/15/10	HSW*HOSTWAY.COM CHICAGO IL 800-346-1543	$14.95
11/17/10	ONEHANESPLACE.COM 800-522-1151 NC CLOTHING	$14.86
12/04/10	GAP KIDS #820 GAP KILAS VEGAS NV FAMILY CLOTHING	$82.11

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2010 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2010	$0.00
Total Interest in 2010	$0.00

Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign and Travel, the APR is 15.24% (v).

Please refer to page 2 for further important information regarding your account

Continued on reverse

Important Notice continued

For Sign and Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**70,231**
Points Earned this Period	**1,764**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary November 1, 2010 - November 30, 2010

Opening Points Balance	68,467
Points Earned this Period	+1,764
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**70,231**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail November 1, 2010 - November 30, 2010

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,743	0	1,743
Add'l Platinum XXXX-XXXXX7-72020	21	0	21
Total	**1,764**	**0**	**1,764**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Gift with Points at Amazon.com

amazon.com

Use Membership Rewards® points to pay for all or part of your holiday gifts at checkout at www.amazon.com

Get started at **amazon.com/membershiprewards**

www.amazon.com/membershiprewards

(MR Message 5549)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/term s** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Earn Double Membership Rewards® Points on Any Purchases $299 and Up at Conn's

Earn double Membership Rewards points on any purchases at Conn's of $299 or more when you pay with any eligible, enrolled American Express® Card.

Between November 1 and December 31, 2010.

Visit any one of our retail locations or shop online at **www.conns.com**

(MR Bonus ID 4905)

Offer valid 11/1/10 - 12/31/10 on transactions of $299 or more with an eligible, enrolled American Express Card. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards program at the time of purchase and you must charge your purchase on an eligible, enrolled American Express Card. Bonus points will be credited to your Membership Rewards account within 6-8 weeks after charges appear on your billing statement. Terms and Conditions for the Membership Rewards program apply. Visit **membershiprewards.com/terms** for more information or call **1-800-AXP-EARN (297-3276)**. Bonus ID: **4905**

Earn 3X Membership Rewards® Points for Hotel and Vacation Packages on Travelocity.com

Book a hotel or flight + hotel on Travelocity.com and earn triple Membership Rewards points. Simply enter promo code AMEXPTS3X on Travelocity.com with an eligible enrolled American Express® Card.

For more information, visit **www.travelocity.com/amex**

Visit **www.travelocity.com/amex** today to earn triple Membership Rewards points!

Promo Code **AMEXPTS3X**

(MR Bonus ID 9526)

Offer valid 10/15/10 to 12/31/10 (the "Promotion Period"). Maximum 5,000 points per booking. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your trip on an eligible, enrolled American Express Card. A qualifying purchase means a Hotel Stay or Flight + Hotel Vacation Package. Travel dates must be between October 15, 2010 and February 28, 2011. To redeem the Promo Code, type in AMEXPTS3X into the Promotional Code field on the "Checkout Billing" Page on www.travelocity.com. For more information, visit **www.travelocity.com/amex** or call **1-800-AXP-EARN (297-3276)**. Bonus ID: **9526**.

Save 30% on a Sony® 52" BRAVIA® W Series LCD TV When You Redeem by January 31, 2011

Enjoy the latest in HDTV performance with the Sony® BRAVIA® W-Series. Experience Sony's motion detail and clarity with Motionflow™ 120Hz technology. Features built-in BRAVIA Internet Video capabilities so you can access and stream on-demand movies, TV shows. You can also personalize your viewing experience with widgets containing the latest news, weather and stock information. Save 30% on a Sony® 52" BRAVIA® W Series LCD TV when you redeem by January 31, 2011.

Visit **membershiprewards.com** or call **1-800-AXP-EARN (297-3276)** and redeem 296,900 points for reward code **HLX3151**.

(MR Message 5566)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

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.

THE NEXT GENERATION *of* THE PLATINUM CARD®

HAS ARRIVED

BETTER TRAVEL BEGINS NOW

Be among the first to take advantage of your new suite of travel benefits.

- $200 Airline Fee Credit[1]
- 20% Membership Rewards® Travel Bonus[2]
- American Express® Travel App[3]
- Expanded Lounge Access[4]

Get started by visiting
americanexpress.com/transformtravel

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.

1. Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at **www.americanexpress.com/PlatinumAirlineChoice**. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until December of each calendar year at which time they may change their airline choice for the following calendar year. Card members who do not change their airline selection will remain with their current airline. **Statement Credits**: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charge. Fees that do not qualify for statement credits are wireless internet and fees incurred with airline alliance partners (incidental transactions must be charged by the Card member's airline choice). The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment.

2. To use Pay with Points, you must charge travel at American Express Travel with a Card enrolled in the Membership Rewards® program. Points will be debited from your program account and a credit for the corresponding dollar amount will be issued to the Card account you used. If the points redeemed do not cover the entire amount of the charge, the balance of the purchase price will remain on the Card account. Minimum redemption of 5,000 points. **Effective for Pay with Points redemptions after December 1, 2010, for Consumer and Business Platinum Card® and Centurion® members only, you will receive 1 bonus point for every 5 points** you redeem. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards First® account approximately 6–10 weeks after charges appear on your billing statement. Membership Rewards First program Terms and Conditions apply; see membershiprewards.com/terms. Bonus ID: 4880.

3. The American Express Travel App is available only to U.S. Card members who have at least one active Charge or Credit Card issued by American Express enrolled in American Express Online Services, with an americanexpress.com User ID and Password. You must be 18 years or older and have a compatible device and operating system. Accuracy of information is not guaranteed. Benefits subject to change or cancellation without notice. Additional terms and conditions apply. See americanexpress.com/transformtravel for more information.

4. The Platinum Card member must present his or her valid Card, government-issued ID, and same-day corresponding airline ticket to club agents. (Ticket not required for US Airways® Clubs.) Code-share and affiliated lounge agreements may not apply in all cases. The Platinum Card member must be 18 years of age to enter into the Airport Club Lounge without a parent or guardian for American Airlines and for Delta Sky Club℠ where there is no self-service bar. Local age restrictions apply in non-U.S. locations. The Platinum Card member must be 21 years of age to enter into all Airport Club Lounges where there is a self-service bar. Card members must adhere to all house rules of participating clubs. Partners and locations subject to change.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 01/14/11

Account Ending 7-72004

New Balance	**$9,114.56**
Please Pay By	**01/30/11**

Membership Rewards® Points
As of 01/14/11
73,967

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 11 for important information about your account and an updated copy of your Cardmember Agreement.

IT'S NOT JUST FOR
BIG THINGS.
YOUR AMERICAN EXPRESS CARD IS PERFECT FOR YOUR WEEKLY GROCERY RUN. SUPERMARKETS ALL OVER TOWN WELCOME AMERICAN EXPRESS.
EXPLORE MORE GREAT PLACES YOUR CARD IS WELCOMED AT AMEXNETWORK.COM/WELCOME

Account Summary

Pay In Full Portion		
Previous Balance		$3,658.11
Payments/Credits		-$4,000.00
New Charges		+$9,456.45
Fees		+$0.00
New Balance	=	$9,114.56

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		+$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$3,658.11**
Payments/Credits	-$4,000.00
New Charges	+$9,456.45
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$9,114.56**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
01/30/11

Amount Due
$9,114.56

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0009114560009114560 11 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$4,000.00	$0.00	-$4,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$4,000.00**	**$0.00**	**-$4,000.00**

Detail

*Indicates posting date

Payments			Amount
12/21/10*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$4,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$9,439.90	$0.00	$9,439.90
DANKA K MICHAELS 7-72020	$16.55	$0.00	$16.55
Total New Charges	**$9,456.45**	**$0.00**	**$9,456.45**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
12/16/10	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $24.43 TIP $10.00		$34.43
12/17/10	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$278.43
12/17/10	FERGUSON ENT #675 702-876-8100 702-876-8100		$76.84
12/18/10	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510		$35.00
12/18/10	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $57.15		$57.15
12/23/10	WEST SIDE TIRE & SERNILES OH 330-544-2085 Description AUTOMOTIVE TIR		$155.79
12/23/10	BEST BUY CO 834 NILES OH ELECTRONICS STORE		$1,011.67
12/23/10	OLIVE GARDEN 1416 00NILES OH 3306522014 FOOD/BEVERAGE $414.52 TIP $100.00		$514.52
12/23/10	GOLF HEADQUARTERS 330-652-4292 330-652-4292		$13.83

Continued on reverse

Detail Continued

		Amount
12/23/10	GOLF HEADQUARTERS 330-652-4292 330-652-4292	$122.41
12/26/10	BUDGET RENT A CAR CLEVELAND OH Location / Date Rental: CLEVELAND OH 10/12/21 Return: CLEVELAND OH 10/12/26 Agreement Number: 207615332 Renter Name: PICKENS,THOMAS	$654.67
12/27/10	E/P*HIST. EARLY ROME800-243-5160 CT 203-853-2000	$44.90
12/27/10	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$37.40
12/28/10	RED ROCK ITALIAN LAS VEGAS NV Arrival Date / Departure Date 12/27/10 12/28/10 00000000 LODGING	$139.59
12/30/10	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$193.63
12/30/10	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description / Price FUEL/MISCELLANEOUS $59.71	$59.71
12/31/10	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$436.11
12/31/10	Brighton Collectible(702)944-8474 (702)944-8474 F4 3 LEE J39372 SERENE NIGHTS BRACELET D F3 LEE JN0232 SERENE NIGHTS NECKLACE S	$194.58
12/31/10	TOTAL WINE AND MORE LAS VEGAS NV 301-795-1000	$108.08
12/31/10	TARGET STORES 1207 1LAS VEGAS NV DISCOUNT STORE	$195.75
01/03/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$690.96
01/04/11	THE HOME DEPOT 3301 LAS VEGAS NV 999-999-9999	$194.27
01/04/11	THE HOME DEPOT 3301 LAS VEGAS NV 999-999-9999	$421.69
01/05/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description / Price FUEL/MISCELLANEOUS $62.89	$62.89
01/05/11	EMSER TILE - NVLVE LAS VEGAS NV DURABLE GOODS	$953.44
01/05/11	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$33.10
01/05/11	DAL-TILE #152 LAS VELAS VEGAS NV 702-365-6265 Description BUILDING MATER	$1,084.16

Continued on next page

Detail Continued

		Amount
01/07/11	MACARONI GRILL#72 LAS VEGAS NV 1-800-983-4637	$62.36
01/07/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$118.55
01/08/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$127.56
01/10/11	LOWE'S OF W. SPRING LAS VEGAS NV 702-248-1700	$794.54
01/10/11	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES	$85.80
01/12/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$315.89
01/12/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $56.75	$56.75
01/13/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $61.45 TIP $12.00	$73.45

DANKA K MICHAELS
Card Ending 7-72020

		Amount
12/15/10	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
01/04/11	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL	$1.60

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on reverse

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$0.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign and Travel, the APR is 15.24% (v).

For Sign and Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**73,967**
Points Earned this Period	**3,736**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary December 1, 2010 - December 31, 2010

Opening Points Balance	70,231
Points Earned this Period	+3,736
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**73,967**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail December 1, 2010 - December 31, 2010

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,588	0	3,588
Add'l Platinum XXXX-XXXXX7-72020	148	0	148
Total	**3,736**	**0**	**3,736**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

RUTH'S CHRIS STEAK HOUSE

Redeem Membership Rewards® Points for Ruth's Chris Steak House® Gift Cards

Savor the ultimate steak experience at Ruth's Chris Steak House, where we hand-select each of our steaks from the top 2% of the country's beef and perfectly prepare them to your liking in our special 1800-degree broiler. Serving your steak with our signature "sizzle" ensures that every last bite is as hot and delicious as the first. We invite you to stop by soon. Locations and reservations at **www.ruthschris.com**

To start redeeming Membership Rewards points today, log on to **membershiprewards.com** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5661)

Terms and conditions for the Membership Rewards First® program apply. Visit membershiprewards.com/terms or call 1-800-297-1300 for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

FOUR SEASONS
Hotels and Resorts

Introducing the Four Seasons Hotels and Resorts in the Membership Rewards® Program

Now you can use Membership Rewards® points to stay at Four Seasons Hotels and Resorts. From New York to Paris to the Seychelles Islands, you can enjoy highly personalized service--24 hours a day--in truly exceptional surroundings. Whether you are relaxing poolside, dining in a world-class restaurant, or stepping out onto a lovely terrace to take in a breathtaking view, a stay at a Four Seasons property always promises to create memorable moments.

For more information, visit **membershiprewards.com/fourseasons**

(MR Message 5674)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

THE NORTH FACE
NEVER STOP EXPLORING

Save 10% on The North Face® Apex Bionic Jacket

The North Face® Apex Bionic is the most versatile shell in the Apex collection. This stylish jacket is perfect for activities in cool, damp conditions. The Apex Weatherblock fabric provides four-way stretch, excellent breathability, water resistance and good thermal capability.

Save 10% on The North Face® Apex Bionic Jacket when you redeem by February 28th, 2011.

Visit **membershiprewards.com** or call **1-800-AXP-EARN (297-3276)** and redeem 13,400 points for reward code **PRM781**.

(MR Message 5653)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

ASPEN SNOWMASS.
THE POWER OF FOUR
Snowmass | Aspen Mountain
Aspen Highlands | Buttermilk

Use Membership Rewards® Points to Plan Your Winter Escape Today!

Boundless dining, amazing nightlife and four mountains with a variety of bumps, bowls, chutes and cruisers spread across 5,300 acres of terrain provides the perfect winter escape! There's never been a better time to visit Aspen/Snowmass--come live it! Redeem Membership Rewards points for 1- or 3-day lift tickets, equipment rentals and ski/snowboard school lessons. Rewards start at only 3,000 points. As always, kids ages 6 and under ski/ride for FREE at all four Aspen/Snowmass mountains.

To redeem points for Aspen/Snowmass lift tickets, ski/snowboard rentals or adult group lessons, visit **membershiprewards.com/aspen** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5675)

Terms and conditions for the Membership Rewards program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

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.

Now Accepting American Express® Cards!

HomeEverything.com - Where you'll find everyday low prices, free shipping, no sales tax, and our price match guarantee on brand name appliances. Call toll free at **1-888-518-3484** .

Deans Place Supper Club - Located at 8355 S. Dean Martin Dr. We offer an outdoor patio, private room and catering for an ultimate dining experience. **www.deansplacelasvegas.com**

Steinberg Diagnostic Medical Imaging Centers - Where imaging revolves around you. Conveniently located throughout the LV Valley. Call **702-732-6000** or **www.sdmi-lv.com**

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

(CE 114742)

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.

Re: Platinum Card®
Account ending in: 72004

01/05/2011

Dear Thomas A Pickens,

We want to help you understand how your charge card works. This includes changes we're required to make because of new federal regulations that impact late payment fees, returned payment fees, and Penalty APRs. These changes are summarized in the table below.

We're also pleased to let you know we've rewritten your Cardmember Agreement so it's simpler and easier to use and understand. We've enclosed a copy of your new Cardmember Agreement, which includes information on:

- rates and fees for your account
- the minimum payment due and how payments are applied
- when interest charges apply, and when they don't
- other account terms

You can learn more about how to manage your card account and protect your credit with simple tips, advice, and explanations by visiting **americanexpress.com/consumerresources.**

Important Changes to Your Account Terms

The following is a summary of changes to your account terms, effective August 22, 2010. More detailed information about these account terms appears on page 2 of the Cardmember Agreement.

	Revised Terms, as of August 22, 2010
Late Payment Fee	Up to **$35**; however, if you do not pay for two billing periods in a row, your fee will be **$35** or **2.99%** of the past due amount, whichever is greater.
Returned Payment Fee	Up to **$35**
Penalty APR and When It Applies	**27.24%** This APR will vary with the market based on the Prime Rate. This APR will apply to your account if you: 1) make one or more late payments; or 2) make a payment that is returned. **How Long Will the Penalty APR Apply?** If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

IMPORTANT: See the reverse side of this letter for information about the duration of the Penalty APR.

Thank you for your Cardmembership. We look forward to continuing to serve you.

Sincerely,
American Express

See reverse side for important information

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How Long will the Penalty APR Apply?
If a Penalty APR currently applies to your Account, we will review it on or before February 22, 2011. Before this review, this Penalty APR will apply unless you meet the conditions in effect prior to this change.

Cardmember Agreement: Part 1 of 2

As of: 01/05/2011

Platinum Card®
Issuer: American Express Centurion Bank

Cardmember Name: Thomas A Pickens
Account Ending In: 72004

Rates and Fees Table

Interest Rates	
Annual Percentage Rate (APR)	**15.24%** This APR will vary with the market based on the Prime Rate.
Penalty APR and When it Applies	**27.24%** This APR will vary with the market based on the Prime Rate. This APR will apply to your account if you: 1) make one or more late payments; or 2) make a payment that is returned. **How Long Will the Penalty APR Apply?** If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.
Paying Interest	Your due date is at least 25 days after the close of each billing period. We will begin charging interest on charges as of the date they are added to a Pay Over Time balance, including Select & Pay Later. We will not charge interest on charges added to a Pay Over Time balance automatically if you pay the Account Total New Balance by the due date each month.
Fees	
Annual Membership Fee	**$450**
Transaction Fees · Foreign Transaction	**2.7%** of each transaction after conversion to US dollars.
Penalty Fees · Late Payment · Returned Payment	Up to **$35**; however, if you do not pay for two billing periods in a row, your fee will be **$35** or **2.99%** of the past due amount, whichever is greater. Up to **$35**

How we calculate interest: We use the Average Daily Balance method (including new transactions). See the *How we calculate interest* section in Part 2.

Your Billing Rights: See Part 2 for information on how to exercise your rights to dispute transactions.

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How Rates and Fees Work

Rates for Pay Over Time balances	*See About Pay Over Time features in Part 2 of this Agreement*
Calculating APRs and DPRs	The Annual Percentage Rate (*APR*) for variable rates is determined by adding an amount (*margin*) to the Prime Rate (see *Determining the Prime Rate* in Part 2). The Daily Periodic Rate (*DPR*) is 1/365th of the APR, rounded to one ten-thousandth of a percentage point.

Rate Description	Prime + Margin	APR	DPR
Annual Percentage Rate	Prime + 11.99%	15.24%	0.0417%
Penalty APR	Prime + 23.99%	27.24%	0.0746%

Penalty APR for new transactions	The penalty APR applies to new transactions if: • you do not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it is due 3 times in 12 billing periods, • you do not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it is due and you still do not pay it by the Closing Date of the next billing period, or • your payment is returned by your bank. If the Penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.
Penalty APR for existing balances	If you do not pay at least the Minimum Payment Due within 60 days after its Payment Due Date, we can apply the penalty APR to those balances it does not already apply to. After you pay on time for 6 billing periods in a row, the penalty APR will no longer apply to those balances (but it may still apply to other balances as described above).
Fees	
Annual Membership	This fee is on the *Rates and Fees Table* on page 1 of Part 1. We will charge $175 for up to 3 additional Platinum Cards, $175 for each additional Platinum Card after the first 3, $45 for up to 5 additional Gold Cards, and $45 for each additional Gold Card thereafter.
Late Payment	Up to $35 or 2.99% of the amount past due. If you do not pay the Amount Due on a billing statement before the 20th day after the next Closing Date, the fee is $25. If this happens again within the next 6 billing periods, the fee is $35 instead. In both cases, if you do not pay the amount past due by the following Closing Date, we will charge, in that same billing period, the greater of $35 or 2.99% of the amount past due. For each subsequent billing period that an amount past due remains unpaid, the fee is the greater of $35 or 2.99% of any amount past due. However, the late fee will not exceed the Minimum Payment Due. Paying late may also result in a Penalty APR. See *Penalty APR for new transactions* and *Penalty APR for existing balances* above.
Returned Payment	Up to $35. If your payment is returned unpaid the first time we present it to your bank, the fee is $25. If this happens again within the next 6 billing periods, the fee is $35. However, the returned payment fee will not exceed the Minimum Payment Due on the last Payment Due Date before the payment is returned. A returned payment may also result in a Penalty APR. See *Penalty APR for new transactions* above.
Returned Check	$38 if you use your card to cash a check at one of our approved locations and the check is returned unpaid. We will also charge you the unpaid amount.
Statement Copy	$5 for each statement you request, except for the 3 most recent billing periods.
Account Re-opening	$25 if your Account is cancelled, you ask us to re-open it, and we do so.
Foreign Transaction	2.7% of the converted U.S. dollar amount. This fee is a finance charge. See *Converting charges made in a foreign currency* in Part 2.

Part 1, Part 2 and any supplements or amendments make up your Cardmember Agreement.

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Cardmember Agreement: Part 2 of 2

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Introduction

About your Cardmember Agreement

This document together with Part 1 make up the Cardmember Agreement *(Agreement)* for the *Account* identified on page 1 of Part 1. Any supplements or amendments are also part of the Agreement. When you use the Account (or you sign or keep the card), you agree to the terms of the Agreement.

Changing the Agreement

We may change this Agreement, subject to applicable law. We may do this in response to the business, legal or competitive environment.

We cannot increase the interest rate on existing balances except in limited circumstances. Changes to some terms may require 45 days advance notice, and we will tell you in the notice if you have the right to reject a change. We cannot change certain terms during the first year of your Cardmembership.

Words we use in the Agreement

We, us, and ***our*** mean the issuer shown on page 1 of Part 1. ***You*** and ***your*** mean the person who applied for this Account and for whom we opened the Account. You and your also mean anyone who agrees to pay for this Account. You are the ***Basic Cardmember.*** You may request a card for an ***Additional Cardmember*** (see *About Additional Cardmembers* in Part 2).

Card means any card or other device that we issue to access your Account. A ***charge*** is any amount added to your Account, such as purchases, fees and interest charges. A ***purchase*** is a charge for goods or services.

To ***pay*** by a certain date means to send your payment so that we receive it and credit it to your Account by that date (see *About your payments* in Part 2).

About using your card

Using the card

You may use the card to make purchases. You may also use the card at an ATM to get cash from a checking account you designate.

We decide whether to approve a charge based on how you spend and pay on this Account and other accounts you have with us and our affiliates. We also consider your credit history and your personal resources that we know about.

You may arrange for certain merchants to charge your Account at regular intervals. We may (but are not required to) tell these merchants about your Account status or changes to your card number or expiration date. You must notify the merchants directly if you want them to stop charging your Account.

Keep your card safe and don't let anyone else use it. If your card is lost or stolen or your Account is being used without your permission, contact us right away. You may not use your Account for illegal activities.

Promise to pay

You promise to pay all charges, including:

- charges you make, even if you do not present your card or sign for the transaction,
- charges that other people make if you let them use your Account, and
- charges that Additional Cardmembers make or permit others to make.

Declined transactions

We may decline to authorize a charge. Reasons we may do this include suspected fraud and our assessment of your creditworthiness. This may occur even if your Account is not in default.

We are not responsible for any losses you incur if we do not authorize a charge. And we are not responsible if any merchant refuses to accept the card.

About Pay Over Time features

We may add *features* to your Account that allow you to pay certain charges over time. These features include Select & Pay Later, Sign & Travel® and the Extended Payment Option.

Select & Pay Later lets you pay a charge over time in two ways. You may ask a travel industry merchant at the time you make the charge, or ask us after the charge appears on your statement. If we approve your request, we will place the charge into a Pay Over Time balance. If we decline your request, you must pay the charge in full upon receipt of your billing statement.

If you enroll in Sign & Travel, we will automatically place eligible travel-related charges into a Pay Over Time balance. Some examples are airline and cruise ship tickets, hotels, car rentals and charges made outside the U.S. If you enroll in the Extended Payment Option, we will automatically place all eligible charges into a Pay Over Time balance. A charge is eligible if it equals or is more than a certain dollar amount. We will tell you this amount when you enroll, and it is subject to change. We will tell you if we change it. Certain charges are not eligible, such as cash and similar transactions.

We will not place any charge into a Pay Over Time balance if it causes the total of your Pay Over Time balances to go over $35,000. We will tell you if we change that amount. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement. We may change which charges are eligible to be placed into a Pay Over Time balance.

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About your payments

When you must pay

Payment of the New Balance is due upon receipt of your statement. If a statement includes a Pay Over Time balance, it will show a Minimum Payment Due. In this case, you must pay at least the Minimum Payment Due by the Payment Due Date. Each statement also states the time and manner by which you must make your payment for it to be credited as of the same day it is received.

Each statement also shows a Closing Date. The Closing Date is the last day of the billing period covered by the statement. Each Closing Date is about 30 days after the previous statement's Closing Date.

How to make payments

Make payments to us in U.S. dollars with:

- a single check drawn on a U.S. bank, or
- a single negotiable instrument clearable through the U.S. banking system, for example a money order, or
- an electronic payment that can be cleared through the U.S. banking system.

When making a payment by mail:

- make a separate payment for each account,
- mail your payment to the address shown on the payment coupon on your billing statement, and
- write your Account number on your check or negotiable instrument and include the payment coupon.

If your payment meets the above requirements, we will credit it to your Account as of the day we receive it, as long as we receive it by the time disclosed in your billing statement. If we receive it after that time, we will credit the payment on the day after we receive it.

If your payment does not meet the above requirements, there may be a delay in crediting your Account. This may result in late fees and additional interest charges (see *How Rates and Fees Work* on page 2 of Part 1).

If we decide to accept a payment made in a foreign currency, we will choose a rate to convert your payment into U.S. dollars, unless the law requires us to use a particular rate.

If we process a late payment, a partial payment or a payment marked with any restrictive language, that will have no effect on our rights and will not change this Agreement.

How we apply payments and credits

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

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

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

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

About your Minimum Payment Due

How we calculate your Minimum Payment Due

The Minimum Payment Due is the Pay In Full amount plus any Pay Over Time Minimum Due.

To calculate the Pay Over Time Minimum Due for each statement, we start with the ***highest*** of the following three amounts:

(1) 2% of the Pay Over Time New Balance; ***or***
(2) interest charged on the statement plus 1% of the Pay Over Time New Balance (excluding interest on the statement), not to exceed 4% of the Pay Over Time New Balance; ***or***
(3) $20.

Then we round to the nearest dollar. After that, we add any Pay Over Time amount past due.

However, your Pay Over Time Minimum Due will not exceed your Pay Over Time New Balance.

EXAMPLE: Pay Over Time Minimum Due

Assume that your Pay Over Time New Balance is $3,000, interest is $29.57 (see the example on the next page), and you have no Pay Over Time amounts past due.

(1) *2% x $3,000 = $60.00*
(2) *$29.57 + 1% x ($3,000 - $29.57) = $59.27*
(3) *$20.00*

*The **highest** of the three amounts is $60.00.*

*So the **Pay Over Time Minimum Due** is $60.00.*

Adjusting your Pay Over Time Minimum Due

If you regularly pay more than the Minimum Payment Due described above, we may adjust the Pay Over Time Minimum Due in future billing periods. This may let you make a smaller minimum payment from time to time. But if you then do not regularly pay more than the Minimum Payment Due described above, we will stop making the adjustment and return to the formula above. If we start or stop making the adjustment, we will do so for at least six billing periods in a row. To adjust the Pay Over Time Minimum Due, we will not add 1% of the Pay Over Time New Balance in **(2)**. Then, if **(2)** is the highest (but less than 4% of the Pay Over Time New Balance), we will add $15.

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We will do this if over six billing periods the sum of payments credited to your Pay Over Time balance is more than the sum of the Pay Over Time Minimum Dues (not adjusted, except any Pay Over Time amount past due is counted only in the first of those six periods). We will also make the adjustment if over six billing periods the sum of the Pay Over Time Minimum Dues (not adjusted) is not more than $120 and equals the sum of payments credited to your Pay Over Time balance. However, we will not make the adjustment if the sum of the Pay Over Time Minimum Dues is zero and we did not adjust the Pay Over Time Minimum Due the last time it was not zero.

About interest charges on Pay Over Time balances

When we charge interest

For charges added at your request
We charge interest on charges that are added at your request to a Pay Over Time balance as of the date the charge is added. If you pay the Account Total New Balance on a statement by the Closing Date on the next statement, then on that next statement we will not charge interest on any Pay Over Time portion of that Account Total New Balance.

For charges added automatically
We charge interest on charges that are added automatically to a Pay Over Time balance beginning on the transaction date. However, you can avoid paying interest on those charges as described below.

If you pay the Account Total New Balance on a statement by the Closing Date shown on the next statement, then on that next statement we will not charge interest on those charges.

If you paid the Account Total Previous Balance on a statement by its Closing Date, and you pay less than the Account Total New Balance on that statement by the Closing Date of the next statement, then we will not charge interest on the portion of automatically added charges that we apply your payment to. But we will charge interest on the remaining portion of those charges.

Also, we will not charge interest on automatically added charges shown on a statement if the Account Total Previous Balance on that statement is zero or a credit balance.

How we calculate interest

We calculate interest for a billing period by first figuring the interest on each balance. Balances within each feature such as Select & Pay Later, Sign & Travel and Extended Payment Option may have different interest rates.

We use the **Average Daily Balance method (including new transactions)** to figure interest charges for each balance. The total interest charged for a billing period is the sum of the interest charged on each balance.

Interest
The interest charged for a balance in a billing period, except for variations caused by rounding, equals:
- Average Daily Balance (*ADB*) **x**
- Daily Periodic Rate (*DPR*) **x**
- number of days the DPR was in effect.

ADB
To get the ADB for a balance, we add up its *daily balances*. Then we divide the result by the number of days the DPR for that balance was in effect. If the daily balance is negative, we treat it as zero.

DPR
A DPR is 1/365th of an APR, rounded to one ten-thousandth of a percentage point. Your DPRs are shown in *How Rates and Fees Work* on page 2 of Part 1.

EXAMPLE: Calculating Interest

Assume that you have a single interest rate of 15.99%, your ADB is $2,250 and there are 30 days in the billing period.

The DPR is 15.99% ÷ 365 days = 0.0438%

***Interest** is $2,250 x 0.0438% x 30 days = $29.57*

Daily Balance
For each day a DPR is in effect, we figure the daily balance by:
- taking the *beginning balance* for the day,
- adding any new charges,
- subtracting any payments or credits; and
- making any appropriate adjustments.

We add a new charge to a daily balance as of its transaction date.

Beginning balance
For the first day of a billing period, the beginning balance is the ending balance for the prior billing period, including unpaid interest. For the rest of the billing period, the beginning balance is the previous day's daily balance *plus an amount of interest equal to the previous day s daily balance multiplied by the DPR for that balance. This method of figuring the beginning balance results in daily compounding of interest.*

When an interest rate changes, the new DPR may come into effect during not just at the beginning of the billing period. When this happens, we will create a new balance and apply the new DPR to it. To get the beginning balance on the first day for this new balance, we multiply the previous day's daily balance by the old DPR and add the result to that day's daily balance.

Other methods
To figure the ADB and interest charges, we may use other formulas or methods that produce equivalent results. Also, we may choose not to charge interest on certain types of charges.

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Determining the Prime Rate	We use the Prime Rate from the Money Rates section (or successor section) of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published. If *The Wall Street Journal* is no longer published, we may	use the Prime Rate from any other newspaper of general circulation in New York, New York. Or we may choose to use a similar published rate. If the Prime Rate increases, variable APRs (and corresponding DPRs) will increase. In that case, you may pay more interest and may have a higher Minimum Payment Due. When the Prime Rate changes, the resulting changes to variable APRs take effect as of the first day of the billing period.

Other important information

About Additional Cardmembers	At your request, we may issue cards to Additional Cardmembers. They do not have accounts with us but they can use your Account subject to the terms of this Agreement. You are responsible for all use of your Account by Additional Cardmembers and anyone they allow to use your Account. You must pay for all charges they make.	You authorize us to give Additional Cardmembers information about your Account and to discuss it with them. If you want to cancel an Additional Cardmember's right to use your Account (and cancel their card) you must tell us.
Converting charges made in a foreign currency	If you make a charge in a foreign currency, we will convert it into U.S. dollars on the date we or our agents process it. Unless a particular rate is required by law, we will choose a conversion rate that is acceptable to us for that date. The 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 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.
Changing your billing address	You must notify us immediately if you change the: • mailing address where we send billing statements; or • e-mail address to which we send notice that your billing statement is available online.	If you have more than one account, you need to notify us separately for each account. We may update your billing address if we receive information that it has changed or is incorrect.
Closing your Account	You may close your Account by calling us or writing to us.	
Cancelling or suspending your Account	We may: • cancel your Account, • suspend the ability to make charges, • cancel or suspend any feature on your Account, and • notify merchants that your Account has been cancelled or suspended. If we do any of these, you must still pay us for all charges under the terms of this Agreement.	We may do any of these things at our discretion, even if you pay on time and your Account is not in default. If your Account is cancelled, you must destroy your cards. We may agree to reinstate your Account after a cancellation. If we do this, we may: • reinstate any additional cards issued on your Account, • charge you any applicable annual fees, and • charge you a fee for reinstating the Account.
About default	We may consider your Account to be in default if: • you violate a provision of this Agreement, • you give us false information, • you file for bankruptcy, • you default under another agreement you have with us or an affiliate, • you become incapacitated or die, or • we believe you are unable or unwilling to pay your debts when due.	If we consider your Account in default, we may: • suspend your ability to make charges, • cancel or suspend any feature on your Account, • require you to pay more than your Minimum Payment Due immediately, and • require you to pay your Account balance immediately.
Credit reports	You agree that we may obtain credit reports about you, investigate your ability to pay, and obtain information about you from other sources. And you agree that we may use such information for any purposes, subject to applicable law. You agree that we may give information about your Account to credit reporting agencies. We may tell a credit reporting agency if you fail to comply with any	term of this Agreement. This may have a negative impact on your credit record. If you believe information we have given to a credit reporting agency is incorrect, write to us at: American Express Credit Bureau Unit, P.O. Box 981537, El Paso, TX 79998-1537. When you write to us, tell us the specific information you believe is incorrect.

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Collection costs	You agree to pay all reasonable costs, including attorneys' fees, that we incur to collect amounts you owe.	
Sending you notices	We mail you notices through the U.S. mail, postage prepaid, and address them to you at the latest billing address on our records. Any notice that we send you this way is deemed to be given when deposited in the U.S. mail.	
We may contact you	From time to time, we may contact you about topics ranging from servicing to marketing offers to collecting amounts you owe. We may monitor and record phone calls between you (or any Additional Cardmembers on your Account) and us. We do this	to ensure the quality of customer service or when it is required by law. You can choose to not receive marketing offers from us. To do this, call us at 1-800-297-8378 or log on to www.americanexpress.com/communications
About insurance products	We or our affiliates may tell you about insurance and non-insurance products, services or features that may have a fee. One of our affiliates may act on behalf of a provider of these products. The affiliate may be compensated for this. The insurance products are not offered or sold by us or on our behalf. Our affiliates may get additional compensation when Amex Assurance Company or	another affiliate is the insurer or reinsurer. Compensation may influence what products and providers we or our affiliates tell you about. We may share information about you with our affiliates so they can identify products that may interest you. We may be compensated for this information.
How we handle electronic debits from your checking account	When you pay us by check, you authorize us to electronically deduct the amount from your bank or other asset account. We may process the check electronically by transmitting to your financial institution: • the amount, • the routing number, • the account number, and • the check serial number.	If we do this, your payment may be deducted from your bank or other asset account on the same day we receive your check. Also, you will not receive that cancelled check with your bank or asset account billing statement. If we cannot collect the funds electronically, we may issue a draft against your bank or other asset account for the amount of the check.
ExpressPay	Cards issued on your Account may be equipped with ExpressPay. ExpressPay enables you to make charges without having the card swiped or imprinted. You can call us to deactivate ExpressPay at any time. Also, we may deactivate ExpressPay at any time.	
Privacy Act of 1974 notice	Some federal agencies may accept the card under authority of statute. When you make charges at these agencies, we collect certain charge information. That information may be put to routine uses, such as processing, billing and collections. It may also be aggregated for reporting, analysis and marketing use. Other routine uses by agencies may be published in the Federal Register.	
Changing benefits	We have the right to add, modify or delete any benefit or service of your Account at our discretion.	
Assigning the Agreement	We may sell, transfer or assign this Agreement and your Account. We may do so at any time without notifying you. You may not sell, assign or transfer your Account or any of your obligations under this Agreement.	
Assigning claims	If you dispute a charge with a merchant, we may credit the Account for all or part of the disputed charge. If we do so, you assign and transfer to us all rights and claims (excluding tort claims) against the merchant.	You agree that you will not pursue any claim against the merchant for the credited amount. And you must cooperate with us if we decide to do so.
We do not waive our rights	We may choose to delay enforcing or to not exercise rights under this Agreement. If we do this, we do not waive our rights to exercise or enforce them on any other occasion.	
Governing law	Utah law and federal law govern this Agreement and your Account. They govern without regard to internal principles of conflicts of law.	We are located in Utah. We hold your Account in Utah. We entered into this Agreement with you in Utah.

Arbitration

This Arbitration provision sets forth the circumstances and procedures under which claims may be arbitrated instead of litigated in court.

Definitions

As used in this Arbitration provision, the term *claim* means any claim, dispute or controversy between you and us arising from or relating to your Account, this Agreement, the Electronic Funds Transfer Services Agreement, and any other related or prior agreement that you may have had with us, or the relationships resulting from any of the above *agreements*, except for the validity, enforceability or scope of this Arbitration provision. For purposes of this Arbitration provision, *you* and *us* also includes any corporate parent, or wholly or majority owned subsidiaries, affiliates, any licensees, predecessors, successors, assigns, any purchaser of any accounts, all agents, employees, directors and representatives of any of the foregoing, and other persons referred to below in the definition of claims. *Claim* includes claims of every kind and

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nature, including but not limited to, initial claims, counterclaims, cross-claims and third-party claims and claims based upon contract, tort, fraud and other intentional torts, statutes, regulations, common law and equity. *Claim* also includes claims by or against any third party using or providing any product, service or benefit in connection with any account (including, but not limited to, credit bureaus, third parties who accept the card, third parties who use, provide or participate in fee-based or free benefit programs, enrollment services and rewards programs, credit insurance companies, debt collectors and all of their agents, employees, directors and representatives) if and only if, such third party is a party in connection with the claim. The term claim is to be given the broadest possible meaning that will be enforced and includes, by way of example and without limitation, any claim, dispute or controversy that arises from or relates to (a) any of the accounts created under any of the agreements, or any balances on any such accounts, (b) advertisements, promotions or oral or written statements related to any such accounts, goods or services financed under any of the accounts or the terms of financing, (c) the benefits and services related to Cardmembership (including fee-based or free benefit programs, enrollment services and rewards programs), and (d) your application for any account. We shall not elect to use arbitration under this Arbitration provision for any claim that you properly file and pursue in a small claims court of your state or municipality so long as the claim is individual and pending only in that court.

Initiation of Arbitration
Any claim shall be resolved, upon the election by you or us, by arbitration pursuant to this Arbitration provision and the code of procedures of the arbitration organization to which the claim is referred in effect at the time the claim is filed (*code*), except to the extent the code conflicts with this Agreement. Claims shall be referred to either JAMS or the American Arbitration Association (*AAA*), as selected by the party electing to use arbitration. If our selection of either of these organizations is unacceptable to you, you may select the other organization within 30 days after you receive notice of our selection. For a copy of the code, to file a claim or for other information, contact either: JAMS (1920 Main St #300, Irvine, CA 92614 or jamsadr.com) or AAA (335 Madison Ave, New York, NY 10017 or adr.org).

In addition to the organizations listed above, claims may be referred to any other arbitration organization that is mutually agreed upon in writing by you and us, or to an arbitration organization or arbitrator(s) appointed pursuant to § 5 of the Federal Arbitration Act, 9 U.S.C. §§ 1-16, as it may be amended below. (*FAA*), provided that any such organization and arbitrator(s) will enforce the terms of the Restrictions on Arbitration subsection set forth below.

Significance of Arbitration
IF ARBITRATION IS CHOSEN BY ANY PARTY WITH RESPECT TO A CLAIM, NEITHER YOU NOR WE WILL HAVE THE RIGHT TO LITIGATE THAT CLAIM IN COURT OR HAVE A JURY TRIAL ON THAT CLAIM. FURTHER, YOU AND WE WILL NOT HAVE THE RIGHT TO PARTICIPATE IN A REPRESENTATIVE CAPACITY OR AS A MEMBER OF ANY CLASS OF CLAIMANTS PERTAINING TO ANY CLAIM SUBJECT TO ARBITRATION. EXCEPT AS SET FORTH BELOW, THE ARBITRATOR'S DECISION WILL BE FINAL AND BINDING. NOTE THAT OTHER RIGHTS THAT YOU OR WE WOULD HAVE IF YOU WENT TO COURT ALSO MAY NOT BE AVAILABLE IN ARBITRATION.

Restrictions on Arbitration
IF EITHER PARTY ELECTS TO RESOLVE A CLAIM BY ARBITRATION, THAT CLAIM SHALL BE ARBITRATED ON AN INDIVIDUAL BASIS. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF THE GENERAL PUBLIC, OTHER CARDMEMBERS OR OTHER PERSONS SIMILARLY SITUATED. The arbitrator's authority to resolve claims is limited to claims between you and us alone, and the arbitrator's authority to make awards is limited to awards to you and us alone. Furthermore, claims brought by you against us, or by us against you, may not be joined or consolidated in arbitration with claims brought by or against someone other than you, unless agreed to in writing by all parties. No arbitration award or decision will have any preclusive effect as to issues or claims in any dispute with anyone who is not a named party to the arbitration. Notwithstanding any other provision of this Agreement (including but not limited to the Continuation subsection below) and without waiving either party's right to appeal such decision, should any portion of this Restrictions on Arbitration subsection be deemed invalid or unenforceable, then the entire Arbitration provision (other than this sentence) shall not apply.

Arbitration Procedures
This Arbitration provision is made pursuant to transactions involving interstate commerce and shall be governed by the FAA. The arbitration shall be governed by the applicable code, except that this Agreement shall apply if there are any conflicts. The arbitrator shall apply applicable substantive law consistent with the FAA and applicable statutes of limitations, shall honor claims of privilege recognized at law, and, at the timely request of either party, shall provide a brief written explanation of the basis for the decision.

The arbitration proceeding shall not be governed by any federal or state rules of civil procedure or rules of evidence. Any party may request that the arbitrator expand the scope of discovery by doing so in writing and copying any other parties, who shall have 15 days to make objections. The arbitrator will notify the parties of his/her decision within 20 days of any objecting party's submission. The arbitrator shall take reasonable steps to preserve privacy. The arbitrator's award shall be final and binding, except for any right of appeal provided by the FAA; however, either party shall have 30 days to appeal that decision by notifying the arbitration organization and any other parties in writing. The organization will then appoint a three-arbitrator panel which shall consider anew any aspect of the decision objected to by the appealing party. The panel shall issue its decision, by majority vote, within 120 days of the appealing party's written notice. Judgment upon any award rendered by the arbitrator or panel may be entered in any court having jurisdiction.

Location of Arbitration
Arbitration hearings you attend shall take place in the federal judicial district of your residence.

Payment of Fees
You will be responsible for paying your share, if any, of the arbitration fees (including filing, administrative, hearing and/or other fees), but only up to the amount of the filing fees you would have incurred if you had brought a claim in the state or federal court closest to your billing address that would have had jurisdiction. We will be responsible for any additional arbitration fees. At your written request, we will consider in good faith making a temporary advance of all or part of your share of any arbitration fees. You will not be assessed any arbitration fees in excess of your share if you do not prevail in any arbitration with us.

Continuation
This Arbitration provision shall survive termination of your Account; voluntary payment of the Account balance in full by you; any legal proceeding by you or us to collect a debt owed by the other; any bankruptcy by you or us; and any sale by us of your Account (in the case of a sale, its terms shall apply to the buyer of your Account). If any portion of this Arbitration provision, except as otherwise provided in the Restrictions on Arbitration subsection, is deemed invalid or unenforceable, it shall not invalidate the remaining portions of this provision.

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Your Billing Rights: Keep this Document for Future Use

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

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at:

American Express
PO Box 981535
El Paso TX 79998-1535

In your letter, give us the following information:

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

You must contact us:

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

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at:

American Express
PO Box 981535
El Paso TX 79998-1535

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

TP002171
AA03880

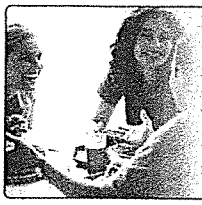
Platinum Card®

THOMAS A PICKENS
Closing Date 02/11/11

Account Ending 7-72004

New Balance	**$8,089.06**
Please Pay By	**02/27/11**

See page 2 for important information about your account.



REFER YOUR FRIENDS, EARN 10,000 BONUS POINTS

Each friend will receive a special offer for the Card and we'll reward you with 10,000 Membership Rewards® bonus points for each friend that applies and is approved. Offer expires March 31, 2011.

REFER NOW, VISIT AMERICANEXPRESS.COM/REFERPLATINUM

Terms, conditions, and restrictions apply.

Membership Rewards® Points
As of 02/11/11

88,616

For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion		
Previous Balance		$9,114.56
Payments/Credits		-$10,000.00
New Charges		+$8,974.50
Fees		+$0.00
New Balance	=	$8,089.06

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		+$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$9,114.56**
Payments/Credits	-$10,000.00
New Charges	+$8,974.50
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$8,089.06**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	**Pay by Phone**
1-800-525-3355	1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
02/27/11

Amount Due
$8,089.06

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 00080890600080890 6 11 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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: 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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$10,000.00	$0.00	-$10,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$10,000.00**	**$0.00**	**-$10,000.00**

Detail

*Indicates posting date

Payments			Amount
02/01/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$10,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$8,959.55	$0.00	$8,959.55
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$8,974.50**	**$0.00**	**$8,974.50**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
01/17/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$675.82
01/18/11	ISLANDS RESTAURANT #7602681830 200400164 89135		$31.87
01/18/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$710.45
01/19/11	Bulwark Exterminatin877-428-5927 100056967422 85295		$59.00
01/20/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $60.32		$60.32
01/21/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $18.98		$18.98
01/21/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$101.57
01/22/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999		$401.25
01/23/11	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054		$135.70

Continued on reverse

Detail Continued

		Amount
01/24/11	DAL-TILE #152 LAS VELAS VEGAS NV 702-365-6265 Description BUILDING MATER	$2,367.13
01/24/11	EMSER TILE - NVLVE LAS VEGAS NV DURABLE GOODS	$681.03
01/24/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$233.98
01/25/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$69.76
01/25/11	MICHAELS 5808 05808 LAS VEGAS NV ARTIST SUPPLY & CRAFT	$290.36
01/25/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$62.09
01/26/11	PF CHANG'S #5800 306LAS VEGAS NV 7029688885 FOOD/BEVERAGE $49.08 TIP $10.00	$59.08
01/27/11	THE HOME DEPOT 3314 LAS VEGAS NV 999-000-0000	$54.14
01/29/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$60.86
01/29/11	LOWE'S OF W. SPRING LAS VEGAS NV 702-248-1700	$63.40
01/29/11	WAL-MART 5070 LAS VEGAS NV GENERAL MERCHANDISE	$22.15
01/30/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $63.00	$63.00
01/31/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $34.59 TIP $10.00	$44.59
02/02/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$270.73
02/02/11	ISLANDS RESTAURANT #7602681830 200400200 89135	$36.74
02/03/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$267.40
02/03/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$26.51
02/04/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$121.54
02/04/11	CLASSIC DOOR & TRIM 702-367-2225 702-367-2225	$436.29
02/04/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$100.58

Continued on next page

Detail Continued

		Amount
02/05/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $61.30	$61.30
02/05/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$45.17
02/05/11	Marche Bacchus Las Vegas NV 702-804-8008 FOOD $32.42	$32.42
02/08/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$301.88
02/08/11	MLLRS LAS VEGAS ALE LAS VEGAS NV RESTAURANT Description 544875	$35.13
02/09/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $64.67	$64.67
02/09/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$111.64
02/09/11	BIG D FLOOR #100 LAS VEGAS NV INDUSTRIAL SUPPLY	$744.27
02/10/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $26.75 TIP $10.00	$36.75

DANKA K MICHAELS
Card Ending 7-72020

		Amount
01/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on reverse

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$0.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign and Travel, the APR is 15.24% (v).

For Sign and Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST®

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**88,616**
Points Earned this Period	**14,649**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary January 1, 2011 - January 31, 2011

Opening Points Balance	73,967
Points Earned this Period	+14,649
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**88,616**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail January 1, 2011 - January 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	9,442	**5,190** Lowe's 3X BP Dec '10 DM 9535	14,632
Add'l Platinum XXXX-XXXXX7-72020	17	**0**	17
Total	**9,459**	**5,190**	**14,649**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Save 10% or More on Hot Merchandise

American Express® MEMBERSHIP REWARDS®

Find great deals on rewards like electronics, home, fashion and accessories, and sporting goods.

Save 10%, or more.

Visit **membershiprewards.com/merchandise** specials or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 5777)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Always Evolving in Style

Neiman Marcus

Spring trends have sprung, and Neiman Marcus invites you to check out the best looks from the world's top designers. There are lots of Boho influences, florals, and stripes. Coral is the color in fashion and makeup. Wide-leg pants, long necklaces, flat sandals and crossbody bags round out the season's best. Visit your nearest NM or **www.NeimanMarcus.com** for a close-up view of the latest and greatest for spring.

Redeem today, log on to **membershiprewards.com/neimanmarcus** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5770)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice. You can enroll your American Express PlatinumCard® or Centurion® Card in InCircle®, Neiman Marcus's customer-appreciation program.

Redeem 25% Fewer Membership Rewards® Points for AirTran A+ Rewards® Credits

AirTran AIRWAYS

Through April 30, 2011, redeem just 1,125 Membership Rewards points for 1 A+ Rewards credit. For 9,000 Membership Rewards points or 8 A+ credits, you can redeem towards a one-way Coach-Class ticket. Fly AirTran Airways to over 65 destinations across the country and enjoy complimentary Sirius XM Satellite Radio at every seat, an affordable Business Class, Inflight Internet on every flight and excellent service from friendly Crew Members.

To preview this reward and to redeem points, visit **membershiprewards.com/airtran** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5774)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Earn 3X Membership Rewards® Points on Purchases of $50 or More at Big Lots!

BIG LOTS

We sell a broad range of high-quality, brand-name products. We are now stocked with everything you need to prepare your lawn and garden for Spring and outfit your outdoor living space with a wide selection of patio furniture, gazebos, swimming pools and accessories.
Think Extreme Value! Unbelievable prices! Think Big Lots!

Shop early for the best selection.
Think Extreme Value!
Unbelievable prices!
Think Big Lots!
For a store near you, go to **http://www.membershiprewards.com/biglots**

(MR Bonus ID 5650)

Bonus points offer valid 01/01/2011 through 03/31/2011. To be eligible to get bonus points, you must spend at least $50 and be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions, as well as annual Program fees, apply for certain Card products. For more information on the Program, visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)**.
Bonus ID: **5650**.

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.

RECEIVE A COMPANION TICKET IN BUSINESS CLASS

Let your Platinum Card® member benefits take you to new heights with the *International Airline Program*[1]. Receive a companion ticket* with the purchase of a qualifying international Business-Class ticket on 22 participating airlines.

NEWLY AVAILABLE LOWER FARES
on many qualifying flights

REFUNDABLE-FARE TICKETS
with no black-out dates or change fees

PAY WITH POINTS
for all or part of your ticket,
and now you can get 20% of those points back[2]

22 WORLD-CLASS AIRLINES
to choose from

FLY VIRTUALLY ANYWHERE
with thousands of routes worldwide

WORLD-CLASS PARTNERS

- Aer Lingus
- Aero Mexico
- Air Canada
- Air France
- Air New Zealand
- Alitalia Airlines
- Asiana Airlines
- Austrian Airlines
- Cathay Pacific
- China Airlines
- Delta Air Lines
- Emirates
- Etihad Airways
- Japan Airlines
- Jet Airways
- KLM Royal Dutch Airlines
- LAN Airlines
- Lufthansa
- Scandinavian Airlines
- South African Airways
- Swiss International Air Lines
- Virgin Atlantic Airways

*Airline fuel surcharges and certain government-imposed fees and fees on international air transportation, as well as applicable companion ticketing fees, are the responsibility of the Card member. See below for details.

CALL PLATINUM TRAVEL SERVICE at 1-800-525-3355 to take advantage of the *International Airline Program*

MEMBERSHIP rewards®

[1]***International Airline Program:*** Companion ticket requires purchase of qualifying First- or Business-Class ticket through American Express Travel Services with an American Express® Card issued in the U.S. Platinum Card® member's name on a participating airline. Travel must originate in and return to a U.S. gateway (excluding Puerto Rico and overseas territories) or Canadian gateway. One-way travel permitted on some participating airlines where routing originates in U.S. Travel must be completed by 12/31/11. Available service class (First or Business) determined by participating airline. Seats are limited and may not be available on all flights. Card member and companion must travel on the same itinerary. Non-refundable $75 American Express service fee applies to purchase and all ticket changes/refunds with Platinum Card. Companion ticket subject to government taxes/fees from $50 to $900 (rounding), including a September 11th Security fee of up to $10. Total charge for the companion ticket may also reflect airline-imposed fuel surcharges of up to $650 round-trip. Companion ticket must be returned/cancelled before full-fare ticket is refunded. Not combinable with any other promotion, discount, negotiated group, or corporate contracted rate, and may not be available on participating airline's code-share partners, i.e. flights marketed by the ticketing airline but operated by its partner airline. Participating airlines reserve right to modify fare rules/program participation prior to booking. Limit one companion ticket per Card member traveling. Tickets are not transferable or endorsable. The airlines and benefits described herein are accurate at the time of printing (1/11) and are subject to change or cancellation without notice. All other programs and benefits may be modified, suspended, or otherwise terminated without notice. [2]**Membership Rewards® Pay with Points:** To use Pay with Points, you must charge travel at American Express Travel with a Card enrolled in the Membership Rewards® program. Points will be debited from your program account and a credit for the corresponding dollar amount will be issued to the Card account you used. If the points redeemed do not cover the entire amount of the charge, the balance of the purchase price will remain on the Card account. Minimum redemption of 5,000 points. Effective for Pay with Points redemptions for Consumer Platinum Card members only, you will receive 1 bonus point for every 5 points you redeem. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards® account approximately 6-10 weeks after charges appear on your billing statement. Membership Rewards® program Terms and Conditions apply; see membershiprewards.com/terms. **Bonus ID 4880.** American Express Travel Related Services Company, Inc. acts solely as sales agent for travel suppliers and is not responsible for the actions or inactions of such suppliers. We want you to be aware that certain suppliers pay us commissions and other incentives and may also provide incentives to our travel counselors. CST#1022318-10. ML#1192. Washington Lic#601-459-694, TA#002 Registered Iowa Travel Agency, NV#2001-0126.

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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.

Please note that you do not need to have purchased airline tickets on your enrolled Card in order to receive the $200 Airline Fee Credit benefit for incidental air travel fees. The following are the updated terms and conditions for this benefit:

Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at www.americanexpress.com/PlatinumAirlineChoice. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until December of each calendar year at which time they may change their airline choice for the following calendar year. Card members who do not change their airline selection will remain with their current airline. **Statement Credits**: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charges. Fees that do not qualify for statement credits are wireless internet and fees incurred with airline alliance partners (incidental transactions must be charged by the Card member's airline choice). The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance.

Now Accepting American Express® Cards!

AMERICAN EXPRESS Cards Welcome

Beach View Vacation Rentals - To reserve your place along the beautiful beaches of the Emerald Coast of Florida, visit us at **www.beachviewvacationrentals.com**

Lexus of Henderson - Our mission is to provide drivers with prestigious, luxury cars. Visit us at 7736 Eastgate Rd. in Henderson. **702-228-7736 . www.lexusofhenderson.com**

PBR Rock Bar & Grill - Located outside the Miracle Mile Shops on the Strip. Restaurant, patio, bar and mechanical bull. 3663 Las Vegas Blvd. **702-750-1685 . www.pbrrockbar.com**

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

(CE 114933)

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/11

Account Ending 7-72004

New Balance	**$3,189.63**
Please Pay By	**03/30/11**

See page 2 for important information about your account.

WELCOMED TO RENT A CAR
AND FILL UP ITS TANK.
YOUR AMERICAN EXPRESS CARD IS WELCOMED FOR CAR RENTALS AND AT GAS STATIONS. HERTZ, EXXON AND MOBIL STATIONS WELCOME AMERICAN EXPRESS
EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Membership Rewards® Points
As of 03/15/11
97,591

For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion		
Previous Balance		$8,089.06
Payments/Credits		-$8,200.00
New Charges		+$3,300.57
Fees		+$0.00
New Balance	=	$3,189.63

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$8,089.06**
Payments/Credits	-$8,200.00
New Charges	+$3,300.57
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,189.63**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
03/30/11

Amount Due
$3,189.63

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514 55 00031896300031896 3 11 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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: 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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

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

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$8,200.00	$0.00	-$8,200.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$8,200.00**	**$0.00**	**-$8,200.00**

Detail

*Indicates posting date

Payments			Amount
03/01/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$8,200.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$3,285.62	$0.00	$3,285.62
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$3,300.57**	**$0.00**	**$3,300.57**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
02/12/11	SAMMY'S-SAHARA 306727022276000 200403670 89102		$46.70
02/14/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$234.34
02/14/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	$45.86
02/18/11	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $65.82	NV	$65.82
02/19/11	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$172.47
02/20/11	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$15.61
02/21/11	BASS PRO SHOPS StoreLAS VEGAS SPORTING GOODS STORE	NV	$130.30
02/23/11	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE $29.19 TIP $10.00	NV	$39.19
02/24/11	LOWE'S OF C. LAS VEGLAS VEGAS 702-258-4136	NV	$129.66
02/24/11	SHELL OIL 5744377940LAS VEGAS AUTO FUEL DISPENSER	NV	$65.68

Continued on reverse

Detail Continued

			Amount
02/25/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$556.99
02/25/11	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP $10.00		$48.38
02/26/11	LAS VEGAS GUN RANGE 702-386-4867 702-386-4867		$101.61
02/28/11	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE		$166.39
03/01/11	MEDCO HEALTH FAIRFIEFAIRFIELD OH 800-282-2881 Description PRESCRIPTION		$25.00
03/01/11	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE		$38.08
03/01/11	SHELL OIL 5744377940LAS VEGAS NV AUTO FUEL DISPENSER		$66.95
03/05/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $48.81 TIP $10.00		$58.81
03/07/11	CITADEL GUN & SA CITLAS VEGAS NV 7022214867 Description SPORTING GOODS STOR		$172.96
03/08/11	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE		$147.37
03/08/11	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE		$60.18
03/09/11	Bulwark Exterminatin877-428-5927 100059934130 85295		$59.00
03/10/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $67.39		$67.39
03/10/11	TERRIBLE HERBST #246LAS VEGAS NV CAR WASH		$10.00
03/11/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$274.61
03/12/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$441.06
03/15/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $45.21		$45.21

Continued on next page

Detail Continued

			Amount
DANKA K MICHAELS			
Card Ending 7-72020			
			Amount
02/15/11	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$0.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign and Travel, the APR is 15.24% (v).

For Sign and Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**97,591**
Points Earned this Period	**8,975**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary February 1, 2011 - February 28, 2011

Opening Points Balance	88,616
Points Earned this Period	+8,975
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**97,591**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail February 1, 2011 - February 28, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	8,960	0	8,960
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**8,975**	**0**	**8,975**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Earn 15X Points plus 100 Additional Points per Order When You Shop at FTD Flowers & Gifts

Now you can earn 15X points, PLUS 100 additional bonus points when you shop at **membershiprewards.com/FTD** or call **1-800-SEND-FTD (Promo Code: 20153)** and use your enrolled American Express® Card. Send fresh flowers (delivered by a quality FTD® florist) or tempt their sweet tooth with cookies, chocolates, gift baskets, and more.

Offer valid through 12/31/11. Not valid in retail stores or in conjunction with any other offer from FTD. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and charge your purchase to an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions, as well as annual Program fees, apply for certain Card products. For more information on the Membership Rewards® program, visit Membership Rewards.com/Terms or call **1-800-AXP-EARN (297-3276)**. Bonus IDs: **8610, 5797**.

Shop now at **membershiprewards.com/FTD** or call **1-800-SEND-FTD (Promo Code: 20153)** to earn 15X points PLUS 100 additional bonus points on all orders placed from now through 12/31/11. (MR Message 5805)

Continued on reverse

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.

B.R. GUEST RESTAURANTS

Treat Yourself or Your Friends to a Delicious Night Out with Membership Rewards® Points

Redeem Membership Rewards points for $50 and $100 B.R. Guest Restaurants gift cards. Starting at just 5,000 points, these gift cards can be used at any of B.R. Guest's properties--Primehouse New York, Wildwood Barbeque, Dos Caminos and the newly opened Bill's Bar & Burger in Rockefeller Plaza. You are sure to enjoy a fantastic meal that will satisfy any culinary craving. Visit **www.brguesthospitality.com** to for a complete list of our locations.

To redeem Membership Rewards points for a B.R. Guest Restaurants gift card or to learn more, visit **membershiprewards.com/brguest** today or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5840)

Terms, conditions and restrictions apply. This Gift Card is redeemable for products and services at any participating B.R. Guest restaurant. Maximum of $100 value of gift card can be used per customer, per visit.

BRITISH AIRWAYS

Get 40% Bonus BA Miles When You Transfer Membership Rewards® Points

You can get 40% more BA Miles from British Airways just by transferring Membership Rewards points to your British Airways Executive Club account now through March 31, 2011.

Visit **membershiprewards.com/britishairways** for more information.

(MR Message 5810)

Terms and conditions for the Membership Rewards® program apply. Visit membershiprewards.com/terms or call **1-800-AXP-EARN (297-3276)** for more information. You must be enrolled in the British Airways Executive Club in order to participate in this offer; visit **www.ba.com** to enroll. Taxes, fees, charges and surcharges, including airline surcharges, may apply on British Airways redemption flights and upgrades. See British Airways Executive Club Terms and Conditions for details. Redeem for this exclusive onetime offer by March 31, 2011, to receive 40% bonus BA Miles. Bonus BA Miles will be awarded with the original transfer.

Stay with Points

Redeem Membership Rewards® points for part or all of your hotel stay. Whether you're planning a family vacation, a romantic getaway or a business trip, you can use points towards your next hotel stay. Choose from thousands of hotels worldwide.

Find a hotel now at **membershiprewards.com/hotel**

(MR Message 5809)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Talbots

We Believe That True Style Is Your True Story

Redeem Membership Rewards® points for $50, $100 or $200 Talbots Gift Cards because every woman deserves a little glamour every day.

To start redeeming today, log on to **membershiprewards.com/talbots** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5839)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.

Please note that you do not need to have purchased airline tickets on your enrolled Card in order to receive the $200 Airline Fee Credit benefit for incidental air travel fees. The following are the updated terms and conditions for this benefit:

Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at www.americanexpress.com/PlatinumAirlineChoice. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until December of each calendar year at which time they may change their airline choice for the following calendar year. Card members who do not change their airline selection will remain with their current airline. **Statement Credits**: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charges. Fees that do not qualify for statement credits are wireless internet and fees incurred with airline alliance partners (incidental transactions must be charged by the Card member's airline choice). The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance.

Enjoy a World of Service

(CE 115150)

CARDMEMBER BENEFITS

As a Platinum Card® member, you need to look no further than the phone number on the back of your Card for the personalized service and support you need. You have a dedicated team standing by 24/7 to help you with any request--from dinner reservations to booking travel to questions about a charge on your account.

Simply call the number on the back of your Card and follow the voice prompts so that we can best service your request. Our experienced consultants will provide you with the service and assistance you expect from your Platinum Card membership, and they can help you take advantage of your Platinum Card benefits along the way.

The Online Year-End Summary Eases the Stress of Tax Time

Learn more at **americanexpress.com/yearendsummary** or access it when logging into your account online.

(CE 115149)

CARDMEMBER BENEFITS

The Year-End Summary makes compiling information for your tax returns easier by providing you with an entire year of statement information online, at no additional cost. That info can be sorted by date, category, or charge amount. You can even analyze spend by categories like travel and restaurants and in pie or bar chart form. The data can be downloaded to your personal computer to print in PDF or Microsoft® Excel, providing a 360-degree view of your spending for 2010.

Charges processed and posted to your account after 12/31/10 will appear on next year's summary. The Online Year-End Summary, available each January 1st, reflects charges posted to your account from January 1 through December 31 of the prior year.

Keep Your Financial Picture in Focus in 2011

Visit **americanexpress.com/moneymanager** to get started.

(CE 115148)

CARDMEMBER BENEFITS

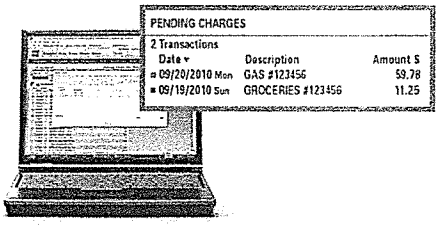
This year, get a clear picture of your spending in an entirely different way with the Money Manager tool. In one secure online location, you can view your entire financial landscape: American Express® accounts, credit cards, mortgages, and investments can be linked in minutes. You can add and track rewards programs like frequent-flyer accounts--even use the site to help you create a personal budget, check your spending habits, identify savings opportunities and more.

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

NEW. IN DEMAND AND ONLY ONLINE.

Now see pending charges via your online statement. Approved authorizations quickly appear, giving you the most up-to-date picture of your spending — and greater control of your account. It's just another way that online account management keeps getting better.

View your online statement and discover all the financial tools built right into your membership at **financialtools.americanexpress.com/onlinestatement**



Now Accepting American Express® Cards!

AMERICAN EXPRESS Cards Welcome

Art4Now - Home of the Official 2011 New Orleans Jazz and Heritage Poster and Bayouwear clothing. Get your collectibles online now at **www.art4now.com** or call **1-888-ART-4-NOW** .

Retrospecs & Company - Unique, precious, registered, historic and modern eyewear fabricated by old-world standards. Located in the Cosmopolitan Las Vegas. **www.retrospecs.com**

Fills Gas Stations, Convenience Stores & Car Wash - 4 locations: 7110 S. Durango, 6985 S. Rainbow, 355 E. Silverado Ranch, and 3810 Blue Diamond Rd. Great Prices & Gas! **702-405-3114** .

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

(CE 115049)

Switch to DIRECTV® service today and save up to $120.

Sign up for the DIRECTV® ChoiceTM package or higher with any American Express® Card by July 20, 2011, and save $10 a month for a year on top of DIRECTV's current offer!

The DIRECTV CHOICE package features over 150 all-digital channels. Plus, there's no equipment to buy and no start-up costs!

Simply call 1-877-336-1591 today to order DIRECTV service.

Offer ends 7/20/11, and is based on approved credit. Credit card required, except in MA & PA. New approved customers only. Lease and 2-year programming agreement required. Hardware available separately. Additional Fees Required. $19.95 handling and delivery fee may apply. Applicable use tax adjustment may apply on the retail value of the installation.

DIRECTV.

AMERICAN EXPRESS

Terms and Conditions: Must call 1-877-336-1591 to be eligible for the offer. Must be a new DIRECTV subscriber. Offer ends 7/20/11, and is based on approved credit. Payment must be made with any American Express Card. To receive $10 billing credit, payment must be made with any American Express Card and DIRECTV service must be activated for 30 days. Upon activation of DIRECTV System and programming, customer will receive 12 nonrefundable/nontransferable credits of $10 each over 12 DIRECTV billing cycles, totaling $120. Commercial accounts/customers not eligible. **Term agreement of 24 consecutive months required for lease.** Programming, pricing, terms and conditions subject to change at any time. Pricing residential. Taxes not included. Receipt of DIRECTV programming subject to DIRECTV Customer Agreement; copy provided at directv.com/legal and in order confirmation. DIRECTV and the Cyclone Design logo are registered trademarks of DIRECTV, Inc.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/11

Account Ending 7-72004

New Balance	**$5,882.47**
Please Pay By	**04/29/11**

See page 2 for important information about your account.

**** We no longer charge your account a Foreign Transaction Fee ****

All references to the 2.7% foreign transaction fee in your Cardmember Agreement for this account are deleted, effective immediately. And, in Your Agreement for Transferring Funds Electronically, the following is added after the first sentence of the sixth paragraph: 'However, we do not charge this fee for ATM withdrawals made using cards issued on U.S. Consumer or OPEN Platinum Card or Centurion Card accounts.'

Membership Rewards® Points
As of 04/14/11
100,891

For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion		
Previous Balance		$3,189.63
Payments/Credits		-$3,200.00
New Charges		+$5,892.84
Fees		+$0.00
New Balance	=	$5,882.47

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$3,189.63**
Payments/Credits	-$3,200.00
New Charges	+$5,892.84
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$5,882.47**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
04/29/11

Amount Due
$5,882.47

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0005882470005882 47 11 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,200.00	$0.00	-$3,200.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,200.00**	**$0.00**	**-$3,200.00**

Detail

*Indicates posting date

Payments			Amount
03/30/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,200.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$5,877.89	$0.00	$5,877.89
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$5,892.84**	**$0.00**	**$5,892.84**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
03/16/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$105.90
03/16/11	TERRIBLE HERBST #246LAS VEGAS NV CAR WASH	$29.00
03/16/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $455.98	$455.98
03/17/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$173.98
03/18/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$259.46
03/18/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$196.59
03/18/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $38.27 TIP $10.00	$48.27
03/19/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$126.63
03/20/11	BORDERS BKS&MU005347LAS VEGAS NV 702-3821585	$280.11
03/21/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$123.04

Continued on reverse

Detail Continued

		Amount
03/21/11	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$33.84
03/22/11	SUNGLASS HUT 050614LAS VEGAS NV 702-3616147	$462.59
03/23/11	ROY'S #5201 30000341LAS VEGAS NV 7028383620 FOOD/BEVERAGE $5.72 TIP $20.00	$25.72
03/23/11	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$78.91
03/23/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $72.32	$72.32
03/23/11	EXPERIENT 800-424-5247 IL BUSINESS SERVICE	$80.00
03/24/11	LANDRYS LAS VEGAS LALAS VEGAS NV LAS VEGAS,NV FOOD/BEVERAGE $71.41 TIP $14.00	$85.41
03/25/11	FEDEX OFFICE #1920 0LAS VEGAS NV OFFICE SUPPLY STORE FS OS PHOTO /SQFT	$376.19
03/25/11	SHELL OIL 5742578130LAS VEGAS NV GAS STATION	$19.99
03/25/11	TARGET STORES 263 02LAS VEGAS NV DISCOUNT STORE	$155.75
03/26/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$294.68
03/28/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$54.46
03/29/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $64.63	$64.63
04/01/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$21.61
04/01/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $61.33	$61.33
04/03/11	BADLANDS GOLF CLUB LAS VEGAS NV PUBLIC GOLF COURSE	$131.99
04/04/11	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 PEN SETS 1.25 DIOPTER	$88.60
04/04/11	WAL-MART 1838 LAS VEGAS NV GENERAL MERCHANDISE	$84.00

Continued on next page

Detail Continued

		Amount
04/04/11	BRIO LAS VEGAS LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $35.51 TIP $10.00	$45.51
04/06/11	CITADEL GUN & SA CITLAS VEGAS NV 7022214867 Description SPORTING GOODS STOR	$485.36
04/07/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$71.31
04/08/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7028962822 Description Price FUEL/MISCELLANEOUS $79.34	$79.34
04/10/11	BADLANDS GOLF CLUB LAS VEGAS NV PUBLIC GOLF COURSE	$59.00
04/11/11	USPS 314899001700826LAS VEGAS NV 800-2758777	$28.69
04/11/11	USPS 314899001700826LAS VEGAS NV 800-2758777	$29.68
04/11/11	AGAVE 80000017036900LAS VEGAS NV 7022145570 FOOD/BEVERAGE $59.46 TIP $20.00	$79.46
04/12/11	SUBWAY 404533LAS VEGAS NV 702-2634074	$20.00
04/12/11	GOLF GALAXY LAS VEGALAS VEGAS NV SPORTING GOODS STORE	$551.28
04/12/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$127.55
04/13/11	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$173.74
04/13/11	BEST BUY CO 122 LAS VEGAS NV ELECTRONICS STORE	$64.84
04/14/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $71.15	$71.15

DANKA K MICHAELS
Card Ending 7-72020

		Amount
03/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Continued on reverse

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$0.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign and Travel, the APR is 15.24% (v).

For Sign and Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**100,891**
Points Earned this Period	**3,300**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary March 1, 2011 - March 31, 2011

Opening Points Balance	97,591
Points Earned this Period	+3,300
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**100,891**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail March 1, 2011 - March 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,285	0	3,285
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**3,300**	**0**	**3,300**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Upgrade Your Sights and Sounds - Save 20% on Bose®, Nikon® and Sony®

Save 20% on Bose audio, Nikon cameras and Sony TVs this April when you use Membership Rewards® points.

Visit **membershiprewards.com/sightsandsounds1** to use points and save.

(MR Message 5943)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Earn 10X Points with 1-800-FLOWERS.com®!

1-800-flowers.com
Pick the best. We always do.

Now sending your loved ones flowers and gifts from 1-800-FLOWERS.com® can be even more rewarding! You can earn 10X Membership Rewards® points all year when you shop through **membershiprewards.com/flowers** or call **1-800-FLOWERS** (using promo code **MR33**) and pay with your enrolled American Express® Card.

Start shopping at **membershiprewards.com/flowers** or call **1-800-FLOWERS**(promo code **MR33**). Remember, offer valid only when you use URL or phone number and promo code above.

(MR Bonus ID 5526)

Offer valid until 12/31/11. Valid only on purchases made at 1-800-FLOWERS.COM's Membership Rewards page or by calling **1-800-FLOWERS** (promo code **MR33**). To be eligible to earn bonus points, you must be enrolled in the Membership Rewards program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions and annual Program fees apply for certain Card products. For more information, visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)**. Bonus ID: **5526**

Redeem Membership Rewards® Points This Fall for Shopping at Crate and Barrel

Crate&Barrel

At Crate and Barrel, you'll discover modern new classics in quality furniture and home accessories--plus, an exceptional collection of unique things to give and share. For the store nearest you, call **1-800-967-6696** or visit us at **www.crateandbarrel.com**

To start redeeming today, log on to **membershiprewards.com/crate** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 5916)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Transfer Points to Award-Winning Starwood Preferred Guest® Program

spg* Starwood Preferred Guest

Transfer Membership Rewards® points to the award-winning Starwood Preferred Guest® program and receive 1 Starpoint® for every 3 Membership Rewards points. Explore urban destinations or treat yourself to a ski, beach or golf getaway across nine celebrated brands, including W®, Westin® and Sheraton®. Redeem Starpoints for Free Night Awards which start at just 2,000 Starpoints (at category 1 hotels) and for Award Flights with over 350 airlines--both without blackout dates.

Visit **membershiprewards.com/SPG** to transfer now!

(MR Message 5910)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Earn 3X Membership Rewards® Points for Hotel and Vacation Packages on Travelocity.com

travelocity

Book a hotel or flight + hotel on Travelocity.com and earn triple Membership Rewards® points.

Simply enter promo code **AMEXPTS3X** on Travelocity.com with an eligible enrolled American Express® Card. For more information, visit **membershiprewards.com/travelocity**

Visit **membershiprewards.com/travelocity** today to earn triple Membership Rewards® points!

Promo Code **AMEXPTS3X**

(MR Bonus ID 7496)

Offer valid 10/15/10 to 12/31/11. Max. 5,000 points per booking. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards program ("Program") at the time of purchase and you must charge your trip on an eligible, enrolled American Express® Card. A qualifying purchase means a Hotel Stay or Flight + Hotel Vacation Package offered on travelocity.com. Travel must be between 10/15/10-3/31/12. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement and after travel has occurred. For more information, visit **membershiprewards.com** or call **1-800-AXP-EARN (297-3276)**. Bonus ID: **7496**.

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.

THE NEXT GENERATION *of* THE PLATINUM CARD®

Better travel continues

Last year we launched three exciting new benefits to transform your travel experience. Now this journey takes us abroad, with the addition of new international benefits designed to enhance your travels worldwide.

- **Priority Pass™ Select** membership offers international lounge access to more than 600 participating airport lounges worldwide[1]
- **No foreign transaction fees** on international purchases, no matter what country you're in
- **Global Entry** allows expedited clearance for pre-approved travelers when returning from international travel[2]

These new benefits are just another way of showing our continued dedication to transforming the way you travel.

Visit **americanexpress.com/transformtravel** to learn more.

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

[1] These Terms and Conditions govern Platinum Card members' participation in and use of the Priority Pass Select program. Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, Platinum Card members in good standing may access participating Priority Pass Select lounges worldwide on a complimentary basis. Additional Gold Card members are not eligible for complimentary membership. The Priority Pass Select member must present his or her Priority Pass Select card and boarding pass to gain access to participating lounges. In some cases, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating clubs. Amenities may vary among airport lounge locations. Conference rooms may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. Member is liable for all accompanying guest visits and will be automatically charged $27 per guest after it has been reported by the participating lounge. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use which will be sent to you with your membership package, and can be viewed at www.prioritypass.com. Upon receipt of your enrollment information, Priority Pass will process your membership and send you your personalized membership card together with your Priority Pass Select lounge listings, which you should receive within 10-14 days.

[2] Global Entry is a U.S. government program. American Express has no control over the application and/or approval process, and does not have access to any information provided to the government by the Consumer and Business Platinum Card® or Centurion® Card member. American Express has no liability regarding the Global Entry Program. If you need more information regarding the application and/or approval process, as well as the full terms and conditions of this program, please go to www.globalentry.gov. The benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive a $100 statement credit, Card member must complete the Global Entry application and pay for the fee with a valid Consumer and Business Platinum Card® or Centurion® Card. If an Account has Additional Cards, the Cards are eligible for $100 per Card. If approved, membership into the Global Entry program is valid for 5 years without additional charges and subject to the program's terms and conditions. The $100 application fee must be paid regardless of a decision by U.S. Customs and Border Protection and is required to process the application. Membership is per person, and a separate application must be completed for each individual. Individuals under 14 years of age are not eligible for this program. Please allow 6-8 weeks after the qualifying Global Entry transaction is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 8 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/11

Account Ending 7-72004

New Balance	**$2,329.01**
Please Pay By	**05/30/11**

Membership Rewards® Points
As of 05/15/11
106,785

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for an important Privacy Notice and the following page for important notices about Your Billing Rights and Electronic Fund Transfer Error Resolution.

Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 5.**

SHOP LIKE A LOCAL

No Foreign Transaction Fees. Now, use your Platinum Card® abroad without the foreign transaction fees many other cards charge. No matter what country you're in, you can save on fees while enjoying protections for eligible purchases.

Account Summary

Pay In Full Portion		
Previous Balance		$5,882.47
Payments/Credits		-$5,900.00
New Charges		+$2,346.54
Fees		+$0.00
New Balance	=	$2,329.01

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$5,882.47**
Payments/Credits	-$5,900.00
New Charges	+$2,346.54
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,329.01**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
05/30/11

Amount Due
$2,329.01

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002329010002329011 11 #

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$5,900.00	$0.00	-$5,900.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$5,900.00**	**$0.00**	**-$5,900.00**

Detail

*Indicates posting date

Payments			Amount
05/03/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$5,900.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,331.59	$0.00	$2,331.59
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,346.54**	**$0.00**	**$2,346.54**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
04/14/11	CILI @ BALI HAI 0000LAS VEGAS NV 7024508001 Description RESTAURANT CHARGES		$57.57
04/14/11	ROADRUNNER SALOON-BULAS VEGAS NV 7022145570 FOOD/BEVERAGE TIP	$10.76 $5.00	$15.76
04/15/11	HD SUPPLY WHITE CAP LAS VEGAS NV 407-650-1863 Description HOME SUPPLIES		$70.87
04/15/11	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE TIP	$43.35 $10.00	$53.35
04/15/11	HD SUPPLY WHITE CAP LAS VEGAS NV 407-650-1863 Description HOME SUPPLIES		$281.05
04/17/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$124.72
04/17/11	SIENA GOLF 702-304-5600 702-304-5600		$104.00
04/19/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$46.46

Continued on reverse

Detail Continued

		Amount
04/21/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$91.09
04/21/11	PF CHANG'S #5800 306LAS VEGAS NV 7029688885 FOOD/BEVERAGE $48.00 TIP $10.00	$58.00
04/22/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $77.18	$77.18
04/22/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$80.24
04/23/11	TERRIBLE HERBST #246LAS VEGAS NV CAR WASH	$24.00
04/23/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$183.62
04/24/11	SUNCOAST DELI LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $18.51	$18.51
04/25/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$69.31
04/28/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $78.37	$78.37
04/28/11	VONS Store 1688LAS VEGAS CA GROCERY STORE	$10.00
04/29/11	VONS Store 1688LAS VEGAS CA GROCERY STORE	$20.00
04/29/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$109.98
05/05/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $19.00	$19.00
05/05/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $75.44	$75.44
05/05/11	WAL-MART SUPERCENTERLAS VEGAS NV DISCOUNT STORE	$22.88
05/06/11	FLMINGS PRM STKHS #4LAS VEGAS NV 7028384774 FOOD/BEVERAGE $136.64 TIP $40.00	$176.64
05/06/11	SHELL OIL 57442344S0LAS VEGAS NV AUTO FUEL DISPENSER	$63.18
05/09/11	Bulwark Exterminatin877-428-5927 100063561095 85295	$59.00
05/11/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$38.00

Continued on next page

Detail Continued

		Amount
05/12/11	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$50.05
05/13/11	WENDYS-WOLV #0125 QLAS VEGAS NV 6142940631 Description RESTAURANT CHARGES	$69.02
05/14/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$184.30

DANKA K MICHAELS
Card Ending 7-72020

		Amount
04/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$0.00
Total Interest in 2011	$0.00

Important Notice

Renewal Notice

Your Account renews next month. The following terms are in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance, Paying Interest, and Foreign Currency Charges.

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable when you receive your periodic statement.

Annual Membership Fee: The annual membership fee for your Account is $450.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Service phone number on Page 2 to cancel your Account.

Please refer to page 2 for further important information regarding your account

Continued on reverse

Important Notice continued

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR will apply to a Feature if you make a late payment or a payment that is returned. If the Penalty APR is applied for either of these reasons, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. The following APRs apply to the Features noted as of the Closing Date of this statement.

Sign & Travel

Tier	Rate Description	APR
STANDARD	Prime + 11.99%	15.24%
PENALTY	Prime + 23.99%	27.24%

An Important Notice Concerning Cardmember Privacy

This Privacy Notice is addressed to United States holders of personal American Express Charge Cards or accounts, Optima Cards or accounts, other personal credit card accounts that we issue, and to United States holders of business charge and credit cards from OPEN from American Express. This Notice explains how we collect, use and safeguard information about you and how to limit the use and disclosure of your information.

In this Notice, "American Express," "we," "our," and "us" refer to American Express Travel Related Services Company, Inc., American Express Centurion Bank and American Express Bank, FSB. These entities are "Affiliates" of each other, which are companies in the American Express family that are related to each other by common ownership or control. Our Affiliates also include publishers, travelers cheque issuers, travel agents and providers of Card-related insurance services. The cards and accounts that we issue are called "Cards" or "Card accounts." Holders of those Card accounts are called "Cardmembers" or "you(r)."

What Information Do We Collect?
We obtain information about you from a variety of sources. You provide us with information about yourself, for example, by completing Card applications. This includes your name, address, social security number, and income and asset information. Your use of the Card and your other transactions with us and our Affiliates provide us with additional information, such as your spending and payment history. Other sources, such as credit reporting agencies and providers of marketing information, furnish us with additional information about your credit history, purchasing preferences, and other matters. We also obtain information about you in connection with our efforts to protect against fraud. We call all of this information "Cardmember Information."

What Do We Do with Cardmember Information?
We use Cardmember Information in connection with delivering products and services to you. To do this it is often necessary to share it with our Affiliates and other companies we work with. These include companies that manage Card accounts, offer affinity, frequent-user, and reward programs, companies that perform marketing services and other business operations for us, and companies whose products or services are provided as a benefit of your Card account. We may also share Cardmember Information with other financial institutions with whom we jointly offer products and services. And we may disclose it to other third parties as permitted by law. For example, we disclose Cardmember Information in response to subpoenas, to credit reporting agencies, and to help prevent fraud.

Information We Share with Our Affiliates
You can inform us not to share with our Affiliates credit-related information (except as permitted by law), such as your credit history as shown on a consumer report. If you make this choice, we are permitted by law to share with our Affiliates information about our transactions and experiences with you, such as your payment history.

Valuable Partner Offers
We work with carefully selected business partners, such as merchants that accept the Card, so that you may receive offers for their products and services. We use Cardmember Information to help make these offers more relevant and valuable to you. If you respond to one of these offers, the business partner will know certain information about you, such as your name, that you are a Cardmember, and that you met the qualifications established for the offer. You can inform us not to send you these offers.

Your Choices
Please let us know if you do not want us to use your Cardmember Information to communicate with you about offers, including exclusive partner offers and offers from our Affiliates, by mail, telephone and/or e-mail, or share your credit-related information with our Affiliates, by visiting us at: **www.americanexpress.com/communications**. You can also inform us of your choices (except for e-mail communications) by calling us at **1-800-297-8378**. If you make these choices, you may not learn about products, services and features, including discounts and other special offers, we believe may be of interest to you and add value to your Card membership.

If you have other Card accounts with us, you will receive additional privacy notices that apply to those accounts. **Please note that any choices you make will only apply to this account.**

If you are the primary Cardmember on your Card account, any choices you make in accordance with this Notice will also apply to any other Cardmember on this account (except for e-mail communications). If you make choices not to receive offers as indicated above, we may still include notices and information about the Card and other products and services when communicating with you about your Card account and related products and services.

Information Security
We use reasonable administrative, technical and physical security measures to protect your Cardmember Information.

Former Customers
If you cancel your Card, or your Card account(s) are closed, we will continue to treat and safeguard Cardmember Information about you as described in this Notice.

For Vermont Cardmembers Only
If your Card account has a Vermont billing address, we will automatically treat your account as if you had informed us not to share your credit-related information with our Affiliates.

Your Billing Rights: Keep this Document for Future Use

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

What To Do If You Find a Mistake on Your Statement

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

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

You must contact us:

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

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

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

Annual EFT Error Resolution Notice

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

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose. When you contact us, please provide the following information:
(1) Your name and card account number. (2) Description of the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is an error or why you need more information. (3) The dollar amount of the suspected error.

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call. We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**106,785**
Points Earned this Period	**5,894**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary April 1, 2011 - April 30, 2011

Opening Points Balance	100,891
Points Earned this Period	+5,894
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**106,785**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail April 1, 2011 - April 30, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,879	0	5,879
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**5,894**	**0**	**5,894**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Redeem Membership Rewards® Points for the Ultimate Banana Republic Wardrobe

BANANA REPUBLIC

Exceptional quality, luxury fabrics and refined tailoring define Banana Republic's signature style. Every season, you'll find a new collection of well-designed clothing and accessories for men and women

To redeem Membership Rewards points, log on to **membershiprewards.com/bananarepublic**or call **1-800-AXP-EARN (297-3276)**. For the nearest store, call **1-888-BR-STYLE**or visit **BananaRepublic.com** (MR Message 6524)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

A World of Style. Now Pocket Sized. Redeem Membership Rewards® Points for a Saks Gift Card

Saks Fifth Avenue sits at the center of the fashion universe, featuring world-renowned and up-and-coming designers, exquisite customer service and exclusive items you can't find anywhere else. Saks Gift Cards are accepted at our 47 stores, 58 Saks Fifth Avenue OFF 5TH stores or online at saks.com, with no expiration date.

To redeem Membership Rewards points today, log on to **membershiprewards.com/Saksfifthavenue** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 6518)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Earn Up to 25,000Membership Rewards® Points on an A&K Extreme Adventure

Let A&K Extreme Adventures take you to regions around the globe. Rated from mild to strenuous, Extreme Adventures has something for anyone seeking a transformative journey. Book an Extreme Adventure Expedition and earn 20,000 points. Also earn 5,000 points on an Extension in conjunction with another trip or on its own.

Book now to earn up to 25,000 Membership Rewards points on an Extreme Adventure through 12/31/11. Visit **membershiprewards.com/abercrombiekent** for more information or call A&K at **1-800-554-7016** (MR Message 6527)

Offer valid for travel through 12/31/11. Promotion codes must be used at time of booking: Expeditions, 20,000 bonus points: EAMRE10C and Extensions, 5,000 bonus points: EAMRX10C. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 6-8 weeks after travel. Individual terms and conditions, as well as annual Program fees, apply for certain Card products. For more information, visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)**. Bonus IDs: 9671, 4824

Redeem Membership Rewards® Points for HawaiianMiles and Say "Aloha" to Hawaii

Hawaiian Airlines is the nation's highest-ranked carrier for service quality and performance in 2009 in the 20th annual Airline Quality Rating study. Hawaiian offers nonstop service to Hawaii from more U.S. gateway cities (10) than any other airline, as well as service to Japan, Philippines, Australia, American Samoa, Tahiti and South Korea. Hawaiian also provides more than 150 daily jet flights between the Hawaiian Islands.

To preview this reward and to redeem points, visit **membershiprewards.com/hawaiian** or call **1-800-AXP-EARN (297-3276)**.

(MR Message 6532)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

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.

A payment system WITH MORE OPTIONS.

It's your invaluable input that helps us constantly improve your Cardmembership experience. We've made it easier to pay your bill with multiple payment options, such as:

- **Pay Your Bill Online** — don't wait for the mail; view your bill online, and pay at your convenience.
- **Automatic Payments** — sign up for AutoPay to have American Express® bill payments automatically deducted from your bank account.*
- **Mobile Access** — view your account and pay your bill with our American Express apps for Android,™ iPhone,® and iPod® Touch.

So please accept our thanks and gratitude for all you do to help us enhance the legendary Customer Service that you've come to expect from American Express.

EXPLORE NOW
at americanexpress.com/payonline

AMERICAN EXPRESS

* When enrolling to pay your bill online or in AutoPay, remember to have your bank information handy. You will need to have your routing and account numbers in order to enroll.

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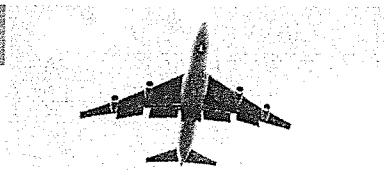
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

TAKE FLIGHT WITH A COMPANION



Receive a companion ticket* with the purchase of a qualifying international Business-Class ticket on 22 premier airlines, courtesy of the *International Airline Program*[1].

NEWLY AVAILABLE LOWER FARES on many qualifying flights
REFUNDABLE-FARE TICKETS with no black-out dates or change fees

CALL PLATINUM TRAVEL SERVICE at 1-800-525-3355 to take advantage of the *International Airline Program*

*Airline fuel surcharges and certain government-imposed taxes and fees on international air transportation, as well as applicable companion ticketing fees, are the responsibility of the Card member. See below for details. [1]*International Airline Program.* Companion ticket requires purchase of qualifying First- or Business-Class ticket through American Express Travel with an American Express Card issued in the U.S. Platinum Card® member or Centurion® member's name on a participating airline. Participating airlines include: Aer Lingus, AeroMexico, Air Canada, Air France, Air New Zealand, Alitalia, Asiana Airlines, Austrian, Cathay Pacific, China Airlines, Delta Air Lines, Emirates, Etihad Airways, Japan Airlines, Jet Airways, KLM Royal Dutch Airlines, LAN, Lufthansa, Scandinavian Airlines, South African Airways, Swiss International Air lines, Virgin Atlantic. Travel must originate in and return to U.S. gateway (excluding Puerto Rico and overseas territories) or select Canadian gateways. One-way travel permitted on some airlines where routing originates in U.S. Available service class (First or Business) determined by airline. Seat availability is limited. Card member and companion must travel on same itinerary. Limit one companion ticket per Card member traveling. Tickets are non-transferable or endorsable. Non-refundable $78 American Express service fee applies to purchase and all ticket changes/refunds with Platinum Card (fees waived for Centurion members). Companion ticket subject to government taxes/fees from $50 to $500 roundtrip, including September 11th Security fee of up to $10. Total charge for companion ticket may also reflect airline-imposed fuel surcharges of up to $800 roundtrip. Companion ticket must be returned/cancelled before full-fare ticket is refunded. Not combinable with any other promotion and may not be available on participating airline's code-share partners, i.e., flights marketed by the ticketing airline but operated by its partner airline. Airlines reserve right to modify fare rules/program participation prior to booking. American Express Travel Related Services Company, Inc. acts solely as sales agent for travel suppliers and is not responsible for the actions or inactions of such suppliers. We want you to be aware that certain suppliers pay us commissions and other incentives and may also provide incentives to our travel counselors. CST#1022318-10, ML#1192, Washington UBI#600-469-694, TA#002 Registered Iowa Travel Agency, NV#2001-0126.
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Now Accepting American Express® Cards!

AMERICAN EXPRESS Cards Welcome

The Marine Supply & Oil Co. - Worldwide marine supplies, since 1946. Visit us now at **www.marsupco.com** or in St Augustine, FL at 150 Riberia Street.

Due Forni Pizza & Wine - Featuring two types of gourmet pizzas, Neapolitan and Roman, and an amazing wine experience! 3555 S. Town Center, Las Vegas. **www.dueforni.com**

Planet Hyundai Centennial - New location at 6200 Centennial Center Blvd. Visit us at **www.PlanetLV.com** to find your next vehicle. See what all the Hyundai hype is about.

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

(CE 115427)

Extended Warranty*

What if the color fades on your new flat-screen TV?
Or your food processor starts rattling instead of slicing and dicing?
Chances are it will happen right after the warranty runs out.
Fortunately, when you use your American Express® Card
for eligible purchases, membership can extend the warranty
up to one additional year.

To learn more about this benefit of your Card, visit
americanexpress.com/extendedwarranty or call **1-800-225-3750.**

*Extended Warranty is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions of Policy AX0953 or Policy EW-IND and is subject to change with notice. This document does not supplement or replace the Policy.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/11

Account Ending 7-72004

New Balance	**$2,979.76**
Please Pay By	**06/29/11**

See page 2 for important information about your account.

See page 7 for Important Changes to Your Account Terms

Payment Flexibility When You Want It.

Give yourself the ability to pay for large purchases over time and earn 5,000 Membership Rewards® bonus points today.

To enroll, visit **americanexpress.com/extendpayment5000**

Terms, conditions, and restrictions apply.

Membership Rewards® Points
As of 06/14/11

109,131

For details, please see your Membership Rewards page.

Account Summary

Pay In Full Portion		
Previous Balance		$2,329.01
Payments/Credits		-$6,700.00
New Charges		+$6,725.75
Fees		+$625.00
New Balance	=	$2,979.76

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,329.01**
Payments/Credits	-$6,700.00
New Charges	+$6,725.75
Fees	+$625.00
Interest Charged	+$0.00
New Balance	**$2,979.76**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
06/29/11

Amount Due
$2,979.76

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002979760002979760 11 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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: 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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Service & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$6,700.00	$0.00	-$6,700.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$6,700.00**	**$0.00**	**-$6,700.00**

Detail

*Indicates posting date

Payments			Amount
05/31/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,500.00
06/09/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,200.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$6,701.85	$0.00	$6,701.85
DANKA K MICHAELS 7-72020	$23.90	$0.00	$23.90
Total New Charges	**$6,725.75**	**$0.00**	**$6,725.75**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
05/15/11	BALI HAI GOLF CLUB 0LAS VEGAS 7025972400 Description GENERAL MERCHANDISE	NV	$144.00
05/15/11	CHEVRON TRRIBL HRBSTLAS VEGAS 7022550650 Description Price FUEL/MISCELLANEOUS $61.06	NV	$61.06
05/15/11	BALI HAI GOLF CLUB 0LAS VEGAS 7025972400 Description GENERAL MERCHANDISE	NV	$160.00
05/18/11	CHILI'S GRIL#1142 LAS VEGAS 1-800-983-4637	NV	$51.59
05/19/11	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV	$76.99
05/19/11	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV	$110.23
05/19/11	TROPSTOP GAS & CAR WLAS VEGAS 7022537101	NV	$20.52
05/19/11	PTS PUB HACIENDA 520LAS VEGAS 702-873-1179	NV	$30.86
05/20/11	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	$118.17

Continued on reverse

Detail Continued

		Amount
05/23/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $30.19	$30.19
05/25/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $59.55	$59.55
05/26/11	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$57.08
05/26/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$28.70
05/28/11	BEAR'S BEST LAS VEGALAS VEGAS NV 7028048500	$658.39
05/29/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$316.77
05/30/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$70.23
05/30/11	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	$183.76
05/31/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$328.69
05/31/11	FASTENERS INC 0123 LAS VEGAS NV 702-873-4332 Description HARDWARE STORE	$432.69
06/01/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $73.21	$73.21
06/01/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$259.05
06/03/11	TGI FRIDAY'S #2182 0LAS VEGAS NV 8003743297 Description RESTAURANT CHARGES	$102.58
06/03/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$291.79
06/04/11	THE REVERE GOLF HENDERSON NV PUBLIC GOLF COURSE	$205.39
06/05/11	POLO RALPH LAUREN #1LAS VEGAS NV FAMILY CLOTHING	$287.74
06/05/11	HARBOR FREIGHT TOOLSLAS VEGAS NV 800-444-3353 Description GENERAL MERCHA	$158.84
06/05/11	CLARKS OUTLET #0840 LAS VEGAS NV 8004252757 Description GENERAL MERCHANDISE	$64.85

Continued on next page

Detail Continued

		Amount
06/05/11	CRABTREE #0213 00000LAS VEGAS NV 7023822306	$31.35
06/05/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$78.75
06/06/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$139.41
06/07/11	CHEVRON TRRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS $74.63	$74.63
06/08/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$626.63
06/08/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$34.42
06/08/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$181.54
06/09/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$478.45
06/09/11	AVANTI DOOR 702-873-1885 702-873-1885	$343.76
06/10/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$63.32
06/10/11	MARIE CALLENDER LAS VEGAS NV RESTAURANT FOOD/BEVERAGE $35.63 TIP $10.00	$45.63
06/10/11	MENS WEARHOUSE 2402 LAS VEGAS NV MEN'S CLOTHING	$221.04

DANKA K MICHAELS
Card Ending 7-72020

		Amount
05/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
06/01/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$8.95

Fees

			Amount
06/14/11	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE NEW! You can now use Membership Rewards® Points toward your annual membership fee. Visit **www.membershiprewards.com/cardfees** to learn more.	$450.00
06/14/11	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period			**$625.00**

Continued on reverse

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign and Travel, the APR is 15.24% (v).

For Sign and Travel, the APR is 15.24% (v).

Notice of Changes to Your Cardmember Agreement

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

Pay Over Time Minimum Due

We are changing how we calculate your Pay Over Time Minimum Due. Your Pay Over Time Minimum Due will be at least $35. However, it will not exceed the Pay Over Time New Balance shown on the statement.

Effective August 1, 2011, line "(3)" of the *How we calculate your Minimum Payment Due* section in Part 2 of your Cardmember Agreement is deleted and replaced with "(3) $35." The same change applies to the EXAMPLE: Pay Over Time Minimum Due shown in that section.

Also effective August 1, 2011, the dollar amount shown in the last paragraph of *Adjusting your Pay Over Time Minimum Due* is deleted and replaced with "$210."

Returned Payment Fee

We are not making any changes to the Returned Payment Fee, however, we have made some clarifications to the language. We are including the revised section for your convenience.

Effective immediately, the *Returned Payment Fee* section on Page 2 of Part 1 of your Cardmember Agreement is deleted and replaced with the following:

"Up to $35. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is $25. If you do this again within the same billing period or the next 6 billing periods, the fee is $35. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a Penalty APR. See Penalty APR for new transactions above."

Late Payment Fee

We are not making any changes to the Late Payment Fee, however, we have made some clarifications to the language. We are including the revised section for your convenience.

Effective immediately, the *Late Payment Fee* section on Page 2 of Part 1 of your Cardmember Agreement is deleted and replaced with the following:

"Up to $35 or 2.99% of the amount past due. If you do not pay the Amount Due on a billing statement before the 20th day after the next Closing Date, you will be charged a late payment fee. This fee will be $25, or $35 for a subsequent late payment in the next 6 billing periods. In addition, if you do not pay an Amount Due for two billing periods in a row, we will charge the greater of $35 or 2.99% of the amount past due. The late fee will not exceed the Minimum Payment Due. Paying late may also result in a Penalty APR. See Penalty APR for new transactions and Penalty APR for existing balances above."

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**109,131**
Points Earned this Period	**2,346**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary May 1, 2011 - May 31, 2011

Opening Points Balance	106,785
Points Earned this Period	+2,346
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**109,131**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail May 1, 2011 - May 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,331	0	2,331
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,346**	**0**	**2,346**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Save 10% or More on Hot Merchandise

Find great deals on rewards like electronics, home, fashion and accessories and sporting goods.

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 6580)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

FOUR SEASONS
Hotels and Resorts

Introducing the Four Seasons Hotels and Resorts in the Membership Rewards® Program

Now you can use Membership Rewards points to stay at Four Seasons Hotels and Resorts. From New York to Paris to the Seychelles Islands, you can enjoy highly personalized service--24 hours a day--in truly exceptional surroundings. Whether you are relaxing poolside, dining in a world-class restaurant, or stepping out onto a lovely terrace to take in a breathtaking view, a stay at a Four Seasons property always promises to create memorable moments.

For more information, visit **membershiprewards.com/fourseasons** or call **1-800-AXP-EARN (297-3276).**

(MR Message 6531)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Earn 2X Points When You Rent from National Car Rental

National Car Rental

To automatically earn 2X points every time you pay for your rental with an eligible American Express® Card, enroll in The Emerald Club by National Car Rental or log on to your existing account profile and select Membership Rewards as your preferred Frequent Traveler Program. Enter "**AMEX**" as your Frequent Traveler Number.

Visit **membershiprewards.com/national.** To earn the bonus, you must request to earn Membership Rewards as your loyalty bonus at the time of rental or reservation; no other bonus points/miles can be awarded on the same rental. (MR Bonus ID 5601)

Offer valid through 12/31/11. To be eligible to get bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions, as well as annual Program fees, apply for certain Card products. For more information, visit membershiprewards.com/terms

Bonus ID: **5601.** Bonus points shall apply only to the time and miles portion of the rental transaction which excludes all taxes and surcharge amounts.

Redeem Membership Rewards® Points for Roy's Hawaiian Fusion Cuisine Gift Cards

Roy's
hawaiian fusion cuisine

Membership Rewards points have become more decadent than ever. You can redeem them for Roy's Restaurants Gift Cards, which you can use to enjoy an array of incredible dishes, from Roy's Classic Roasted Macadamia Nut Crusted Mahi Mahi to the signature Roy's Melting Hot Chocolate Souffle.

Redeem Membership Rewards points good toward your dining experience at Roy's.

To start redeeming today, log on to **membershiprewards.com/royshawaiian** or call **1-800-297-1300.**

(MR Message 6590)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.

When you shop online, what you buy doesn't always arrive as expected. But American Express covers you with Return Protection every time you use your Card for your entire eligible purchase. You get a full 90 days to make returns, and if the merchant won't take it back, we can help make it right.

That's shopping with the confidence of American Express.

See all the ways your Card can cover the things you buy at **americanexpress.com/shopwithprotection**

Coverage is limited to 90 days from purchase, up to $300 per item and up to a maximum of $1,000 per Cardmember account per calendar year. Shipping and handling charges will not be reimbursed. Subject to additional terms, conditions and exclusions.

U098:0001

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

Now Accepting American Express® Cards!

Orient Expressed - Shop children's clothing, home décor and gifts online or at our retail store in New Orleans at 3905 Magazine Street. **1-888-856-3948** or **www.orientexpressed.com**

Petra Greek Taverna - Enjoy authentic Greek cuisine like Spanakopita and Baklava at the new upscale Tivoli Village in Summerlin! **702-534-0200** or **www.petragreektaverna.com**

Las Vegas Home Vacation - Discover affordable vacation homes in Las Vegas for your family and friends. Find alternative lodging for vacation. **www.lasvegashomevacation.com**

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

(CE 115517)

HELP IS AVAILABLE AROUND THE CLOCK WHEN YOU TRAVEL.

If an emergency occurs when you're traveling 100 miles or more from home, call the Premium Global Assist® Hotline[1] for help. From emergency translation services to arranging and paying for medical evacuation in a health crisis, help is available 24/7.

Reach the hotline at 1-800-345-AMEX

[1]The Premium Global Assist® Hotline must arrange all medical and visitor transportation. Because the Premium Global Assist Hotline is an assistance service, we cannot reimburse you for expenses you incur on your own.

ENJOY COVERAGE ON YOUR RENTAL CAR.

You can travel with peace of mind thanks to Car Rental Loss and Damage Insurance.[1] Just use your Platinum Card® to reserve and pay for an auto rental, and you can be covered if the car is damaged or stolen. Simply decline the collision damage waiver (CDW) or similar option offered by the Commercial Car Rental Company.

Learn more at 1-800-338-1670

[1]Car Rental Loss and Damage Insurance is underwritten by AMEX Assurance Company. Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions of Policy AX0925 or Policy CRLDI-IND and is subject to change with notice. This document does not supplement or replace the Policy.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/11

Account Ending 7-72004

New Balance	**$2,965.50**
Please Pay By	**07/30/11**

Membership Rewards® Points
As of 07/15/11
115,859

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms

See Page 8 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

ONLINE STATEMENTS ARE EASY TO FIND AND THEY DON'T COLLECT DUST ON YOUR DESK.

Visit americanexpress.com/gopaperless to discontinue your paper statements.

Account Summary

Pay In Full Portion		
Previous Balance		$2,979.76
Payments/Credits		-$3,000.00
New Charges		+$2,985.74
Fees		+$0.00
New Balance	=	$2,965.50

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,979.76**
Payments/Credits	-$3,000.00
New Charges	+$2,985.74
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,965.50**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
07/30/11

Amount Due
$2,965.50

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002965500002965501 1 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,000.00	$0.00	-$3,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,000.00**	**$0.00**	**-$3,000.00**

Detail

*Indicates posting date

Payments			Amount
07/01/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,970.79	$0.00	$2,970.79
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,985.74**	**$0.00**	**$2,985.74**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Foreign Spend	Amount
06/18/11	KAUFHOF KOELN NR DEPARTMENT STORE Description Price WAREN $30.90	30,90 European Union Euro	$43.81
06/18/11	AMSTERDAM EXTENSION BASEL GENERAL CONTRACTOR MISCELLANEOUS GOODS	238,50 European Union Euro	$338.17
06/20/11	DE ROODE LEEUW AMSTERDAM LODGING HOT.C.REST.D.ROODE L \AMSTERDAM \NLD	84,30 European Union Euro	$120.80
06/21/11	SOFITEL THE GRAND AMAMSTERDAM LODGING ACCORDING TO RECEIPT NO: 33970	60,00 European Union Euro	$86.35
06/21/11	SOFITEL THE GRAND AMAMSTERDAM LODGING ACCORDING TO RECEIPT NO: 33964	364,50 European Union Euro	$524.59
06/23/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY		$126.73
06/23/11	PTS PUB FLAMINGO 510LAS VEGAS NV 702-228-0758		$51.79
06/24/11	SHELL OIL 5742578130LAS VEGAS NV GAS STATION		$167.21
06/25/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $67.92		$67.92

Continued on reverse

Detail Continued

			Foreign Spend	Amount
06/25/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		$242.41
06/28/11	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV $27.57 $10.00		$37.57
06/29/11	SAPPHIRE LAGUNA RESTLAGUNA BEACH 9497159888 TIP	CA $10.00		$60.03
07/01/11	GOLF GALAXY LAS VEGALAS VEGAS SPORTING GOODS STORE	NV		$92.94
07/02/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		$291.77
07/02/11	CHEVRON TERRIBLE HERLAS VEGAS 7023615174 Description Price FUEL/MISCELLANEOUS $70.84	NV		$70.84
07/02/11	PETRA A GREEK TAVERNLAS VEGAS 7025340200 TIP	NV $14.00		$88.05
07/04/11	BADLANDS GOLF CLUB LAS VEGAS 9999999999	NV		$58.00
07/06/11	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV $26.48 $10.00		$36.48
07/07/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		$47.54
07/08/11	CHEVRON TRRIBL HRBSTLAS VEGAS 7023642514 Description Price FUEL/MISCELLANEOUS $55.67 002 UNL PLS	NV		$55.67
07/10/11	SOMA INTIMATES #5075LAS VEGAS 8888554968 Description Womens Apparel	NV		$25.07
07/10/11	BEAR'S BEST LAS VEGALAS VEGAS 7028048500	NV		$69.00
07/11/11	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		$58.50
07/11/11	CHICAGO BREWING CO. LAS VEGAS 7022543333 FOOD/BEVERAGE TIP	NV $13.24 $10.00		$23.24
07/12/11	CHEVRON TERRIBLE HERLAS VEGAS 7028731265 Description Price FUEL/MISCELLANEOUS $48.33 002 UNL PLS	NV		$48.33

Continued on next page

Detail Continued

			Foreign Spend	Amount
07/12/11	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV		$48.03
07/14/11	LANDRYS LAS VEGAS LALAS VEGAS LAS VEGAS,NV FOOD/BEVERAGE TIP	NV $75.95 $14.00		$89.95

DANKA K MICHAELS
Card Ending 7-72020

			Foreign Spend	Amount
06/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign and Travel, the APR is 15.24% (v).
For Sign and Travel, the APR is 15.24% (v).

Please refer to page 2 for further important information regarding your account

Notice of Changes to Your Cardmember Agreement

You may be eligible to use a Pay Over Time feature on your Account that allows you to pay certain charges over time. While our records indicate that you may not have used a Pay Over Time feature recently, you may decide to do so in the future. We are writing to let you know that the interest rate for Pay Over Time features on your Account is increasing as described below.

The terms of your Account are subject to change in accordance with the American Express Cardmember Agreement ("Agreement") that governs your Account identified in or with this notice. Any language in the Agreement contrary to or conflicting with this notice is replaced fully and completely. All the other terms of the Agreement are still in effect and valid. This change applies to future Pay Over Time balances on your Account. We urge you and any Additional Cardmembers on your Account to read this notice carefully and file it along with your Agreement in a safe place for future reference.

Important Change to Your Account Terms

The following is a summary of a change to your account terms. The increase to the Annual Percentage Rate ("APR") described below is due to the financial impact of ongoing legal requirements and market conditions.

The change will impact your account as follows:

Transactions added to a Pay Over Time balance on or after 9/23/2011: As of 9/23/2011, the change to the APR described below will apply to these transactions.

Transactions added to a Pay Over Time balance before 9/23/2011: The current APR will continue to apply to these transactions.

If you are already being charged the Penalty APR for Pay Over Time balances: In this case, the change to the APR described below will not go into effect at this time. This change will go into effect when the Penalty APR no longer applies to your Account.

Revised Terms, as of 9/23/2011	
APR for Pay Over Time Features	**18.24%** This APR will vary with the market based on the Prime Rate.

APR for Pay Over Time Features

As of September 23, 2011, the *Rates for Pay Over Time balances* section on page 2 of Part 1 of your Cardmember Agreement is modified to reflect that the Annual Percentage Rate for Pay Over Time features will be determined each billing period by adding a margin of 14.99% to the Prime Rate. As of June 20, 2011, this is an Annual Percentage Rate of 18.24% and a Daily Periodic Rate of 0.0500%.

Equal Credit Opportunity Act Notice

The creditor for your account is American Express Centurion Bank. The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning American Express Centurion Bank is the Federal Deposit Insurance Corporation, FDIC Consumer Response Center, 1100 Walnut St, Box #11, Kansas City, MO 64106.

Platinum Card®

Notice of Changes to Your Membership Rewards First® Program Account
Effective October 1, 2011, Continental Airlines will no longer be a point transfer airline partner in the Membership Rewards First program. Any Membership Rewards point transfer redemptions for Continental OnePass® miles must be made by September 30, 2011. These redemptions will be considered final, non-refundable, and subject to the Continental OnePass® program terms and conditions.

As always, you can redeem points for flights on Continental Airlines before or after September 30, 2011 using Membership Rewards Pay with Points. With Pay with Points, you can fly any airline without seat restrictions or blackout dates, and pay for all or part of your trip with points. In addition, as a Platinum Card member or Business Platinum Card member, you get 20% of those points back towards your next trip -- every time.[1] You can also transfer points into more than 20 frequent flyer and guest programs, including Star Alliance airlines such as Air Canada, ANA, and Singapore Airlines or redeem Membership Rewards points for airline and hotel travel certificates.

To transfer points to a participating frequent flyer program or to use Pay with Points, please visit membershiprewards.com/travel.

Notice of Changes to Your Airport Club Access Program
Effective October 1, 2011, Continental Airlines Presidents Clubs will no longer participate in the Platinum or Business Platinum Airport Club Access Program.[2] You will continue to have complimentary access to American Airlines Admirals Club®, Delta Sky Club®, and US Airways® Club locations with your Card, as well as access to more than 600 clubs worldwide with Priority Pass Select™.[3]

[1] To use Pay with Points, you must charge purchase through American Express Travel to Membership Rewards program-enrolled Card. Points will be debited from Membership Rewards account, and credit for corresponding dollar amount will be issued to Card account used. If points redeemed do not cover entire amount, the balance of purchase price will remain on Card account. Minimum redemption 5,000 points. Consumer and Business Platinum Card members will receive 1 bonus point for every 5 points you redeem for a Pay with Points transaction. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards First account approximately 6-10 weeks after charges appear on your billing statement. See membershiprewards.com/terms for Membership Rewards First program terms and conditions. **Bonus ID: 4880.**

[2] The Platinum or Business Platinum member must present his or her valid Card, government-issued I.D., and same day corresponding airline ticket to club agents. (Ticket not required for US Airways® Clubs.) Code-share and affiliated lounge agreements may not apply in all cases. The Platinum or Business Platinum member must be 18 years of age to enter into the Airport Club Lounge without a parent or guardian for American Airlines and for Delta Sky Club where there is no self-service bar. Local age restrictions apply in non-U.S. locations. The Platinum member must be 21 years of age to enter into all Airport Club Lounges where there is a self-service bar. Card members must adhere to all house rules of participating clubs. Partners and locations subject to change.

[3] These Terms and Conditions govern Platinum and Business Platinum Card members' participation in and use of the Priority Pass Select program. Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, Platinum and Business Platinum Card members in good standing may access participating Priority Pass Select lounges worldwide on a complimentary basis. Additional Gold Card members are not eligible for complimentary membership. The Priority Pass Select member must present his or her Priority Pass Select card and boarding pass to gain access to participating lounges. In some cases, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating clubs. Amenities may vary among airport lounge locations. Conference rooms may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. Member is liable for all accompanying guest visits and will be automatically charged $27 per guest after it has been reported by the participating lounge. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use which will be sent to you with your membership package, and can be viewed at www.prioritypass.com. Upon receipt of your enrollment information, Priority Pass will process your membership and send you your personalized membership card together with your Priority Pass Select lounge listings, which you should receive within 10-14 days.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	115,859
Points Earned this Period	6,728

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary

June 1, 2011 - June 30, 2011

Opening Points Balance	109,131
Points Earned this Period	+6,728
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**115,859**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Earn 4X Points When You Shop Online
Earn points fast by going through **bonuspointsmall.com** every time you shop online at over 275 retailers.

Points Transaction Detail

June 1, 2011 - June 30, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	6,704	0	6,704
Add'l Platinum XXXX-XXXXX7-72020	24	0	24
Total	**6,728**	**0**	**6,728**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Save 10% or More on Hot Merchandise

Find great deals on rewards like electronics, home, fashion and accessories and sporting goods

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 6617)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Earn 2X Points When You Rent from National Car Rental

National Car Rental

To automatically earn 2X points, enroll in The Emerald Club by National Car Rental or log on to your existing Emerald Club account profile and select Membership Rewards as your preferred Frequent Traveler Program. Enter "**AMEX**" as your Frequent Traveler Number.

Offer valid through 12/31/11. To be eligible to get bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions, as well as annual Program fees, apply. For more information, visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)**. Bonus ID: **5601**. Bonus points shall apply only to the time and miles portion of the rental transaction which excludes all taxes and surcharge amounts charges.

Visit **membershiprewards.com/national** To earn points, you must request to earn Membership Rewards as your loyalty bonus at the time of rental or reservation no other bonus point/milescan be awarded on same rental. (MR Bonus ID 5601)

Transfer Membership Rewards® Points to Singapore Airlines KrisFlyer Miles Today!

SINGAPORE AIRLINES KRISFLYER

Fly in luxury and comfort from the U.S. to Singapore and Asia on Singapore Airlines by converting Membership Rewards points to KrisFlyer miles. Visit **www.krisflyer.com** for information about Singapore Airlines' Frequent Flyer program.
Singapore Airlines' U.S. gateways include Los Angeles, San Francisco, New York (JFK), Newark and Houston. Singapore Airlines has thrice-weekly flights between Singapore and Sao Paulo, via Barcelona in Spain.

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

To preview this reward and to redeem points, visit **membershiprewards.com/singapore** or call **1-800-AXP-EARN (297-3276).**

(MR Message 6630)

Seasons 52 Fresh Grill & Wine Bar--a Fresh Dining Experience That Celebrates Living Well!

Seasons 52 FRESH GRILL

With its seasonally inspired dining choices, award-winning international wine list and casually sophisticated adult ambiance, there's always something new to discover at Seasons 52--52 weeks a year. We continuously change our menu to take advantage of each season's bounty. And, we offer live music in our piano bar every night of the week. Our Chef's Tables and private dining rooms provide the perfect setting for your private events. For more information, visit www.seasons52.com

Terms and Conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

To start redeeming Membership Rewards points today, log on to **membershiprewards.com/seasons52** or call **1-800-297-1300.**

(MR Message 6640)

Transfer Membership Rewards® Points to British Airways and Receive a 50% Mileage Bonus

BRITISH AIRWAYS

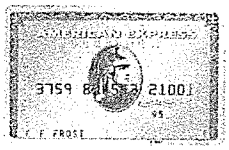
Redeem Membership Rewards points for British Airways miles through July 31, 2011, and get a 50% mileage bonus.

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

To preview this reward and to redeem points, visit **membershiprewards.com/britishairways** or call **1-800-AXP-EARN (297-3276).**

(MR Message 6628)

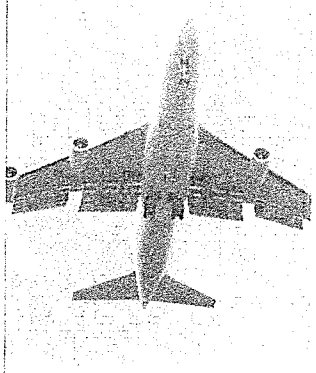
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.



THE NEXT GENERATION OF THE PLATINUM CARD®

Enhance your travel experience.

- **Enjoy savings on your next flight.** Receive up to $200 in credits for incidental airline fees that are charged to your enrolled Platinum Card on the airline of your choice. This includes in-flight food, baggage fees, change fees, lounge day passes, and more.[1]
- **Get 20% of points back** when using Membership Rewards® Pay with Points to pay for part or all of your travel, every time.[2]
- **Access over 600 lounges worldwide** with your complimentary Priority Pass Select™ membership card.[3]
- **Bypass arrival lines at most major U.S. airports** when returning from international travel with Global Entry. When you use your Platinum Card to apply, we'll credit the application fee.[4]
- **Save on international purchases** when using your Platinum Card abroad. There are no foreign transaction fees when using your Card, no matter what country you're in.



Enroll in your benefits and learn more at americanexpress.com/transformtravel

See back for terms and conditions.

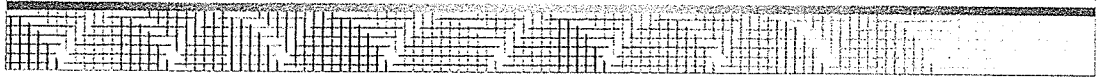
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

[1] Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at www.americanexpress.com/PlatinumAirlineChoice. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until December of each calendar year at which time they may change their airline choice for the following calendar year. Card members who do not change their airline selection will remain with their current airline. Statement Credits: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charge. Fees that do not qualify for statement credits are wireless internet and fees incurred with airline alliance partners (incidental transactions must be charged by the Card member's airline choice). The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2–4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance.

[2] To use Pay with Points, you must charge purchase through American Express Travel to Membership Rewards program-enrolled Card. Points will be debited from Membership Rewards account, and credit for corresponding dollar amount will be issued to Card account used. If points redeemed do not cover entire amount, the balance of purchase price will remain on Card account. Minimum redemption 5,000 points. Effective for Pay with Points redemptions for Consumer and Business Platinum Card members and Centurion members will receive 1 bonus point for every 5 points you redeem. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards First account approximately 6-10 weeks after charges appear on your billing statement. See membershiprewards.com/terms for Membership Rewards First program terms and conditions. **Bonus ID: 4880**.

[3] Terms and Conditions govern Platinum Card members' participation in and use of the Priority Pass Select program. Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, Platinum Card members in good standing may access participating Priority Pass Select lounges worldwide on a complimentary basis. Additional Gold Card members are not eligible for complimentary membership. The Priority Pass Select member must present his or her Priority Pass Select card and boarding pass to gain access to participating lounges. In some cases, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating clubs. Amenities may vary among airport lounge locations. Conference rooms may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. Member is liable for all accompanying guest visits and will be automatically charged $27 per guest after it has been reported by the participating lounge. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use which will be sent to you with your membership package, and can be viewed at www.prioritypass.com. Upon receipt of your enrollment information, Priority Pass will process your membership and send you your personalized membership card together with your Priority Pass Select lounge listings, which you should receive within 10–14 days.

[4] Global Entry is a U.S. government program. American Express has no control over the application and/or approval process, and does not have access to any information provided to the government by the Consumer and Business Platinum Card® or Centurion® Card member. American Express has no liability regarding the Global Entry Program. If you need more information regarding the application and/or approval process, as well as the full terms and conditions of this program, please go to www.globalentry.gov. The benefit is available to Consumer and Business Platinum Card and Centurion members only. To receive a $100 statement credit, Card member must complete the Global Entry application and pay for the fee with a valid Consumer and Business Platinum Card or Centurion Card. If an Account has Additional Platinum Card(s) or Centurion Card(s), the Additional Card(s) is also eligible for a $100 statement credit per each Additional Card. To receive the credit, the application must be charged on the Additional Card account. If approved, membership into the Global Entry program is valid for 5 years without additional charges and subject to the program's terms and conditions. The $100 application fee must be paid regardless of a decision by U.S. Customs and Border Protection and is required to process the application. Membership is per person, and a separate application must be completed for each individual. Individuals under 14 years of age are not eligible for this program. Please allow 6-8 weeks after the qualifying Global Entry transaction is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 8 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment.



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.

Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/11

Account Ending 7-72004

New Balance	**$5,830.75**
Please Pay By	**08/30/11**

Membership Rewards® Points
As of 08/15/11
118,846

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See Page 7 for Important information regarding benefits underwritten by AMEX Assurance Company and Tokio Marine.

IT'S NOT JUST FOR
PLANES AND TRAINS.
YOUR AMERICAN EXPRESS® CARD IS WELCOMED
FOR CAR RENTALS AND AT GAS STATIONS.
HERTZ, EXXON AND MOBIL STATIONS WELCOME AMERICAN EXPRESS.
EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

Account Summary

Pay In Full Portion		
Previous Balance		$2,965.50
Payments/Credits		-$3,052.85
New Charges		+$5,918.10
Fees		+$0.00
New Balance	=	$5,830.75

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,965.50**
Payments/Credits	-$3,052.85
New Charges	+$5,918.10
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$5,830.75**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
08/30/11

Amount Due
$5,830.75

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 00058307500058307 5 11 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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: 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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090	
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897	
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX		
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672		
By Invitation Only	1-800-321-RSVP		

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,000.00	$0.00	-$3,000.00
Credits			
THOMAS A PICKENS 7-72004	-$52.85	$0.00	-$52.85
Total Payments and Credits	**-$3,052.85**	**$0.00**	**-$3,052.85**

Detail

*Indicates posting date

Payments			**Amount**
08/01/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$3,000.00
Credits			**Amount**
08/08/11	THOMAS A PICKENS	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	-$52.85

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$5,725.80	$0.00	$5,725.80
DANKA K MICHAELS 7-72020	$192.30	$0.00	$192.30
Total New Charges	**$5,918.10**	**$0.00**	**$5,918.10**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
07/15/11	RRCC - ARROYO GOLF 702-304-5600 702-304-5600	$99.00
07/16/11	SHELL OIL 5742578130LAS VEGAS NV GAS STATION	$20.98
07/17/11	SIENA GOLF 702-304-5600 702-304-5600	$40.00
07/17/11	SIENA GOLF 702-304-5600 702-304-5600	$35.00
07/18/11	LANDRYS LAS VEGAS LALAS VEGAS NV LAS VEGAS,NV FOOD/BEVERAGE $50.95 TIP $10.00	$60.95
07/18/11	7-ELEVEN 13690 00071LAS VEGAS NV 702-876-0380 Description Price GAS/MSC96 87519020 $65.27	$65.27
07/18/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$327.44
07/19/11	CHILI'S GRIL#1142 LAS VEGAS NV 1-800-983-4637	$34.28

Continued on reverse

Detail Continued

		Amount
07/22/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$152.05
07/22/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $29.99	$29.99
07/22/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS $54.96 002 UNL PLS	$54.96
07/23/11	RRCC - ARROYO GOLF 702-304-5600 702-304-5600	$127.67
07/26/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$122.10
07/26/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$60.44
07/27/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$214.55
07/27/11	COSTCO GAS #0685 000LAS VEGAS NV 7023522050	$68.30
07/28/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$507.15
07/28/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$225.73
07/29/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$54.30
07/29/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$168.96
07/30/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$38.47
07/30/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$406.89
08/01/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$156.23
08/01/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$181.48
08/02/11	Bulwark Exterminatin877-428-5927 100069374737 85295	$59.00
08/03/11	CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS $62.27 002 UNL PLS	$62.27
08/04/11	LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	$135.63
08/04/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$61.55
08/05/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$139.85

Continued on next page

Detail Continued

			Amount
08/06/11	TROPSTOP GAS & CAR WLAS VEGAS 7022537101	NV	$15.39
08/06/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$339.92
08/07/11	BEAR'S BEST LAS VEGALAS VEGAS 7028048500 FOOD/BEVERAGE $12.00 TIP $5.00	NV	$17.00
08/07/11	BEAR'S BEST LAS VEGALAS VEGAS 7028048500	NV	$126.60
08/07/11	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$47.43
08/07/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	$125.00
08/08/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$51.02
08/08/11	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS $65.35 002 UNL PLS	NV	$65.35
08/09/11	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	$213.26
08/10/11	P.F. CHANG'S #5800 0LAS VEGAS RESTAURANT FOOD $16.97 TIP $10.00	NV	$26.97
08/11/11	CURTIS STEEL CO INC LAS VEGAS 9999999999	NV	$163.01
08/11/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$181.77
08/12/11	CHEVRON TRRIBL HRBSTLAS VEGAS 7023642514 Description Price FUEL/MISCELLANEOUS $67.88 002 UNL PLS	NV	$67.88
08/12/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$287.58
08/12/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$124.38
08/13/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$131.17
08/14/11	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV	$31.58

Continued on reverse

Detail Continued

DANKA K MICHAELS
Card Ending 7-72020

		Amount
07/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
07/17/11	GODADDY.COM (480)505-8855 (480)505-8855	$177.35

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Sign and Travel, the APR is 15.24% (v).
For Sign and Travel, the APR is 15.24% (v).

Please refer to page 2 for further important information regarding your account

Notice of Change to Your Policy

We are making **Important Changes** to your insurance policies ("Policies") underwritten by AMEX Assurance Company.
This change becomes effective on the date indicated below, whether or not you receive a billing statement. This Notice formally amends your Policies, and any contrary or conflicting language in those Policies is replaced fully and completely. All terms of the Policies not amended herein remain in full force and effect.
This is an important Notice of changes to your Policies. You should carefully review these changes, share them with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

AMEX Assurance Company Address Change
Effective immediately, the address for the administrative offices of AMEX Assurance Company is:

AMEX Assurance Company
20022 N. 31st Avenue
Phoenix, AZ 85027

AMEX Assurance Company
P.O. Box 53701
Phoenix, AZ 85072-9872
(800) 437-9209

Applicable for American Express Baggage Insurance Plan, Employee Card Misuse Protection, Extended Warranty, Event Ticket Protection Plan, Purchase Protection, and Travel Accident Insurance. Effective immediately, the address for the claims administrative offices of AMEX Assurance Company is: P.O. Box 981553 El Paso, TX 79998-9920

Applicable for Residents of the State of New Hampshire for Travel Accident Insurance:
This is an accident only policy and it does not pay benefits for loss from sickness. Review your description of coverage carefully.
The following is hereby added to and made part of the Description of Coverage:

Description of Coverage is amended to reflect that Amex Assurance Company's Administrative Office is changed as noted above.
Index of Important Provisions:

Definitions - Page 1
Benefit Amounts - Page 2
Description of Benefits - Page 2
Exclusions - Page 3
Beneficiary - Page 3
Claims Provisions - Page 3
Termination or Cancellation - Page 4

The definition of **Covered Person** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:
"**Covered Person** means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses (spouse includes person to whom the Insured Person is married or with whom the Insured Person has entered into a civil union under New Hampshire law) or Domestic Partners and dependent children, by blood or by law, under 26 years of age (dependent children include: your dependent children under 26 years of age, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, and dependent.). All Covered Persons must have a Permanent Residence within the 50 United States of America, the District of Columbia, Puerto Rico, or the U.S. Virgin Islands. All other persons are not Covered Persons under the Policy."

The definition of **Domestic Partner**, under section 2, items a and e are hereby removed in their entirety.
In the section relating to **Exclusions**, Exclusion #3 is deleted in it's entirety and replaced with the following:
"3. Illness, treatment or medical condition arising out of participation in a felony by or on behalf of the Covered Person and/or his/her beneficiaries;"

The definition of **Entire Fare** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:
"**Fare** means the cost of the full fare for a Covered Trip on a Common Carrier Conveyance that is charged to the Basic or Additional Cardmember's American Express Card and payable in full in U.S. dollars or combined with American Express Membership Rewards® Points or with Frequent Flyer Miles."

All references to "Entire Fare" throughout the document are hereby changed to "Fare".

A new section is added after the section relating to **Notice of Claims**:
"**Claim Forms**
When We receive notice of claim, We will furnish the claimant with forms for filing proof of loss. If the claimant does not get the forms within 15 days, proof of loss can be filed without them. The claimant must send Us a letter which describes the Occurrence, the character and the extent of the loss for which the claim is made."

In the **Proof of Loss** section, the following paragraph is added:
"We must receive written proof of loss within 90 days after the date of the loss or as soon as is reasonably possible. Failure to furnish such proof within such time shall not invalidate nor reduce any claim if it shall be shown not to have been reasonably possible to furnish such proof and that such proof was furnished as soon as was reasonably possible.

We will pay benefits immediately, within 60 days, upon receipt of Proof of Loss."

In the **Payment of Claims** section, the last sentence is deleted and replaced with the following:
"If a benefit not exceeding $1,000 is payable to an estate or a minor, We may pay such benefit to any relative by blood or with a connection by marriage to the Covered Person who is deemed by Us to be entitled. Any payment We make in good faith shall fully discharge Us to the extent of such payment."

TP002247
AA03956

A new section is added after the section relating to **Fraud**

"Incontestability

No statement made by a Covered Person can be used in a contest after the Covered Person's insurance has been in force two years during his/her lifetime. No statement the Covered Person makes can be used in a contest unless it is in writing and signed by the Covered Person. This provision shall not preclude the assertion at any time of defenses related to submission of a false or fraudulent claim based upon provisions in the Policy that exclude or restrict coverage."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
TAI-RDR1-NH-08/10

Applicable for the Residents of the State of Indiana:
Questions regarding your policy should be directed to:
AMEX Assurance Company
800-437-9209

If you (a) need assistance of the governmental agency that regulates insurance or (b) have a compliant you have been unable to resolve with your insurer you may contact the Department of Insurance by mail, telephone or email:

State of Indiana Department of Insurance
Consumer Services Division
311 West Washington Street, Suite 300
Indianapolis, IN 46204-2787
Consumer Hotline: 1-800-622-4461. In the Indianapolis Area 1-317-232-2395

Complaints can be filed electronically at www.in.gov/idoi
IN Notice 5/10

Tokio Marine Pacific Insurance Limited
For residents of Guam, Commonwealth of the Northern Marianas, the Federated States of Micronesia, The Marshall Islands, and the Republic of Palau, the insurance products that come as a benefit of your Cardmembership are underwritten by Tokio Marine Pacific Insurance Limited.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**118,846**
Points Earned this Period	**2,987**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary July 1, 2011 - July 31, 2011

Opening Points Balance	115,859
Points Earned this Period	+2,987
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**118,846**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail July 1, 2011 - July 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,972	0	2,972
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,987**	**0**	**2,987**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Save 10% or More on Hot Merchandise

Membership Rewards

Find great deals on rewards like electronics, home, fashion and accessories and sporting goods.

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 6762)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Earn Up to 25,000 Membership Rewards® Points on an Abercrombie & Kent Extreme Adventure

Abercrombie & Kent EXTREME ADVENTURES

With more than 20 adventures, Extreme Adventures takes you to regions around the globe, from pole to pole, Mongolia to Alaska. Book an Extreme Adventure Expedition and earn 20,000 points. Also earn 5,000 points on an Extreme Adventure Extension in conjunction with another trip or on its own.

Book now to earn up to 25,000 points on an Extreme Adventure through 12/31/11. Visit **membershiprewards.com/abercrombiekent** for more information or call A&K at **1-800-554-7016.**

(MR Message 6763)

Valid through 12/31/11. Promotion codes must be used at time of booking: Expeditions: EAMRE10C and Extensions: EAMRX10C. To be eligible to get bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions, as well as annual Program fees, apply for certain Card products. For more information on the Program, visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)**. Bonus IDs: 9671, 4824

Introducing ARIA Resort & Casino in the Membership Rewards First® Program!

Aria RESORT & CASINO CITYCENTER, LAS VEGAS

Now you can use Membership Rewards® points to stay at ARIA Resort & Casino. Located in the heart of CityCenter, ARIA Resort & Casino combines striking architecture, impeccable hospitality, sustainable design, and world-class amenities to provide each guest an unmatched experience. Discover an entirely new kind of luxury that has shifted the Vegas experience! Redeem points for one-night stays at ARIA.

To preview this reward and to redeem points, visit **membershiprewards.com/aria** or call **1-800-297-1300.**

(MR Message 6769)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

The Ultimate Steakhouse Experience - Morton's, The Steakhouse

MORTON'S THE STEAKHOUSE

Music and cocktails set the mood as generous portions of USDA prime-aged beef, succulent seafood and classic steakhouse sides arrive at tables dressed in crisp linens. The buzz, alive at the bar and in the booths, has continued for a quarter of a century at 77 locations worldwide. Morton's, the classic steakhouse experience where The Good Life is savored nightly. Redeem Membership Rewards points for $100 and $250 gift cards for the ultimate steakhouse experience.

To start redeeming Membership Rewards points today, log on to **membershiprewards.com** or call **1-800-AXP-EARN (297-3276).**

(MR Message 6785)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.

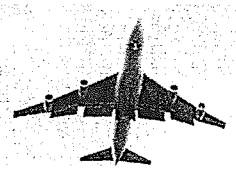
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Hertz® #1 Club Gold for Platinum Card® members

Platinum Card members can enroll in Hertz #1 Club Gold using **CDP# 211762** and receive faster rentals and free upgrades from Hertz, plus many more exclusive benefits. For full details, visit **americanexpress.com/platinumcarrental** and click on Hertz.

Hertz

TAKE FLIGHT WITH A COMPANION



Receive a companion ticket* with the purchase of a qualifying international Business-Class ticket on 22 premier airlines, courtesy of the *International Airline Program*†.

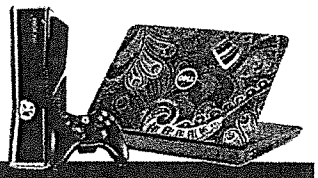
NEWLY AVAILABLE LOWER FARES on many qualifying flights
REFUNDABLE-FARE TICKETS with no black-out dates or change fees

CALL PLATINUM TRAVEL SERVICE at 1-800-525-3355 to take advantage of the *International Airline Program*

*Airline fuel surcharges and certain government-imposed taxes and fees on international air transportation, as well as applicable companion ticketing fees, are the responsibility of the Card member. See below for details. †*International Airline Program*: Companion ticket requires purchase of qualifying First- or Business-Class ticket through American Express Travel with an American Express Card issued in the U.S. Platinum Card® member or Centurion® member's name on a participating airline. Participating airlines include: Aer Lingus, AeroMexico, Air Canada, Air France, Air New Zealand, Alitalia, Asiana Airlines, Austrian, Cathay Pacific, China Airlines, Delta Air Lines, Emirates, Etihad Airways, Japan Airlines, Jet Airways, KLM Royal Dutch Airlines, LAN, Lufthansa, Scandinavian Airlines, South African Airways, Swiss International Air lines, Virgin Atlantic. Travel must originate in and return to U.S. gateway (excluding Puerto Rico and overseas territories) or select Canadian gateways. One-way travel permitted on some airlines where routing originates in U.S. Available service class (First or Business) determined by airline. Seat availability is limited. Card member and companion must travel on same itinerary. Limit one companion ticket per Card member traveling. Tickets are non-transferable or endorsable. Non-refundable $78 American Express service fee applies to purchase and all ticket changes/refunds with Platinum Card (fees waived for Centurion members). Companion ticket subject to government taxes/fees from $50 to $500 roundtrip, including September 11th Security fee of up to $10. Total charge for companion ticket may also reflect airline-imposed fuel surcharges of up to $800 roundtrip. Companion ticket must be returned/cancelled before full-fare ticket is refunded. Not combinable with any other promotion and may not be available on participating airline's code-share partners, i.e., flights marketed by the ticketing airline but operated by its partner airline. Airlines reserve right to modify fare rules/program participation prior to booking. American Express Travel Related Services Company, Inc. acts solely as sales agent for travel suppliers and is not responsible for the actions or inactions of such suppliers. We want you to be aware that certain suppliers pay us commissions and other incentives and may also provide incentives to our travel counselors. CST#1022318-10, ML#1192, Washington UBI#600-469-694, TA#002 Registered Iowa Travel Agency, NV#2001-0126. © 2011 American Express Travel Related Services Company, Inc. All rights reserved.

Game On:

Buy select Dell™ PCs with Windows 7® and get an Xbox 360® 4GB!



Student-Only Offer: Get an Xbox 360® 4GB when you purchase select Dell™ PCs with Windows 7® for $699 or more using any American Express® Card through September 22, 2011 (while supplies last).

To order and for more information, visit **amexnetwork.com/DellUniversity** or call **1-866-724-4973.**

DELL

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Offers subject to change, not combinable with all other offers. Taxes, shipping, handling and other fees apply. Valid for U.S. Dell University new purchases only. Availability of electronics and accessories varies and quantities may be limited. Dell reserves the right to cancel orders arising from pricing or other errors. XBOX & $699 system bundle offer only valid for actively enrolled high school, college, or university students or parents purchasing on behalf of such students. Demonstration of eligibility is required upon request and unverified orders may be canceled or rejected. No more than two bundles per household. Dell will only accept returns of the entire bundle. Abuse of student credentials will be investigated and may result in termination of the offer. Purchase must be made with an American Express Card. Offer ends 9/22/11 (while supplies last).

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/11

Account Ending 7-72004

New Balance	**$1,305.30**
Please Pay By	**09/29/11**

Membership Rewards® Points
As of 09/14/11
124,709

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

5 YEARS. 5 AWARDS.

Thank you to our Cardmembers for rating us "Highest in Customer Satisfaction with Credit Card Companies" for the **5th consecutive year.**

Read about the award at **americanexpress.com/jdpower**

Account Summary

Pay In Full Portion		
Previous Balance		$5,830.75
Payments/Credits		-$6,000.00
New Charges		+$1,474.55
Fees		+$0.00
New Balance	=	$1,305.30

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$5,830.75**
Payments/Credits	-$6,000.00
New Charges	+$1,474.55
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,305.30**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
09/29/11

Amount Due
$1,305.30

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0001305300000130530 11 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$6,000.00	$0.00	-$6,000.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$6,000.00**	**$0.00**	**-$6,000.00**

Detail

*Indicates posting date

Payments			Amount
09/02/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$6,000.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$1,459.60	$0.00	$1,459.60
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$1,474.55**	**$0.00**	**$1,474.55**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
08/15/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$216.07
08/16/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$48.12
08/18/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$289.82
08/18/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV	$15.07
08/21/11	CHEVRON TERRIBLE HERLAS VEGAS 7028376941 Description Price FUEL/MISCELLANEOUS $63.96 002 UNL PLS	NV	$63.96
08/22/11	TERRIBLE HERBST #246LAS VEGAS CAR WASH	NV	$29.00
08/25/11	CHEVRON TERRIBLE HERLAS VEGAS 7028731265 Description Price FUEL/MISCELLANEOUS $65.45 002 UNL PLS	NV	$65.45
08/31/11	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS $70.02 002 UNL PLS	NV	$70.02

Continued on reverse

Detail Continued

		Amount
09/02/11	Bulwark Exterminatin877-428-5927 100071773780 85295	$64.90
09/07/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$57.10
09/10/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$472.07
09/14/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $68.02 002 UNL PLS	$68.02

DANKA K MICHAELS
Card Ending 7-72020

		Amount
08/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 15.24% (v).
For Sign & Travel, the APR is 15.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**124,709**
Points Earned this Period	**5,863**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary August 1, 2011 - August 31, 2011

Opening Points Balance	118,846
Points Earned this Period	+5,863
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**124,709**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail August 1, 2011 - August 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	5,671	0	5,671
Add'l Platinum XXXX-XXXXX7-72020	192	0	192
Total	**5,863**	**0**	**5,863**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

Save 10% or More on Hot Merchandise

Find great deals on rewards like electronics, home, fashion and accessories and sporting goods.

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 6885)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Earn 2X Membership Rewards® Points When You Rent from National Car Rental

National Car Rental

To automatically earn double Membership Rewards points, enroll in The Emerald Club by National Car Rental or log on to your existing Emerald Club account profile and select Membership Rewards as your preferred Frequent Traveler Program. Enter "AMEX" as your Frequent Traveler Number.

membershiprewards.com/national To earn bonus, Cardmember must have requested Membership Rewards as loyalty bonus at time of rental or reservation/no other bonus point or miles can be awarded on the same rental.
(MR Bonus ID 6889)

Offer valid through 12/31/11. To be eligible to get bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account within 10-12 weeks after charges appear on your billing statement. Individual terms and conditions and annual Program fees apply for certain Card products. For more information, visit membershiprewards.com/terms. Bonus ID: **5601.** Bonus points shall apply only to the time and miles portion of the rental transaction which excludes all taxes and surcharge amounts.

Treat Family and Friends to a Delicious Night Out with Membership Rewards® Points

BR guest HOSPITALITY

Redeem Membership Rewards® points for $50 and $100 BR Guest Hospitality gift cards, valid at more than 15 popular restaurants and starting at 5,000 points. Whether you crave burgers at Bill's Bar & Burger or barbecue at Wildwood, seafood at Atlantic Grill or steak at Primehouse, Mexican at Dos Caminos or brunch at Isabella's–there's a BR Guest Hospitality restaurant for you!
For more information, go to **www.brguesthospitality.com**

To redeem Membership Rewards® points for a $50 or $100 BR Guest Hospitality gift card or to learn more, visit **membershiprewards.com** today.

(MR Message 6899)

Terms, conditions and restrictions apply. This Gift Card is redeemable at any participating BR Guest Hospitality restaurant. It is not redeemable at Atlantic City or Florida properties or for cooking classes, special events, or delivery. Maximum of $100 gift card value can be used per customer, per visit. Terms and conditions for the Membership Rewards First® program apply.

Transfer Membership Rewards® Points to Delta Skymiles®

DELTA SKYMILES

Delta Air Lines offers customers service to more destinations than any other global airline. Including its SkyTeam partners, Delta offers more than 15,000 flights to more than 460 worldwide destinations in 98 countries. Transfer Membership Rewards® points to Delta Skymiles® and redeem miles on all qualifying Delta, Delta Connection® and Delta Shuttle flights!

To preview this reward and to redeem points, visit **membershiprewards.com/delta** or call **1-800-297-1300.**

(MR Message 6883)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Redeem Your Next Radisson Hotel Stay with Membership Rewards® Points

Radisson

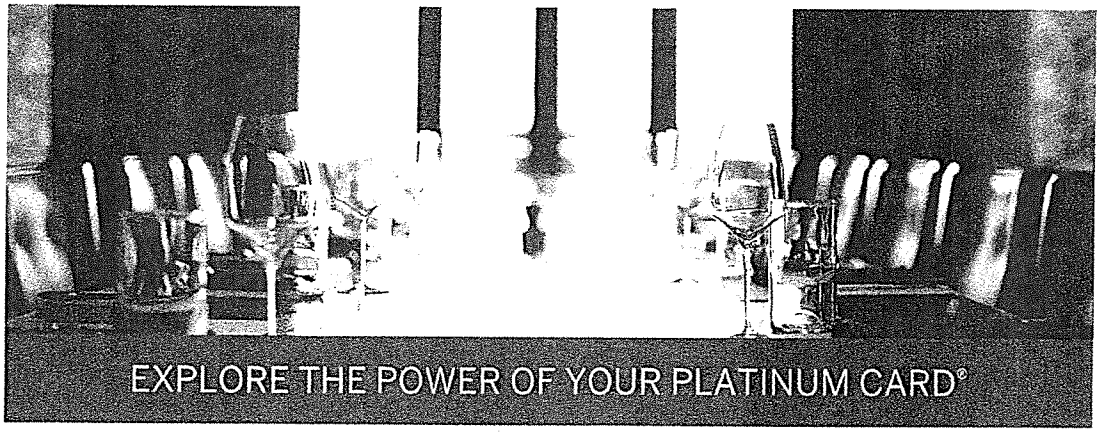
Redeem 20,000 points for a Domestic One-Night Voucher or just 35,000 points for a Global One-Night Voucher for stays at over 250 Radisson Hotels & Resorts in the U.S., Canada and Mexico, or at over 400 hotels globally. Book your stay today!

To preview this reward and to redeem points, visit **membershiprewards.com/radisson** or call **1-800-297-1300.**

(MR Message 6882)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.



Travel
Enroll now to start taking advantage of your travel benefits, like the $200 Airline Fee Credit[1] for incidental airline fees or Priority Pass™ Select[2] for access to over 600 lounges worldwide.

Shopping
Learn how your Card can protect eligible purchases from loss, theft, and accidental damage, for up to 90 days from date of purchase.[3] Also, learn about your Return Protection benefit.[4]

Entertainment
Score advance access to exclusive events, from Broadway to basketball and everything in between.

Service
Look to your dedicated Platinum Card team to help plan one-of-a-kind experiences in travel, shopping, entertainment, and more.

Rewards
Use Membership Rewards® Pay with Points to pay for some or all of your travel and get 20% of those points back, every time.[5]

Uncover the potential of your Card.
americanexpress.com/exploreplatinum

See the reverse side for Terms and Conditions.

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

POID V261:0001

Terms and Conditions

[1] Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at www.americanexpress.com/PlatinumAirlineChoice. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until December of each calendar year, at which time they may change their airline choice for the following calendar year. Card members who do not change their airline selection will remain with their current airline. Statement Credits: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charges. Fees that do not qualify for statement credits are wireless internet and fees incurred with airline alliance partners (incidental transactions must be charged by the Card member's airline choice). The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2–4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card account (for example, Sign & Travel℠), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance.

[2] These Terms and Conditions govern Platinum Card members' participation in and use of the Priority Pass Select program. Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, Platinum Card members in good standing may access participating Priority Pass Select lounges worldwide on a complimentary basis. Additional Gold Card members are not eligible for complimentary membership. The Priority Pass Select member must present his or her Priority Pass Select card and boarding pass to gain access to participating lounges. In some cases, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating clubs. Amenities may vary among airport lounge locations. Conference rooms may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. Member is liable for all accompanying guest visits and will be automatically charged $27 per guest after it has been reported by the participating lounge. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use, which will be sent to you with your membership package, and can be viewed at www.prioritypass.com/select. Upon receipt of your enrollment information, Priority Pass will process your membership and send you your personalized membership card together with your Priority Pass Select lounge listings, which you should receive within 10–14 days.

[3] Purchase Protection is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions of Policy AX0951 or Policy PP-IND and is subject to change with notice. This document does not supplement or replace the Policy.

[4] Return Protection can reimburse you for eligible purchase(s) charged entirely on an eligible American Express® Card. Coverage is limited to 90 days from purchase, up to $300 per item and up to a maximum of $1,000 per Card member account per calendar year. Shipping and handling charges will not be reimbursed. Subject to additional terms, conditions, and exclusions.

[5] To use Pay with Points, you must charge purchase through American Express Travel to Membership Rewards program-enrolled Card. Points will be debited from Membership Rewards account, and credit for corresponding dollar amount will be issued to Card account used. If points redeemed do not cover entire amount, the balance of purchase price will remain on Card account. Minimum redemption 5,000 points. Effective for Pay with Points redemptions for Consumer and Business Platinum Card members and Centurion members will receive 1 bonus point for every 5 points you redeem. To be eligible to earn bonus points, Card account(s) must be active and not in default at the time of bonus points fulfillment. Transactions charged to a Corporate Card are excluded. Bonus points will be credited to your Membership Rewards First® account approximately 6–10 weeks after charges appear on your billing statement. See membershiprewards.com/terms for Membership Rewards First program terms and conditions. **Bonus ID 4880.**

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 10/14/11

Account Ending 7-72004

New Balance	**$2,350.93**
Please Pay By	**10/30/11**

Membership Rewards® Points
As of 10/14/11
126,183

For details, please see your Membership Rewards page.

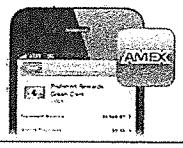
See page 2 for important information about your account.

See Page 7 for an Important Change to the $200 Airline Fee Credit Benefit and Other Important Information About Your Account

Get this statement to go.

Check your balance, view recent transactions and pay your bills right on your phone with the American Express® App.

Get started at:
americanexpress.com/mobilestatement



Get the app for your:
- iPHONE®
- iPOD TOUCH®
- ANDROID™
- MOBILE WEB

Account Summary

Pay In Full Portion		
Previous Balance		$1,305.30
Payments/Credits		-$1,400.00
New Charges		+$2,445.63
Fees		+$0.00
New Balance	=	$2,350.93

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$1,305.30**
Payments/Credits	-$1,400.00
New Charges	+$2,445.63
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,350.93**

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
10/30/11

Amount Due
$2,350.93

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002350930002350930 11 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,400.00	$0.00	-$1,400.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$1,400.00**	**$0.00**	**-$1,400.00**

Detail

*Indicates posting date

Payments			Amount
09/22/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$1,400.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,154.46	$0.00	$2,154.46
DANKA K MICHAELS 7-72020	$291.17	$0.00	$291.17
Total New Charges	**$2,445.63**	**$0.00**	**$2,445.63**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
09/10/11	GOLF RESORT FOOD & BLAS VEGAS NV 7026581400 Description Price FOOD AND BEVERAGE $35.00	$35.00
09/14/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$57.27
09/15/11	REBEL #2176 LAS VEGAS NV GAS STATION Quantity Description 3 FUEL	$11.08
09/16/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	$164.39
09/16/11	WAL-MART STORE#1838 LAS VEGAS NV DISCOUNT STORE	$57.00
09/17/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$268.27
09/17/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$315.26
09/20/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$158.40
09/21/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$86.03
09/21/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$73.77

Continued on reverse

Detail Continued

		Amount
09/21/11	FERGUSON ENT #675 702-876-8100 702-876-8100	$24.11
09/22/11	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 ADDED VALUE (REFILLA .7MM RETRACTABLE	$49.36
09/24/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$60.68
09/24/11	CLAIM JUMPER-SUMMERLLAS VEGAS NV 8005526379 FOOD/BEVERAGE $47.80 TIP $10.00	$57.80
09/25/11	BADLANDS GOLF CLUB LAS VEGAS NV 7022424653	$98.00
09/26/11	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS $379.22	$379.22
10/02/11	BOULDER CREEK GOLF BOULDER CITY NV 7022946534	$87.69
10/05/11	BOULDER CREEK GRILL BOULDER CITY NV 7022946538 TIP $10.00	$48.00
10/07/11	LOVE'S COUNTRY STOREAMARILLO TX GAS STATION Quantity Description 15 FUEL	$51.78
10/12/11	TRUST EXPRESS 000000MATHISTON MS 6623286341	$21.35
10/12/11	TRUST EXPRESS 000000MATHISTON MS 6623286341	$50.00

DANKA K MICHAELS
Card Ending 7-72020

		Amount
09/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95
09/17/11	CARTER S-OKBG ONLINESHELTON CT 8008424453 Description REFER TO RECEIPT	$276.22

Fees

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

Continued on next page

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

Important Change to the $200 Airline Fee Credit Benefit

We're writing to tell you about a change to the $200 Airline Fee Credit benefit. This is an annual benefit that can apply to a variety of incidental airline fees including baggage fees, itinerary change fees, in-flight food, and airport lounge day passes. To get this benefit you must enroll and select your airline of choice. ***If after enrolling you want to change your airline choice for a calendar year, you must now do so during January of that year.*** To enroll in this benefit, make or change your airline choice, or get more information, visit **americanexpress.com/PlatinumAirlineChoice**. No action is needed if you are enrolled and don't want to change your airline choice.

The Importance of Paying on Time

We'd also like to share information to help you manage your account and to emphasize the importance of paying on time each month.

Paying late has consequences, including:

- If you pay late, you will be charged a late fee of up to $35 or 2.99% of the past due amount.
- Your account will be reported as past due to credit reporting agencies if you fail to pay the minimum amount due for two billing periods in a row.
- If you use a pay over time feature, paying late can trigger the penalty APR.
- Paying late can result in restrictions on earning and redeeming rewards.

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

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

Go to **financialtools.americanexpress.com/alerts** to learn more.

We hope you find this information helpful. Thank you.

See reverse side for the changes to Terms and Conditions.

Notice of Important Changes to the $200 Airline Fee Credit Terms and Conditions

We are making certain changes to the Terms and Conditions governing the $200 Airline Fee Credit benefit. Any language in the Terms and Conditions contrary to or conflicting with terms amended below is replaced fully and completely. All terms of the Terms and Conditions 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 in a safe place for future reference.

$200 Airline Fee Credit Benefit

Effective immediately, the reference to "December" in the sixth sentence of the Terms and Conditions is deleted and replaced with "January." The revised Terms and Conditions are shown below in their entirety with this change highlighted in bold for clarity.

"Benefit is available to Consumer and Business Platinum Card® and Centurion® members only. To receive statement credits of up to $200 a year toward incidental air travel fees, Card member must enroll and choose a qualifying airline at www.americanexpress.com/PlatinumAirlineChoice. Only the Basic Card member or Authorized Account Manager(s) on the Card account can enroll and select the qualifying airline. Card members who have not chosen a qualifying airline will be able to do so at any time. It can take up to 48 hours post enrollment and airline choice for the benefit to be effective. Card members who have already selected a qualifying airline will not be able to change their choice until **January** of each calendar year at which time they may change their airline choice for that calendar year. Card members who do not change their airline selection will remain with their current airline. Statement Credits: Incidental air travel fees must be charged on the enrolled Card account for the benefit to apply. Incidental air travel fees must be separate charges from airline ticket charges. Fees not charged by the Card member's airline of choice (e.g. wireless internet and fees incurred with airline alliance partners) do not qualify for statement credits. Upgrade charges are not deemed to be incidental fees. The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be eligible. Purchases made by both the Basic and Additional Card members on the enrolled Card account are eligible for statement credits. Each Card Account is eligible for up to a total of $200 a year in statement credits, regardless of the number of Cards on the Account. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card account for statement credit(s) to be posted to the account. Card members can call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card members are responsible for payment of all charges until the statement credit(s) posts to the account. To be eligible for this benefit, Card account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance. For additional information about this benefit, call the number on the back of your Card."

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**126,183**
Points Earned this Period	**1,474**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary
September 1, 2011 - September 30, 2011

Opening Points Balance	124,709
Points Earned this Period	+1,474
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**126,183**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail
September 1, 2011 - September 30, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,459	0	1,459
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**1,474**	**0**	**1,474**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

The Hottest Deals for the Hottest Products

Find great deals on rewards like electronics, home, fashion and accessories and sporting goods.

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 7553)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Redeem Membership Rewards® Points for Facebook Ad Credits to Connect with Your Customers

facebook

Facebook allows you to create rich social experiences, build lasting relationships, and amplify the most powerful type of marketing--word of mouth. Facebook Ads can help you reach your audience and make it easy for people to spread the word about your business. Redeem Membership Rewards® points for FacebookAds credits, a new form of payment for Facebook Ads.

To start redeeming your Membership Rewards points for Facebook Ads Credits today, log on to **membershiprewards.com**, visit the American Express OPEN Facebook page or call **1-800-297-1300.**

(MR Message 7578)

The offer is subject to ad approval, valid registration and acceptance of the generally applicable Facebook Advertising Terms and Conditions: www.facebook.com/terms_ads.php and all Terms and Conditions found here www.facebook.com/Open?sk=app_164738566918835. Terms and Conditions for the Membership Rewards First® program apply. Visit membershiprewards.com/terms or call 1-800-297-1300 for more information. Participating partners and available rewards are subject to change without notice.

Redeem Membership Rewards® Points for Virgin America Flights with Elevate

Virgin america

Take a breath of fresh airline. Fly in a mood-lit cabin with WiFi and nonstop entertainment. Virgin America's cabins give you three levels of service to choose from, plush leather seats and mood lighting to help you unwind. And with reward travel starting at 2,500 Elevate points, Membership Rewards points can get you even farther.

To preview this reward and to redeem points, visit **membershiprewards.com** or call **1-800-297-1300.**

(MR Message 7546)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Redeem Membership Rewards® Points for Restoration Hardware's Timeless Home Furnishings

RESTORATION HARDWARE

There are pieces that furnish a home. And those that define it. Restoration Hardware's passion for design and quality begins with the artisans they work with around the world. It's why they source the finest Italian bedding, Thai silk and Belgian linen, as well as distinctive furniture, bathware and lighting. It's a story about heritage and authenticity, and the pieces that define their home.

To start redeeming Membership Rewards points today, log on to **membershiprewards.com** or call **1-800-297-1300.**

(MR Message 7579)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

It's Time to Plan Your Fall Vacation

ATLANTIS
PARADISE ISLAND, BAHAMAS

Redeem Membership Rewards® points for a one-night stay at Atlantis, Paradise Island--a unique destination featuring an open-air marine habitat, home to over 50,000 sea animals. Explore Aquaventure, 141 acres of thrilling water slides and river rides, pools and beaches. Discover the lost city of Atlantis in The Dig and interact with playful dolphins. Indulge at Mandara Spa, a world-class casino, golf, shopping, kids programs and 21 restaurants and 19 bars and lounges.

To preview this reward and to redeem points, visit **membershiprewards.com/atlantis** or call **1-800-297-1300.**

(MR Message 7544)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

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.

Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/11

Account Ending 7-72004

New Balance	**$2,355.65**
Please Pay By	**11/29/11**

Membership Rewards® Points
As of 11/14/11
129,627

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

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

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with American Express
vente-privee has joined with American Express to make its U.S. debut! Sign up now for members-only access to top European and American designers at up to 70% off.
To become a vente-privee member, please visit americanexpress.com/venteprivee

Account Summary

Pay In Full Portion		
Previous Balance		$2,350.93
Payments/Credits		-$2,350.93
New Charges		+$2,355.65
Fees		+$0.00
New Balance	=	$2,355.65

Pay Over Time Portion		
Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$2,350.93**
Payments/Credits	-$2,350.93
New Charges	+$2,355.65
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$2,355.65**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
11/29/11

Amount Due
$2,355.65

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 0002355650002355650 11 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 Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: 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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$2,350.93	$0.00	-$2,350.93
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$2,350.93**	**$0.00**	**-$2,350.93**

Detail

*Indicates posting date

Payments			Amount
10/31/11*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-$2,350.93

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,340.70	$0.00	$2,340.70
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,355.65**	**$0.00**	**$2,355.65**

Detail

THOMAS A PICKENS
Card Ending 7-72004

			Amount
10/14/11	CHEVRON EOC 459 0308DELHI LA 3188789252 Description / Price FUEL/MISCELLANEOUS / $46.08 002 UNL PLS		$46.08
10/14/11	TA #233 TERRELL 0000TERRELL TX 9725636939		$59.68
10/15/11	SHELL OIL 4364722003EL RENO OK AUTO FUEL DISPENSER		$47.48
10/15/11	FLYING J #689 00689 ALBUQUERQUE NM GAS STATION		$53.95
10/15/11	DENNY'S #8561 000000ALBUQUERQUE NM 5058361513		$25.78
10/15/11	LOVE'S COUNTRY STOREAMARILLO TX GAS STATION Quantity / Description 15 / FUEL		$51.13
10/15/11	CHEVRON WIN OIL COMPFLAGSTAFF AZ 0000000000 Description / Price FUEL/MISCELLANEOUS / $63.35 002 UNL PLS		$63.35
10/18/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE		$194.56
10/18/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050		$91.29

Continued on reverse

Detail Continued

		Amount
10/19/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$69.11
10/23/11	CANYON GATE CCGRILL LAS VEGAS NV MEMBERSHIP CLUB	$33.00
10/25/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$57.22
10/26/11	CITADEL GUN & SA CITLAS VEGAS NV 7022214867 Description SPORTING GOODS STOR	$69.14
10/26/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$51.87
10/27/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $67.91 002 UNL PLS	$67.91
10/28/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$13.53
10/28/11	LOWE'S OF C. LAS VEGLAS VEGAS NV 702-258-4136	$15.07
10/29/11	LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	$31.82
10/29/11	CLAIM JUMPER-SUMMERLLAS VEGAS NV 8005526379 FOOD/BEVERAGE $22.41 TIP $8.00	$30.41
10/30/11	STARCOSTUMEANDTHEATRLASVEGAS NV 7027315014	$128.10
11/01/11	SUPERCUTS LAS VEGAS NV BEAUTY/BARBER SHOP	$32.00
11/02/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$73.31
11/04/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$68.32
11/04/11	Bulwark Exterminatin877-428-5927 100076314284 85295	$64.90
11/05/11	VIA BRASIL STEAKHOUSLAS VEGAS NV 7028041400 TIP $30.00	$163.48
11/07/11	BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	$345.91
11/07/11	LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 584572	$44.52
11/09/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$64.75
11/09/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$247.59

Continued on next page

Detail Continued

			Amount
11/13/11	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV	$35.44

DANKA K MICHAELS
Card Ending 7-72020

			Amount
10/15/11	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	$14.95

Fees

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

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Notice of Changes to Your Membership Rewards Program® Account
As of March 1, 2012, AirTran Airways will exit the Membership Rewards program. Any Membership Rewards point redemptions for AirTran A+ Reward credits must be made by February 29, 2012. These redemptions will be final and subject to the A+ Rewards program terms and conditions.

You can still use Membership Rewards Pay with Points to purchase AirTran Airways tickets. With Pay with Points, you can:

- fly any airline without seat restrictions or blackout dates, and
- pay for all or part of your trip with points.

You can also:

- transfer points into more than 20 frequent customer programs, or
- redeem points for airline and hotel travel certificates.

To transfer points to a participating frequent customer program or to use Pay with Points, please visit membershiprewards.com/travel.

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**129,627**
Points Earned this Period	**3,444**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
InternationalCollect: 305-816-2799

Account Summary
October 1, 2011 - October 31, 2011

Opening Points Balance	126,183
Points Earned this Period	+3,444
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**129,627**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail
October 1, 2011 - October 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,153	1,000 Lowes MRB spend 3x get 3x pts 6961	3,153
Add'l Platinum XXXX-XXXXX7-72020	291	0	291
Total	**2,444**	**1,000**	**3,444**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

The Hottest Deals for the Hottest Rewards

Find great deals on rewards like electronics, home, fashion and accessories, and sporting goods.

Save 10% or more.

Visit **membershiprewards.com/merchandise specials** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 7679)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP rewards FIRST®

Transfer Membership Rewards® Points for Choice Privileges® Points!

CHOICEprivileges®

Membership Rewards members can now redeem points for **Choice Privileges** rewards program points. **Choice Privileges** points can be redeemed for stays at over 6,000 Choice Hotels® worldwide (with no blackout dates) as well as other great travel rewards, gas cards, gift cards to retailers and restaurants, and more. Visit **membershiprewards.com** to redeem today. Not a **Choice Privileges** member yet? Join at **choiceprivileges.com/signup/AMEXMR**

For more information, visit **membershiprewards.com/choicehotels** or call **1-800-AXP-EARN (297-3276).**

(MR Message 7668)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Celebrate the Holiday Season at Bergdorf Goodman

BERGDORF GOODMAN

Discover exclusive collections throughout the store. Take advantage of personal shopping services for one-of-a-kind gifts you won't find anywhere else. Or, choose the BG Gift Card—it always fits perfectly. The store is full of the latest Resort trends, while the shoe-obsessed will love our newly expanded shoe salon. And, don't miss our famous holiday windows on 5th Avenue--they're unveiled on November 18th.

Redeem today, log on to **membershiprewards.com/bg** or call **1-800-297-1300** Also, you can enroll your American Express® Card with InCircle®, Bergdorf Goodman's customer-appreciation program.
(MR Message 7675)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Redeem Membership Rewards® Points for Hotel Gift Cards!

Hotel gift cards are available for as little as 6,000 points. Now through December 31, 2011, you can redeem Membership Rewards® points for gift cards from Best Western®, Fairmont Hotels & Resorts, HiltonHHonors™, Hyatt, Mandarin Oriental, Marriott and The Ritz-Carlton. Whether they are for you or someone special, hotel gift cards are an easy way to turn points into bedroom suites or dinners at some of your favorite places to stay.

To preview this reward and to redeem points, visit **membershiprewards.com/hotelcards** or call **1-800-297-1300.**

(MR Message 7667)

Hotel Gift Cards are available for redemption through 12/31/2011. Individual terms, conditions and restrictions apply to the Gift Cards. Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information.

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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$20 STATEMENT CREDIT WITH YOUR FIRST PURCHASE!

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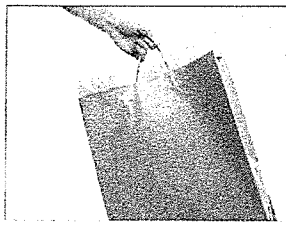
Must use any eligible American Express® Card to make 1st purchase at Vente-Privee (www.venteprivee.com) through 12/31/2011. "Eligible Card" is defined as a valid American Express Credit or Charge Card, in good standing & not in default, issued in the U.S. either by American Express or a licensed 3rd party bank issuer of American Express-branded Cards. Certain Cards are not eligible, including those issued in the U.S. by Department Stores National Bank, Prepaid Cards (including, without limitation, American Express Gift Cards and Serve cards) and American Express Corporate Cards. If your Card is replaced during the promotional period, please call the Customer Service number on the back of your Card for assistance. Statement credit will be issued approximately 6-8 weeks after qualifying purchase is charged to your Card. Your ability to earn rewards may be based on the amount of your purchase after statement credit has been applied. Individual rewards program terms and conditions apply. If purchase(s) is subject to finance charges, finance charges will accrue on total amount of the purchase(s) prior to application of statement credit.

SHOP SMALL

SMALL BUSINESS SATURDAY® IS ON NOVEMBER 26
SHOP SMALL℠ AND SUPPORT LOCAL BUSINESSES.

Get started at **Facebook.com/shopsmall**



Use any American Express Card to get
VALUABLE DISCOUNTS *at* SHOP AMERICA MALLS
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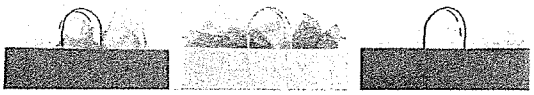

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/11

Account Ending 7-72004

New Balance	**$1,521.89**
Please Pay By	**12/30/11**

Membership Rewards® Points
As of 12/15/11
131,982

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

If you are enrolled in the $200 Airline Fee Credit and wish to keep your current airline selection, no action is needed.

If you would like to change your airline selection for 2012, you may do so in January by visiting **americanexpress.com/airlinechoice**

Account Summary

Pay In Full Portion

Previous Balance		$2,355.65
Payments/Credits		-$3,250.00
New Charges		+$2,416.24
Fees		+$0.00
New Balance	=	$1,521.89

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$2,355.65**
Payments/Credits	-$3,250.00
New Charges	+$2,416.24
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$1,521.89**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
12/30/11

Amount Due
$1,521.89

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

00003499911586514550001521890001521891 1 1 d

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

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

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

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 you interest on charges added automatically to a Pay Over Time balance, or to charges that were added to a Pay Over Time balance at your request in prior billing periods, if you pay the Account Total New Balance by the next Closing Date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will 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.

New York residents may contact the New York Banking Department to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Customer Care & Billing Inquiries	1-800-525-3355	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-525-3355	**FAX:** 1-800-695-9090
Car Rental Loss and Damage Insurance	1-800-338-1670	**In NY:** 1-800-522-1897
Travel Emergency, Worldwide Personal Assistance and Fine Dining	1-800-345-AMEX	
Platinum Card Travel Service and Fine Hotels, Resorts & Spas	1-800-443-7672	
By Invitation Only	1-800-321-RSVP	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

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

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

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$3,250.00	$0.00	-$3,250.00
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$3,250.00**	**$0.00**	**-$3,250.00**

Detail

*Indicates posting date

Payments			Amount
12/06/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$2,500.00
12/07/11*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-$750.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	$2,401.29	$0.00	$2,401.29
DANKA K MICHAELS 7-72020	$14.95	$0.00	$14.95
Total New Charges	**$2,416.24**	**$0.00**	**$2,416.24**

Detail

THOMAS A PICKENS
Card Ending 7-72004

		Amount
11/13/11	DOMINO'S PIZZA 7470 7349303030 7349303030 FAST FOOD REST.	$29.98
11/14/11	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	$297.23
11/14/11	YARD HOUSE SUMMERLINLAS VEGAS NV RESTAURANT	$52.11
11/16/11	SMARTDRAW.COM 800-768-3729 CA 8007683729	$118.95
11/19/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS $71.76 002 UNL PLS	$71.76
11/20/11	DOMINO'S PIZZA 7470 7349303030 7349303030 FAST FOOD REST.	$35.84
11/26/11	LEOPOLD'S BAKERY LAS VEGAS NV 702-407-8686 Description BAKERY	$31.50
11/26/11	BARNES & NOBLE 2128 LAS VEGAS NV BOOK STORE	$32.74

Continued on reverse

Detail Continued

		Amount
11/26/11	VONS Store 1688LAS VEGAS CA GROCERY STORE	$24.85
12/07/11	ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	$25.78
12/07/11	SHELL OIL 5742578130LAS VEGAS NV GAS STATION	$41.58
12/07/11	SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	$35.24
12/08/11	PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	$90.34
12/08/11	RADIOSHACK COR194670LAS VEGAS NV 702-9335105	$33.46
12/08/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$256.68
12/09/11	CHEVRON TERRIBLE HERLAS VEGAS NV 7026450086 Description Price FUEL/MISCELLANEOUS $69.63 002 UNL PLS	$69.63
12/09/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$515.09
12/10/11	THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	$49.59
12/11/11	PADDOCK POOL R10 SUMLAS VEGAS NV 702-647-4600	$135.01
12/11/11	Brighton Collectible(702)944-8474 (702)944-8474 F7 LEE JE1881 CONTEMPO CHIC FR WR EAR F3 LEE JN3502 CONTEMPO CHIC CNVRTBL S/ E1 LEE E91113 SIL BLK METRO NO COLOR N	$163.23
12/11/11	THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	$90.70
12/13/11	MOUNTAINVIEW HOSPITA8668399121 TN 615-344-2404 Description HCA INC	$200.00

DANKA K MICHAELS
Card Ending 7-72020

		Amount
11/15/11	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	$14.95

Fees

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

Continued on next page

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	$625.00
Total Interest in 2011	$0.00

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

For Sign & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP rewards FIRST™

Prepared for THOMAS A PICKENS Account Number 1M91792696

Total Points Balance	**131,982**
Points Earned this Period	**2,355**

Questions About Your Account?

membershiprewards.com

1-800-297-1300
International Collect: 305-816-2799

Account Summary November 1, 2011 - November 30, 2011

Opening Points Balance	129,627
Points Earned this Period	+2,355
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**131,982**

Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing. Points Earned this Period may include Bonus Points.

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Where To Stop Before You Shop
Earn up to 10X points on 300+ brands at **membershiprewards.com/earn**

Points Transaction Detail November 1, 2011 - November 30, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,340	0	2,340
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	**2,355**	**0**	**2,355**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/termsor call 1-800-297-1300. From overseas, call collect 305-816-2799.

Use Membership Rewards® Points on Facebook!

Check out weekly offers and the latest updates on the Membership Rewards tab on Facebook!

Visit **facebook.com/americanexpress** or call **1-800-AXP-EARN (297-3276)** and redeem points for hot rewards.

(MR Message 7756)

Terms and conditions for the Membership Rewards® program apply. Visit **membershiprewards.com/terms** or call **1-800-AXP-EARN (297-3276)** for more information. Participating partners and available rewards are subject to change without notice.

Continued on reverse

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.

A World of Style. Now Pocket-Sized. Redeem Membership Rewards® Points for a Saks Gift Card

Saks Fifth Avenue sits at the center of the fashion universe, featuring world-renowned and up-and-coming designers, exquisite customer service and exclusive items you can't find anywhere else. Saks Gift Cards are accepted at their 46 stores, 57 Saks Fifth Avenue OFF 5TH stores or online at saks.com, with no expiration date.

To redeem Membership Rewards points today, log on to **membershiprewards.com** or call **1-800-297-1300.**

(MR Message 7761)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Introducing Borgata Hotel Casino & Spa in the Membership Rewards® Program

Now you can use Membership Rewards® points for an overnight stay at Borgata Hotel Casino & Spa located in Atlantic City. Borgata Hotel Casino & Spa offers an unparalleled travel experience on the East Coast. The 2,000-room stylish casino-hotel, located at Renaissance Pointe, presents a destination designed to rival those once found only in cities such as New York City and Las Vegas.
Redeem points for one-night stays at Borgata.

To preview this reward and to redeem points, visit **membershiprewards.com/borgata** or call **1-800-297-1300.**

(MR Message 7753)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Neiman Marcus Is All About Trends

Fall in love with winter at Neiman Marcus. Bordeaux is the color in fashion and makeup. Lady chic is the look--deliberate and polished--yet very present-day. Pumps, handheld bags, and bold gold all add to the allure--also, they've taken a shine to sequins, lamé, and all things shimmery. Visit your nearest NM store or NeimanMarcus.com for a close-up look.

To redeem today, log on to **membershiprewards.com** or call **1-800-297-1300.**Also, you can enroll your American Express® Platinum or Centurion Card in InCircle®, Neiman Marcus's customer appreciation program. (MR MEssage 7762)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice.

Our Standards Beat Their Extras

Explore JetBlue's over 66 destinations, including St. Croix and St. Thomas in the U.S. Virgin Islands, La Romana, Dominican Republic, and Liberia, Costa Rica. Enjoy award-winning customer service, unlimited brand-name snacks and soft drinks, 36 channels of free DIRECTV® and the most legroom in coach, plus, Even More Space seats for a little bit more.
Fly now at jetblue.com

To redeem today, log on to **membershiprewards.com** or call **1-800-297-1300**

(MR Message 7751)

Terms and conditions for the Membership Rewards First® program apply. Visit **membershiprewards.com/terms** or call **1-800-297-1300** for more information. Participating partners and available rewards are subject to change without notice. DIRECTV is available on flights in 48 contiguous states only. Based on the average fleet-wide seat pitch of U.S. airlines.

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.

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/16/11 – 12/14/12

[Bates TP02290 – TP02417]

Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/12

Account Ending 7-72004

New Balance	**$3,133.26**
Please Pay By	**01/30/12**

Membership Rewards® Points
As of 01/15/12
134,400

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

See page 7 for an important notice about TripIt Pro.

Enhanced American Express® iPhone® App.

We've enhanced our iPhone App so you can:
- Find airport lounges worldwide with Airport Lounge Access
- Access the best of your Card benefits on the go

Learn more at: **americanexpress.com/mobile**

Account Summary

Pay In Full Portion

Previous Balance		$1,521.89
Payments/Credits		-$1,550.00
New Charges		+$3,161.37
Fees		+$0.00
New Balance	=	$3,133.26

Pay Over Time Portion

Previous Balance		$0.00
Payments/Credits		-$0.00
New Charges		+$0.00
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total

Previous Balance	**$1,521.89**
Payments/Credits	-$1,550.00
New Charges	+$3,161.37
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$3,133.26**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	**Pay by Phone**
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-72004
Enter account number on all documents.
Make check payable to American Express.

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

Please Pay By
01/30/12

Amount Due
$3,133.26

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

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