

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 11:16 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

APPENDIX

Volume XVIII of XXXVII

ATTORNEYS FOR APPELLANT

JOHN D. JONES, ESQ.
Nevada Bar No. 6699
JONES & LOBELLO
9950 W. Flamingo Road, #100
Las Vegas, Nevada 89147
702-318-5060

ATTORNEYS FOR RESPONDENT

Jennifer V. Abrams, Esq.
Nevada Bar No. 7575
The Abrams & Mayo Law Firm
6252 South Rainbow Blvd., #100
Las Vegas, NV 89118
702-222-4021

and

Shawn M. Goldstein, Esq.
Nevada Bar No. 9814
GOLDSTEIN FLAXMAN, PLLC
10161 Park Run Drive, Suite 150
Las Vegas, NV 89145
702-919-1919

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest	10/24/2017	I/AA00001-00015
Request for Issuance of Joint Preliminary Injunction	10/25/2017	I/AA00016
Affidavit of Process Server	11/02/2017	I/AA00017-00022
Notice of Appearance of Attorney	11/27/2017	I/AA00023-00024
Appendix of Exhibits in Support of Defendant's Motion to Dismiss	11/29/2017	I/AA00025-00044
Motion to Dismiss	11/29/2017	I/AA00045-00061
Petition to Seal Records Pursuant to NRS 125.110(2)	12/15/2017	I/AA00062-00063
Exhibit Appendix to Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00064-00093
Motion Opposition Fee Information Sheet	12/20/2017	I/AA00094
Opposition to Defendant's Motion to Dismiss and Countermotion for Attorney's Fees and Costs	12/20/2017	I/AA00095- I/AA00111
Order to Seal Records Pursuant to NRS 125.110(2)	12/22/2017	I/AA00112- I/AA00113
Stipulation and Order to Continue Hearing	12/28/2017	I/AA00114- 000115
Notice of Entry of Stipulation and Order	12/29/2017	I/AA00116- 000119
Notice of Entry of Order to Seal Records	01/03/2018	I/AA00120-00124
Reply to Opposition to Defendant's Motion to Dismiss and Opposition to Countermotion for Attorney's Fees and Costs	01/09/2018	I/AA00125-00141
Court Minutes	01/25/2018	I/AA00142-00143
Court Minutes	02/23/2018	I/AA00144-00145
Order	03/09/2018	I/AA00146-00154

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Entry of Order	03/12/2018	I/AA00155-00164
Order	03/12/2018	I/AA0065-00173
First Amended Compliant for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine	03/22/2018	I/AA00174-00188
Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim	05/02/2018	I/AA00189-00211
Reply to Defendant's Counterclaim	05/30/2018	I/AA00212-00219
Plaintiff, Danka K. Michaels' Initial Expert Witness List	07/11/2018	I/AA00220-00229
Declaration of Service	07/13/2018	I/AA00230
Joint Early Case Conference Report Pursuant to N.R.C..P 16.2(i)(2)	07/13/2018	I/AA00231-00237
Declaration of Service	07/19/2018	I/AA00238
Order Setting Case Management Conference and Directing Compliance with NRCP 16.2	07/31/2018	I/AA00239-00242
Declaration of Service Robert Semonian	08/03/2018	I/AA00243
Declaration of Service Shannon L. Evans	08/03/2018	I/AA00244
Motion for Leave to File Second Amended Complaint	09/07/2018	I/AA00245- II/AA00270
Motion Opposition Fee Information Sheet	09/07/2018	II/AA00271
Case and Trial Management Order	09/10/2018	II/AA00272- 00274
Court Minutes	09/10/2018	II/AA00275- 00276

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Certificate of Service	09/11/2018	II/AA00277-00278
Stipulation and Order Granting Leave to File Second Amended Complaint, and Vacating Motion Hearing	10/08/2018	II/AA00279-00281
Notice of Entry of Stipulation and Order	10/10/2018	II/AA00282-00287
Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest	10/15/2018	II/AA00288-00305
Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/19/2018	II/AA00306-00329
Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/21/2018	II/AA00330-00332
Order After Hearing of September 10, 2018	12/11/2018	II/AA00333-00336

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Reply to Defendant’s Counterclaim	12/12/2018	II/AA00337-00344
Notice of Entry of Order	12/17/2018	II/AA00345-00351
Motion Opposition Fee Information Sheet	01/08/2019	II/AA00352
Motion to Withdraw as Attorney of Records for Plaintiff	01/08/2019	II/AA00353-00358
Certificate of Service	01/09/2019	II/AA00359-00360
Order Granting Withdrawal as Attorney of Record for Plaintiff	02/05/2019	II/AA00361-00362
Notice of Entry of Order	02/06/2019	II/AA00363-00367
Notice of Taking Videotaped Deposition	02/15/2019	II/AA00368-00370
Defendant’s Witness List (Non-Expert)	02/20/2019	II/AA00371-00375
Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00376-00378
Second Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00379-00381
Notice of Appearance	03/08/2019	II/AA00382-00383
Notice of Department Reassignment	03/11/2019	II/AA00384-00385
Peremptory Challenge of Judge	03/11/2019	II/AA00386-00388
Case Management Order – Domestic	03/21/2019	II/AA00389-00394
Notice of Attorney’s Lien	04/05/2019	II/AA00395-00397

**CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00441-00458
Notice of Hearing	04/22/2019	II/AA00459
Defendant's Supplemental Witness List (Non-Expert)	04/24/2019	II/AA00460-00464
Notice of Unavailability of Counsel	05/08/2019	II/AA00465-00467
Appendix of Exhibits to Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00468-00495
Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00496-III/AA00516
Reply in Support of Defendant's Motion to Compel Discovery Responses	05/15/2019	III/AA00517-00522
Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
Stipulation and Order RE: Motion to Compel	05/28/2019	III/AA00528-00534
Notice of Entry of Stipulation and Order RE: Motion to Compel	05/29/2019	III/AA00535-00543
Receipt of Check	06/03/2019	III/AA00544
Notice of Entry of Stipulation and Order to Continue	06/13/2019	III/AA00545-00551
Stipulation and Order to Continue	06/13/2019	III/AA00552-00556
Stipulation and Order to Vacate Discovery Hearing	06/18/2019	III/AA00557-00559
Notice of Entry of Stipulation and Order to Vacate Discovery Hearing	06/19/2019	III/AA00560-00564

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Satisfaction and Release of Lien	07/31/2019	III/AA00565-00566
Appendix of Exhibits in Support of Defendant’s Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	III/AA00567-IV/AA00702
Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	IV/AA00703-00736
Notice of Hearing	08/01/2019	IV/AA00737
Notice of Unavailability of Counsel	08/05/2019	IV/AA00738-00740
Stipulation to Extend Discovery Deadlines and Continue Trial (First Request) and Order Continuing Trial	08/05/2019	IV/AA00741-00745
Plaintiff’s Opposition to Defendant’s Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities	08/12/2019	IV/AA00746-V/AA00754
Notice of Entry of Stipulation and Order	08/16/2019	V/AA0055-00762

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Declaration of Service	09/05/2019	V/AA00844

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Appendix of Exhibits in Support of Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00845-00861
Reply to Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Opposition to Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	09/06/2019	V/AA00862-00879
Minute Order	09/10/2019	V/AA00880-00881

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Declaration of Service	11/01/2019	V/AA00882
Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum	12/09/2019	V/AA00883- 00885
Declaration of Service	12/20/2019	V/AA00886
Defendant's Second Supplemental Witness List (Non-Expert)	12/27/2019	V/AA00887- 00891
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892- 00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905
Trial Subpoena	01/29/2020	V/AA00906- 00909
Declaration of Service	02/04/2020	V/AA00910
Declaration of Service	02/05/2020	V/AA00911
Stipulation and Order to Extend Filing of Pre- Trial Memorandum and Trail Exhibits	02/06/2020	V/AA00912- 00913
Defendant's Pre-Trial Memorandum	02/07/2020	V/AA00914- 00932
Plaintiff Thomas Pickens Pretrial Memorandum	02/07/2020	V/AA00933- 00950
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951- 00954
Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955- 00962
Receipt of Copy	02/11/2020	V/AA00963
General Financial Disclosure Form	02/13/2020	V/AA00964- 00981
Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	V/AA00982- VII/AA01254

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Supplemental Exhibit in Support of Notice of Non-Opposition to Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	VII/AA01255-VIII/AA01727
Court Minutes	02/14/2020	VIII/AA01728
Notice of Intent to Appear by Communication Equipment	02/20/2020	VIII/AA01729-IX/01768
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01769-01770
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01771-01780
Court Minutes	02/21/2020	IX/AA01781-01793
Notice of Hearing	03/20/2020	IX/AA01794-01798
Stipulation and Order to Continue Day Three of Trial	06/24/2020	IX/AA01799-01800
Notice of Entry of Stipulation and Order	06/25/2020	IX/AA01801-01810
Notice of Change of Firm	06/26/2020	IX/AA01811-01819
Court Minutes	07/20/2020	IX/AA01820-01823
Estimated Cost of Expedited Transcripts	07/22/2020	IX/AA01824-01826
Notice of Hearing	08/26/2020	IX/AA1827-X/AA2051
Final Billing for Transcripts	09/01/2020	X/AA02052-02054
Transcript RE: Non-Jury Trial	09/01/2020	X/AA02055-02070
Transcript RE: Non-Jury Trial Day 2	09/01/2020	X/AA02071-02086

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Appearance of Co-Counsel for Defendant	10/16/2020	X/AA02087-02122
Notice of Hearing	10/26/2020	X/AA02123-02190
Notice of Hearing	11/17/2020	X/AA02191-02201
Notice of Hearing	11/25/2020	X/AA02202-02209
Court Minutes	01/22/2021	X/AA02210-02220
Notice of Hearing	01/22/2021	X/AA02221-02232
Notice of Change of Firm Address	01/27/2021	X/AA02233-02243
Notice of Hearing	02/23/2021	X/AA02244-XI/AA02252
Court Minutes	03/05/2021	XI/AA02253-02261
Notice of Hearing	03/08/2021	XI/AA02262-02271
Court Minutes	03/12/2021	XI/AA02272-02284
Court Minutes	04/02/2021	XI/AA02285-02301
Defendant’s EDCR 7.27 Brief	04/02/2021	XI/AA02302-02320
Stipulation and Order to Extend Briefing Deadlines	04/14/2021	XI/AA02321-02329
Notice of Entry of Stipulation and Order	04/19/2021	XI/AA02330-02351
Stipulation and Order to Extend Briefing Deadline	04/22/2021	XI/AA02352-02369

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Closing Argument	04/23/2021	XI/AA02370-02834
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
Defendant's Closing Argument Brief	05/28/2021	XI/AA02444-02467
Stipulation and Order to Extend Deadline for Plaintiff to File His Rebuttal Brief	06/14/2021	XI/AA02468-02488
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Notice of Change of Firm Address	08/01/2021	XII/AA02525-02567
Findings of Fact, Conclusions of Law and Judgement	08/03/2021	XII/AA02568-02613
Notice of Entry of Findings of Fact, Conclusions of Law, and Judgement	08/05/2021	XII/AA02614-02657
Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02658-02671
Exhibit of Appendix to Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02672-02716
Case Appeal Statement	09/02/2021	XII/AA02717-02743
Notice of Appeal	09/02/2021	XII/AA02744-XIII/AA02768
Estimated Cost of Transcript	09/07/2021	XIII/AA02769-02791
Estimated Costs of Transcript	09/07/2021	XIII/AA02792-02822

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
Defendant's Reply to Plaintiff's Objection to Memorandum of Fees and Costs	09/20/2021	XIII/AA02855-02885
Certification of Transcripts Notification of Completion	10/28/2021	XIII/AA02886-02913
Final Billing for Transcripts	10/28/2021	XIII/AA02914-02956
Transcript RE: Non-Jury Trial Day 3	10/28/2021	XIII/AA02957-XIV/AA03007
Transcript RE: Non-Jury Trial Day 4	10/28/2021	XIV/AA03008-03040
Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041-03054
Receipt of Copy	11/10/2021	XIV/AA03055-03069
Plaintiff's Trial Exhibit 1 - Photographs of the parties' wedding on April 7, 2002 and announcement	02/14/2020	XIV/AA03070-03083
Plaintiff's Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002	02/14/2020	XIV/AA03084-03096
Plaintiff's Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
Plaintiff's Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens	02/14/2020	XIV/AA03112-03116
Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145	02/14/2020	XIV/AA03117-03127

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff’s Trial Exhibit 6 - Chain of Title with Applicable Deeds for 7608 Lowe Avenue, Las Vegas, Nevada 89131	02/14/2020	XIV/AA03128-03136
Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137-03150
Plaintiff’s Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011	02/14/2020	XIV/AA03151-03164
Plaintiff’s Trial Exhibit 9 - 2005 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA3165-03180
Plaintiff’s Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03181-03196
Plaintiff’s Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03197-03210
Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03211-03224
Plaintiff’s Trial Exhibit 13 - 2009 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03225-XV/AA03262
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263-03319
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320-03372
Plaintiff’s Trial Exhibit 16 - 2012 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03373-03429
Plaintiff’s Trial Exhibit 17 - 2013 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03430-03478
Plaintiff’s Trial Exhibit 18 - 2014 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03479-03494

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Trial Exhibit 19 - 2015 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03495- XVI/AA03543
Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XVI/AA03544- 03639
Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
Plaintiff's Trial Exhibit 22 - 2006 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03736- XVII/AA03823
Plaintiff's Trial Exhibit 23 - 2007 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03824- 03848
Plaintiff's Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03849- 03998
Plaintiff's Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03999 XVIII/AA04127
Plaintiff's Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128- 04239
Plaintiff's Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04240- XIX/AA04361
Plaintiff's Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04362- 04482
Plaintiff's Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff's Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels	02/14/2020	XX/AA04647- XXI/AA04755
Plaintiff's Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04756- 04842
Plaintiff's Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04843- 04879
Plaintiff's Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04880- 04908

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04909- XXII/AA05059
Plaintiff’s Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05060- 05200
Plaintiff’s Trial Exhibit 38 - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
Plaintiff’s Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
Plaintiff’s Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
Plaintiff’s Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
Plaintiff’s Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05578- 05669
Plaintiff’s Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05670- XXV/AA05758
Plaintiff’s Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
Plaintiff’s Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVI/AA06107- XXVII/AA06297
Plaintiff's Trial Exhibit 48 - 2013 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06298- 06490
Plaintiff's Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06491- XXVIII/ AA06589
Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06590-06672
Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06673-06691
Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXVIII/ AA06692- XXIX/ AA06759
Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06760-06832
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06931-06962
Plaintiff's Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06963-06998

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Plaintiff's Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015- 07016
Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017- 07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
Plaintiff's Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052
Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12	02/14/2020	XXX/AA07054- 07057
Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16	02/14/2020	XXX/AA07061-07092
Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18	02/14/2020	XXX/AA07096-07204
Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19	02/14/2020	XXX/AA07205-07228
Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236

CHRONOLOGICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13	02/14/2020	XXX/AA07237-07239
Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16	02/14/2020	XXXII/AA07517-07682

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17	02/14/2020	XXXII/AA 07683-07685
Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706

CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

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

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

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

**CHRONOLOGICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE NO.
Affidavit of Process Server	11/02/2017	I/AA00017-00022
Amended Notice of Taking Videotaped Deposition	03/05/2019	II/AA00376-00378
Answer to First Amended Complaint for Divorce; for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest; and for Alternative Equitable Relief Under the Putative Spouse Doctrine; Affirmative Defenses and Counterclaim	05/02/2018	I/AA00189-00211
Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/19/2018	II/AA00306-00329
Appendix of Exhibits in Support of Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees	08/01/2019	III/AA00567-IV/AA00702
Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Appendix of Exhibits in Support of Defendant's Motion to Dismiss	11/29/2017	I/AA00025-00044

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

**ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Case and Trial Management Order	09/10/2018	II/AA00272-00274
Case Appeal Statement	09/02/2021	XII/AA02717-02743
Case Management Order – Domestic	03/21/2019	II/AA00389-00394
Certificate of Service	09/11/2018	II/AA00277-00278
Certificate of Service	01/09/2019	II/AA00359-00360
Certification of Transcripts Notification of Completion	10/28/2021	XIII/AA02886-02913
Complaint for Divorce and for Set Aside of Deeds of Real Property and Assignment of L.L.C. Interest	10/24/2017	I/AA00001-00015
Court Minutes	01/25/2018	I/AA00142-00143
Court Minutes	02/23/2018	I/AA00144-00145
Court Minutes	09/10/2018	II/AA00275-00276
Court Minutes	02/14/2020	VIII/AA01728
Court Minutes	02/21/2020	IX/AA01781-01793
Court Minutes	07/20/2020	IX/AA01820-01823
Court Minutes	01/22/2021	X/AA02210-02220
Court Minutes	03/05/2021	XI/AA02253-02261
Court Minutes	03/12/2021	XI/AA02272-02284
Court Minutes	04/02/2021	XI/AA02285-02301

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Declaration of Danka K. Michaels in Support of Answer to Second Amended Complaint for Equitable Relief Under (1) the Putative Spouse Doctrine, and (2) Pursuant to Express and/or Implied Agreement to Hold Property as if the Parties Were Married Under <i>Michoff</i> ; and to Set Aside Deeds of Real Property and Assignment of L.L.C. Interest; Affirmative Defenses and Counterclaim	11/21/2018	II/AA00330-00332
Declaration of Service	07/13/2018	I/AA00230
Declaration of Service	07/19/2018	I/AA00238
Declaration of Service	09/05/2019	V/AA00844
Declaration of Service	11/01/2019	V/AA00882
Declaration of Service	12/20/2019	V/AA00886
Declaration of Service	02/04/2020	V/AA00910
Declaration of Service	02/05/2020	V/AA00911
Declaration of Service Robert Semonian	08/03/2018	I/AA00243
Declaration of Service Shannon L. Evans	08/03/2018	I/AA00244
Defendant Danka K. Michaels Memorandum of Fees and Costs	08/25/2021	XII/AA02658-02671
Defendant’s Closing Argument Brief	05/28/2021	XI/AA02444-02467
Defendant’s EDCR 7.27 Brief	04/02/2021	XI/AA02302-02320
Defendant’s Motion to Compel Discovery Responses	04/22/2019	II/AA00441-00458
Defendant’s Pre-Trial Memorandum	02/07/2020	V/AA00914-00932
Defendant’s Reply to Plaintiff’s Objection to Memorandum of Fees and Costs	09/20/2021	XIII/AA02855-02885
Defendant’s Second Supplemental Witness List (Non-Expert)	12/27/2019	V/AA00887-00891

**ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII**

DESCRIPTION	DATE FILED	VOL./PAGE No.
Defendant’s Supplemental Witness List (Non-Expert)	04/24/2019	II/AA00460-00464
Defendant’s Trial Exhibit A – Plaintiff’s Response to Defendant’s First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
Defendant’s Trial Exhibit J – Plaintiff’s Decree of Divorce filed June 26, 2021	02/14/2020	XXXV/AA 08271
Defendant’s Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
Defendant’s Trial Exhibit L – Wells Fargo billing Statement dated November 2016	02/14/2020	XXXV/AA 08273-XXXVI/AA 08571
Defendant’s Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of <i>Bluepoint Development Inc. v. Patience One, LLC</i>	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
Defendant’s Trial Exhibit N – Records evidencing attorney’s fees and expert fees paid by Defendant in this action	02/14/2020	XXXVII/AA 08868-08938
Defendant’s Witness List (Non-Expert)	02/20/2019	II/AA00371-00375

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Notice of Intent to Appear by Communication Equipment	02/20/2020	VIII/AA01729-IX/01768
Notice of Non-Opposition to Plaintiff’s Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/13/2020	V/AA00982-VII/AA01254
Notice of Taking Custodian of Records Deposition and Seven Day Notice of Intent to Serve Subpoena Duces Tecum	12/09/2019	V/AA00883-00885
Notice of Taking Videotaped Deposition	02/15/2019	II/AA00368-00370
Notice of Unavailability of Counsel	05/08/2019	II/AA00465-00467
Notice of Unavailability of Counsel	08/05/2019	IV/AA00738-00740
Opposition to Defendant’s Motion to Dismiss and Countermotion for Attorney’s Fees and Costs	12/20/2017	I/AA00095-I/AA00111
Order	03/09/2018	I/AA00146-00154
Order	03/12/2018	I/AA0065-00173
Order After Hearing of September 10, 2018	12/11/2018	II/AA00333-00336
Order Granting Withdrawal as Attorney of Record for Plaintiff	02/05/2019	II/AA00361-00362
Order Setting Case Management Conference and Directing Compliance with NRCp 16.2	07/31/2018	I/AA00239-00242
Order to Seal Records Pursuant to NRS 125.110(2)	12/22/2017	I/AA00112-I/AA00113
Peremptory Challenge of Judge	03/11/2019	II/AA00386-00388
Petition to Seal Records Pursuant to NRS 125.110(2)	12/15/2017	I/AA00062-00063
Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff Thomas Pickens Pretrial Memorandum	02/07/2020	V/AA00933-00950
Plaintiff, Danka K. Michaels' Initial Expert Witness List	07/11/2018	I/AA00220-00229
Plaintiff's Closing Argument	04/23/2021	XI/AA02370-02834
Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities	08/12/2019	IV/AA00746-V/AA00754
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01769-01770
Plaintiff's Request for the Court to take Judicial Notice Pursuant to NRS 47.130	02/20/2020	IX/AA01771-01780
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00496-III/AA00516
Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
Plaintiff's Trial Exhibit 1 - Photographs of the parties' wedding on April 7, 2002 and announcement	02/14/2020	XIV/AA03070-03083
Plaintiff's Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03181-03196
Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
Plaintiff's Trial Exhibit 109 - American Express #51001 titled in the name of Blue Point Development 12/21/15 through 12/20/16	02/14/2020	XXXII/AA07517-07682
Plaintiff's Trial Exhibit 11 - 2007 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03197-03210
Plaintiff's Trial Exhibit 110 - American Express #51001 titled in the name of Blue Point Development 12/21/16 through 12/20/17	02/14/2020	XXXII/AA07683-07685
Plaintiff's Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA07686-07687
Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA07688-07689
Plaintiff's Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA07690-07691

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03211- 03224
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706
Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13	02/14/2020	XXXII/AA 07707
Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708- XXXIII/AA 07769
Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff’s Trial Exhibit 13 - 2009 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03225- XV/AA03262
Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012	02/14/2020	XXXIII/AA 07934-07964

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 23 - 2007 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03824-03848
Plaintiff’s Trial Exhibit 24 - 2008 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03849-03998
Plaintiff’s Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03999 XVIII/AA04127
Plaintiff’s Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128-04239
Plaintiff’s Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04240- XIX/AA04361
Plaintiff’s Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04362-04482
Plaintiff’s Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff’s Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
Plaintiff’s Trial Exhibit 30 - 2014 1040 Income Tax Return for Danka Michaels	02/14/2020	XX/AA04647- XXI/AA04755
Plaintiff’s Trial Exhibit 31 - 2015 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04756-04842
Plaintiff’s Trial Exhibit 32 - 2016 1040 Income Tax Return for Danka Michaels	02/14/2020	XXI/AA04843-04879
Plaintiff’s Trial Exhibit 35 - 2006 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04880-04908
Plaintiff’s Trial Exhibit 36 - 2007 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXI/AA04909- XXII/AA05059
Plaintiff’s Trial Exhibit 37 - 2008 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05060-05200

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 38 - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
Plaintiff’s Trial Exhibit 39 - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
Plaintiff’s Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens	02/14/2020	XIV/AA03112- 03116
Plaintiff’s Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
Plaintiff’s Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
Plaintiff’s Trial Exhibit 42 - 2013 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05578- 05669
Plaintiff’s Trial Exhibit 43 - 2014 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIV/AA05670- XXV/AA05758
Plaintiff’s Trial Exhibit 44 - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
Plaintiff’s Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106
Plaintiff’s Trial Exhibit 47 - 2012 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVI/AA06107- XXVII/AA06297

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 48 - 2013 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06298-06490
Plaintiff's Trial Exhibit 49 - 2014 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVII/AA06491-XXVIII/ AA06589
Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145	02/14/2020	XIV/AA03117-03127
Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06590-06672
Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06673-06691
Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXVIII/ AA06692-XXIX/ AA06759
Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06760-06832
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06931-06962

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff’s Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06963-06998
Plaintiff’s Trial Exhibit 59 - 2015 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06999
Plaintiff’s Trial Exhibit 6 - Chain of Title with Applicable Deeds for 7608 Lowe Avenue, Las Vegas, Nevada 89131	02/14/2020	XIV/AA03128- 03136
Plaintiff’s Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXX/AA07000
Plaintiff’s Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001- 07002
Plaintiff’s Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003- 07006
Plaintiff’s Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007- 07008
Plaintiff’s Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009- 07010
Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137- 03150

ALPHABETICAL INDEX OF APPELLANT’S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
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
Plaintiff’s Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015-07016
Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
Plaintiff’s Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011	02/14/2020	XIV/AA03151-03164
Plaintiff’s Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

DESCRIPTION	DATE FILED	VOL./PAGE No.
Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12	02/14/2020	XXX/AA07054- 07057
Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059
Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16	02/14/2020	XXX/AA07061- 07092
Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093- 07095

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

ALPHABETICAL INDEX OF APPELLANT'S APPENDIX
VOLUME XVIII OF XXXVII

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

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

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

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

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/12

p. 3/12

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$1,550.00	\$0.00	-\$1,550.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$1,550.00	\$0.00	-\$1,550.00

Detail *Indicates posting date

Payments	Amount
12/20/11* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,550.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$3,146.42	\$0.00	\$3,146.42
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$3,161.37	\$0.00	\$3,161.37

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
12/09/11 JOHNNY ROCKETS #447 LAS VEGAS NV 7028665901 Description RESTAURANT CHARGES	\$31.56
12/15/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$53.86
12/15/11 CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS \$63.23 002 UNL PLS	\$63.23
12/16/11 TARGET STORES 1207 1LAS VEGAS NV DISCOUNT STORE	\$72.80
12/16/11 MUCKBOOTS.COM 000000RICHMOND TX 8772156778 Description Price SHOE STORE \$159.80	\$159.80
12/17/11 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$148.06
12/20/11 DOM DEMARCO'S PIZZERLAS VEGAS NV 702-497-3094 Description EATING PLACES,	\$31.35

Continued on reverse

TP002292
AA04002

Detail Continued

				Amount
12/21/11	LAS VEGAS ALE HOUSE LAS VEGAS RESTAURANT Description 584037	NV		\$35.25
12/22/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$21.21
12/22/11	CHEVRON TERRIBLE HERLAS VEGAS 7022332004 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$65.59	\$65.59
12/23/11	WILLIAMS-SONOMA 0569LAS VEGAS 14053599 89145	NV		\$317.65
12/23/11	REI #130 00130 BOCA PARK 702-9514488	NV		\$110.21
12/23/11	BRIO SUMMERLIN LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV	\$38.32 \$10.00	\$48.32
12/29/11	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		\$389.12
12/30/11	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$70.86	\$70.86
12/30/11	CITADEL GUN & SA CITLAS VEGAS 7022214867 Description SPORTING GOODS STOR	NV		\$650.00
01/03/12	LNDRY'S-LAS VEGAS 80LAS VEGAS 7022510101 FOOD/BEVERAGE TIP	NV	\$35.65 \$10.00	\$45.65
01/05/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$74.66
01/05/12	TERRIBLE HERBST #246LAS VEGAS CAR WASH	NV		\$6.00
01/05/12	P.F. CHANG'S #5800 0LAS VEGAS RESTAURANT FOOD TIP	NV	\$23.78 \$10.00	\$33.78
01/06/12	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		\$58.00
01/06/12	Bulwark Exterminatin877-428-5927 100081028465 85295			\$64.90
01/09/12	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$72.15
01/10/12	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$26.20
01/11/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$9.72

Continued on next page

TP002293
AA04003

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/12

p. 5/12

Account Ending 7-72004

Detail Continued

				Amount
01/11/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$159.72
	7023522050			
01/11/12	ARBY'S #5277 LAS VEGAS	NV		\$11.21
	FAST FOOD RESTAURANT			
	Description			
	523229			
01/14/12	BEST BUY CO 542 LAS VEGAS	NV		\$129.70
	ELECTRONICS STORE			
01/14/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$185.86
	7023522050			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
12/15/11	HSW*HOSTWAY.COM	800-346-1543		\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

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

TP002294
AA04004

THOMAS A PICKENS

Account Ending 7-72004

p. 6/12

TP002295
AA04005



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/12

p. 7/12

Account Ending 7-72004

Triplt Pro

After March 31, 2012, you will no longer have a free upgrade to a Triplt Pro account.

The information you provided to Triplt will remain active. You can still use a regular Triplt account at no charge. But you will no longer have access to the additional Triplt Pro features like instant alerts about your travel plans. To access the Triplt Pro features after March 31, 2012, you can upgrade to a Triplt Pro account. If you upgrade, you'll have to pay the fee charged by Triplt.

You can visit www.tripit.com/pro to upgrade to a Triplt Pro account.

S0112

BP/MUFYI01/0112

TP002296
AA04006

THOMAS A PICKENS

Account Ending 7-72004

p. 8/12

TP002297
AA04007



Membership Rewards First® Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **134,400**

Points Earned this Period **2,418**

Account Summary December 1, 2011 - December 31, 2011

Opening Points Balance	131,982
Points Earned this Period	+2,418
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	134,400

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.

Questions About Your Account?



membershiprewards.com

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

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

December 1, 2011 - December 31, 2011

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	2,403	0	2,403
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	2,418	0	2,418

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.

Use Membership Rewards® Points on Facebook!



MEMBERSHIP
rewards
FIRST

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 7831)

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.

TP002298
AA04008

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 10/12



Redeem Membership Rewards® Points for Virgin America Flights with Elevate

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/virginamerica or call **1-800-297-1300**.

(MR Message 7829)

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 The Capital Grille® Gift Cards

Enjoy gracious service and an elegant, relaxed atmosphere at The Capital Grille®. Nationally acclaimed for their dry-aged steaks, The Capital Grille® also serves a number of fresh seafood and lobster offerings. The restaurant features an award-winning wine list with more than 350 wines from which to choose, including rare vintages. Redeem Membership Rewards points for a \$100 or \$250 The Capital Grille® gift card.

To start redeeming today, log on to membershiprewards.com or call **1-800-297-1300**.

(MR Message 7837)

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 Instantly to the Award-Winning Starwood Preferred Guest® Program

When you transfer Membership Rewards® points to the Starwood Preferred Guest® program, the Starpoints® are instantly available. Redeem your Starpoints at over 1,000 luxurious hotels and resorts worldwide. Explore urban destinations or a getaway across nine celebrated brands, including W®, Westin® and Sheraton®. Redeem Starpoints for Free Night Awards at 2,000 Starpoints for category 1 hotels and Award flights with over 350 airlines--no blackout dates.

Starwood Preferred Guest program terms and conditions apply, which are subject to change without notice and can be found at SPG.com. Visit membershiprewards.com/spg to transfer now!

(MR Message 7830)

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

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. They've also taken a shine to sequins, lameall things shiny Leather and fur are perfect for taking your look up a notch. And graphic displays of colorblocking are everywhere. Visit your nearest NM store or NeimanMarcus.com for a close-up look at the best looks.

Redeem for a Neiman Gift Card today. Log on to membershiprewards.com or call **1-800-297-1300**.

(MR Message 7836)

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.

TP002299
AA04009



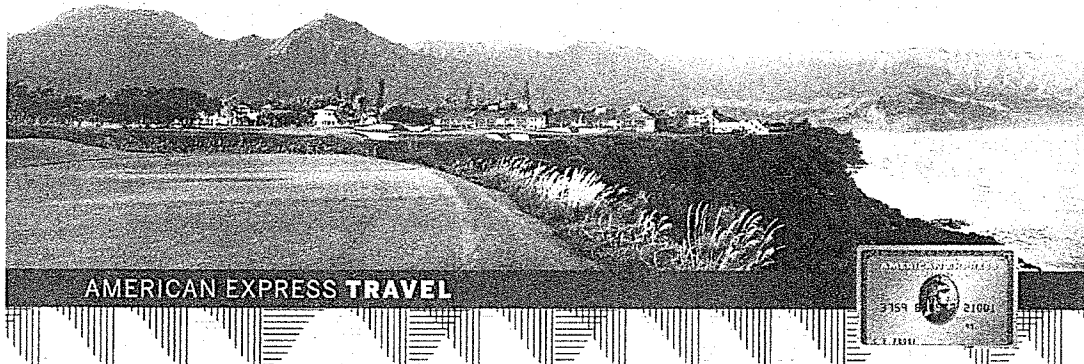
Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/12

p. 11/12

Account Ending 7-72004

THE DIFFERENCE BETWEEN ORDINARY AND EXTRAORDINARY STARTS HERE



A GREAT TRIP STARTS BEFORE YOU ARRIVE AT YOUR DESTINATION. It not only starts with who you work with and how you make your plan, but who has your back along the way. Rely on our experts to take care of virtually all your travel needs—with special perks just for Card members. American Express Travel, extraordinary starts here.

PLUS, you can enjoy these advantages when you book your next trip at amextravel.com



PAY WITH POINTS

Use Membership Rewards® points to pay for all or part of your trip with no seat restrictions or blackout dates—and get 20% of those points back¹



2X POINTS

Receive double points every time you book online with us² and pay with your Membership Rewards program-enrolled Card



LOW PRICES

Get the lowest hotel rates guaranteed³ and great rates on flights, cruises, and more

Get the most from your valuable Card benefits when you book with American Express Travel

Book today at amextravel.com

¹To 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 Platinum Card® members, 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. Bonus ID: 4880. See membershiprewards.com/terms for Membership Rewards program terms and conditions. ²To get double points, you must charge air, Lowest Rates Guaranteed hotel, Complete Trip (flight + hotel packages), American Express Vacations package or cruise reservations through amextravel.com to Membership Rewards program-enrolled Card. Any portion of a charge that you elect to pay through redemption of Membership Rewards points is not eligible to earn points. Bonus ID: 3218 (Air, Hotel, and Complete Trip), Bonus ID: 5432 (Cruise), Bonus ID: 6955 (American Express Vacations Packages). Bonus points will be credited to Cardmember Membership Rewards account 10-12 weeks after final payment is made. See membershiprewards.com/terms for Membership Rewards program terms and conditions. ³If, within 24 hours of making your booking with amextravel.com, you find the exact same room, at the same hotel, on the same dates, with a lower rate, we will either pay you the difference or allow you to cancel your reservation and receive a refund on your booking. Guarantee only applies to regular rates and does not apply to discounted rates such as Senior Citizen Discounted Rates, AAA Rates or Government/Military rates. Payment of difference in rates, or cancel/refund will be at our discretion. 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, IA#002 – Registered Iowa Travel Agency, NV#2001-0126



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.

TP002300
AA04010

UP TO 70% OFF TOP DESIGNER LABELS EVERYDAY

vente-privee

with American Express 

JOIN TODAY AT AMERICANEXPRESS.COM/VENTEPRIVEE

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards
from over 500 leading brands including:

CHOICEprivileges®

ANA

BRITISH AIRWAYS

Neiman Marcus



Apple®

See them all — visit membershiprewards.com

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.

Gain a Portfolio Edge
in 2012 with
Morningstar Premium

Visit www.morningstar.com/50
or call 1-866-486-9750 and mention **American Express**.

Save \$50 on a Premium membership,
and uncover hidden market opportunities
with our analysts' unbiased insights.

Use your American Express® Card to claim a one-year
membership for just \$139—a savings of \$50.*

This exclusive discount applies to your first year only.
At the end of your term, your membership will
automatically renew and your American Express Card
will be billed at the normal rate, unless you call
1-866-229-9449 to cancel.

*This offer will expire at 5pm CST February 29, 2012, and is available for new memberships only.

MORNINGSTAR®

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.

TP002301
AA04011

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/13/12

p. 1/8

Account Ending 7-72004

New Balance	\$2,054.62
Please Pay By	02/28/12

Membership Rewards® Points

As of 02/13/12

137,563

For details, please see your Membership Rewards page.

See page 2 for important information about your account.

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	\$3,133.26
Payments/Credits	-\$3,500.00
New Charges	+\$2,421.36
Fees	+\$0.00
New Balance	= \$2,054.62

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	\$3,133.26
Payments/Credits	-\$3,500.00
New Charges	+\$2,421.36
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$2,054.62

Days in Billing Period: 29

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
02/28/12Amount Due
\$2,054.62
☐ Check here if your address or
phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000205462000205462 11 H

TP002302
AA04012

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired
TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and

Home Phone

Area Code and

Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/13/12

p. 3/8

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$3,500.00	\$0.00	-\$3,500.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$3,500.00	\$0.00	-\$3,500.00

Detail *Indicates posting date

Payments	Amount
01/31/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,500.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$2,406.41	\$0.00	\$2,406.41
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$2,421.36	\$0.00	\$2,421.36


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
01/18/12 ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500 Description FOOD/BEVERAGE	\$43.73
01/19/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$346.94
01/20/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$56.70
01/24/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$63.83 002 UNL PLS	\$63.83
01/25/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$376.16
01/28/12 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$454.96
01/28/12 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$205.03
01/29/12 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$192.13
01/29/12 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$106.58

Continued on reverse

TP002304
AA04014

Detail Continued

				Amount
02/02/12	TGI FRIDAY'S #1852 0LAS VEGAS	NV		\$39.25
	8003743297			
	Description			
	RESTAURANT CHARGES			
02/04/12	CARRABBAS 8202 LAS VEGAS	NV		\$68.37
	RESTAURANT			
02/04/12	RRCC - ARROYO GOLF 702-304-5600			\$318.18
	702-304-5600			
02/07/12	FUDDRUCKERS 0055 LAS VEGAS	NV		\$39.37
	702-732-3833			
	Description			
	FOOD/BEVERAGE			
02/07/12	PETSMART INC 1025 LAS VEGAS	NV		\$95.18
	PET SHOP/FOOD/SUPPLY			
	DANKA K MICHAELS			
	Card Ending 7-72020			

				Amount
01/15/12	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

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



Membership Rewards First® Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 137,563

Points Earned this Period 3,163

Account Summary January 1, 2012 - January 31, 2012

Opening Points Balance	134,400
Points Earned this Period	+3,163
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	137,563

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.

Questions About Your Account?



membershiprewards.com

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

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

January 1, 2012 - January 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,148	0	3,148
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	3,163	0	3,163

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.

TP002306
AA04016

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST

p. 6/8

TP002307
AA04017

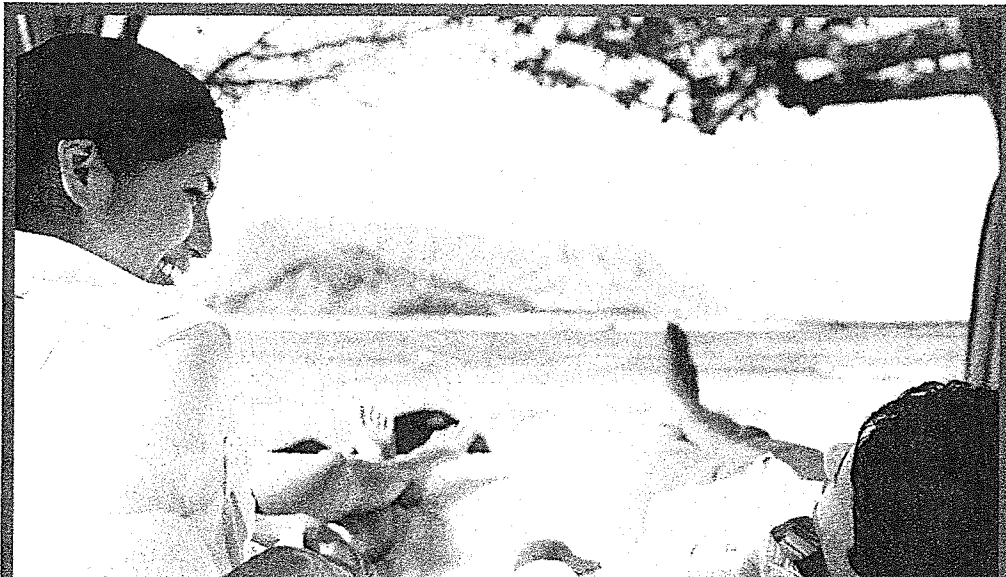


Platinum Card®

THOMAS A PICKENS
Closing Date 02/13/12

p. 7/8

Account Ending 7-72004



GET THE MOST FROM YOUR MEMBERSHIP

An enhanced travel experience awaits. Take advantage of your full suite of Platinum Card® travel benefits now and enjoy a more rewarding trip, beginning to end.

Be sure to learn more and enroll before you go.

Visit americanexpress.com/platinum

Terms, restrictions, and conditions apply.

POID: AAFA:0001

© 2012 American Express Centurion Bank. All rights reserved.



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.

TP002308
AA04018



AMERICAN EXPRESS **foursquare**

SYNC, UNLOCK, SAVE

An exclusive benefit for Cardmembers — Sync your Foursquare account to an eligible American Express® Card to find couponless savings within the Foursquare app.

\$10 BACK



DOWNLOAD FOURSQUARE AT **FOURSQUARE.COM**
SYNC YOUR CARD AT **AMERICANEXPRESS.COM/FOURSQUARE**

FEBRUARY'S FEATURED OFFER:

Spend \$50 on your synced Card and get
\$10 back when you check in through
3/31/12

The Cheesecake Factory

Statement credits are generally issued within 2-3 business days after your qualifying purchase, but may take up to 2 billing periods to post to your account. See Foursquare Program Terms and Conditions at sync.americanexpress.com/foursquare. Your Card account information will remain private, protected, and will not be shared with Foursquare.



Download a QR reader for your
Smartphone and scan this code or visit
americanexpress.com/foursquare

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.

TP002309
AA04019

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/12

p. 1/12

Account Ending 7-72004

New Balance **\$2,063.11****Please Pay By** **03/30/12****Membership Rewards® Points**

As of 03/15/12

139,984

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 and Benefits

Account Summary**Pay In Full Portion**

Previous Balance	\$2,054.62
Payments/Credits	-\$2,300.00
New Charges	+\$2,308.49
Fees	+\$0.00
New Balance	= \$2,063.11

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	\$2,054.62
Payments/Credits	-\$2,300.00
New Charges	+\$2,308.49
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$2,063.11**

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
03/30/12**Amount Due**
\$2,063.11☐ 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 000206311000206311 11 H

TP002310
AA04020

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/12

p. 3/12

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$2,300.00	\$0.00	-\$2,300.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$2,300.00	\$0.00	-\$2,300.00

Detail

*Indicates posting date

Payments	Amount
02/28/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,300.00

New Charges**Summary**

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$2,293.54	\$0.00	\$2,293.54
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$2,308.49	\$0.00	\$2,308.49

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
02/20/12 RRCC - ARROYO F&B LAS VEGAS NV 702-304-5600 FOOD \$33.24 TIP \$10.00	\$43.24
02/21/12 SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	\$72.61
02/25/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$112.47
02/27/12 BRIO LAS VEGAS LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$49.23 TIP \$10.00	\$59.23
02/28/12 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$23.23
02/28/12 TGI FRIDAY'S #21820LAS VEGAS NV 9735796433 Description RESTAURANT CHARGES	\$33.52
02/29/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$286.42
02/29/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7028731265 Description Price FUEL/MISCELLANEOUS \$75.28 002 UNL PLS	\$75.28

Continued on reverse

TP002312
AA04022

Detail Continued

				Amount
03/01/12	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		\$815.96
03/01/12	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		\$29.09
03/05/12	WENDYS-WOLV #0125 QLAS VEGAS 6142940631 Description RESTAURANT CHARGES	NV		\$11.10
03/05/12	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		\$14.22
03/05/12	Bulwark Exterminatin877-428-5927 100092802012 85295			\$64.90
03/06/12	CHEVRON TRRIBL HRBSTLAS VEGAS 7023642514 Description Price FUEL/MISCELLANEOUS \$78.80 002 UNL PLS	NV		\$78.80
03/08/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV		\$48.05
03/08/12	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		\$23.00
03/08/12	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		\$51.70
03/10/12	CHEVRON TERRIBLE HERLAS VEGAS 7028376941 Description Price FUEL/MISCELLANEOUS \$71.95 002 UNL PLS	NV		\$71.95
03/10/12	BASS PRO SHOPS StoreLAS VEGAS SPORTING GOODS STORE	NV		\$159.94
03/11/12	SIENA GOLF 702-304-5600 702-304-5600			\$135.00
03/13/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$83.83

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
02/16/12	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

TP002313
AA04023



Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/12

p. 5/12

Account Ending 7-72004

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$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).

THOMAS A PICKENS

Account Ending 7-72004

p. 6/12

TP002315
AA04025



Platinum Card®

p. 7/12

THOMAS A PICKENS
Closing Date 03/15/12

Account Ending 7-72004

Summary of Changes

We're making changes to how some American Express cards and benefits work.

Important Changes to Your Account Terms

The following is a summary of changes to important terms of your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

How to avoid the change to Paying Interest on Pay Over Time features: You have the right to reject this change. If you do, your enrollment in these features will be cancelled and you will not be able to extend payment on any new transactions. If you reject this change, it won't apply to your Pay Over Time balance and you'll still be able to pay it down over time. To reject this change call us at 1-855-865-1451, or from outside the U.S. or Canada call us collect at 1-336-393-1111. **You must reject this change no later than 5pm Eastern time on May 15, 2012.**

Revised term effective May 16, 2012	
Paying Interest (on Pay Over Time Features)	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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, <i>Sign & Travel</i> and <i>Extended Payment Option</i>) if you pay the Account Total New Balance by the due date each month.

Additional information about the change to Paying Interest: We are changing when we charge interest on Pay Over Time features. If you pay in full each month, this change will not affect you. If you pay balances over time and then pay in full, we will charge interest until the day we receive your payment. Previously, we would not have charged interest (except for new Select & Pay Later transactions) in the month you paid your balance in full. This means you will pay more interest on Pay Over Time balances.

Revised term effective July 1, 2012	
Minimum Monthly Payment (for Pay Over Time Features)	The minimum amount due for Pay Over Time features will generally be 1% of your Pay Over Time New Balance plus finance charges, but not less than \$35. The new calculation is shown in the <i>Minimum Monthly Payment</i> section on the reverse side. This change may increase your minimum monthly payment. If you make automatic payments in a fixed amount, please review your statements and adjust your payments as necessary.

Additional changes to your terms and benefits effective July 1, 2012	
ATM Withdrawals (Zync, Green, Gold Cards only)	The limit on ATM withdrawals for Zync and Green Card accounts will be \$3,000 in a 30-day period (previously, \$1,000 in a 7-day period). The limit for Gold Card accounts will be \$8,500 in a 30-day period (previously, \$2,500 in a 7-day period).
Membership Rewards Reinstatement Fee (Program enrollees only)	We will charge \$35 to reinstate points forfeited for late payment (previously, \$29).
Membership Rewards Bonus Points (Rewards Plus Gold only)	Rewards Plus Gold Cardmembers will earn 1 point for every dollar spent at a hotel with a frequent guest program that participates in Membership Rewards (previously, it was 2 points in the first year of Cardmembership and 1.5 points thereafter).
State Law Changes	We're making some amendments to address various state laws.

See the reverse side for the Detail of Changes to Your Agreements.

S0111

BP/FYI01/CYCB11

TP002316
AA04026

Detail of Changes to Your Agreements

We're revising agreements governing your account terms and benefits as described below. Any language in your agreements that conflicts with these changes is replaced fully and completely. Language not changed by this notice remains in full force and effect. These changes apply to existing and future balances on your account. We encourage you to read this notice, share it with additional cardmembers on your account, and file it for future reference.

Paying Interest

As of the effective date shown on the preceding page, the *When we charge interest* subsection of the *About interest charges on Pay Over Time balances* section in Part 2 of your Cardmember Agreement is replaced with the following:

For transactions added to pay over time balances at your request (for example, *Select & Pay Later*), we charge interest from the date they are added to a pay over time balance until they are paid.

For transactions added automatically to a pay over time balance (for example, *Sign & Travel* and *Extended Payment Option*), we charge interest from the transaction date until they are paid.

However, we will not charge interest on these transactions if:

- your *Pay Over Time Previous Balance* for the billing period is zero; or
- you paid the *Account Total Previous Balance* for each of the previous two billing periods in full by the closing date shown on their respective statements.

Minimum Monthly Payment

Effective July 1, 2012, the *Adjusting your Pay Over Time Minimum Due* section in Part 2 of your Cardmember Agreement is deleted and the *How we calculate your Minimum Payment Due* section is replaced with:

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 *higher* of:

- 1) interest charged on the statement plus 1% of the Pay Over Time New Balance (excluding interest on the statement); or
- 2) \$35.

Then we round to the nearest dollar and add any Pay Over Time amount past due. Your Pay Over Time Minimum Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.

EXAMPLE: Assume that you have a Pay Over Time New Balance of \$3,000, interest of \$29.57, no amounts past due, and a \$400 Pay In Full amount.

1) $\$29.57 + 1\% \times (\$3,000 - \$29.57) = \59.27

2) \$35

The higher of (1) or (2) is \$59.27, which rounds to \$59.00. The Pay Over Time Minimum Due of \$59.00 plus the Pay in Full amount of \$400 together make up the Minimum Payment Due of \$459.00.

ATM Withdrawals

Effective July 1, 2012, the *Limits on withdrawals* section of your Agreement for Transferring Funds Electronically is amended by replacing each instance of "\$1,000 in a 7-day period" with "\$3,000 in a 30-day period" and replacing each instance of "\$2,500 in a 7-day period" with "\$8,500 in a 30-day period".

Membership Rewards Reinstatement Fee

Effective July 1, 2012, in Paragraph 2 of the *Point Forfeiture for Late Payment* section of the Membership Rewards Terms & Conditions, "\$29" is replaced with "\$35".

Continued on next page

S01C1

TP002317
AA04027



Platinum Card®

p. 9/12

THOMAS A PICKENS
Closing Date 03/15/12

Account Ending 7-72004

Membership Rewards Bonus Points

Rewards Plus Gold Cardmembers will earn 1 point for every dollar spent at a hotel with a frequent guest program that participates in Membership Rewards (*previously, it was 2 points in the first year of Cardmembership and 1.5 points thereafter*). Accordingly, effective July 1, 2012, we're removing "or hotel" from the third sentence of the *Point Accrual* section of the Membership Rewards Terms & Conditions.

State Law Changes

Effective July 1, 2012, we're adding "to the extent permitted by federal and applicable state law" immediately after "we may" in the second sentence of the *About default* subsection in Part 2 of your Cardmember Agreement. We're also adding the following sentence to the end of the first paragraph of the *Governing Law* subsection: "In addition, if your billing address is in the State of Maryland, to the extent, if any, that Maryland law applies to your account, we elect to offer your card account pursuant to Title 12, Subtitle 9 of the Maryland Commercial Law Article."

S01C1

TP002318
AA04028

THOMAS A PICKENS

Account Ending 7-72004

p. 10/12

TP002319
AA04029



Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 11/12

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **139,984**

Points Earned this Period **2,421**

Account Summary		February 1, 2012 - February 29, 2012
Opening Points Balance		137,563
Points Earned this Period		+2,421
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		139,984

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.

Questions About Your Account?



membershiprewards.com

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

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

February 1, 2012 - February 29, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	2,406	0	2,406
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	2,421	0	2,421

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.

TP002320
AA04030

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST

p. 12/12



Platinum Card®

THOMAS A PICKENS
Closing Date 04/13/12

p. 1/8

Account Ending 7-72004

New Balance **\$2,669.31**

Please Pay By **04/29/12**

Membership Rewards® Points

As of 04/13/12

142,292

For details, please see your
Membership Rewards page.

See page 2 for important information about your account.

Notice of Changes to Your Membership Rewards® Program Account
Effective July 1, 2012, InterContinental Hotel Group will no longer be a point transfer hotel partner in the Membership Rewards program. Any Membership Rewards point transfer redemptions for Priority Club Points must be made by June 30, 2012. These redemptions will be considered final, non-refundable, and subject to the Priority Club program terms and conditions.

As always, you can redeem points for nights at InterContinental Hotel Group properties, including brands such as Crowne Plaza® Hotels and Resorts, Holiday Inn®, InterContinental® Hotels and Resorts using Membership Rewards Pay with Points. You can also transfer points into other frequent guest programs, including Best Western Rewards®, Choice Privileges®, Hilton HHonors® and Starwood Preferred Guest®.

To use points for hotel stays, please visit membershiprewards.com/travel.

Account Summary

Pay In Full Portion

Previous Balance	\$2,063.11
Payments/Credits	-\$4,000.00
New Charges	+\$4,606.20
Fees	+\$0.00
New Balance	= \$2,669.31

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	\$2,063.11
Payments/Credits	-\$4,000.00
New Charges	+\$4,606.20
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$2,669.31**

Days in Billing Period: 29

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.

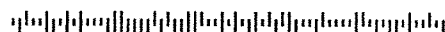


THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
04/29/12

Amount Due
\$2,669.31

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



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000266931000266931 11 H

TP002322
AA04032

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
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/13/12

p. 3/8

Account Ending 7-72004

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
03/21/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
04/02/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$4,591.25	\$0.00	\$4,591.25
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$4,606.20	\$0.00	\$4,606.20

DetailTHOMAS A PICKENS
Card Ending 7-72004

			Foreign Spend	Amount
03/15/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE			\$119.57
03/16/12	P.F. CHANG'S #5800 OLAS VEGAS NV RESTAURANT			\$27.13
	FOOD	\$17.13		
	TIP	\$10.00		
03/17/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE			\$756.69
03/17/12	BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE			\$756.69
03/17/12	BRIO SUMMERLIN LAS VEGAS NV RESTAURANT			\$80.54
	FOOD/BEVERAGE	\$68.54		
	TIP	\$12.00		
03/18/12	DILLARDS DEPT STORESLAS VEGAS NV DEPARTMENT STORE			\$70.45
	Description	Price		
	BIG&TALL SPORTSWEAR	\$10.41		
	BIG&TALL SPORTSWEAR	\$10.41		
	BIG&TALL SPORTSWEAR	\$13.12		
	BIG&TALL SPORTSWEAR	\$10.41		
03/18/12	TOYS 'R' US LAS VEGAS NV HOBBY, TOY & GAME			\$66.14
03/18/12	WILLIAMS-SONOMA 0569LAS VEGAS NV 19211001 89145			\$64.86

Continued on reverse

TP002324
AA04034

Detail Continued

			Foreign Spend	Amount
03/22/12	YARD HOUSE LAS VEGAS	CA		\$47.89
	RESTAURANT			
03/23/12	PETSMART INC 1025 LAS VEGAS	NV		\$12.96
	PET SHOP/FOOD/SUPPLY			
03/23/12	PETSMART INC 1025 LAS VEGAS	NV		\$180.04
	PET SHOP/FOOD/SUPPLY			
03/24/12	MENS WEARHOUSE 2402 LAS VEGAS	NV		\$711.26
	MEN'S CLOTHING			
03/26/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$40.00
	iTunes Music Store			
03/27/12	CHEVRON TERRIBLE HELAS VEGAS	NV		\$77.07
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$77.07		
	002 UNL PLS			
03/27/12	LOWE'S OF C. LAS VEGAS	NV		\$111.70
	702-258-4136			
03/28/12	MENS WEARHOUSE 2402 LAS VEGAS	NV		\$253.98
	MEN'S CLOTHING			
03/29/12	MEDCO HEALTH FAIRFIEFAIRFIELD	OH		\$25.00
	800-282-2881			
	Description			
	PRESCRIPTION			
03/30/12	TERRIBLE HERBST #246LAS VEGAS	NV		\$29.00
	CAR WASH			
04/01/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$39.96
	iTunes Music Store			
04/01/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$34.97
	iTunes Music Store			
04/01/12	THE HOME DEPOT 3315 LAS VEGAS	NV		\$53.87
	999-999-9999			
04/02/12	IN-MOTION PICTURES 8JACKSONVILLE	FL		\$75.07
	8773838646			
	Description	Price		
	EQUIP. RENTAL/LEAS	\$75.07		
04/03/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$9.99
	iTunes Music Store			
04/06/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$11.97
	iTunes Music Store			
04/06/12	PILSNER URQUELL ORIGBRATISLAVA 113		European 87,54 Union Euro	\$115.18
	RESTAURANT			
04/07/12	GAMALOX S.R.O. BRATISLAVA 120		European 284,00 Union Euro	\$373.18
	GLASSWARE & CRYSTAL			
04/09/12	AIR BERLIN PLC & CO.GERMANY	DE	European 150,00 Union Euro	\$196.32
	AIRLINE/AIR CARRIER			
04/10/12	RTE EMPERADOR BARCELONA	BA	European 90,89 Union Euro	\$119.43
	RESTAURANT			
	GRACIAS POR UTILIZAR LA			
	TARJETA AMERICAN EXPRESS			
	THANK YOU FOR USING THE			
	AMERICAN EXPRESS CARD			

Continued on next page

TP002325
AA04035

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/13/12

p. 5/8

Account Ending 7-72004

Detail Continued

				Foreign Spend	Amount
04/11/12	RTE EMPERADOR RESTAURANT	BARCELONA	BA	85.38 European Union Euro	\$112.35
	GRACIAS POR UTILIZAR LA TARJETA AMERICAN EXPRESS THANK YOU FOR USING THE AMERICAN EXPRESS CARD				
04/13/12	WWW.ITUNES.COM	ITUNEAUSTIN	TX		\$17.99
	iTunes Music Store				

**DANKA K MICHAELS**
Card Ending 7-72020

				Foreign Spend	Amount
03/15/12	HSW*HOSTWAY.COM	800-346-1543			\$14.95
	PO 89145 N/A				

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Sign & Travel, the APR is 18.24% (v).

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

TP002326
AA04036

THOMAS A PICKENS

Account Ending 7-72004

p. 6/8

TP002327
AA04037



Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **142,292**

Points Earned this Period **2,308**

Account Summary March 1, 2012 - March 31, 2012

Opening Points Balance	139,984
Points Earned this Period	+2,308
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	142,292

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.

Questions About Your Account?



membershiprewards.com

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

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

March 1, 2012 - March 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	2,293	0	2,293
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	2,308	0	2,308

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.

TP002328
AA04038

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST

p. 8/8

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/12

p. 1/14

Account Ending 7-72004

New Balance	\$12,132.91
Please Pay By	05/30/12

Membership Rewards® Points

As of 05/15/12

146,898

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 6**.


Use your smartphone to see the benefits that come with your Card

Scan the QR code to download our mobile app or visit americanexpress.com/mobile on your PC to learn more.

Account Summary**Pay In Full Portion**

Previous Balance	\$2,669.31
Payments/Credits	-\$2,700.00
New Charges	+\$12,163.60
Fees	+\$0.00
New Balance	= \$12,132.91

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	\$2,669.31
Payments/Credits	-\$2,700.00
New Charges	+\$12,163.60
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$12,132.91
--------------------	--------------------

Days in Billing Period: 32

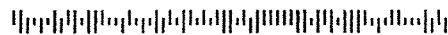
Customer Care
Pay by Computer
americanexpress.com/pbc

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 7-72004Enter account number on all documents.
Make check payable to American Express.THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673Please Pay By
05/30/12Amount Due
\$12,132.91
☐ Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 001213291001213291 11 H

TP002330
AA04040

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.


Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-443-7672
1-800-321-RSVP

Hearing Impaired

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/12

p. 3/14

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$2,700.00	\$0.00	-\$2,700.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$2,700.00	\$0.00	-\$2,700.00

Detail *Indicates posting date

Payments	Amount
04/25/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,700.00

New Charges**Summary**

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$12,148.65	\$0.00	\$12,148.65
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$12,163.60	\$0.00	\$12,163.60

DetailTHOMAS A PICKENS
Card Ending 7-72004

			Foreign Spend	Amount
04/12/12	HOTEL EUROSTARS GRANBARCELONA BA		129.82 European Union Euro	\$171.22
	LODGING			
	GRACIAS POR UTILIZAR LA			
	TARJETA AMERICAN EXPRESS			
	THANK YOU FOR USING THE			
	AMERICAN EXPRESS CARD			
04/19/12	SEA CHEFS AMADAGIO HAMBURG DE		532.00 European Union Euro	\$699.00
	CRUISE LINE			
	2320180412			
04/24/12	CHEVRON TERRIBLE HERLAS VEGAS NV			\$75.27
	7028731265			
	Description Price			
	FUEL/MISCELLANEOUS \$75.27			
	002 UNL PLS			
04/24/12	BEST BUY CO 542 LAS VEGAS NV			\$59.43
	ELECTRONICS STORE			
04/24/12	PETSMART INC 1025 LAS VEGAS NV			\$108.72
	PET SHOP/FOOD/SUPPLY			
04/26/12	SIENA GOLF 702-304-5600			\$162.70
	702-304-5600			
04/28/12	BEST BUY CO 542 LAS VEGAS NV			\$327.50
	ELECTRONICS STORE			
04/29/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$389.17
	7023522050			

Continued on reverse

TP002332
AA04042

Detail Continued

			Foreign Spend	Amount
04/30/12	LAS VEGAS ALE HOUSE LAS VEGAS RESTAURANT Description 501339	NV		\$45.73
05/01/12	GOLF GALAXY # 67 306LAS VEGAS SPORTING GOODS STORE Description SPORTING GOODS	NV		\$323.17
05/01/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600			\$120.00
05/01/12	RRCC - ARROYO GOLF 702-304-5600 702-304-5600			\$40.00
05/02/12	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$75.83
05/02/12	SAMMY'S WDFR PIZZA GHENDERSON 702-450-6664 FOOD TIP	NV	\$42.70 \$10.00	\$52.70
05/03/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$102.24
05/04/12	Bulwark Exterminatin877-428-5927 100097897056 85295			\$64.90
05/05/12	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$48.57	\$48.57
05/05/12	SMITHS FOOD #4347 008666111979 8666111979 GROCERY STORES			\$103.88
05/06/12	SIENA GOLF 702-304-5600 702-304-5600			\$45.00
05/07/12	STARBUCKS CORP058743LAS VEGAS 800-7827282	NV		\$7.13
05/09/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$69.26
05/10/12	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$66.95	\$66.95
05/10/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV		\$44.06
05/12/12	CHICO'S #360 0000003LAS VEGAS 8888554968 Description Womens Apparel	NV		\$100.00
05/12/12	POTTERY BARN KIDS 05LAS VEGAS 21998549 89145	NV		\$21.61

Continued on next page

TP002333
AA04043

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/12

p. 5/14

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
05/12/12	STAR NURSERY, INC #9LAS VEGAS 702-360-7827 Description LAWN/GARDEN SU	NV		\$12.95
05/12/12	POTTERY BARN KIDS 05LAS VEGAS 21998798 89145	NV		\$146.10
05/14/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$5,996.64
05/14/12	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		\$318.78
05/14/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$2,301.76
05/14/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV		\$48.38

**DANKA K MICHAELS**
Card Ending 7-72020

			Foreign Spend	Amount
04/15/12	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

2012 Fees and Interest Totals Year-to-Date

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

Continued on reverse

TP002334
AA04044

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.

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

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.

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.

Tier	Rate Description	APR
STANDARD	Prime + 14.99%	18.24%
PENALTY	Prime + 23.99%	27.24%



Platinum Card®

p. 7/14

THOMAS A PICKENS
Closing Date 05/15/12

Account Ending 7-72004

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.



Platinum Card®

p. 9/14

THOMAS A PICKENS
Closing Date 05/15/12

Account Ending 7-72004

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.

SPC30

BP/PRVCCSG/0310

TP002338
AA04048

THOMAS A PICKENS

Account Ending 7-72004

p. 10/14

TP002339
AA04049



Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Questions About Your Account?

Total Points Balance 146,898

Points Earned this Period 4,606



membershiprewards.com

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

Account Summary

April 1, 2012 - April 30, 2012

Opening Points Balance	142,292
Points Earned this Period	+4,606
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	146,898

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

April 1, 2012 - April 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	4,591	0	4,591
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	4,606	0	4,606

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.

TP002340
AA04050

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 12/14



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/12

p. 13/14

Account Ending 7-72004



UP TO 70% OFF DESIGNER BRANDS + FREE SHIPPING

Enjoy daily shopping events featuring top designer brands at incredible prices, plus **FREE SHIPPING** on qualifying orders of \$100 or more when you use your American Express® Card.*

Become a member of vente-privee today at americanexpress.com/freeshipping

vente-privee 
with American Express

*Terms and conditions may apply. Visit americanexpress.com/freeshipping for complete 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.

TP002342
AA04052

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards
from over 500 leading brands including:



See them all—visit membershiprewards.com

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.



TV and laptop not shown. Offer ends 7/31/12. New sign-up required only. Other conditions apply. Call or visit www.DIRECTV.com/AmEx for details.

AMERICAN EXPRESS® CARDMEMBERS
GET AN ADDITIONAL \$10 OFF

each month for 12 months on DIRECTV—America's #1 Satellite TV Service.

Simply sign up for the DIRECTV® ENTERTAINMENT Package or any other package of equal or greater value with any American Express Card by July 18, 2012.

Call 1-800-496-0823 to order DIRECTV today.



SAVE \$110 on 12 World-Class Wines Plus Get 3 Bonus Chianti

An exclusive offer from WSJwine for American Express® Cardmembers: Enjoy 12 superb reds for just \$69.99 (normally \$179.99) when you use your American Express Card. Order today and get 3 BONUS bottles of acclaimed, family-estate Chianti.

Every 3 months, a 12-bottle case will be reserved for you with no obligation to buy — decline, change wines, delay delivery, cancel any time. Choose to do nothing and these cases will be delivered and your American Express Card will be charged \$139.99 (plus shipping/applicable tax) until you cancel. 100% Money-Back Guarantee.

Order now. Visit wsjwine.com/3410001 or call 1-877-975-9463 and quote code 3410001 (Mon–Fri 8am–11pm, Sat and Sun 8am–8pm EST).

WSJwine.
—from—
THE WALL STREET JOURNAL

WSJwine is operated independently of the Wall Street Journal news department. You must be at least 21 years old.

Orders processed and fulfilled by licensed retailer, applicable taxes paid. Go online for terms and conditions. Void where prohibited by law.

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.

TP002343
AA04053

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/12

p. 1/12

Account Ending 7-72004

New Balance **\$5,395.42****Please Pay By** **06/29/12****Membership Rewards® Points**

As of 06/14/12

159,063

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

UP TO 70% OFF TOP DESIGNERS
Shop today and enjoy **FREE SHIPPING***. Become a member at americanexpress.com/venteprivee

vente-privee
with American Express

*See terms and conditions at www.americanexpress.com/venteprivee

Account Summary**Pay In Full Portion**

Previous Balance	\$12,132.91
Payments/Credits	-\$12,200.00
New Charges	+\$4,837.51
Fees	+\$625.00
New Balance	= \$5,395.42

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	\$12,132.91
Payments/Credits	-\$12,200.00
New Charges	+\$4,837.51
Fees	+\$625.00
Interest Charged	+\$0.00

New Balance **\$5,395.42**

Days in Billing Period: 30

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**
06/29/12**Amount Due**
\$5,395.42☐ Check here if your address or phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000539542000539542 11 H

TP002344
AA04054

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel and Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

**Customer Care & Billing Inquiries****International Collect****Large Print & Braille Statements****Car Rental Loss and Damage Insurance****Travel Emergency, Worldwide Personal****Assistance and Fine Dining****Platinum Card Travel Service and****Fine Hotels, Resorts & Spas****By Invitation Only**

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

**Website:** americanexpress.com**Mobile Site:** amexmobile.com**Customer Care****& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each monthVisit 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®**

p. 3/12

THOMAS A PICKENS
Closing Date 06/14/12

Account Ending 7-72004

Payments and Credits**Summary**


	Pay In Full	Pay Over Time ♦	Total
Payments	-\$12,200.00	\$0.00	-\$12,200.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$12,200.00	\$0.00	-\$12,200.00

Detail *Indicates posting date

Payments	Amount
06/04/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$12,200.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$4,813.61	\$0.00	\$4,813.61
DANKA K MICHAELS 7-72020	\$23.90	\$0.00	\$23.90
Total New Charges	\$4,837.51	\$0.00	\$4,837.51

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
05/15/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$119.35
05/16/12 CHEVRON TRBLE HRBST LAS VEGAS NV 7027361699 Description Price FUEL/MISCELLANEOUS \$78.06 002 UNL PLS	\$78.06
05/17/12 OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED LIQUID OTHER/MISC.	\$129.08
05/18/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$440.99
05/19/12 WWW.ITUNES.COM ITUNEAUSTIN TX iTunes Music Store	\$19.99
05/21/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$69.82 002 UNL PLS	\$69.82
05/23/12 WWW.ITUNES.COM ITUNEAUSTIN TX iTunes Music Store	\$14.99

Continued on reverse

TP002346
AA04056

Detail Continued

				Amount
05/23/12	TGI FRIDAY'S #2182 0LAS VEGAS 9735796433 Description RESTAURANT CHARGES	NV		\$43.90
05/23/12	OFFICE DEPOT 002198 SUMMERLIN RETAIL 89135	NV		\$144.81
05/25/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$71.34	\$71.34
05/25/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$124.20
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$14.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$14.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$17.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
05/26/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$14.99
05/27/12	GOLF RESORT PRO SHOPLAS VEGAS 7026581400 Description SPORTING GOODS STOR	NV	Price \$65.00	\$65.00
05/28/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/28/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$37.02
05/28/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$65.89
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/29/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
05/30/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$69.40	\$69.40

Continued on next page

TP002347
AA04057

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/12

p. 5/12

Account Ending 7-72004

Detail Continued

				Amount
06/05/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
06/06/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
06/06/12	SPORT CHALET 000281SUMMERLIN 702-2557570	NV		\$77.65
06/07/12	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED SPECIALTY			\$41.23
06/08/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007	NV		\$69.55
	Description Price FUEL/MISCELLANEOUS \$69.55 002 UNL PLS			
06/09/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$97.77
06/10/12	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		\$1,471.19
06/10/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$629.57
06/10/12	SPORT CHALET 000281SUMMERLIN 702-2557570	NV		\$194.45
06/12/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$127.29
06/13/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
06/13/12	CHEVRON TERBLE HRBSTLAS VEGAS 7022229429	NV		\$63.37
	Description Price FUEL/MISCELLANEOUS \$63.37 002 UNL PLS			
06/14/12	HAMMACHER SCHLEMMER 800 233 4800 GIFT ITEMS	OH		\$274.85

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
05/15/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
05/31/12	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$8.95

Continued on reverse

TP002348
AA04058

Fees

			Amount
06/14/12	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE Use Membership Rewards® Points toward your annual membership fee. Visit www.membershiprewards.com/cardfees to learn more.	\$450.00
06/14/12	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period			\$625.00

Interest Charged

			Amount
Total Interest Charged for this Period			\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$625.00
Total Interest in 2012	\$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).



Platinum Card®

p. 7/12

THOMAS A PICKENS
Closing Date 06/14/12

Account Ending 7-72004

Summary of Changes

We're making changes to how some American Express cards and benefits work. The table below summarizes changes that affect your card account. See the reverse side of this page for changes to your Cardmember Agreement.

Summary of changes to your account terms	
We May Contact You	We are clarifying the ways we may contact you for account servicing and collections. We will continue to honor any communication preferences that you have previously indicated regarding marketing offers.

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

SCB62

BP/CCSTCPA/0612

TP002350
AA04060

Detail of Changes to Your Cardmember Agreement

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

We May Contact You

Effective September 1, 2012, the *We may contact you* section, in Part 2 of your Cardmember Agreement, is replaced with the following:

Servicing and collections

If we need to contact you to service your account or to collect amounts you owe, you authorize us (and our affiliates, agents and contractors) to contact you at any number you provide, from which you call us, or at which we believe we can reach you. We may contact you in any way, such as calling or texting. We may contact you using an automated dialer or prerecorded messages. We may contact you on a mobile, wireless or similar device, even if you are charged for it.

Call monitoring

We may monitor and record any calls between you and us.



Membership Rewards First®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **159,063**

Points Earned this Period **12,165**

Account Summary May 1, 2012 - May 31, 2012

Opening Points Balance	146,898
Points Earned this Period	+12,165
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	159,063

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.

Questions About Your Account?



membershiprewards.com

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

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

May 1, 2012 - May 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	12,150	0	12,150
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	12,165	0	12,165

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.

TP002352
AA04062

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST

p. 10/12



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/12

p. 11/12

Account Ending 7-72004

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards
from over 500 leading brands including:



See them all—visit membershipewards.com/stmt

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

Get Pet Health Insurance That Fits All Budgets!

We understand that four-legged family members are vital parts of their owner's families. Use any American Express® Card and get **5% off** affordable and comprehensive pet health insurance plans from PetPartners, Inc.® for illness, injury, accident and wellness needs. Enroll two or more pets to get an additional **5% off** coverage for each pet.

Visit our website at www.petpartners.net or call one of our trained pet insurance specialists at **1-866-774-1113** and use group code **AMEX2012**.



 **PetPartners**
Your Partner in Pet Health Care®

Offer expires 12/31/2012. Issuance of coverage is subject to underwriting guidelines. Monthly or annual rates are available and vary according to your area. A billing fee of no more than \$4 will be added to monthly rates. Rates and coverage are subject to change and discounts are not available in all states. Coverage is offered by PetPartners, Inc. to all U.S. residents and is underwritten by Markel Insurance Company. American Express and American Express Cardmembers are registered trademarks of American Express.

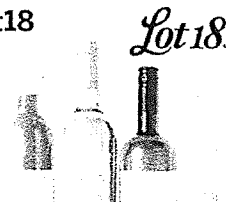
Enjoy Exclusive 90+ Point Wines and \$0 Shipping from Lot18

Become a member of Lot18 and gain access to a limited-time boutique of 90+ point wines.

Shop premium wines selected by **expert curators** at up to **30% off** retail price. Receive **\$0 shipping** on all boutique wines.

Join for free today at lot18.com/amexboutique

Boutique access and \$0 shipping offer valid through 7/31/12. Available to new Lot18 members only, through the link noted above. See lot18.com/amexboutique for full offer terms and conditions.



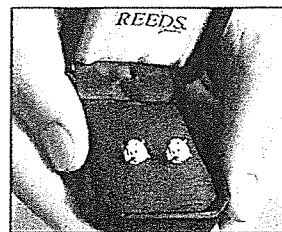
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

TP002354
AA04064

\$100 Off Purchase of \$500 or More

For 66 years, REEDS Jewelers has showcased some of the finest jewelry and timepieces available. During the months of June and July, receive \$100 off a purchase of \$500, or more, when you pay with any American Express® Card.

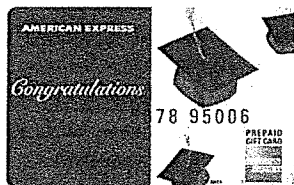
This offer can be redeemed at any REEDS Jewelers location or online at www.REEDS.com (use code **19152107** at checkout).



Offer valid when you pay with any American Express Card. Not valid on previous purchases. Excludes David Yurman, Rolex and Pandora. Offer cannot be combined with any other promotions/offers/savings. Limit one offer per Cardmember. Offer expires July 31, 2012.

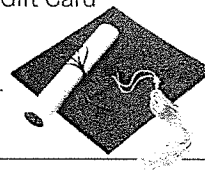
REEDS
Jewelers

Congratulate the Hard-Working Graduate — Give Them a Gift Card and Get 100% Off the Purchase Fee



Recognize the new graduate with a gift that they'll appreciate — give them an American Express® Gift Card so they can get exactly what they want.

Visit americanexpress.com/gift now through August 31st and use code **SMGRAD12**. Use your American Express Card to purchase.



Discount is only valid on Gift Card purchase fee. Shipping fees will apply. Offer valid through August 31, 2012, and only for web orders made on americanexpress.com via the link provided with the offer. Promotion code intended for user presented with the offer and is not valid on Gift Card purchases made through partner sites. Offer subject to change at any time. Terms and conditions apply to Gift Cards. See Cardholder Agreement for complete terms and conditions. Gift Cards may be used at merchants in the U.S. that accept American Express Cards. Cannot be used at cruise lines, for recurring billing charges, at casinos, or ATMs. American Express does not ship Gift Cards to the states of HI and VT. See additional terms and conditions at americanexpress.com/gift.
© 2012 American Express Travel Related Services Company Inc. All rights reserved.

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 07/15/12

p. 1/8

Account Ending 7-72004

New Balance	\$2,045.35
Please Pay By	07/30/12

Membership Rewards® Points

As of 07/15/12

163,900

For details, please see your Membership Rewards page.

See page 2 for important information about your account.



Use your smartphone to see the benefits that come with your Card

Scan the QR code to download our mobile app or visit americanexpress.com/mobile on your PC to learn more.

Account Summary**Pay In Full Portion**

Previous Balance	\$5,395.42
Payments/Credits	-\$5,400.00
New Charges	+\$2,049.93
Fees	+\$0.00
New Balance	= \$2,045.35

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	\$5,395.42
Payments/Credits	-\$5,400.00
New Charges	+\$2,049.93
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$2,045.35
--------------------	-------------------

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
07/30/12

 Amount Due
\$2,045.35
☐ 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 000204535000204535 11 H

 TP002356
 AA04066

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel and Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.

**Customer Care & Billing Inquiries****International Collect****Large Print & Braille Statements****Car Rental Loss and Damage Insurance****Travel Emergency, Worldwide Personal****Assistance and Fine Dining****Platinum Card Travel Service and****Fine Hotels, Resorts & Spas****By Invitation Only**

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

**Website:** americanexpress.com**Mobile Site:** amexmobile.com**Customer Care****& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each monthVisit 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®

p. 3/8

THOMAS A PICKENS
Closing Date 07/15/12

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$5,400.00	\$0.00	-\$5,400.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$5,400.00	\$0.00	-\$5,400.00

Detail

*Indicates posting date

Payments	Amount
06/29/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,400.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$2,034.98	\$0.00	\$2,034.98
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$2,049.93	\$0.00	\$2,049.93

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
06/15/12 LOWE'S OF C. LAS VEGAS VEGAS NV 702-258-4136	\$265.17
06/15/12 LOWE'S OF C. LAS VEGAS VEGAS NV 702-258-4136	\$75.58
06/16/12 SIENA F&B 702-304-5600 USFC89135	\$121.00
06/20/12 P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD \$26.64 TIP \$10.00	\$36.64
06/20/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$101.93
06/20/12 CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS \$63.24 002 UNL PLS	\$63.24
06/22/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$387.55
06/23/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$185.54
06/24/12 TPC At The Canyons 1Las Vegas NV (702)256-2500 Description REFER TO INVOICE	\$44.54

Continued on reverse

TP002358
AA04068

THOMAS A PICKENS

Account Ending 7-72004

p. 4/8

Detail Continued

				Amount
06/25/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$17.99
06/27/12	BJS RESTAURANTS 432 LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV	\$32.65 \$10.00	\$42.65
06/27/12	CHEVRON TRBLE HRBST LAS VEGAS 7027361699 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$75.57	\$75.57
07/01/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
07/05/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$113.96
07/06/12	Bulwark Exterminatin877-428-5927 100103411223 85295			\$64.90
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$19.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$17.99
07/07/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
07/07/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$15.00
07/07/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$72.94	\$72.94
07/09/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$9.99
07/11/12	WWW.ITUNES.COM ITUNEAUSTIN iTunes Music Store	TX		\$10.99
07/11/12	SAMMY'S RAINBOW 0081LAS VEGAS 858-456-8018 FOOD TIP	NV	\$46.48 \$12.00	\$58.48
07/12/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$63.98	\$63.98

Continued on next page

TP002359
AA04069

**Platinum Card®**

p. 5/8

THOMAS A PICKENS
Closing Date 07/15/12

Account Ending 7-72004

Detail Continued

				Amount
07/12/12	ROMANOS 1072 0012 LAS VEGAS NV			\$76.05
	702-248-9500			
	Description			
	FOOD/BEVERAGE			
07/14/12	WWW.ITUNES.COM ITUNEAUSTIN TX			\$9.27
	iTunes Music Store			
07/14/12	WWW.ITUNES.COM ITUNEAUSTIN TX			\$8.91
	iTunes Music Store			
07/15/12	WWW.ITUNES.COM ITUNEAUSTIN TX			\$13.89
	iTunes Music Store			
07/15/12	WWW.ITUNES.COM ITUNEAUSTIN TX			\$1.29
	iTunes Music Store			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
06/15/12	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2012 Fees and Interest Totals Year-to-Date

				Amount
Total Fees in 2012				\$625.00
Total Interest in 2012				\$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

TP002360
AA04070

THOMAS A PICKENS

Account Ending 7-72004

p. 6/8



**Membership Rewards First®
Monthly Statement and Program News**

MEMBERSHIP
rewards
FIRST™

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 163,900

Points Earned this Period 4,837

Account Summary June 1, 2012 - June 30, 2012

Opening Points Balance	159,063
Points Earned this Period	+4,837
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	163,900

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.

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

June 1, 2012 - June 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	4,813	0	4,813
Add'l Platinum XXXX-XXXX7-72020	24	0	24
Total	4,837	0	4,837

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.

TP002362
AA04072

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 8/8

Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/12

p. 1/14

Account Ending 7-72004

New Balance **\$3,092.99**

Please Pay By 08/30/12

165,952
Membership Rewards® Points

Available and Pending as of 07/31/12
For up to date point balance and full program details, visit membershiptrewards.com

Account Summary

Pay in Full Portion

Previous Balance	\$2,045.35
Payments/Credits	-\$2,100.00
New Charges	+\$3,147.64
Fees	+\$0.00
New Balance =	\$3,092.99

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	\$2,045.35
Payments/Credits	-\$2,100.00
New Charges	+\$3,147.64
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$3,092.99**

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.

 See page 2 for important information about your account.

 See Page 6 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

 See Page 7 for Important Information Regarding Benefits Underwritten by AMEX Assurance Company.



FILL UP WITH MORE THAN
JUST FUEL

USE YOUR AMERICAN EXPRESS® CARD AT MAJOR GAS STATIONS
ALL OVER TOWN AND EARN REWARDS THAT CAN REALLY TAKE YOU PLACES



EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME

↓ 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.

1. The first part of the document is a title page. It contains the title "THE HISTORY OF THE UNITED STATES OF AMERICA" and the author's name "BY JAMES M. SMITH".

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

Please Pay By
08/30/12

Amount Due
\$3,092.99

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000309299000309299 11 H

TP002364
AA04074

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal Assistance and Fine Dining
Platinum Card Travel Service and Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-443-7672
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/12

p. 3/14

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$2,100.00	\$0.00	-\$2,100.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$2,100.00	\$0.00	-\$2,100.00

Detail *Indicates posting date

Payments	Amount
08/01/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,100.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$3,132.69	\$0.00	\$3,132.69
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$3,147.64	\$0.00	\$3,147.64

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
07/15/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$163.45
07/17/12 CHEVRON TERRIBL HRBSTLAS VEGAS NV 7023632148 Description Price FUEL/MISCELLANEOUS \$68.89 002 UNL PLS	\$68.89
07/21/12 WWW.ITUNES.COM ITUNEASTIN TX iTunes Music Store	\$9.99
07/21/12 WWW.ITUNES.COM ITUNEASTIN TX iTunes Music Store	\$19.99
07/21/12 THE RANCH HOUSE 5429LAS VEGAS NV 7026451309 TIP \$10.00	\$20.27
07/23/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$68.27 002 UNL PLS	\$68.27
07/23/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$97.23
07/25/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$64.85
07/26/12 SHELL OIL 5742683560LAS VEGAS NV AUTO FUEL DISPENSER	\$67.59

Continued on reverse

TP002366
AA04076

Detail Continued

				Amount
07/26/12	CILI @ BALI HAI 0000LAS VEGAS NV			\$117.02
	7024508001			
	Description			
	RESTAURANT CHARGES			
07/27/12	THE HOME DEPOT 3315 LAS VEGAS NV			\$48.72
	999-999-9999			
07/28/12	LOWE'S OF W. SUMMERLLAS VEGAS NV			\$64.23
	702-352-2510			
07/29/12	RRCC - ARROYO F&B 702-304-5600			\$25.74
	USFC89135			
07/29/12	RRCC - ARROYO GOLF 702-304-5600			\$183.89
	702-304-5600			
08/02/12	HAMMACHER SCHLEMMER 800 233 4800 OH			\$139.90
	GIFT ITEMS			
08/04/12	BASSPROSHOPS 25 LAS VEGAS NV			\$767.48
	SPORTING GOODS STORE			
08/06/12	RED ROCK STEAKHOUSE LAS VEGAS NV			\$409.16
	Arrival Date	Departure Date		
	08/05/12	08/06/12		
	00000000			
	LODGING			
08/06/12	CONSUMERREPORTS.ORG 800-333-0663 NY			\$30.00
	INFORMATION			
08/06/12	CHEVRON TERRIBL HRBSTLAS VEGAS NV			\$66.32
	7023632148			
	Description	Price		
	FUEL/MISCELLANEOUS	\$66.32		
	002 UNL PLS			
08/06/12	P.F. CHANG'S #5800 0LAS VEGAS NV			\$48.11
	RESTAURANT			
	FOOD	\$38.11		
	TIP	\$10.00		
08/08/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$297.28
	7023522050			
08/09/12	VONS Store 1688LAS VEGAS CA			\$15.00
	GROCERY STORE			
08/10/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$69.83
	7023522050			
08/10/12	ROMANOS 1072 0012 LAS VEGAS NV			\$70.40
	702-248-9500			
	Description			
	FOOD/BEVERAGE			
08/11/12	CHEVRON TERRIBLE HELAS VEGAS NV			\$67.08
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$67.08		
	002 UNL PLS			
08/12/12	RRCC - ARROYO GOLF 702-304-5600			\$132.00
	702-304-5600			

Continued on next page

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/12

p. 5/14

Account Ending 7-72004

Detail Continued**Amount****DANKA K MICHAELS**
Card Ending 7-72020**Amount**

07/15/12	HSW*HOSTWAY.COM 800-346-1543	\$14.95
	PO 89145	
	N/A	

Fees**Amount**

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

Interest Charged**Amount**

Total Interest Charged for this Period	\$0.00
---	---------------

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

Total Fees in 2012	\$625.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

TP002368
AA04078

Platinum Card®

Notice of Changes to the Membership Rewards® Program Terms
(Corporate Card Only)

Effective October 1, 2012, the annual fee to enroll a Corporate Card in the Membership Rewards program will be \$90 (previously, \$75). Enrolled Corporate Cardmembers will be charged this fee on their first annual program renewal date following October 1, 2012.

To reflect this change, effective October 1, 2012, in the Annual Fees section of the Membership Rewards Program Terms & Conditions, '\$75' is replaced with '\$90.'



Platinum Card®

p. 7/14

THOMAS A PICKENS
Closing Date 08/15/12

Account Ending 7-72004

Notice of Change to Your Policy

We are making **Important Changes** to your insurance policies ("Policies") underwritten by AMEX Assurance Company.

We are increasing the age limit for dependents covered by the Travel Accident Insurance for Cardmembers in the following states: DC, HI, ID, IN, LA, MA, NY, and VA. The age limit varies by state. For PA residents, the general terms of your coverage have been revised to include provisions required in your state. Please refer to the Riders for each applicable state.

Also, we are adding to the Description of Coverage to describe coverages that are part of your Car Rental Loss and Damage Insurance. Your coverage is not changing. See the Car Rental Loss and Damage Insurance section below for the additions. Each 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.

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.

TRAVEL ACCIDENT INSURANCE

Applicable for Residents of the states of Idaho, Virginia, DC, Hawaii, and Massachusetts for Travel Accident Insurance:

The definition of Covered Person from the DEFINITIONS section is replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried 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, unmarried and dependent.).

TAI-RDR1-Multi 04/10, TAI-RDR1-DC 04/11, TAI-RDR1-HI 07/10 and TAI-RDR1-MA 11/10.

Applicable for Residents of the state of Hawaii for Travel Accident Insurance:

Domestic Partner means persons of the same or opposite gender who have entered into a reciprocal beneficiary relationship pursuant to Hawaii statutes. TAI-RDR1-HI 07/10

Applicable for Residents of the state of Indiana for Travel Accident Insurance:

The definition of Covered Person from the DEFINITIONS section is replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children 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, unmarried and dependent.). TAI-RDR1-IN 07/10

Applicable for Residents of the state of Louisiana for Travel Accident Insurance:

The definition of Covered Person from the DEFINITIONS section is replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses and dependent children under 26 years of age (dependent children include: your dependent children under 26 years of age who rely on You for support and maintenance, 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.).

The definition of Domestic Partner is hereby removed from the Definitions section of the Description of Coverage. Additionally all references to Domestic Partner are hereby removed from the Description of Coverage.

By _____
Title _____
Date _____

TAI-RDR1-LA 10/18/10

Applicable for Residents of the State of Massachusetts for Travel Accident Insurance:

The following is hereby added to and made part of the Description of Coverage:

This Policy, alone, does not meet Minimum Creditable Coverage standards and will not satisfy the individual mandate that you have health insurance.

As of January 1 2009, the Massachusetts Health Care Reform Law requires that Massachusetts residents, eighteen (18) years of age and older, must have health coverage that meets the Minimum Creditable Coverage standards set by the Commonwealth Health Insurance Connector, unless waived from the health insurance requirement based on affordability or individual hardship. For more information call the Connector at 1-877-MA-ENROLL or visit the Connector website (www.mahealthconnector.org).

This plan is not intended to provide comprehensive health care coverage and does not meet Minimum Creditable Coverage standards, even if it does include services that are not available in the insured's other health plans.

TAI-RDR1-MA 11/10.

STC82

BP/AACTACR/0812

TP002370
AA04080

Applicable for Residents of the state of New York for Travel Accident Insurance:

The definition of Covered Person from the DEFINITIONS section is replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children.

Spouse includes the person to whom you are married, including your same-sex partner in your marriage that was legally performed in another jurisdiction.

Dependent children includes: 1. Unmarried, dependent children under age 29 who rely on the insured for support and maintenance; 2. Unmarried dependent children 29 years or older who, because of a handicap condition or disability that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and are dependent upon a parent or other care provider for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent. 3. Natural, adopted and stepchildren of the insured who are chiefly financially dependent on the insured for support and maintenance, and 4. An adopted child or a child in the custody of the insured pursuant to an interim court order of adoption vesting temporary care of the child in the insured, regardless of whether a final order granting adoption is ultimately issued.

The definition of Domestic Partner from the DEFINITIONS section is replaced with the following:

"Domestic Partner means persons of the same or opposite gender who can provide Us with proof of the domestic partnership and financial interdependence in the form of: A.Registration as a domestic partnership indicating that neither individual has been registered as a member of another domestic partnership within the last six months, where such registry exists, or B.For partners residing where registration does not exist, by an alternative affidavit of domestic partnership as follows:

1.The affidavit must be notarized and must contain the following: a. The partners are both eighteen years of age or older and are mentally competent to consent to contract. b. The partners are not related by blood in a manner that would bar marriage under laws of the State of New York c. The partners have been living together on a continuous basis prior to the date of the application; and 2.Proof of cohabitation (e.g., a driver's license, tax return or other sufficient proof); and 3.Proof that the partners are financially interdependent. Two or more of the following are collectively sufficient to establish financial interdependence: a. A joint bank account; b. A joint credit card or charge card; c. Joint obligation on a loan; d. Status as an authorized signatory on the partner's bank account, credit card or charge card; e. Joint ownership of holdings or investments; f. Joint ownership of residence; g. Joint ownership of real estate other than residence; h. Listing of both partners as tenants on the lease of the shared residence; i. Shared rental payments of residence (need not be shared 50/50); j. Listing of both partners as tenants on a lease, or shared rental payments, for property other than residence; k. A common household and shared household expenses, e.g., grocery bills, utility bills, telephone bills, etc. (need not be shared 50/50); l. Shared household budget for purposes of receiving government benefits; m. Status of one as representative payee for the other's government benefits; n. Joint ownership of major items of personal property (e.g., appliances, furniture); o. Joint ownership of a motor vehicle; p. Joint responsibility for child care (e.g., school documents, guardianship); q. Shared child-care expenses, e.g., babysitting, day care, school bills (need not be shared 50/50); r. Execution of wills naming each other as executor and/or beneficiary; s. Designation as beneficiary under the other's life insurance policy; t. Designation as beneficiary under the other's retirement benefits account; u. Mutual grant of durable power of attorney; v. Mutual grant of authority to make health care decisions (e.g., health care power of attorney); w. Affidavit by creditor or other individual able to testify to partners' financial interdependence; x. Other item(s) of proof sufficient to establish economic interdependency under the circumstances of the particular case."

The EXCLUSION section is removed and replaced with the following:

EXCLUSIONS

This Policy does not cover any loss caused or contributed to by, directly or indirectly, wholly or partially: 1.suicide, attempted suicide or intentionally self-inflicted injury; 2. war or any act of war, whether declared or undeclared; participation in a felony, riot or insurrection; service in the Armed Forces or units auxiliary thereto; 3. Injury in which a contributing cause was the Covered Person's commission of or attempt to commit a felony or to which a contributing cause was the Covered Person's being engaged in an illegal occupation; 4. sickness, except for an infection that was the result of an Injury; 5. mental or emotional disorder; 6. pregnancy, except complications of pregnancy and except to the extent coverage is required pursuant to Section 3221 of the New York Insurance Law; or 7. the consequence of the Covered Person's being intoxicated or under the influence of any narcotic unless administered on the advice of a Physician.

The following items are hereby removed from the TERMINATION or CANCELLATION section:

the date the Covered Person no longer maintains a Permanent Residence in the 50 United States of America, the District of Columbia, Puerto Rico or the U.S. Virgin Islands; the date We determine that the Covered Person or someone on the Covered Persons' behalf intentionally misrepresented or fraud occurred;

and replaced with:

the date We determine that the Covered Person or someone on the Covered Persons' behalf intentionally misrepresented or fraud occurred in a written instrument signed by the Covered Person; TAI-RDR2-NY 06/11

Applicable to residents of the state of Pennsylvania for Travel Accident Insurance:

The Description of Coverage section is removed and replaced with the following:

For Accidental Death the Company will pay the applicable benefit amount as determined from the Table of Losses for the benefits listed below if a Covered Person suffers a loss from an Injury while coverage is in force under the Policy. For Dismemberment the Company will pay the applicable benefit amount as determined from the Table of Losses for the benefits listed below if a Covered Person suffers a loss from an Injury while coverage is in force under the Policy if such loss occurs within 100 days after the date of the Accident which caused the Injury. Benefits will be paid for the greatest loss. In no event will the Company pay for more than one loss sustained by the Covered Person as the result of any one Accident. TAI-RDR10612PA



Platinum Card®

p. 9/14

THOMAS A PICKENS
Closing Date 08/15/12

Account Ending 7-72004

CAR RENTAL LOSS AND DAMAGE INSURANCE

Applicable for Car Rental Loss and Damage Insurance Platinum Cardmembers

We are making Important Changes to your Car Rental Loss and Damage Insurance Policy, underwritten by AMEX Assurance Company. Effective immediately, Platinum Cardmembers with access to Car Rental Loss and Damage Insurance are eligible for the following coverages:

- B. Certain necessary covered medical expenses incurred as a result of an accident by the Cardmember or a Passenger are payable up to a maximum of \$5000 per person. The Cardmember and Passengers of the Cardmember are insured only while riding in, getting into or out of the Rental Auto. Covered medical expenses are necessary services and supplies which are recommended by the attending physician. They include the services of a legally qualified physician, surgeon, graduate nurse, or dentist; charges for hospital confinement and use of operating rooms; charges for anesthetics, laboratory tests, ambulance service, drugs, medicines and therapeutic services and supplies. Treatment for injuries must be received within 90 days of the accident which caused them, and all services, supplies, or treatment must be received within 52 weeks of the date of the accident. This insurance will not pay benefits in excess of the reasonable and customary charges commonly used by providers of medical care in the locality in which the care is furnished. This coverage is secondary to all other valid and collectible insurance and shall apply only when such other collectible insurance benefits are exhausted.
- C. If a Cardmember or Passenger suffers an accidental death or accidental dismemberment as a direct result of an accident that occurs while within the Rental Auto, the plan pays \$200,000 for loss of life of the Cardmember and \$20,000 for loss of life of each Passenger. Smaller benefits are payable in the event of loss of eyesight, speech, hearing, or certain limbs due to a covered injury. The loss must occur within 365 days after the date of the accident. If more than one loss is sustained as the result of one accident, the amount payable shall be the largest amount shown in the Table of Losses. The amounts payable for each loss are:
- Table of Losses: Loss of Life (100%), Both Hands or Both Feet (100%), Sight of Both Eyes (100%), One Hand and One Foot (100%), Either Hand or Foot and the Sight of One Eye (100%), Speech and Hearing in Both Ears (100%), Either Hand or Foot (50%), Sight of One Eye (50%), Speech (50%), Hearing in Both Ears (50%), Thumb and Index Finger of the Same Hand (25%).
- "Loss" with regard to:
1. Hand or foot means actual severance through or above the wrist or ankle joints;
 2. Eye means entire and irrecoverable loss of sight;
 3. Speech or hearing means entire and irrecoverable loss of speech or hearing of both ears;
 4. Thumb and index finger means actual severance through or above the joint that meets the hand at the palm.
- "Injury" means bodily injury caused by an accident occurring while this coverage is in force as to the Cardmember and Passenger and resulting, directly and independently of all other causes, in loss covered by this policy.
- D. Personal property that a Cardmember or a Passenger brings with him or her is covered for theft or damage which is not paid by other insurance. This insurance will reimburse the Cardmember or Passenger the lesser of the following: actual cash value at the time of loss (replacement cost less depreciation) as determined by AMEX Assurance Company; or cost of repair or replacement. Cardmember property and Passenger property are each covered for up to \$1,000 while the total coverage for all occupants is \$2,000. The Cardmember and Passenger's property is covered while secured in, being secured in the Rental Auto or removed from the Rental Auto.

The following form numbers are now applicable to residents of the following states:

Arizona and Indiana, Form Number: CRLDI-IND-PLAT 11/05

Texas, Form Number: CRLDI-IND-PLAT-TX 11/05

All other remaining states: CRLDI-DIC-PLAT 11/05

STC82

BP/AACR/0812

TP002372
AA04082

THOMAS A PICKENS

Account Ending 7-72004

p. 10/14

TP002373
AA04083



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 165,952

Points Earned this Period 2,052

Account Summary July 1, 2012 - July 31, 2012

Opening Points Balance	163,900
Points Earned this Period	+2,052
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	165,952

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

July 1, 2012 - July 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	2,037	0	2,037
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	2,052	0	2,052

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.

TP002374
AA04084

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 12/14



Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/12

p. 13/14

Account Ending 7-72004



Backyard BBQs. Must-see blockbusters. Sync for an amazing summer.

Securely sync your eligible American Express® Card with **Facebook**, **foursquare** or **Twitter** for great offers from several top brands all summer long!

Visit sync.americanexpress.com or scan the code below to get started.



sync.americanexpress.com

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

TP002376
AA04086

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards
from over 500 leading brands including:

Apple®

HILTON
HHONORS

RUTH'S
CHRIS
STEAK HOUSE

THE
HOME
DEPOT

VP

THE VENETIAN®
THE PALAZZO®

virgin atlantic

See them all—visit membershiprewards.com/stmt

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.

TP002377
AA04087

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/12

p. 1/7

Account Ending 7-72004

New Balance	\$1,725.92
Please Pay By	09/29/12

Membership Rewards® Points

Available and Pending as of 08/31/12

169,098For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

**HELP YOURSELF TO SOME
TASTY REWARDS**EARN REWARDS WHEN YOU USE YOUR AMERICAN EXPRESS® CARD TO PAY
FOR A GREAT DINNER, A BURGER OR JUST PIZZA WITH FRIENDS.EXPLORE MORE GREAT PLACES TO USE YOUR CARD AT AMEXNETWORK.COM/WELCOME**Account Summary****Pay In Full Portion**

Previous Balance	\$3,092.99
Payments/Credits	-\$3,500.00
New Charges	+\$2,132.93
Fees	+\$0.00
New Balance	= \$1,725.92

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	\$3,092.99
Payments/Credits	-\$3,500.00
New Charges	+\$2,132.93
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$1,725.92
--------------------	-------------------

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 89145-8673Please Pay By
09/29/12Amount Due
\$1,725.92Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000172592000172592 11 H

TP002378
AA04088

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired
TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535
Payments
BOX 0001
LOS ANGELES CA
90096-8000
Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**

p. 3/7

THOMAS A PICKENS
Closing Date 09/14/12

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$3,500.00	\$0.00	-\$3,500.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$3,500.00	\$0.00	-\$3,500.00

Detail

*Indicates posting date

Payments	Amount
08/31/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,500.00

New Charges**Summary**

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$2,117.98	\$0.00	\$2,117.98
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$2,132.93	\$0.00	\$2,132.93

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
08/16/12 SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	\$72.81
08/18/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/18/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/18/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/20/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/20/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$0.99
08/20/12 TONY ROMA'S #3060 LAS VEGAS NV RESTAURANT	\$41.35
08/21/12 CHEVRON TJE, INC. 00LAS VEGAS NV 7027360578 Description Price FUEL/MISCELLANEOUS \$69.64 002 UNL PLS	\$69.64
08/23/12 ROMANOS 1151 0063 LAS VEGAS NV 702-648-6688 Description FOOD/BEVERAGE	\$41.08

Continued on reverse

TP002380
AA04090

Detail Continued

				Amount
08/24/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$44.73
	7026471472			
	Description	Price		
	FUEL/MISCELLANEOUS	\$44.73		
	002 UNL PLS			
08/25/12	BRIO SUMMERLIN LAS VEGAS	NV		\$69.67
	RESTAURANT			
	FOOD/BEVERAGE	\$59.67		
	TIP	\$10.00		
08/26/12	DOMINO'S PIZZA 7470 7349303030			\$33.01
	7349303030			
	FAST FOOD REST.			
08/27/12	PETSMART INC 1025 LAS VEGAS	NV		\$124.26
	PET SHOP/FOOD/SUPPLY			
08/27/12	BJS RESTAURANTS 432 LAS VEGAS	NV		\$44.27
	RESTAURANT			
	FOOD/BEVERAGE	\$34.27		
	TIP	\$10.00		
08/27/12	CHEVRON TERRIBLE HELAS VEGAS	NV		\$427.86
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$427.86		
08/28/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$53.33
	7023604794			
	Description	Price		
	FUEL/MISCELLANEOUS	\$53.33		
	002 UNL PLS			
08/29/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$119.20
	7023522050			
08/29/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$10.00
	7023522050			
08/31/12	BEST BUY CO 542 LAS VEGAS	NV		\$48.62
	ELECTRONICS STORE			
09/01/12	CLARKS OUTLET #0840 LAS VEGAS	NV		\$108.08
	8004252757			
	Description			
	GENERAL MERCHANDISE			
09/01/12	BOTTLES AND BURGERS LAS VEGAS	NV		\$59.73
	RESTAURANT			
09/02/12	PETSMART INC 1025 LAS VEGAS	NV		\$124.78
	PET SHOP/FOOD/SUPPLY			
09/02/12	CHEVRON TERRIBLE HELAS VEGAS	NV		\$19.27
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$19.27		
	002 UNL PLS			
09/03/12	THE HOME DEPOT 3315 LAS VEGAS	NV		\$28.06
	999-999-9999			
09/03/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$55.34
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$55.34		
	002 UNL PLS			

Continued on next page

TP002381
AA04091

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/12

p. 5/7

Account Ending 7-72004

Detail Continued

				Amount
09/06/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$4.97
	ITUNES MUSIC STORE			
09/06/12	ROMANOS 1072 0012 LAS VEGAS	NV		\$51.08
	702-248-9500			
	Description			
	FOOD/BEVERAGE			
09/07/12	Bulwark Exterminatin877-428-5927			\$64.90
	100108937506 85212			
09/08/12	CHEVRON THREE DESERTTONOPAH	NV		\$100.00
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$100.00		
	002 UNL PLS			
09/08/12	CHEVRON THREE DESERTTONOPAH	NV		\$100.00
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$100.00		
	002 UNL PLS			
09/08/12	LARRY'S SPIRIT STATISUSANVILLE	CA		\$120.00
	530-257-3501			
	Description			
	GAS/SERVICES			
09/12/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$0.99
	ITUNES MUSIC STORE			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
08/15/12	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

Continued on reverse

TP002382
AA04092

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$625.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **169,098**

Points Earned this Period **3,146**

Account Summary August 1, 2012 - August 31, 2012

Opening Points Balance	165,952
Points Earned this Period	+3,146
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	169,098

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

August 1, 2012 - August 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,131	0	3,131
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	3,146	0	3,146

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.

TP002384
AA04094

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/12

p. 1/15

Account Ending 7-72004

New Balance	\$3,723.66
Please Pay By	10/30/12

Membership Rewards® Points

Available and Pending as of 09/30/12

171,231For up to date point balance and full program details, visit membershiprewards.com

- See page 2 for important information about your account.
- See Page 7 for Important Changes to Your Account Terms
- See Page 9 for Important Changes to your Platinum Card® benefits
- See Page 11 for Important Changes to the Arbitration provision

Account Summary**Pay In Full Portion**

Previous Balance	\$1,725.92
Payments/Credits	-\$1,800.00
New Charges	+\$3,797.74
Fees	+\$0.00
New Balance	= \$3,723.66

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	\$1,725.92
Payments/Credits	-\$1,800.00
New Charges	+\$3,797.74
Fees	+\$0.00
Interest Charged	+\$0.00

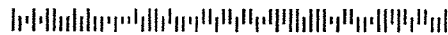
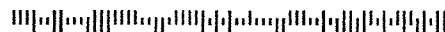
New Balance \$3,723.66

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**
10/30/12**Amount Due**
\$3,723.66☐ Check here if your address or phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000372366000372366 11 H

TP002385
AA04095

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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

New York residents may contact the NY Banking Dept. for a comparative listing of credit card rates, fees and grace periods at 1-800-518-8866.


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

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

Website: americanexpress.com
Mobile Site: amexmobile.com
Customer Care
& Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535
Payments
BOX 0001
LOS ANGELES CA
90096-8000
Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

 Area Code and
Home Phone

 Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

 Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**

p. 3/15

THOMAS A PICKENS
Closing Date 10/15/12

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
09/24/12* 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	\$3,782.79	\$0.00	\$3,782.79
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$3,797.74	\$0.00	\$3,797.74

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
09/13/12 UNION 76 28725026 PALO CEDRO CA UNION 76	\$280.48
09/15/12 CHEVRON THREE DESERTTONOPAH NV 0000000000 Description Price FUEL/MISCELLANEOUS \$261.99 001 UNL REG	\$261.99
09/17/12 LAS VEGAS 44 LAS VEGAS VEGAS NV 6629 LAS VEGAS BLVD, SOUT FOOD/BEVERAGE \$30.01 TIP \$10.00	\$40.01
09/19/12 TEXACO TERRIBLE HERBLAS VEGAS NV 7027366898 Description Price FUEL/MISCELLANEOUS \$72.83 002 UNL PLS	\$72.83
09/20/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$230.02
09/20/12 SAMMY'S RAINBOW 0081LAS VEGAS NV 858-456-8018 FOOD \$30.81 TIP \$10.00	\$40.81
09/21/12 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$20.98

Continued on reverse

TP002387
AA04097

Detail Continued

				Amount
09/21/12	P.F. CHANG'S #5800 0LAS VEGAS	NV		\$58.86
	RESTAURANT			
	FOOD		\$48.86	
	TIP		\$10.00	
09/22/12	BASSPROSHOPS 25 LAS VEGAS	NV		\$99.43
	SPORTING GOODS STORE			
09/22/12	BJS RESTAURANTS 432 LAS VEGAS	NV		\$45.13
	RESTAURANT			
	FOOD/BEVERAGE		\$35.13	
	TIP		\$10.00	
09/24/12	CHEVRON TJE, INC. 00LAS VEGAS	NV		\$67.50
	7027360578			
	Description	Price		
	FUEL/MISCELLANEOUS	\$67.50		
	002 UNL PLS			
09/24/12	TGI FRIDAY'S #2182 0LAS VEGAS	NV		\$37.51
	9735796433			
	Description			
	RESTAURANT CHARGES			
09/25/12	PETSMART INC 1025 LAS VEGAS	NV		\$137.69
	PET SHOP/FOOD/SUPPLY			
09/28/12	GRAPE STREET 6500000LAS VEGAS	NV		\$73.62
	7022289463			
	TIP		\$12.00	
09/28/12	CHEVRON TJE, INC. 00LAS VEGAS	NV		\$66.88
	7027360578			
	Description	Price		
	FUEL/MISCELLANEOUS	\$66.88		
	002 UNL PLS			
09/30/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
10/01/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$39.33
	702-804-0054			
10/03/12	CHEVRON TRRBLE HRBSTLAS VEGAS	NV		\$60.58
	7028690291			
	Description	Price		
	FUEL/MISCELLANEOUS	\$60.58		
	002 UNL PLS			
10/04/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$3.98
	ITUNES MUSIC STORE			
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$292.60
	702-804-0054			
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$185.89
	702-804-0054			
10/06/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$193.47
	702-804-0054			
10/06/12	BEST BUY CO 542 LAS VEGAS	NV		\$1,059.53
	ELECTRONICS STORE			
10/06/12	EIFFEL TOWER RESTRNTLAS VEGAS	NV		\$76.24
	RESTAURANT			
	FOOD/BEVERAGE		\$63.24	
	TIP		\$13.00	

Continued on next page

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/12

p. 5/15

Account Ending 7-72004

Detail Continued

				Amount
10/06/12	EIFFEL TOWER RESTRNTLAS VEGAS	NV		\$67.29
	RESTAURANT			
	FOOD/BEVERAGE	\$57.29		
	TIP	\$10.00		
10/07/12	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$75.39
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$75.39		
	002 UNL PLS			
10/10/12	VINTNER GRILL 800000LAS VEGAS	NV		\$104.86
	7022145570			
	Description	Price		
	FOOD AND BEVERAGE	\$104.86		
10/12/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$69.90
	7022546007			
	Description	Price		
	FUEL/MISCELLANEOUS	\$69.90		
	002 UNL PLS			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
09/15/12	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2012 Fees and Interest Totals Year-to-Date

				Amount
Total Fees in 2012				\$625.00
Total Interest in 2012				\$0.00

Continued on reverse

TP002389
AA04099

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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/12

p. 7/15

Account Ending 7-72004

Summary of Changes

We're making changes to how some American Express cards work.

Important Changes to Your Account Terms

The following is a summary changes to important terms to your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

Revised Term effective January 18, 2013	
Late Payment	Up to \$35. However, if your account does not have a Pay Over Time feature or balance and 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.

Additional change to your terms effective January 1, 2013	
About Pay Over Time Limit	<p>You may have the ability to carry a balance on your Card using the Pay Over Time feature. We are clarifying that we may increase or reduce the maximum Pay Over Time balance you may have on your account. This amount is called Pay Over Time limit. Your Pay Over Time limit is \$35,000, unless it's been previously reduced or increased.</p> <p>We will tell you if we change your Pay Over Time limit.</p> <p>You must pay in full all charges that would cause your Pay Over Time balance to exceed your Pay Over Time limit.</p>

Additional change to your terms effective immediately	
Statement Copy Fee	<p>We are removing the fee for copies of billing statements you request. This fee was \$5.00 for each statement requested, except for the three most recent statements.</p>

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

Important Changes to Your Account Terms

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

Late Payment Fee

We are clarifying how late payment fees work on your account.

- If your account has a Pay Over Time feature or balance, your late fee will be up to **\$35**.
- If your account does not have a Pay Over Time feature or balance, your late fee will be up to **\$35**. However, if you do not pay for two billing periods in a row, your late fee will be **\$35** or **2.99%** of the past due amount, whichever is greater.

Effective January 18, 2013, the *How Rates and Fees Work* section of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	<p><u>Accounts without a Pay Over Time Feature or Balance:</u> Up to \$35. However, if you do not pay the Amount Due for two billing periods in a row, your late fee will be \$35 or 2.99% of the past due amount, whichever is greater.</p> <ul style="list-style-type: none"> • Your first late fee is \$25. This late fee will be charged if you do not pay the Amount Due on your billing statement before the 20th day after the Closing Date shown on your next billing statement. If you do this again within the next 6 billing periods, your late fee is \$35 instead. • However, if you do not pay the Amount Due for two or more billing periods in a row, your late fee will be \$35 or 2.99% of the past due amount, whichever is greater. This late fee will be charged on the Closing Date of the second consecutive billing period, and, if the Amount Due remains unpaid, on each Closing Date after that. • Your late fee will never exceed the Amount Due. <p><u>Accounts with a Pay Over Time Feature or Balance:</u> Up to \$35.</p> <ul style="list-style-type: none"> • Your first late fee is \$25. If you pay late again within the next 6 billing periods, your late fee is \$35 instead. However, your late fee will never exceed the Minimum Payment Due. • The applicable late fee will be charged if you do not pay the Minimum Payment Due on your billing statement before the 20th day after the Closing Date shown on your next billing statement, and, if the Minimum Payment Due remains unpaid, on each Closing Date after that. • Paying late may also result in a Penalty APR. See <i>Penalty APR for new transactions and Penalty APR for existing balances</i> above. <p>In certain circumstances, because of the timing of the late fee charges described above, a billing statement may reflect two late fees, each one charged with respect to a different billing period.</p>
---------------------	--

About Pay Over Time Features

Effective January 1, 2013, the fourth paragraph of the *About Pay Over Time features* section is deleted and replaced with:

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

Statement Copy Fee

In the *How Rates and Fees Work* table, in Part 1 of your Cardmember Agreement, the *Statement Copy* row is deleted.



Platinum Card®

p. 9/15

THOMAS A PICKENS
Closing Date 10/15/12

Account Ending 7-72004

Benefit Change on the Platinum Card®

Effective February 1, 2013, personal Platinum Card® members will no longer receive 20% of Membership Rewards® points back when booking a trip with American Express Travel using Pay with Points. You can still use Pay with Points when you book with American Express Travel, including to pay for any airline without seat restrictions or blackout dates, and pay for either all or part of your trip. As a Platinum Card member, you can also enjoy more than 40 additional benefits offered to you, including earning double Membership Rewards points when you book at amextravel.com.

If you choose to cancel your Card as a result of this change, you can do so and receive a partial refund of your annual fee by calling us at 800-525-3355 (from outside the U.S. or Canada call us collect at 954-473-2123) no later than 5p.m. EST on December 30, 2012. Please note that if you cancel your account, you will need to redeem points before you cancel. Unused Membership Rewards points will be forfeited when you cancel.

STB92

BP/MUFYI01/0912

TP002393
AA04103

THOMAS A PICKENS

Account Ending 7-72004

p. 10/15

TP002394
AA04104



Platinum Card®

p. 11/15

THOMAS A PICKENS
Closing Date 10/15/12

Account Ending 7-72004

Changes to the Arbitration Provision

We are making changes to the process for resolving legal claims to provide more options. See the summary of our new process below and the detailed language on the following pages for more on these changes.

Summary of New Claims Resolution Provision (including Arbitration) Effective January 1, 2013

First, if you have an issue or dispute, please contact our Customer Service Department at the number listed on the back of your card. They are able to resolve most issues and disputes.

Second, before initiating a mediation, arbitration or litigation, we ask that you send a Claim Notice to: American Express ADR c/o CT Corporation System, 111 8th Ave., New York, NY 10011. For a sample Claim Notice form, go to americanexpress.com/claim.

Third, you may now mediate your claim prior to initiating an arbitration or litigation. In mediation, a neutral mediator helps to resolve your claim.

Fourth, our Claims Resolution provision includes an arbitration provision. This means that either you or we may choose to have an arbitrator decide any claim instead of having the claim decided by a court. However, **you may reject the arbitration provision** if you notify us in writing prior to February 15, 2013.

Rejecting arbitration: If you reject the arbitration provision, it will not apply to you, except for any claims subject to litigation or arbitrations pending at the time you send your rejection notice. Also, your rejection will apply to the arbitration provision in any other American Express Card accounts you may have, except for Corporate Card accounts. It will have no other effect on your ability to use your card or the service you have with American Express.

How to reject arbitration: You must send us a rejection notice by **February 15, 2013**, that contains your:

- name
- address
- account number(s)
- signature

Mail your rejection notice to American Express, P.O. Box 981556, El Paso, TX 79908. For a sample form, go to americanexpress.com/reject. You are not required to use the sample form.

See the reverse side and subsequent pages for the detail of changes.

SARO2

BP/ARBTCLM/1012

TP002395
AA04105

Important Changes to Your Account Terms

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

Effective January 1, 2013, the *Arbitration* provision in the Cardmember Agreement is replaced with the following:

CLAIMS RESOLUTION

Most customer concerns can be resolved by calling our Customer Service Department at the number listed on the back of your card. In the event Customer Service is unable to resolve a complaint to your satisfaction, this section explains how claims can be resolved through mediation, arbitration or litigation. It includes an arbitration provision. **You may reject the arbitration provision by sending us written notice within 45 days after your first card purchase, or by February 15, 2013, whichever is later. See *Your Right to Reject Arbitration* below.**

For this section, *you* and *us* includes any corporate parents, subsidiaries, affiliates or related persons or entities. **Claim** means any current or future claim, dispute or controversy relating to your Account(s), this Agreement, or any agreement or relationship you have or had with us, except for the validity, enforceability or scope of the Arbitration provision. **Claim** includes but is not limited to: (1) initial claims, counterclaims, crossclaims and third-party claims; (2) claims based upon contract, tort, fraud, statute, regulation, common law and equity; (3) claims by or against any third party using or providing any product, service or benefit in connection with any account; and (4) claims that arise from or relate to (a) any account created under any of the agreements, or any balances on any such account, (b) advertisements, promotions or statements related to any accounts, goods or services financed under any accounts or terms of financing, (c) benefits and services related to card membership (including fee-based or free benefit programs, enrollment services and rewards programs) and (d) your application for any account. You may not sell, assign or transfer a claim.

Sending a Claim Notice

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

Mediation

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

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

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



Platinum Card®

p. 13/15

THOMAS A PICKENS
Closing Date 10/15/12

Account Ending 7-72004

Arbitration

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

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

Initiating Arbitration

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

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

Limitations on Arbitration

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

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

Arbitration Procedures

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

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

SARO2

BP/ARBTCLM/1012

TP002397
AA04107

Arbitration Fees and Costs

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

Additional Arbitration Awards

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

Your Right to Reject Arbitration

You may reject this Arbitration provision by sending a written **rejection notice** to us at: American Express, P.O. Box 981556, El Paso, TX 79908. Go to americanexpress.com/reject for a sample rejection notice. Your rejection notice must be mailed within 45 days after your first card purchase, or by **February 15, 2013**, whichever is later. Your rejection notice must state that you reject the Arbitration provision and include your name, address, Account number and personal signature. No one else may sign the rejection notice. If your rejection notice complies with these requirements, this Arbitration provision and any other arbitration provisions in the cardmember agreements for any other currently open American Express accounts you have will not apply to you, except for Corporate Card accounts and any claims subject to pending litigation or arbitration at the time you send your rejection notice. Rejection of this Arbitration provision will not affect your other rights or responsibilities under this Claims Resolution section or the Agreement. Rejecting this Arbitration provision will not affect your ability to use your card or any other benefit, product or service you may have with your Account.

Continuation

This section will survive termination of your Account, voluntary payment of your Account balance, any legal proceeding to collect a debt, any bankruptcy and any sale of your Account (in the case of a sale, its terms will apply to the buyer of your Account). If any portion of this Claims Resolution section, except as otherwise provided in the *Limitations on Arbitration* subsection, is deemed invalid or unenforceable, it will not invalidate the remaining portions of this Claims Resolution section.



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 15/15

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 171,231

Points Earned this Period 2,133

Account Summary September 1, 2012 - September 30, 2012

Opening Points Balance	169,098
Points Earned this Period	+2,133
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	171,231

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

September 1, 2012 - September 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXXX7-72004	2,118	0	2,118
Add'l Platinum XXXX-XXXXXX7-72020	15	0	15
Total	2,133	0	2,133

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/12

p. 1/10

Account Ending 7-72004

New Balance	\$3,127.52
Please Pay By	11/29/12

Membership Rewards® Points

Available and Pending as of 10/31/12

175,030For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

See Page 7 for Important Information About Your Account including Information regarding benefits underwritten by AMEX Assurance Company.**Account Summary****Pay In Full Portion**

Previous Balance	\$3,723.66
Payments/Credits	-\$3,762.67
New Charges	+\$3,166.53
Fees	+\$0.00
New Balance	= \$3,127.52

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	\$3,723.66
Payments/Credits	-\$3,762.67
New Charges	+\$3,166.53
Fees	+\$0.00
Interest Charged	+\$0.00

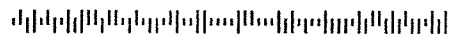
New Balance \$3,127.52

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**
11/29/12**Amount Due**
\$3,127.52☐ 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 000312752000312752 11 H

TP002400
AA04110

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**

p. 3/10

THOMAS A PICKENS
Closing Date 11/14/12

Account Ending 7-72004

Payments and Credits**Summary**


	Pay In Full	Pay Over Time ♦	Total
Payments	-\$3,600.00	\$0.00	-\$3,600.00
Credits			
THOMAS A PICKENS 7-72004	-\$162.67	\$0.00	-\$162.67
Total Payments and Credits	-\$3,762.67	\$0.00	-\$3,762.67

Detail *Indicates posting date

Payments	Amount
10/31/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,600.00
Credits	Amount
10/18/12 THOMAS A PICKENS Ryder - LasVegas 702-795-0605 100112799708 89103	-\$162.67

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$3,151.58	\$0.00	\$3,151.58
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$3,166.53	\$0.00	\$3,166.53

Detail
 **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
10/16/12 LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 503070	\$49.29
10/17/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$74.61 002 UNL PLS	\$74.61
10/17/12 P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD \$37.24 TIP \$10.00	\$47.24
10/18/12 WILD WEST TRUCK PLAZLAS VEGAS NV 7027362298	\$29.88
10/18/12 Ryder - LasVegas 702-795-0605 100112778198 89103	\$300.00
10/19/12 7-ELEVEN 33240 00073LAS VEGAS NV 702-227-4572 Description Price GAS/MSC96 33384001 \$59.33	\$59.33

Continued on reverse

TP002402
AA04112

Detail Continued

			Amount
10/20/12	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV	\$102.71
10/24/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$74.76 002 UNL PLS	NV	\$74.76
10/25/12	TGI FRIDAY'S #2182 0LAS VEGAS 9735796433 Description RESTAURANT CHARGES	NV	\$33.52
10/29/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$75.46 002 UNL PLS	NV	\$75.46
10/29/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$308.27
10/29/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$23.27
10/29/12	TGI FRIDAY'S #2182 0LAS VEGAS 9735796433 Description RESTAURANT CHARGES	NV	\$33.20
10/30/12	PEPBOYS STORE 819 LAS VEGAS AUTO PARTS/ACCESSORY	NV	\$37.82
10/30/12	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP \$12.00	NV	\$66.05
11/01/12	CHILI'S GRIL#1142 LAS VEGAS 1-800-983-4637	NV	\$39.02
11/01/12	CHEVRON TJE, INC. 00LAS VEGAS 7027360578 Description Price FUEL/MISCELLANEOUS \$75.67 002 UNL PLS	NV	\$75.67
11/02/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$182.67
11/02/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	\$95.06
11/02/12	Bulwark Exterminatin877-428-5927 100114059575 85212		\$64.90
11/04/12	SIENA GOLF 702-304-5600 702-304-5600		\$87.89
11/05/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV	\$42.98
11/07/12	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV	\$42.98

Continued on next page

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/12

p. 5/10

Account Ending 7-72004

Detail Continued

				Amount
11/07/12	CHEVRON D&C INCORPORLAS VEGAS	NV		\$76.25
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$76.25		
	002 UNL PLS			
11/08/12	TGI FRIDAY'S #2182 OLAS VEGAS	NV		\$44.65
	9735796433			
	Description			
	RESTAURANT CHARGES			
11/08/12	DRI*KASPERSKY.COM 00ORDERFIND.COM	MN		\$9.95
	DIRECT MKTG INTERNET			
11/08/12	DRI*KASPERSKY.COM 00ORDERFIND.COM	MN		\$129.95
	DIRECT MKTG INTERNET			
11/09/12	BJ'S RESTAURANTS 432 LAS VEGAS	NV		\$41.29
	RESTAURANT			
	FOOD/BEVERAGE	\$31.29		
	TIP	\$10.00		
11/10/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$219.03
	702-804-0054			
11/11/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$322.51
	702-804-0054			
11/12/12	HASH HOUSE A GO GO 6LAS VEGAS	NV		\$45.02
	7028044646			
	TIP	\$10.00		
11/13/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
11/13/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$223.12
	702-804-0054			
11/13/12	CHEVRON TRRIBL HRBSTLAS VEGAS	NV		\$73.24
	7028789680			
	Description	Price		
	FUEL/MISCELLANEOUS	\$73.24		
	002 UNL PLS			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
10/15/12	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Continued on reverse

TP002404
AA04114

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$625.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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



Platinum Card®

p. 7/10

THOMAS A PICKENS
Closing Date 11/14/12

Account Ending 7-72004

Notice of Change to Your Travel Accident Insurance Policy

We are making Important Changes to your insurance policies ("Policies") underwritten by AMEX Assurance Company.

Applicable for Residents of Delaware for Travel Accident Insurance:

The definition of **Covered Person** from the DEFINITIONS section is replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried 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, unmarried and dependent.). TAI-RDR1-Multi 04/10.

Applicable for Residents of Florida for Travel Accident Insurance:

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 or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried 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, unmarried 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. Dependent coverage will extend to the end of the calendar year when the dependent reaches age 30 when: 1. The dependent is unmarried and does not have a dependent of his or her own; 2. Is a resident of this state or a full-time or part-time student; and 3. Is not provided coverage as a named subscriber, insured, enrollee, or covered person under any other group, blanket, or franchise health insurance policy or individual health benefits plan, or is not entitled to benefits under Title XVIII of the Social Security Act. 4. If, pursuant to this section, a child is provided coverage under the parent's policy after the end of the calendar year in which the child reaches age 25 and coverage for the child is subsequently terminated, the child is not eligible to be covered under the parent's policy unless the child was continuously covered by other creditable coverage without a gap in coverage of more than 63 days. For the purposes of this subsection, the term "creditable coverage" has the same meaning as provided in Florida Insurance Code s. 627.6561(5). Dependent children include: 1. Natural, adopted and stepchildren of the insured who are chiefly financially dependent on the insured for support and maintenance; 2. An adopted child or a child in the custody of the insured pursuant to an interim court order of adoption vesting temporary care of the child in the insured, regardless of whether a final order granting adoption is ultimately issued.

All references to "dependent children under 23 years of age" throughout the document are hereby changed to "dependent children under 26 years of age". TAI-RDR1-FL 06/10

Notice of Change to the Premium Global Assist® Hotline Program

We are notifying you of an update effective immediately to the Premium Global Assist® Hotline program that you have as a benefit of your Card membership. Any assistance provided by the Premium Global Assist® Hotline program cannot be in violation of U.S. economic or trade sanctions. As a reminder, Premium Global Assist® Hotline coverage is extended to members of the Card member's family who are traveling with the Card member, including but not limited to, the Card member's spouse or domestic partner.

Notice regarding your AMEX Assurance Company insurance Products

We are notifying you of an update to all insurance products underwritten by AMEX Assurance Company that you have as a benefit of your Cardmembership, or in which you have enrolled.

In the event any coverage provided by the AMEX Assurance Company insurance policies would be in violation of U.S. economic or trade sanctions, such coverage shall be null and void.

S08N2

BP/CPLTCNT/1112

TP002406
AA04116

Notice to Oregon Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month. You may pay more than the minimum payment due, up to your entire outstanding balance, at any time.

Notice to Delaware Residents: Service charges not in excess of those permitted by law will be charged on the outstanding balances from month to month.

Notice to Ohio Residents: The Ohio laws against discrimination require that all creditors make credit equally available to all credit worthy customers, and that credit reporting agencies maintain separate credit histories on each individual upon request. The Ohio civil rights commission administers compliance with this law.



**Membership Rewards®
Monthly Statement and Program News**

MEMBERSHIP
rewards
FIRST™

p. 9/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 175,030

Points Earned this Period 3,799

Account Summary October 1, 2012 - October 31, 2012

Opening Points Balance	171,231
Points Earned this Period	+3,799
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	175,030

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

October 1, 2012 - October 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,784	0	3,784
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	3,799	0	3,799

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.

TP002408
AA04118

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 10/10

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/14/12

p. 1/8

Account Ending 7-72004

New Balance	\$4,539.76
Please Pay By	12/30/12

Membership Rewards® Points

Available and Pending as of 11/30/12

178,034For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

MORE PRIVACY. LESS MAIL.

Protect your private billing information by viewing your statements online, and printing only the ones you need.

Terms and restrictions apply. You may have to wait 2 billing periods before receiving your Online Card Account Statement. Once enrolled, if you wish to receive your Billing Statement in hard copy again, you can update your preferences in our Website, or call the Customer Service Department.Go to americanexpress.com/paperless**Account Summary****Pay In Full Portion**

Previous Balance	\$3,127.52
Payments/Credits	-\$4,000.00
New Charges	+\$5,412.24
Fees	+\$0.00
New Balance	= \$4,539.76

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	\$3,127.52
Payments/Credits	-\$4,000.00
New Charges	+\$5,412.24
Fees	+\$0.00
Interest Charged	+\$0.00

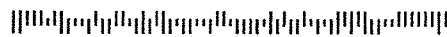
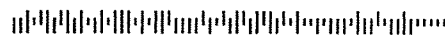
New Balance \$4,539.76

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**
12/30/12**Amount Due**
\$4,539.76☐ 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 000453976000453976 11 H

TP002410
AA04120

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel and Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/14/12

p. 3/8

Account Ending 7-72004

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
12/03/12* 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	\$5,397.29	\$0.00	\$5,397.29
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$5,412.24	\$0.00	\$5,412.24

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
11/14/12 P.F. CHANG'S #5800 0LAS VEGAS NV RESTAURANT FOOD \$44.59 TIP \$10.00	\$54.59
11/16/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$2,217.70
11/17/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$88.10 TIP \$14.00	\$102.10
11/18/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$635.91
11/19/12 HASH HOUSE A GO GO 6LAS VEGAS NV 7028044646 TIP \$10.00	\$43.94
11/20/12 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$65.21 002 UNL PLS	\$65.21
11/20/12 OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135	\$124.25
11/20/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$27.50

Continued on reverse

TP002412
AA04122

Detail Continued

				Amount
11/20/12	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV		\$44.59
			\$10.00	
11/23/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
11/23/12	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$447.96
11/23/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
11/23/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$269.57
11/25/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$20.98
11/25/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$393.88
11/26/12	LANDRYS LAS VEGAS LALAS VEGAS LAS VEGAS,NV FOOD/BEVERAGE TIP	NV	\$36.29 \$10.00	\$46.29
11/27/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV		\$69.69
			Price \$69.69	
11/29/12	CILI @ BALI HAI 0000LAS VEGAS 7024508001 Description RESTAURANT CHARGES	NV		\$67.95
12/01/12	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV		\$54.32
			\$10.00	
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
12/02/12	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
12/03/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV		\$58.96
			Price \$58.96	
12/03/12	BEST BUY 122 LAS VEGAS ELECTRONICS STORE	NV		\$295.38
12/09/12	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV		\$69.38
			Price \$69.38	
12/12/12	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$24.00

Continued on next page

TP002413
AA04123

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/14/12

p. 5/8

Account Ending 7-72004

Detail Continued

				Amount
12/12/12	APPLE ONLINEUSA APPLCUPERTINO	CA		\$85.40
	APPLE ONLINE STORES			
12/12/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$2.99
	ITUNES MUSIC STORE			
12/12/12	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
12/13/12	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$63.81
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$63.81		
	002 UNL PLS			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
11/15/12	HSW*HOSTWAY.COM	800-346-1543		\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$625.00
Total Interest in 2012	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

TP002414
AA04124

THOMAS A PICKENS

Account Ending 7-72004

p. 6/8

TP002415
AA04125



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Questions About Your Account?

Total Points Balance **178,034**

Points Earned this Period **3,004**



membershiprewards.com

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

Account Summary

November 1, 2012 - November 30, 2012

Opening Points Balance	175,030
Points Earned this Period	+3,004
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	178,034

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

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

Points Transaction Detail

November 1, 2012 - November 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	2,989	0	2,989
Business Platinum XXXX-XXXX8-51001	0	0	0
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	3,004	0	3,004

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.

TP002416
AA04126

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 8/8

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/15/12 – 12/15/13

[Bates TP02418 – TP02528]

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/13

p. 1/11

Account Ending 7-72004

New Balance **\$7,065.13****Please Pay By** **01/30/13****Membership Rewards® Points**Available and Pending as of 12/31/12
184,950For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

See page 2 for important information about your account.

See Page 9 for an Important Notice About Your Fair Credit Reporting Act Rights **Interest Charges on Pay Over Time Balances**

We'd like to remind you of ways to help minimize interest charges on Pay Over Time balances. If you pay the balance on your account in full each month, you will not incur any interest on transactions added automatically to a Pay Over Time balance. However, if you choose to carry a Pay Over Time balance past your next closing date, you will be charged interest on that balance until the total account balance is paid in full. The sooner you pay off a Pay Over Time balance, the less interest you will incur.

Account Summary

Pay In Full Portion	
Previous Balance	\$4,539.76
Payments/Credits	-\$4,600.00
New Charges	+\$7,125.37
Fees	+\$0.00
New Balance	= \$7,065.13

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	\$4,539.76
Payments/Credits	-\$4,600.00
New Charges	+\$7,125.37
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$7,065.13

Days in Billing Period: 32

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**
01/30/13**Amount Due**
\$7,065.13☐ 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 000706513000706513 11 H

TP002418
AA04129

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSPV

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/13

p. 3/11

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$4,600.00	\$0.00	-\$4,600.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$4,600.00	\$0.00	-\$4,600.00

Detail

*Indicates posting date

Payments	Amount
12/31/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,600.00

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$7,110.42	\$0.00	\$7,110.42
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$7,125.37	\$0.00	\$7,125.37

Detail



THOMAS A PICKENS
Card Ending 7-72004

			Foreign Spend	Amount
04/09/12	AIR BERLIN BERLIN		150.00 European Union Euro	\$199.31
	Air Berlin			
	From: N/A	To: BARCELONA		
		NOT AVAILABLE		
	Ticket Number: 74526005944910		Date of Departure: 04/09	
	Passenger Name: PICKENS/THOMAS ALLEN MR			
	Document Type: PASSENGER TICKET			
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA			\$14.99
	ITUNES MUSIC STORE			
12/20/12	APPLE ONLINEUSA APPLCUPERTINO CA			\$2,323.07
	APPLE ONLINE STORES			
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			
12/20/12	ITUNES MUSICUSA ITUNCUPERTINO CA			\$17.99
	ITUNES MUSIC STORE			
12/21/12	CHEVRON TRRBLE HRBSTLAS VEGAS NV			\$57.53
	7028690291			
	Description	Price		
	FUEL/MISCELLANEOUS	\$57.53		
	003 UNL SUP			
12/22/12	GOLF RESORT PRO SHOPLAS VEGAS NV			\$48.25
	7026581400			
	Description	Price		
	SPORTING GOODS STOR	\$48.25		

Continued on reverse

TP002420
AA04131

Detail Continued

			Foreign Spend	Amount
12/22/12	GOLF RESORT PRO SHOPLAS VEGAS NV			\$220.74
	7026581400			
	Description	Price		
	SPORTING GOODS STOR	\$220.74		
12/22/12	GOLF RESORT FOOD & BLAS VEGAS NV			\$41.00
	7026581400			
	Description	Price		
	FOOD AND BEVERAGE	\$41.00		
12/24/12	APPLE ONLINEUSA APPLCUPERTINO CA			\$216.15
	APPLE ONLINE STORES			
12/24/12	CHICO'S #426 0000004LAS VEGAS NV			\$33.08
	8888554968			
	Description			
	Womens Apparel			
12/24/12	COLUMBIA SPORTSWEAR LAS VEGAS NV			\$131.27
	503-985-4000			
	Description			
	SPORTS APPAREL, RID			
12/24/12	Brighton Collectible(702)944-8474			\$451.87
	(702)944-8474			
	I1 LEE G20292 RIBBONS HEART CLOCK CRY			
	D4 LEE T42283 FEMME FATALE ORG BLK/CHO			
12/24/12	BOSE STORE 467 467 702-384-4067			\$324.25
	BOSE 02093			
	ELECTRONIC MERCHANDISE			
12/26/12	EXPEDIA INC ATLANTA GA			\$469.10
	DELTA AIR LINES INC.			
	From:	To:	Carrier:	Class:
	CLEVELAND HOPKINS	ATLANTA HARTSFIELD	DL	A
		JACKSON THOMPSON F	DL	K
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00671946746881		Date of Departure: 12/28	
	Passenger Name: STEGALL/PATTY			
	Document Type: PASSENGER TICKET			
12/26/12	OLIVE GARDEN 1363 00LAS VEGAS NV			\$36.05
	7026582144			
	FOOD/BEVERAGE	\$26.05		
	TIP	\$10.00		
12/26/12	EXPEDIA*SALES FINAL 800-397-3342 WA			\$23.46
	425-564-7290			
12/28/12	ITUNES MUSICUSA ITUNCUPERTINO CA			\$4.99
	ITUNES MUSIC STORE			
12/28/12	TEXACO TERRIBLE HERBLAS VEGAS NV			\$63.36
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$63.36		
	003 UNL SUP			
12/29/12	P.F. CHANG'S #5800 0LAS VEGAS NV			\$66.64
	RESTAURANT			
	FOOD	\$54.64		
	TIP	\$12.00		

Continued on next page

TP002421
AA04132

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/13

p. 5/11

Account Ending 7-72004

Detail Continued

			Foreign Spend	Amount
12/29/12	TPC At The Canyons 1Las Vegas NV (702)256-2500 Description REFER TO INVOICE			\$124.73
01/03/13	GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP \$10.00			\$38.11
01/04/13	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS \$81.79 003 UNL SUP			\$81.79
01/04/13	OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$33.73 TIP \$10.00			\$43.73
01/04/13	Bulwark Exterminatin877-428-5927 100119820284 85212			\$64.90
01/06/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			\$1.99
01/06/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			\$14.99
01/06/13	BEDBATH&BEYOND#0503 LAS VEGAS NV 702-804-0700			\$57.26
01/06/13	HONEY SALT 702-445-6100 USFC89145			\$70.68
01/07/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 CD-RW SPINDLE CD/DVD STORAGE BLACK			\$237.85
01/09/13	CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS \$46.89 003 UNL SUP			\$46.89
01/09/13	OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135			\$271.18
01/09/13	DOMINO'S PIZZA 7470 7349303030 7349303030 FAST FOOD REST.			\$33.80
01/10/13	MARIE CALLENDER'S #2LAS VEGAS NV 7026558200 FOOD/BEVERAGE \$41.43 TIP \$10.00			\$51.43
01/11/13	LAND ROVER OF LAS VELAS VEGAS NV 702-558-8888 Description AUTOMOBILE AND TRUC			\$558.54

Continued on reverse

TP002422
AA04133

Detail Continued

			Foreign Spend	Amount
01/11/13	OFFICEMAX, INC. 1105702-951-4000 702-951-4000 CARBONATED TAPE PRINTERS LAPTOP CHARGERS TAPES			\$456.63
01/11/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$19.99
01/12/13	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 MAGNETIC CLIPS INDEX TABS			\$123.40
01/14/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			\$0.99
01/14/13	TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$48.45 003 UNL SUP			\$48.45



DANKA K MICHAELS
Card Ending 7-72020

			Foreign Spend	Amount
12/15/12	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

2013 Fees and Interest Totals Year-to-Date

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

Continued on next page

TP002423
AA04134



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/13

p. 7/11

Account Ending 7-72004

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 Select & Pay Later, the APR is 18.24% (v).

THOMAS A PICKENS

Account Ending 7-72004

p. 8/11

TP002425
AA04136



Platinum Card®

p. 9/11

THOMAS A PICKENS
Closing Date 01/15/13

Account Ending 7-72004

Important Notice About Your Fair Credit Reporting Act Rights

This is an important notice about your rights under the Fair Credit Reporting Act. Please read it carefully and keep it for future use.

If you believe that any information in your credit report is inaccurate or incomplete, you have the right to dispute it by contacting the consumer reporting agency directly or, if your dispute concerns an American Express account on your credit report, by writing to us at:

American Express Credit Bureau Unit
P.O. Box 981537
El Paso, TX 79998-1537

If you write to us, you will need to give us the following information in your letter:

- Your name, address and telephone number
- Your American Express account number
- Describe as best you can what you think is wrong about how your American Express account appears on your credit report.
- Provide any documents or other information supporting your claim, including a copy of your credit report if available.

After we receive your letter we will notify the consumer reporting agencies that you have disputed the American Express account on your credit report, as required by law. We'll research your dispute and correct any errors we find. If we do not find any errors, we will let you know and we will continue to report your account to the consumer reporting agencies as 'disputed' unless and until you tell us to stop reporting it as 'disputed.'

SFC13

BP/CCSFCRA/0113

TP002426
AA04137

THOMAS A PICKENS

Account Ending 7-72004

p. 10/11

TP002427
AA04138



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST

p. 11/11

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **184,950**

Points Earned this Period **6,916**

Account Summary		December 1, 2012 - December 31, 2012
Opening Points Balance		178,034
Points Earned this Period		+6,916
Points Used this Period		0
Reinstated Points and Adjustments		0
Total Points Balance		184,950

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

December 1, 2012 - December 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	5,398	0	5,398
Business Platinum XXXX-XXXX8-51001	1,503	0	1,503
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	6,916	0	6,916

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.

TP002428
AA04139

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/13

p. 1/7

Account Ending 7-72004

New Balance	\$1,189.39
Please Pay By	02/27/13

Membership Rewards® Points

Available and Pending as of 01/31/13

192,324For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

Account Summary**Pay In Full Portion**

Previous Balance	\$7,065.13
Payments/Credits	-\$7,500.00
New Charges	+\$1,624.26
Fees	+\$0.00
New Balance	= \$1,189.39

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	\$7,065.13
Payments/Credits	-\$7,500.00
New Charges	+\$1,624.26
Fees	+\$0.00
Interest Charged	+\$0.00

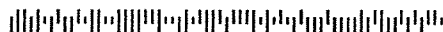
New Balance	\$1,189.39
--------------------	-------------------

Days in Billing Period: 28

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 89145-8673Please Pay By
02/27/13Amount Due
\$1,189.39Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000118939000118939 11 H

TP002429
AA04140

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897


Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/13

p. 3/7

Account Ending 7-72004

Payments and Credits**Summary**


	Pay In Full	Pay Over Time ♦	Total
Payments	-\$7,500.00	\$0.00	-\$7,500.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$7,500.00	\$0.00	-\$7,500.00

Detail *Indicates posting date

Payments	Amount
01/29/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,500.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$1,609.31	\$0.00	\$1,609.31
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$1,624.26	\$0.00	\$1,624.26

Detail **THOMAS A PICKENS**
Card Ending 7-72004

	Amount
01/15/13 RED ROCK ITALIAN LAS VEGAS NV Arrival Date Departure Date 01/14/13 01/15/13 00000000 LODGING	\$319.98
01/18/13 CHEVRON TERRIBL HRBSTLAS VEGAS NV 7023642514 Description Price FUEL/MISCELLANEOUS \$80.13 003 UNL SUP	\$80.13
01/18/13 LAS VEGAS ALE HOUSE LAS VEGAS NV RESTAURANT Description 589224	\$47.35
01/21/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$0.99
01/23/13 ROMANOS 1151 0063 LAS VEGAS NV 702-648-6688 Description FOOD/BEVERAGE	\$59.19
01/23/13 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$58.43 003 UNL SUP	\$58.43

Continued on reverse

TP002431
AA04142

Detail Continued

				Amount
01/24/13	DON ALEJANDROS TEXANLAS VEGAS 702-261-3115 FOOD	NV		\$14.25
			\$14.25	
01/24/13	GRAPE STREET 6500000LAS VEGAS 7022289463 TIP	NV		\$59.73
			\$10.00	
01/25/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$92.01
01/25/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$10.00	NV		\$10.00
01/25/13	FIREHOUSE SUBS #53 SLAS VEGAS 7022403473 FOOD/BEVERAGE	NV		\$8.96
			\$8.96	
01/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
01/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
01/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
01/29/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$68.90 003 UNL SUP	NV		\$68.90
02/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
02/04/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$70.22 003 UNL SUP	NV		\$70.22
02/08/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description Price FUEL/MISCELLANEOUS \$52.22 003 UNL SUP	NV		\$52.22
02/09/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV		\$48.76
02/10/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
02/10/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$383.26
02/11/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$100.00

Continued on next page


TP002432
AA04143

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/13

p. 5/7

Account Ending 7-72004

Detail Continued

			Amount
 DANKA K MICHAELS Card Ending 7-72020			
01/15/13	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

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

TP002433
AA04144

THOMAS A PICKENS

Account Ending 7-72004

p. 6/7

TP002434
AA04145



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 192,324

Points Earned this Period 7,374

Account Summary January 1, 2013 - January 31, 2013

Opening Points Balance	184,950
Points Earned this Period	+7,374
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	192,324

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

January 1, 2013 - January 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	7,110	0	7,110
Business Platinum XXXX-XXXXX8-51001	249	0	249
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	7,374	0	7,374

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.

TP002435
AA04146

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/13

p. 1/9

Account Ending 7-72004

New Balance	\$1,124.08
Please Pay By	03/30/13

Membership Rewards® Points

Available and Pending as of 02/28/13

198,573For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

Account Summary**Pay In Full Portion**

Previous Balance	\$1,189.39
Payments/Credits	-\$2,004.71
New Charges	+\$1,939.40
Fees	+\$0.00
New Balance	= \$1,124.08

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	\$1,189.39
Payments/Credits	-\$2,004.71
New Charges	+\$1,939.40
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance \$1,124.08

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**
03/30/13**Amount Due**
\$1,124.08Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000112408000112408 11 H

TP002436
AA04147

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355
1-336-393-1111
1-800-525-3355
1-800-338-1670
1-800-345-AMEX
1-800-443-7672
1-800-321-RSVP

Hearing Impaired

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Platinum Card®**

p. 3/9

THOMAS A PICKENS
Closing Date 03/15/13

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$2,000.00	\$0.00	-\$2,000.00
Credits			
THOMAS A PICKENS 7-72004	-\$4.71	\$0.00	-\$4.71
Total Payments and Credits	-\$2,004.71	\$0.00	-\$2,004.71

Detail *Indicates posting date

Payments	Amount
02/26/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
Credits	Amount
02/20/13 THOMAS A PICKENS ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	-\$4.71

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$1,924.45	\$0.00	\$1,924.45
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$1,939.40	\$0.00	\$1,939.40

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
02/14/13 CHEVRON TRRBLE HRBSTLAS VEGAS NV 7028690291 Description Price FUEL/MISCELLANEOUS \$82.55 003 UNL SUP	\$82.55
02/17/13 P.F. CHANG'S #5800 OLAS VEGAS NV RESTAURANT FOOD \$120.10 TIP \$25.00	\$145.10
02/17/13 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$54.67
02/19/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$270.24
02/20/13 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$0.01 003 UNL SUP	\$0.01

Continued on reverse

TP002438
AA04149

Detail Continued

				Amount
02/20/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$90.01 003 UNL SUP	NV		\$90.01
02/23/13	BJS RESTAURANTS 509 LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV	\$41.83 \$10.00	\$51.83
02/24/13	TEXACO TERRIBLE HERBLAS VEGAS 7023950266 Description Price FUEL/MISCELLANEOUS \$53.12 003 UNL SUP	NV		\$53.12
02/24/13	DONA MARIA SUMMERLINLAS VEGAS 7026561600 TIP	NV	\$10.00	\$41.20
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$13.28
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
02/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
02/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
02/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
02/28/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$269.21
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$38.99
03/02/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
03/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$23.99
03/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
03/07/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV	\$51.35 \$10.00	\$61.35
03/08/13	Bulwark Exterminatin877-428-5927 100126411043 85212			\$64.90
03/12/13	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$492.40
03/12/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
03/15/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99

Continued on next page

TP002439
AA04150

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/13

p. 5/9

Account Ending 7-72004

Detail Continued

				Amount
03/15/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$15.69
	ITUNES MUSIC STORE			

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
02/15/13	HSW*HOSTWAY.COM	800-346-1543		\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

2013 Fees and Interest Totals Year-to-Date

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

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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

TP002440
AA04151

THOMAS A PICKENS

Account Ending 7-72004

p. 6/9

TP002441
AA04152



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **198,573**

Points Earned this Period **6,249**

Account Summary February 1, 2013 - February 28, 2013

Opening Points Balance	192,324
Points Earned this Period	+6,249
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	198,573

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

February 1, 2013 - February 28, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,608	0	1,608
Business Platinum XXXX-XXXXX8-51001	4,626	0	4,626
Add'l Business Platinum XXXX-XXXXX8-51019	0	0	0
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	6,249	0	6,249

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.

TP002442
AA04153

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 8/9



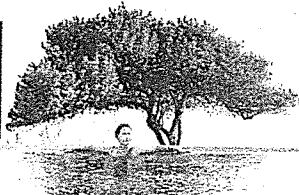
Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/13

p. 9/9

Account Ending 7-72004

WELCOME TO A
NEW WAY TO
vacation



This is Inspirato with American Express. A private vacation club for members who want to enjoy five-star service and privileged access to more than 130 luxurious villas in the world's most sought-after destinations.

Special membership offer available only to Cardmembers. Learn more at www.inspirato.com/special or call 888.870.2043.

INSPIRATO
with American Express

Now Accepting
American Express®
Cards in
Your Area!

**MARGARITAVILLE CASINO
& RESTAURANT**

Jimmy Buffet's new Casino has two restaurants and a marina on the water in Biloxi, MS.
228-267-7777. Margaritavillebiloxi.com

SILVER FLUME

Companies can file for state business licenses and sales and tax use permits. Conduct other business-related services at NVSilverFlume.gov.

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.

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.

TP002444
AA04155

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/13

p. 1/11

Account Ending 7-72004

New Balance	\$3,403.47
Please Pay By	04/29/13

Membership Rewards® Points

Available and Pending as of 03/31/13

205,242For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

See Page 7 for an Important Change to Your Account Terms

Changes to Membership Rewards® Program Terms and Conditions
We are decommissioning the Points Advance feature of the Membership Rewards® program effective July 1, 2013. Points Advance transactions will not be available on and after that date. You may satisfy any Points Advance transactions that you have outstanding on the decommission date according to the Points Advance terms in effect immediately prior to that date. Effective July 1, 2013, the Points Advance section of the Membership Rewards® program Terms and Conditions is deleted.

Account Summary

Pay In Full Portion	
Previous Balance	\$1,124.08
Payments/Credits	-\$1,139.00
New Charges	+\$3,418.39
Fees	+\$0.00
New Balance	= \$3,403.47

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	\$1,124.08
Payments/Credits	-\$1,139.00
New Charges	+\$3,418.39
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$3,403.47

Days in Billing Period: 30

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 7-72004Enter 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
04/29/13Amount Due
\$3,403.47
☐ 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 000340347000340347 11 H

TP002445
AA04156

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal Assistance and Fine Dining
Platinum Card Travel Service and Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RVSP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/13

p. 3/11

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$1,139.00	\$0.00	-\$1,139.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$1,139.00	\$0.00	-\$1,139.00

Detail

*Indicates posting date

Payments	Amount
03/25/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,139.00

New Charges**Summary**


	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$3,403.44	\$0.00	\$3,403.44
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$3,418.39	\$0.00	\$3,418.39

DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
03/22/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
03/22/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$10.00
03/23/13 SHELL OIL 5742578130LAS VEGAS NV GAS STATION	\$21.58
03/23/13 GOLF GALAXY # 67 306LAS VEGAS NV SPORTING GOODS STORE Description SPORTING GOODS/APPA	\$531.76
03/24/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
03/24/13 FLEMINGS 4201 LAS VEGAS NV RESTAURANT	\$151.44
03/26/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
03/27/13 GYRO TIME LAS VEGAS NV 7026589729	\$32.07
03/30/13 CHEVRON TERRIBLE HELAS VEGAS NV 0000000000 Description Price FUEL/MISCELLANEOUS \$62.18 003 UNL SUP	\$62.18

Continued on reverse

Detail Continued

				Amount
03/30/13	ENCHANTMENT MII AMO SEDONA	AZ		\$686.59
	Arrival Date	Departure Date		
	03/29/13	03/30/13		
	00000000			
	LODGING			
	CARDEPOSIT			
04/02/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$11.99
	ITUNES MUSIC STORE			
04/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$16.28
	ITUNES MUSIC STORE			
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
04/07/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
04/07/13	RRCC - ARROYO GOLF 702-304-5600			\$110.00
	702-304-5600			
04/08/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$9.99
	ITUNES MUSIC STORE			
04/08/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
04/09/13	MENS WEARHOUSE 2402 LAS VEGAS	NV		\$1,182.01
	2402.24692.89117			
	PRNT SLIM QO BT			
	SEAN JOHN TIE			
	PRONTO TIE			
	ROC CAP-TLA			
04/09/13	TARGET T1207 1207 LAS VEGAS	NV		\$63.09
	DISCOUNT STORE			
04/12/13	SHELL OIL 5742578130LAS VEGAS	NV		\$75.15
	AUTO FUEL DISPENSER			
04/13/13	Magnetic Magic MagneSedona	AZ		\$110.50
	8774174551			
04/13/13	ENCHANTMENT RETAIL 1SEDONA	AZ		\$46.16
	(928) 282-2900			
	Description			
	Retail			
04/13/13	GAP OUTLET #7958 GAPSEDONA	AZ		\$133.73
	FAMILY CLOTHING			
 DANKA K MICHAELS Card Ending 7-72020				Amount
03/15/13	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Continued on next page

 TP002448
 AA04159

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/13

p. 5/11

Account Ending 7-72004

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

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

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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

THOMAS A PICKENS

Account Ending 7-72004

p. 6/11

TP002450
AA04161



Platinum Card®

p. 7/11

THOMAS A PICKENS
Closing Date 04/14/13

Account Ending 7-72004

Important Changes To Your Account

We are making a change to your Card account. A summary of the change appears below. The detailed change to your Cardmember Agreement can be found after the summary chart.

Summary of Change	
Credit Reports	Effective immediately, we are modifying the language concerning credit reports in your Cardmember Agreement to clarify that you agree that we will obtain credit reports about you and that we will use them for any purpose, subject to applicable law.

Detail of Change To Your Agreement

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

Credit Reports

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

"Credit reports

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

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

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

SCC43

BP/CCSGCORT/0413

TP002451
AA04162

THOMAS A PICKENS

Account Ending 7-72004

p. 8/11

TP002452
AA04163



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Questions About Your Account?

Total Points Balance 205,242

Points Earned this Period 6,669



membershiprewards.com

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

Account Summary

March 1, 2013 - March 31, 2013

Opening Points Balance	198,573
Points Earned this Period	+6,669
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	205,242

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

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

Points Transaction Detail

March 1, 2013 - March 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	1,919	0	1,919
Business Platinum XXXX-XXXX8-51001	3,344	0	3,344
Add'l Business Platinum XXXX-XXXX8-51019	1,391	0	1,391
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	6,669	0	6,669

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.

TP002453
AA04164

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 10/11



Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/13

p. 11/11

Account Ending 7-72004

Introducing

VENTE-PRIVEE *Luxe*

Exclusive designer sales events on vente-privee available only to
PLATINUM CARD® & CENTURION® MEMBERS*

To access the debut luxe event:

Join vente-privee at americanexpress.com/platinumvp
& stay-tuned for an email inviting you to shop the first sale.

...

As a vente-privee member, you will also enjoy access
to daily limited-time sales on clothing, accessories,
home décor, and special offers—all at up to 70% off.

*To access vente-privee luxe sales you must be a member of vente-privee. vente-privee
luxe sales are open to Consumer Platinum Card and Centurion members only. To
receive email communications about vente-privee luxe, sign-up to receive special
events emails from vente-privee in your email preferences center.

vente-privee 
with American Express

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.

TP002455
AA04166

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/13

p. 1/13

Account Ending 7-72004

New Balance	\$2,224.38
Please Pay By	05/30/13

Membership Rewards® Points

Available and Pending as of 04/30/13

215,570For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

See Page 7 for Changes to the Equinox Fitness Club Program

Notice of Changes to Your Membership Rewards Program® Account
Effective August 1, 2013 Jumeirah Hotels and Resorts will no longer be a point transfer hotel partner in the Membership Rewards program. Any Membership Rewards point transfer redemptions for Sirius Points must be made by July 31, 2013. These redemptions will be considered final, non-refundable, and subject to the Sirius program terms and conditions. You can continue to transfer points into other frequent guest programs, including Best Western Rewards®, Choice Privileges®, Hilton HHonors® and Starwood Preferred Guest®.
To use points for hotel stays, please visit membershiprewards.com/travel.

See Page 9 for an important Privacy Notice and the following pages for important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 5.

Account Summary

Pay In Full Portion	
Previous Balance	\$3,403.47
Payments/Credits	-\$4,000.00
New Charges	+\$2,820.91
Fees	+\$0.00
New Balance	= \$2,224.38

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	\$3,403.47
Payments/Credits	-\$4,000.00
New Charges	+\$2,820.91
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$2,224.38

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
05/30/13Amount Due
\$2,224.38☐ 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 000222438000222438 11 H

TP002456
AA04167

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel and Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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


Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Travel Emergency, Worldwide Personal
Assistance and Fine Dining
Platinum Card Travel Service and
Fine Hotels, Resorts & Spas
By Invitation Only

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-443-7672

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/13

p. 3/13

Account Ending 7-72004

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
04/25/13* 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	\$2,805.96	\$0.00	\$2,805.96
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$2,820.91	\$0.00	\$2,820.91

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
04/13/13 FAMOUS FOOTWEAR #141SEDONA AZ SHOE STORE Description SHOE STORE	\$113.70
04/13/13 JAVELINA CANTINA SEDSEDONA AZ 928-282-1313 Description FOOD/BEVERAGE	\$38.73
04/14/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$264.20
04/14/13 UNION 76 10128882 SEDONA AZ UNION 76	\$57.93
04/14/13 EXXONMOBIL KINGMAN AZ 520-774-9174 Description GAS/SERVICES	\$42.52
04/14/13 ENCHANTMENT MII AMO SEDONA AZ Arrival Date Departure Date 04/12/13 04/14/13 00000000 LODGING	\$900.00
04/19/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
04/20/13 BASSPROSHOPS 25 LAS VEGAS NV SPORTING GOODS STORE	\$391.24

Continued on reverse

TP002458
AA04169

Detail Continued

				Amount
04/27/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
05/03/13	Bulwark Exterminatin877-428-5927			\$64.90
	100132554905 85212			
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$12.99
	ITUNES MUSIC STORE			
05/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$9.99
	ITUNES MUSIC STORE			
05/05/13	PETSMART INC 1025 LAS VEGAS	NV		\$55.76
	PET SHOP/FOOD/SUPPLY			
05/07/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$194.38
	7023522050			
05/07/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$10.00
	7023522050			
05/10/13	BEST BUY@ZOOMSHOP BBJAMAICA	NY		\$381.05
	4158648100			
	Description	Price		
	STATIONERY/SUPPLY S	\$381.05		
05/12/13	P.F. CHANG'S #5800 0LAS VEGAS	NV		\$113.61
	RESTAURANT			
	FOOD	\$93.61		
	TIP	\$20.00		
05/12/13	HOT DIGGITY DOG DAYCLAS VEGAS	NV		\$90.00
	702-405-7774			
05/13/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			



DANKA K MICHAELS
Card Ending 7-72020

				Amount
04/15/13	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

Continued on next page

TP002459
AA04170



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/13

p. 5/13

Account Ending 7-72004

2013 Fees and Interest Totals Year-to-Date

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

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

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.

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

Select & Pay Later

Tier	Rate Description	APR
STANDARD	Prime + 14.99%	18.24%
PENALTY	Prime + 23.99%	27.24%

TP002460
AA04171

THOMAS A PICKENS

Account Ending 7-72004

p. 6/13



Platinum Card®

p. 7/13

THOMAS A PICKENS
Closing Date 05/15/13

Account Ending 7-72004

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

SNX53

BP/EQUINOX/0513

TP002462
AA04173

THOMAS A PICKENS

Account Ending 7-72004

p. 8/13

**Platinum Card®**

p. 9/13

THOMAS A PICKENS
Closing Date 05/15/13

Account Ending 7-72004

Rev. 9/2012

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

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

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



Platinum Card®

p. 11/13

THOMAS A PICKENS
Closing Date 05/15/13

Account Ending 7-72004

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.

Notice for residents of Washington State

In accordance with the Revised Code of Washington Statutes, Section 63.14.167, you are not responsible for payment of interest charges that result solely from a merchant's failure to transmit to us within seven working days a credit for goods or services accepted for return or forgiven if you have notified us of the merchant's delay in posting such credit, or our failure to post such credit to your account within three working days of our receipt of the credit.



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 13/13

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 215,570

Points Earned this Period 10,328

Account Summary April 1, 2013 - April 30, 2013

Opening Points Balance	205,242
Points Earned this Period	+10,328
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	215,570

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

Questions About Your Account?



membershiprewards.com

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

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

Points Transaction Detail

April 1, 2013 - April 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	3,404	0	3,404
Business Platinum XXXX-XXXX8-51001	3,513	0	3,513
Add'l Business Platinum XXXX-XXXX8-51019	3,396	0	3,396
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	10,328	0	10,328

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.

TP002468
AA04179

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/13

p. 1/8

Account Ending 7-72004

New Balance	\$1,646.71
Please Pay By	06/29/13

Membership Rewards® Points

Available and Pending as of 05/31/13

229,147For up to date point balance and full program details, visit membershiprewards.com

See page 2 for important information about your account.

Account Summary**Pay In Full Portion**

Previous Balance	\$2,224.38
Payments/Credits	-\$2,500.00
New Charges	+\$1,297.33
Fees	+\$625.00
New Balance	= \$1,646.71

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	\$2,224.38
Payments/Credits	-\$2,500.00
New Charges	+\$1,297.33
Fees	+\$625.00
Interest Charged	+\$0.00

New Balance	\$1,646.71
--------------------	-------------------

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 89145-8673Please Pay By
06/29/13Amount Due
\$1,646.71Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000164671000164671 11 H

TP002469
AA04180

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel and Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-525-3355 &
 Select "Travel"
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/13

p. 3/8

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$2,500.00	\$0.00	-\$2,500.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$2,500.00	\$0.00	-\$2,500.00

Detail

*Indicates posting date

Payments	Amount
05/23/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$1,269.43	\$0.00	\$1,269.43
DANKA K MICHAELS 7-72020	\$27.90	\$0.00	\$27.90
Total New Charges	\$1,297.33	\$0.00	\$1,297.33

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
05/18/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/19/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
05/19/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$9.99
05/19/13 DRAGONRIDGE COUNTRY HENDERSON NV 7026144444	\$100.00
05/19/13 DRAGONRIDGE COUNTRY HENDERSON NV 7026144444 FOOD/BEVERAGE \$34.08 TIP \$10.00	\$44.08
05/20/13 SHELL OIL 5744121220LAS VEGAS NV AUTO FUEL DISPENSER	\$77.37
05/21/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
05/21/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$379.30
05/25/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
06/02/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$9.99
06/04/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99

Continued on reverse

TP002471
AA04182

Detail Continued

				Amount
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$17.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$9.99
	ITUNES MUSIC STORE			
06/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
06/08/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$373.84
	7023522050			
06/12/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
06/12/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$59.99
	ITUNES MUSIC STORE			

**DANKA K MICHAELS**

Card Ending 7-72020

				Amount
05/15/13	HSW*HOSTWAY.COM	800-346-1543		\$14.95
	PO 89145			
	N/A			
06/01/13	HSW*HOSTWAY.COM	800-346-1543		\$12.95
	PO 89145			
	N/A			

Fees

				Amount
06/14/13	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE		\$450.00
		Use Membership Rewards* Points toward your annual membership fee. Visit www.membershiprewards.com/cardfees to learn more.		
06/14/13	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE		\$175.00
Total Fees for this Period				\$625.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

Continued on next page

TP002472
AA04183



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/13

p. 5/8

Account Ending 7-72004

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$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 & Travel, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

THOMAS A PICKENS

Account Ending 7-72004

p. 6/8

TP002474
AA04185



**Membership Rewards®
Monthly Statement and Program News**

MEMBERSHIP
rewards
FIRST™

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Questions About Your Account?

Total Points Balance **229,147**

Points Earned this Period **13,577**



membershiprewards.com

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

Account Summary May 1, 2013 - May 31, 2013

Opening Points Balance	215,570
Points Earned this Period	+13,577
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	229,147

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

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

Points Transaction Detail

May 1, 2013 - May 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	2,807	0	2,807
Business Platinum XXXX-XXXXX8-51001	4,760	0	4,760
Add'l Business Platinum XXXX-XXXXX8-51019	5,995	0	5,995
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	13,577	0	13,577

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.

TP002475
AA04186

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST®

p. 8/8

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/13

p. 1/9

Account Ending 7-72004

New Balance **\$11.90****Please Pay By** **07/30/13****Membership Rewards® Points**

Available and Pending as of 06/30/13

236,356For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms

Account Summary**Pay In Full Portion**

Previous Balance	\$1,646.71
Payments/Credits	-\$2,500.00
New Charges	+\$865.19
Fees	+\$0.00
New Balance	= \$11.90

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	\$1,646.71
Payments/Credits	-\$2,500.00
New Charges	+\$865.19
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$11.90**

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**
07/30/13**Amount Due**
\$11.90☐ Check here if your address or phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000001190000001190 11 H

TP002477
AA04188

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/13

p. 3/9

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$2,500.00	\$0.00	-\$2,500.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$2,500.00	\$0.00	-\$2,500.00

Detail

*Indicates posting date

Payments	Amount
06/27/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,500.00

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$850.24	\$0.00	\$850.24
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$865.19	\$0.00	\$865.19

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
06/15/13 MSFT *WINDOWS STORBILL.MS.NET WA 800-642-7676 Description COMPUTER DATA PROCE	\$10.97
06/15/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$69.69
06/16/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
06/17/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$10.00
06/22/13 CLASSMATES-MEMORY LN206-301-5900 WA SUBSCRIPTION	\$59.00
06/22/13 CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT	\$57.85
06/22/13 BIGFISHGAMES*1849319206-448-6628 WA GAMEDOWNLOAD	\$6.99
06/28/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$9.99
06/28/13 Starbucks #05433 LasLas Vegas NV FAST FOOD RESTAURANT	\$7.24
06/28/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99

Continued on reverse

TP002479
AA04190

Detail Continued

				Amount
06/30/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007	NV		\$81.29
	Description Price			
	FUEL/MISCELLANEOUS \$81.29			
	003 UNL SUP			
06/30/13	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$16.17
07/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
07/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
07/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$43.97
07/06/13	CLAIM JUMPER-SUMMERLLAS VEGAS RESTAURANT	NV		\$121.26
07/07/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
07/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
07/08/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$39.99
07/09/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007	NV		\$78.98
	Description Price			
	FUEL/MISCELLANEOUS \$78.98			
	003 UNL SUP			
07/13/13	YARD HOUSE 8327 0108LAS VEGAS 7023639273	NV		\$71.08
	FOOD/BEVERAGE \$59.08			
	TIP \$12.00			
07/14/13	SAMMY'S WOODFIRE PIZLAS VEGAS RESTAURANT	NV		\$70.83
	FOOD \$57.83			
	TIP \$13.00			



DANKA K MICHAELS
Card Ending 7-72020

				Amount
06/15/13	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

				Amount
Total Fees for this Period				\$0.00

Continued on next page

TP002480
AA04191



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/13

p. 5/9

Account Ending 7-72004

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Sign & Travel - POS	09/23/2011		18.24% (v)	\$0.00	\$0.00
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 & Travel - POS, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

THOMAS A PICKENS

Account Ending 7-72004

p. 69



Platinum Card®

p. 7/9

THOMAS A PICKENS
Closing Date 07/15/13

Account Ending 7-72004

Important Changes To Your Account Terms

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

Summary of Changes	
Pay Over Time Features	Effective October 1, 2013, you will no longer be able to ask a travel industry merchant to place a charge in your Pay Over Time balance. You will continue to have the option to contact us directly to request that a charge be placed in your Pay Over Time balance.

Detail of Changes To Your Agreement

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

Pay Over Time Features

We are changing the section of your Cardmember Agreement entitled *About Pay Over Time features* by revising the second paragraph which describes the ability to ask a travel industry merchant to place a charge in your Pay Over Time balance. Effective October 1, 2013, the second paragraph of the *About Pay Over Time features* section of your Cardmember Agreement is deleted and replaced with:

Select & Pay Later allows you to request that eligible purchases be moved to your Pay Over Time balance after the charge appears on your statement. If we approve your request, we will place the charge in your Pay Over Time balance. If we decline your request, you must pay the charge in full upon receipt of your billing statement.

Pay Over Time Eligible Charges

Effective October 1, 2013, charges for premium payments to insurance providers (other than affiliates of American Express) are eligible Pay Over Time charges. We will no longer prevent these charges from being placed in any Pay Over Time balance.

SPO73

BP/POTELCH/0713

TP002483
AA04194

THOMAS A PICKENS

Account Ending 7-72004

p. 89

TP002484
AA04195



**Membership Rewards®
Monthly Statement and Program News**

MEMBERSHIP
rewards
FIRST™

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 236,356

Points Earned this Period 7,209

Account Summary June 1, 2013 - June 30, 2013

Opening Points Balance	229,147
Points Earned this Period	+7,209
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	236,356

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

June 1, 2013 - June 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,269	0	1,269
Business Platinum XXXX-XXXXX8-51001	3,446	0	3,446
Add'l Business Platinum XXXX-XXXXX8-51019	2,466	0	2,466
Add'l Platinum XXXX-XXXXX7-72020	28	0	28
Total	7,209	0	7,209

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.

TP002485
AA04196

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/13

p. 1/8

Account Ending 7-72004

New Balance	\$960.10
Please Pay By	08/30/13

Membership Rewards® Points

Available and Pending as of 07/31/13

244,774For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

See page 2 for important information about your account.

Account Summary**Pay In Full Portion**

Previous Balance	\$11.90
Payments/Credits	-\$700.00
New Charges	+\$1,648.20
Fees	+\$0.00
New Balance	= \$960.10

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	\$11.90
Payments/Credits	-\$700.00
New Charges	+\$1,648.20
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance \$960.10

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**
08/30/13**Amount Due**
\$960.10Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000096010000096010 11 H

TP002486
AA04197

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and Platinum Dining Program
Platinum Travel Service and Fine Hotels & Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX
 1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

p. 3/8

THOMAS A PICKENS
Closing Date 08/15/13

Account Ending 7-72004

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$700.00	\$0.00	-\$700.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$700.00	\$0.00	-\$700.00

Detail

*Indicates posting date

Payments	Amount
07/29/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$700.00

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
THOMAS A PICKENS 7-72004	\$1,633.25	\$0.00	\$1,633.25
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$1,648.20	\$0.00	\$1,648.20

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
07/15/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$258.52
07/15/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$8.72
07/16/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
07/20/13 FIREFLY TAPAS KIT & LAS VEGAS NV 702-834-3814 Description FOOD/BEVERAGE	\$80.11
07/21/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
07/21/13 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$58.73
07/21/13 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$192.45
07/22/13 BIGFISHGAMES*1877083206-448-6628 WA GAMEDOWNLOAD	\$6.99
07/25/13 DOMINO'S PIZZA 7470 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES	\$33.01
07/26/13 BULWARK EXTERMINATING 877-428-5927 100142085848 85212	\$66.40

Continued on reverse

TP002488
AA04199

THOMAS A PICKENS

Account Ending 7-72004

p. 4/8

Detail Continued

				Amount
07/27/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
07/27/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$441.89
07/27/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$81.08
07/29/13	OLIVE GARDEN 1363 00LAS VEGAS 7026582144 FOOD/BEVERAGE TIP	NV	\$42.54 \$10.00	\$52.54
08/04/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$193.61
08/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99
08/06/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
08/07/13	CONSUMERREPORTS.ORG 800-333-0663 INFORMATION	NY		\$30.00
08/11/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
08/15/13	CHEVRON TERRIBLE HERLAS VEGAS 7022546007 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	\$28.26	\$28.26

**DANKA K MICHAELS**
Card Ending 7-72020

				Amount
07/15/13	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 next page

TP002489
AA04200



Platinum Card®

THOMAS A PICKENS
Closing Date 08/15/13

p. 5/8

Account Ending 7-72004

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Sign & Travel - POS	09/23/2011		18.24% (v)	\$0.00	\$0.00
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 - POS, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

THOMAS A PICKENS

Account Ending 7-72004

p. 6/8

TP002491
AA04202



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

244,774

Points Earned this Period

8,418

Account Summary

July 1, 2013 - July 31, 2013

Opening Points Balance	236,356
Points Earned this Period	+8,418
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	244,774

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

July 1, 2013 - July 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	850	0	850
Business Platinum XXXX-XXXXX8-51001	4,516	0	4,516
Add'l Business Platinum XXXX-XXXXX8-51019	3,037	0	3,037
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	8,418	0	8,418

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.

TP002492
AA04203

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

MEMBERSHIP
rewards
FIRST™

p. 8/8

**Platinum Card®**THOMAS A PICKENS
Closing Date 09/13/13

p. 1/13

Account Ending 7-72004

New Balance **\$1,751.87****Please Pay By†** **09/29/13**

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

See page 2 for important information about your account.

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

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

Membership Rewards® Points

Available and Pending as of 08/31/13

249,532For up to date point balance and full program details, visit membershipewards.com**Account Summary****Pay In Full Portion**

Previous Balance	\$960.10
Payments/Credits	-\$1,000.00
New Charges	+\$1,791.77
Fees	+\$0.00
New Balance	= \$1,751.87

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	\$960.10
Payments/Credits	-\$1,000.00
New Charges	+\$1,791.77
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$1,751.87**

Days in Billing Period: 29

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**
09/29/13**Amount Due**
\$1,751.87☐ 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 000175187000175187 11 H

TP002494
AA04205

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**

p. 3/13

THOMAS A PICKENS
Closing Date 09/13/13

Account Ending 7-72004

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$1,000.00	\$0.00	-\$1,000.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$1,000.00	\$0.00	-\$1,000.00

Detail *Indicates posting date

Payments	Amount
08/30/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
THOMAS A PICKENS 7-72004	\$1,776.82	\$0.00	\$1,776.82
DANKA K MICHAELS 7-72020	\$14.95	\$0.00	\$14.95
Total New Charges	\$1,791.77	\$0.00	\$1,791.77


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
08/16/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$135.53
08/17/13 GB4614 BOCA PARK GB4LAS VEGAS NV 750 SOUTH RAMPART BLVD, S FOOD/BEVERAGE \$39.13 TIP \$10.00	\$49.13
08/19/13 OLIVE GARDEN 1363 00LAS VEGAS NV 7026582144 FOOD/BEVERAGE \$36.92 TIP \$10.00	\$46.92
08/20/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
08/22/13 BIGFISHGAMES*1903670206-448-6628 WA GAMEDOWNLOAD	\$6.99
08/24/13 CLAIM JUMPER-SUMMERLLAS VEGAS NV RESTAURANT	\$70.21
08/26/13 GRAPE STREET 6500000LAS VEGAS NV 7022289463 TIP \$14.00	\$91.83
08/31/13 CANTINA LAREDO #135 LAS VEGAS NV RESTAURANT	\$49.05
09/01/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/01/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$12.99

Continued on reverse

TP002496
AA04207

Detail Continued

				Amount
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
09/01/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$14.99
	ITUNES MUSIC STORE			
09/01/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$184.97
	7023522050			
09/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
09/04/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
09/06/13	CHEVRON PWI #906-BEABEAVER	UT		\$100.00
	4354385276			
	Description	Price		
	FUEL/MISCELLANEOUS	\$100.00		
	001 UNL REG			
09/06/13	QUEST DIAGNOSTICS LAB TESTING			\$172.61
	A46773513 89119			
09/06/13	CHEVRON PWI #906-BEABEAVER	UT		\$100.00
	4354385276			
	Description	Price		
	FUEL/MISCELLANEOUS	\$100.00		
	001 UNL REG			
09/06/13	Bulwark Exterminatin877-428-5927			\$66.40
	100147297576 85212			
09/07/13	GAS N GO #13 1001897GREEN RIVER	UT		\$100.00
	GAS N GO #13			
09/07/13	ARBYS 7214 0015 GREEN RIVER	UT		\$27.01
	801-374-0269			
	Description			
	FAST FOOD RESTAURAN			
09/07/13	BEAVER KOA BEAVER	UT		\$40.91
	CAMPGROUND			
09/08/13	NO NAME BAR AND GRILGLENWOOD SPRI	CO		\$37.28
	RESTAURANT			
09/08/13	GLENWOOD CANYON RESOGLENWOOD SPRINGS	CO		\$137.33
	970-945-6737			
09/09/13	TIGER RUN RESORT TIGBRECKENRIDGE	CO		\$84.62
	970-4536782			
09/10/13	WAL-MART STORE#0986 FRISCO	CO		\$38.11
	DISCOUNT STORE			
09/11/13	FRISCO CONOCO 005007FRISCO	CO		\$100.00
	FRISCO CONOCO			
09/13/13	ITUNES MUSICUSA ITUNCUPERTINO	CA		\$19.99
	ITUNES MUSIC STORE			
 DANKA K MICHAELS Card Ending 7-72020				Amount
08/15/13	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Continued on next page

TP002497
AA04208



Platinum Card®

THOMAS A PICKENS
Closing Date 09/13/13

p. 5/13

Account Ending 7-72004

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Sign & Travel - POS	09/23/2011		18.24% (v)	\$0.00	\$0.00
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 & Travel - POS, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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

THOMAS A PICKENS

Account Ending 7-72004

p. 6/13

TP002499
AA04210



Platinum Card®

THOMAS A PICKENS
Closing Date 09/13/13

p. 7/13

Account Ending 7-72004

Important Changes to the Membership Rewards® Program Terms and Conditions

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

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

See the following pages for Detailed Changes

Detail of Changes to the Membership Rewards Program Terms and Conditions

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

Linkage Fee Removal

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

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

Membership Rewards Claims Resolution

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

CLAIMS RESOLUTION

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

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

Sending a Claim Notice

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

Mediation

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



Platinum Card®

p. 9/13

THOMAS A PICKENS
Closing Date 09/13/13

Account Ending 7-72004

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

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

Arbitration

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

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

Initiating Arbitration

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

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

Limitations on Arbitration

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

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

Arbitration Procedures

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

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

Arbitration Fees and Costs

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

Additional Arbitration Awards

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

Continuation

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



Platinum Card®

THOMAS A PICKENS
Closing Date 09/13/13

p. 11/13

Account Ending 7-72004

Important Changes to Your Account Terms

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

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

See the following page for Detailed Changes

S0993

BP/CCPLCNT/0913

TP002504
AA04215

Detail of Changes to Your Agreements

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

Using the Card

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

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

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

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

Your Agreement for Transferring Funds Electronically

Effective immediately, your EFT Agreement is amended as follows:

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

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

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

"Limits on withdrawals

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

One from American Express [®]	\$3,000 in a 30-day period
Zync Card [®]	\$3,000 in a 30-day period
Green Card	\$3,000 in a 30-day period
Gold Card	\$8,500 in a 30-day period
Platinum Card [®]	\$10,000 in a 30-day period
Centurion [®] Card	\$10,000 in a 30-day period"

Car Rental Loss and Damage Insurance Policy

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

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

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

Form Numbers: CRLDIAE0512MU, CRLDIAE0912MU2, CRLDIAE0812MU.

Additional change to Policy for Residents of Oklahoma:

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

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

Form Number: CRLDIAE0612OK"



Membership Rewards®
Monthly Statement and Program News

MEMBERSHIP
rewards
FIRST™

p. 13/13

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **249,532**

Points Earned this Period **4,758**

Account Summary August 1, 2013 - August 31, 2013

Opening Points Balance	244,774
Points Earned this Period	+4,758
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	249,532

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

August 1, 2013 - August 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,634	0	1,634
Business Platinum XXXX-XXXXX8-51001	1,347	0	1,347
Add'l Business Platinum XXXX-XXXXX8-51019	1,762	0	1,762
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	4,758	0	4,758

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/13

p. 1/5

Account Ending 7-72004

New Balance **\$515.26****Please Pay By†** **10/30/13**

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

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 09/30/13

253,524For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$1,751.87
Payments/Credits	-\$2,000.00
New Charges	+\$763.39
Fees	+\$0.00

New Balance **\$515.26**

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.

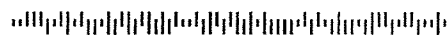
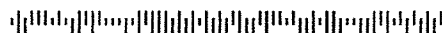
↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

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

1-800-472-9297

Account Ending 7-72004Enter 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**
10/30/13**Amount Due**
\$515.26Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000051526000051526 11 H

TP002507
AA04218

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/13

p. 3/5

Account Ending 7-72004

Payments and Credits

Summary

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

Detail

*Indicates posting date

Payments	Amount
10/01/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$748.44
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$763.39

Detail



THOMAS A PICKENS
Card Ending 7-72004

	Amount
09/15/13 COTTAMS CANYON COUNTESCALANTE UT 4358264259	\$75.00
09/18/13 REBEL #2141 LAS VEGAS NV GAS STATION Description MERCHANDISE	\$200.00
09/22/13 BIGFISHGAMES*1929766206-448-6628 WA GAMEDOWNLOAD	\$6.99
09/27/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
09/29/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
10/01/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
10/03/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
10/12/13 VINTNER GRILL 800000LAS VEGAS NV 7022145570 Description Price FOOD AND BEVERAGE \$393.49	\$393.49



DANKA K MICHAELS
Card Ending 7-72020

	Amount
09/15/13 HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A	\$14.95

Continued on reverse

TP002509
AA04220

Fees

	Amount
Total Fees for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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 Select & Pay Later, the APR is 18.24% (v).

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



Membership Rewards® Monthly Statement and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 253,524

Points Earned this Period 3,992

Account Summary September 1, 2013 - September 30, 2013

Opening Points Balance	249,532
Points Earned this Period	+3,992
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	253,524

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

September 1, 2013 - September 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	1,777	0	1,777
Business Platinum XXXX-XXXXX8-51001	1,489	0	1,489
Add'l Business Platinum XXXX-XXXXX8-51019	711	0	711
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	3,992	0	3,992

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.

TP002511
AA04222


**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/13

p. 1/9

Account Ending 7-72004

New Balance **\$4,419.65****Please Pay By†** **11/29/13**

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

 See page 2 for important information about your account.**Membership Rewards® Points**


Available and Pending as of 10/31/13

264,671For up to date point balance and full program details, visit membershiprewards.com**Account Summary**


Previous Balance	\$515.26
Payments/Credits	-\$6,534.92
New Charges	+\$10,439.31
Fees	+\$0.00

New Balance **\$4,419.65**

Days in Billing Period: 30

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**
11/29/13**Amount Due**
\$4,419.65Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000441965000441965 11 H

TP002512
AA04223

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/13

p. 3/9

Account Ending 7-72004

Payments and Credits

Summary

	Total
Payments	
	-\$5,560.00
Credits	
THOMAS A PICKENS 7-72004	-\$974.92
Total Payments and Credits	-\$6,534.92

Detail

*Indicates posting date

Payments		Amount
10/24/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$1,400.00
11/12/13*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$4,160.00
Credits		Amount
11/06/13	THOMAS A PICKENS	LVV REFERRAL SURGEONLAS VEGAS NV
		702-871-1152
		Description
		PET MEDICAL SERVICE
		-\$974.92

New Charges

Summary

	Total
THOMAS A PICKENS 7-72004	\$10,424.36
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$10,439.31

Detail



THOMAS A PICKENS
Card Ending 7-72004

			Amount
10/16/13	OLIVE GARDEN 1363 00LAS VEGAS	NV	\$59.66
	7026582144		
	FOOD/BEVERAGE	\$49.66	
	TIP	\$10.00	
10/16/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV	\$98.00
	702-804-0054		
10/16/13	COSTCO WHSE #0685 00LAS VEGAS	NV	\$243.99
	7023522050		
10/17/13	LOWE'S OF SUMMERLIN,LAS VEGAS	NV	\$77.94
	702-804-0054		
10/17/13	THE HOME DEPOT 3315 LAS VEGAS	NV	\$44.65
	999-999-9999		
10/17/13	COSTCO WHSE #0685 00LAS VEGAS	NV	\$159.10
	7023522050		
10/19/13	TEXACO TERRIBLE HERBLAS VEGAS	NV	\$66.29
	7023950266		
	Description	Price	
	FUEL/MISCELLANEOUS	\$66.29	
	003 UNL SUP		

Continued on reverse

TP002514
AA04225

Detail Continued

					Amount
10/19/13	ROMANOS 1072 0012 LAS VEGAS NV				\$51.62
	702-248-9500				
	Description				
	FOOD/BEVERAGE				
10/20/13	ITUNES MUSICUSA ITUNCUPERTINO CA				\$14.99
	ITUNES MUSIC STORE				
10/20/13	ANGEL PARK GOLF RESTLAS VEGAS NV				\$31.00
	7022544653				
	FOOD/BEVERAGE		\$21.00		
	TIP		\$10.00		
10/20/13	ANGEL PARK GOLF CLUBLAS VEGAS NV				\$245.00
	7022544653				
10/22/13	VONS STORE 1688LAS VEGAS NV				\$6.59
	GROCERY STORE				
10/22/13	BIGFISHGAMES*1954788206-448-6628 WA				\$6.99
	GAMEDOWNLOAD				
10/24/13	WAL-MART SUPERCENTERCORTLAND OH				\$470.14
	DISCOUNT STORE				
10/25/13	OUTBACK 3638 NILES OH				\$79.55
	RESTAURANT				
10/26/13	KINSMAN BP 2763 KINSMAN OH				\$44.30
	330-876-6055				
	Quantity	Description	Price		
	13	Unleaded Plus	\$3.36		
10/27/13	GREAT LAKES BREWERY CLEVELAND OH				\$25.50
	412-741-0630				
	Description				
	FOOD/BEVERAGE				
10/27/13	HERTZ CAR RENTAL 800-654-4173 OH				\$633.85
	Location		Date		
	Rental: CLEVELAND OH		13/10/23		
	Return: CLEVELAND OH		13/10/27		
	Agreement Number: 374751860				
	Renter Name: PICKENS /THOMAS				
10/30/13	ITUNES MUSICUSA ITUNCUPERTINO CA				\$14.99
	ITUNES MUSIC STORE				
10/31/13	CHEVRON TERRIBLE HERLAS VEGAS NV				\$77.10
	7022546007				
	Description	Price			
	FUEL/MISCELLANEOUS	\$77.10			
	003 UNL SUP				
11/02/13	LOWE'S OF W. SUMMERLLAS VEGAS NV				\$98.14
	702-352-2510				
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA				\$14.99
	ITUNES MUSIC STORE				
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA				\$14.99
	ITUNES MUSIC STORE				
11/02/13	ITUNES MUSICUSA ITUNCUPERTINO CA				\$19.99
	ITUNES MUSIC STORE				
11/02/13	PIER 1 002840LAS VEGAS NV				\$324.26
	800-2454595				

Continued on next page

TP002515
AA04226

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/13

p. 5/9

Account Ending 7-72004


Detail Continued

				Amount
11/04/13	DOMINO'S PIZZA 7470 LAS VEGAS NV			\$33.01
	7349303030			
	Description			
	RESTAURANT CHARGES			
11/04/13	VCA HUALAPAI A.H. #6LAS VEGAS NV			\$549.70
	702-242-1333			
	Description			
	VETERINARY SERVICES			
11/04/13	CILI @ BALI HAI 0000LAS VEGAS NV			\$138.92
	7024508001			
	Description			
	RESTAURANT CHARGES			
11/05/13	ITUNES MUSICUSA ITUNCUPERTINO CA			\$12.99
	ITUNES MUSIC STORE			
11/05/13	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			
11/05/13	LVV REFERRAL SURGEONLAS VEGAS NV			\$1,350.00
	702-871-1152			
	Description			
	PET MEDICAL SERVICE			
11/06/13	TEXACO TERRIBLE HERBLAS VEGAS NV			\$14.00
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$14.00		
11/06/13	RED ROCK HTL RES LAS VEGAS NV			\$218.40
	Arrival Date	Departure Date		
	11/07/13	12/31/99		
	00000000			
	LODGING			
11/06/13	RED ROCK STEAKHOUSE LAS VEGAS NV			\$282.69
	Arrival Date	Departure Date		
	11/05/13	11/06/13		
	00000000			
	LODGING			
11/06/13	OLIVE GARDEN 1363 00LAS VEGAS NV			\$44.96
	7026582144			
	FOOD/BEVERAGE	\$34.96		
	TIP	\$10.00		
11/07/13	TEXACO TERRIBLE HERBLAS VEGAS NV			\$71.05
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$71.05		
	003 UNL SUP			
11/07/13	VCA DECATUR #215 034LAS VEGAS NV			\$835.70
	702-646-3777			
	Description			
	VETERINARY SERVICES			
11/08/13	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			

Continued on reverse

TP002516
AA04227

Detail Continued

				Amount
11/08/13	ROMANOS 1151 0063 LAS VEGAS NV			\$46.49
	702-648-6688			
	Description			
	FOOD/BEVERAGE			
11/08/13	Bulwark Exterminatin877-428-5927			\$66.40
	100155695978 85212			
11/09/13	LOWE'S OF W. SUMMERLLAS VEGAS NV			\$279.85
	702-352-2510			
11/09/13	COSTCO WHSE #0685 00LAS VEGAS NV			\$62.40
	7023522050			
11/09/13	COSTCO WHSE #0685 00LAS VEGAS NV			\$42.66
	7023522050			
11/10/13	ITUNES MUSICUSA ITUNCUPERTINO CA			\$14.99
	ITUNES MUSIC STORE			
11/11/13	MENS WEARHOUSE 2402 LAS VEGAS NV			\$596.37
	2402.24692 89117			
	PRONTO MER POLO			
	BT BK/BRN REV			
	PR C XL TIE			
	PR COUT TIE			
11/12/13	ITUNES MUSICUSA ITUNCUPERTINO CA			\$19.99
	ITUNES MUSIC STORE			
11/12/13	LVV REFERRAL SURGEONLAS VEGAS NV			\$1,850.00
	702-871-1152			
	Description			
	PET MEDICAL SERVICE			
11/13/13	LVV REFERRAL SURGEONLAS VEGAS NV			\$930.19
	702-871-1152			
	Description			
	PET MEDICAL SERVICE			
	DANKA K MICHAELS			
	Card Ending 7-72020			
				Amount
10/15/13	HSW*HOSTWAY.COM 800-346-1543			\$14.95
	PO 89145			
	N/A			

Fees

		Amount
Total Fees for this Period		\$0.00

2013 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2013		\$625.00
Total Interest in 2013		\$0.00



Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/13

p. 7/9

Account Ending 7-72004

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

Information on Pay Over Time Features

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

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

Current APR

The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:

(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).

THOMAS A PICKENS

Account Ending 7-72004

p. 89



**Membership Rewards®
Monthly Statement and Program News**

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance **264,671**

Points Earned this Period **11,147**

Account Summary October 1, 2013 - October 31, 2013

Opening Points Balance	253,524
Points Earned this Period	+11,147
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	264,671

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

October 1, 2013 - October 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	748	0	748
Business Platinum XXXX-XXXXX8-51001	4,975	0	4,975
Add'l Business Platinum XXXX-XXXXX8-51019	5,409	0	5,409
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	11,147	0	11,147

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.

TP002520
AA04231

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/13

p. 1/8

Account Ending 7-72004

New Balance **\$1,518.72****Please Pay By†** **12/30/13**

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

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 11/30/13

90,748For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$4,419.65
Payments/Credits	-\$6,795.00
New Charges	+\$3,894.07
Fees	+\$0.00

New Balance **\$1,518.72**

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.

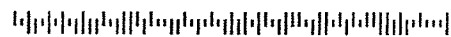
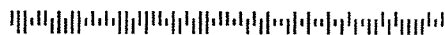
↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

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

1-800-472-9297

Account Ending 7-72004Enter account number on all documents.
Make check payable to American Express.THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673Please Pay By
12/30/13Amount Due
\$1,518.72Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000151872000151872 11 H

TP002521
AA04232

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Sign & Travel and Extended Payment Option) if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Car Rental Loss and Damage Insurance
Premium Global Assist, Concierge, and
Platinum Dining Program
Platinum Travel Service and Fine Hotels
& Resorts
By Invitation Only

1-800-525-3355
 1-336-393-1111
 1-800-525-3355
 1-800-338-1670
 1-800-345-AMEX

1-800-525-3355 &
 Select 'Travel'
 1-800-321-RSVP

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/13

p. 3/8

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$6,795.00
Credits	\$0.00
Total Payments and Credits	-\$6,795.00

Detail *Indicates posting date

Payments	Amount
12/02/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,395.00
12/10/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,400.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$976.07
DANKA K MICHAELS 7-72020	\$2,918.00
Total New Charges	\$3,894.07


DetailTHOMAS A PICKENS
Card Ending 7-72004

	Amount
11/15/13 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
11/16/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
11/17/13 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$80.26 003 UNL SUP	\$80.26
11/19/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
11/19/13 TEXACO TERRIBLE HERBLAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$10.80 003 UNL SUP	\$10.80
11/19/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
11/22/13 BIGFISHGAMES*1980431206-448-6628 WA GAMEDOWNLOAD	\$6.99
11/23/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99

Continued on reverse

TP002523
AA04234

Detail Continued

				Amount
11/24/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
11/25/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$9.99
11/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
11/26/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
11/28/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
11/30/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$17.99
12/01/13	DOMINO'S PIZZA 7470 LAS VEGAS 7349303030 Description RESTAURANT CHARGES	NV		\$45.98
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$12.99
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
12/03/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$14.99
12/05/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$19.99
12/06/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$371.58
12/06/13	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS \$77.30 003 UNL SUP	NV		\$77.30
12/08/13	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$45.21
12/08/13	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$72.90
12/09/13	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$1.29
12/15/13	MICROSOFT *MSN 000800-386-5550 800-642-7676 Description COMPUTER DATA PROCE	WA		\$19.95
 DANKA K MICHAELS Card Ending 7-72020				
				Amount
11/15/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$16.99
11/15/13	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$10.94

Continued on next page

TP002524
AA04235

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/13

p. 5/8

Account Ending 7-72004

Detail Continued

				Amount
11/15/13	HSW*HOSTWAY.COM 800-346-1543 PO 89145 N/A			\$14.95
11/17/13	COSTCO WHSE #0737 00LAS VEGAS NV 7024152300			\$139.97
11/18/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$27.63
11/20/13	HANES.COM 800-832-0594 NC APPAREL			\$57.23
11/22/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$159.21
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$13.58
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$14.89
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$13.63
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$9.99
11/24/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$7.47
11/25/13	AMAZON SERVICES-KIND866-216-1072 WA DIGITAL			\$7.59
11/27/13	WHOLEFDS FTA 10174 07022548655 7022548655 GROCERY STORES			\$115.44
11/27/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$52.10
11/27/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$53.27
11/27/13	RAPID REHAB 702-9822232 NV 7029822232			\$220.00
11/29/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE			\$89.94
11/29/13	6PM.COM 888-676-2660 NV FOOTWEAR			\$488.50
12/01/13	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS			\$79.95
12/02/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE			\$21.60
12/04/13	#06016 ALBERTSONS 00LAS VEGAS NV 7028384322			\$168.48
12/04/13	POTTERY BARN 0067 LAS VEGAS NV 30192683 89145			\$33.51
12/07/13	HAMMACHER SCHLEMMER 800 233 4800 OH GIFT ITEMS			\$128.85

Continued on reverse

TP002525
AA04236

Detail Continued

				Amount
12/07/13	HAMMACHER SCHLEMMER 800 233 4800	OH		\$129.90
	GIFT ITEMS			
12/08/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$398.09
	7023522050			
12/08/13	#06016 ALBERTSONS 00LAS VEGAS	NV		\$88.33
	7028384322			
12/08/13	6PM.COM 888-676-2660	NV		\$320.97
	FOOTWEAR			
12/15/13	LOWE'S OF C. LAS VEGAS VEGAS	NV		\$35.00
	702-258-4136			

Fees

	Amount
Total Fees for this Period	\$0.00

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$625.00
Total Interest in 2013	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

Information on Pay Over Time Features

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

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

Current APR

The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:
(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).



Membership Rewards® Monthly Statement and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance

90,748

Points Earned this Period

26,077

Account Summary

November 1, 2013 - November 30, 2013

Opening Points Balance	264,671
Points Earned this Period	+26,077
Points Used this Period	-200,000
Reinstated Points and Adjustments	0
Total Points Balance	90,748

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

November 1, 2013 - November 30, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	9,450	0	9,450
Business Platinum XXXX-XXXXX8-51001	6,551	0	6,551
Add'l Business Platinum XXXX-XXXXX8-51019	10,061	0	10,061
Add'l Platinum XXXX-XXXXX7-72020	15	0	15
Total	26,077	0	26,077
Points Used this Period	Total Points Used This Period		Request Date
Total	200,000		

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.

TP002527
AA04238

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 8/8

AMEX

THOMAS PICKENS
72004 changed to 73002

DANKA MICHAELS
72020

12/16/13 – 12/15/14

[Bates TP02529 – TP02649]



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/14

p. 1/10

Account Ending 7-72004

New Balance	\$10,511.85
Please Pay By†	01/30/14

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

See page 2 for important information about your account.

See Page 7 for Important Changes to Access to American Airlines® Admirals Club Lounges and US Airways® Club

Membership Rewards® Points

Available and Pending as of 12/31/13

107,402

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

Account Summary

Previous Balance	\$1,518.72
Payments/Credits	-\$1,548.00
New Charges	+\$10,541.13
Fees	+\$0.00

New Balance	\$10,511.85
--------------------	--------------------

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



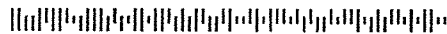
Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-72004

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



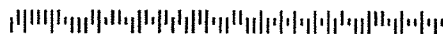
THOMAS A PICKENS
9517 QN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please Pay By
01/30/14

Amount Due
\$10,511.85



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 001051185001051185 11 H

TP002529
AA04241

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 begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, *Sign & Travel* and *Extended Payment Option*) if you pay the Account Total New Balance by the due date each month.

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

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

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

**Customer Care & Billing Inquiries****International Collect****Large Print & Braille Statements****Car Rental Loss and Damage Insurance****Premium Global Assist, Concierge, and****Platinum Dining Program****Platinum Travel Service and Fine Hotels****& Resorts****By Invitation Only**

1-800-525-3355

1-336-393-1111

1-800-525-3355

1-800-338-1670

1-800-345-AMEX

1-800-525-3355 &

Select 'Travel'

1-800-321-RSVP

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

**Website:** americanexpress.com**Mobile Site:** amexmobile.com**Customer Care****& Billing Inquiries**

P.O. BOX 981535

EL PASO, TX

79998-1535

Payments

BOX 0001

LOS ANGELES CA

90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and

Home Phone

Area Code and

Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/14

p. 3/10

Account Ending 7-72004

Payments and Credits**Summary**

	Total
Payments	-\$1,548.00
Credits	\$0.00
Total Payments and Credits	-\$1,548.00

Detail *Indicates posting date

Payments	Amount
12/24/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,548.00

New Charges**Summary**

	Total
THOMAS A PICKENS 7-72004	\$1,351.01
DANKA K MICHAELS 7-72020	\$9,190.12
Total New Charges	\$10,541.13

Detail**THOMAS A PICKENS**
Card Ending 7-72004

	Amount
12/17/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
12/22/13 BIGFISHGAMES*2005209206-448-6628 WA GAMEDOWNLOAD	\$6.99
12/23/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$19.99
12/23/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
12/24/13 BEST BUY 122 LAS VEGAS NV ELECTRONICS STORE	\$1,002.61
12/26/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
12/27/13 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$17.99
01/06/14 CHEVRON TERRIBLE HERLAS VEGAS NV 7022546007 Description Price FUEL/MISCELLANEOUS \$38.20 003 UNL SUP	\$38.20
01/07/14 Bulwark Exterminatin877-428-5927 100162665334 85212	\$66.40
01/09/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99
01/09/14 ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	\$14.99

Continued on reverse

TP002531
AA04243

Detail Continued

			Amount
01/11/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$14.99
	ITUNES MUSIC STORE		
01/13/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$14.99
	ITUNES MUSIC STORE		
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$17.99
	ITUNES MUSIC STORE		
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$19.98
	ITUNES MUSIC STORE		
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$17.99
	ITUNES MUSIC STORE		
01/14/14	ITUNES MUSICUSA ITUNCUPERTINO	CA	\$17.99
	ITUNES MUSIC STORE		
01/14/14	MICROSOFT *MSN 000800-386-5550	WA	\$19.95
	800-642-7676		
	Description		
	COMPUTER DATA PROCE		



DANKA K MICHAELS

Card Ending 7-72020

			Amount
12/15/13	HSW*HOSTWAY.COM 800-346-1543		\$14.95
	PO 89145		
	N/A		
12/21/13	THE HOME DEPOT 3315 LAS VEGAS	NV	\$36.53
	999-999-9999		
12/24/13	LOWE'S OF C. LAS VEGLAS VEGAS	NV	\$7,582.83
	702-258-4136		
12/24/13	WHOLEFDS FTA 10174 0LAS VEGAS	NV	\$57.59
	7022548655		
	Description	Price	
	GROCERY STORES	\$57.59	
12/24/13	NMX*AFTERSHOCK OFFER800-485-4350	FL	\$109.00
	800-485-4350		
12/24/13	#06016 ALBERTSONS 00LAS VEGAS	NV	\$247.04
	7028384322		
12/25/13	VONS STORE 1688LAS VEGAS	NV	\$106.02
	GROCERY STORE		
12/29/13	COSTCO WHSE #0685 00LAS VEGAS	NV	\$282.09
	7023522050		
12/29/13	SHAGGY CHIC INC 702-951-0000		\$110.00
	USFC89145		
12/31/13	TARGET T1207 1207 LAS VEGAS	NV	\$33.16
	DISCOUNT STORE		
12/31/13	VONS STORE 1688LAS VEGAS	NV	\$65.71
	GROCERY STORE		
01/04/14	TARGET T1207 1207 LAS VEGAS	NV	\$42.15
	DISCOUNT STORE		
01/07/14	AMAZON.COM AMZN.COM/BILL	WA	\$16.31
	MERCHANDISE		
01/07/14	AMAZON.COM AMZN.COM/BILL	WA	\$27.24
	MERCHANDISE		

Continued on next page

TP002532
AA04244

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/14

p. 5/10

Account Ending 7-72004

Detail Continued

				Amount
01/07/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$234.79
	7023522050			
01/07/14	COSTCO WHSE #0685 00LAS VEGAS	NV		\$84.55
	7023522050			
01/08/14	AMAZON.COM AMZN.COM/BILL	WA		\$19.60
	MERCHANDISE			
01/09/14	AMAZON SERVICES-KIND866-216-1072	WA		\$5.99
	DIGITAL			
01/12/14	VONS STORE 1688LAS VEGAS	NV		\$65.66
	GROCERY STORE			
01/14/14	#06016 ALBERTSONS 00LAS VEGAS	NV		\$48.91
	7028384322			

Fees

	Amount
Total Fees for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$0.00
Total Interest in 2014	\$0.00

Interest Charge Calculation

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

Information on Pay Over Time Features

You may have access to one or more Pay Over Time features as part of your Card account. These features allow you to carry a balance on certain purchases.

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

The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features:

(v) indicates variable rate

For Select & Pay Later, the APR is 18.24% (v).

TP002533
AA04245

THOMAS A PICKENS

Account Ending 7-72004

p. 6/10

TP002534
AA04246



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/14

p. 7/10

Account Ending 7-72004

Notice of Changes to Your Platinum Card® Benefits – Access to American Airlines Admirals Club Lounges and US Airways Club

Effective March 22, 2014, personal and Business Platinum Card® members will no longer receive complimentary access to American Airlines® Admirals Club lounges and to US Airways® Club locations as a Card benefit.

Personal and Business Platinum Card Members who qualify for Admirals Club lounge access under American Airlines' access policies and/or those who qualify for US Airways Club access under US Airways' access policies will continue to receive such access in accordance with those policies.

You will continue to have complimentary access to Delta Sky Clubs®¹ and Airspace Lounges™², as well as access to more than 600 clubs worldwide with Priority Pass™³ Select membership. You also have unlimited, complimentary access to the The Centurion® Lounge, located at Dallas/Fort Worth International Airport and McCarran International Airport in Las Vegas. The Centurion Lounges are premier airport lounge spaces designed exclusively for American Express® Card Members and feature complimentary gourmet meals, fine wines, American Express Member Services, and other amenities.⁴

In addition, we would like to remind you about the \$200 Airline Fee Credit⁵ benefit.* You may select American Airlines, US Airways or one of eight other eligible domestic airlines to receive up to \$200 in statement credits annually for incidental fees charged to your Card including lounge day passes, baggage fees and flight-change fees. Every January, you can update your airline selection at americanexpress.com/airlinechoice. However for this year only, we are extending the annual selection period through February 28th, 2014 to allow you more time to make any revisions based on the above change in access policies.

*American Express relies on accurate airline transaction data to identify incidental fee purchases. If you do not see a credit for a qualifying incidental purchase on your enrolled Card after 4 weeks, simply call the number on the back of your Card. See terms & conditions for more details.

¹ **Airport Club Access Program** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card, government-issued I.D., and same day corresponding airline ticket to club agents. Code-share and affiliated lounge agreements may not apply in all cases. The Card Member must be 18 years of age to enter into the Airport Club Lounge without a parent or guardian for Delta Sky Club® where there is no self-service bar. Local age restrictions apply in non-U.S. locations. The Card Member must be 21 years of age to enter into all Airport Club Lounges where there is a self-service bar. Card Members must adhere to all house rules of participating clubs. Partners and locations subject to change.

² **Airspace lounges** Benefit is available to personal and Business Platinum Card® and Centurion® Members only. Card Member must present his or her valid Card and government-issued I.D. Ticket not required for Airspace Lounges. In some cases, Card Member must be 21 years of age to enter without a parent or guardian. The Card Member's spouse and children under the age of 21 or up to two companions may enter the club as complimentary guests. Card Member must adhere to all house rules of participating lounges. Card Members and his or her guests will receive all of the complimentary benefits and amenities afforded to the Airspace Lounge customers, as well as access to purchase non-complimentary items. Some product features may be subject to additional charges. Airspace Lounge locations are subject to change.

³ **Priority Pass™ Select** Priority Pass is an independent airport lounge access program. By enrolling in Priority Pass Select, you agree that you will be responsible for all accompanying guest visits and will be automatically charged \$27 per guest to your Platinum Card®, Business Platinum Card®, Centurion® Card or Business Centurion® Card from American Express after you have signed for the visit and it has been reported to Priority Pass by the participating lounge. Additionally, you acknowledge and agree that American Express will verify your Card account number and provide updated Card account information to Priority Pass from time to time. Priority Pass will use this information to fulfill on the Priority Pass Select program and may use this information for marketing related to the program. Once enrolled, personal and Business Platinum Card® and personal and Business Centurion® Members in good standing may access participating Priority Pass Select lounges by presenting your Priority Pass Select card and airline boarding pass. In some lounges, Priority Pass Select member must be 21 years of age to enter without a parent or guardian. Priority Pass Select members must adhere to all house rules of participating lounges. Amenities may vary among airport lounge locations. Conference rooms, where available, may be reserved for a nominal fee. Priority Pass Select lounge partners and locations are subject to change. All Priority Pass Select members must adhere to the Priority Pass Conditions of Use, which will be sent to you with your membership package, and can be viewed at www.prioritypass.com. Upon receipt of your enrollment information, Priority Pass will send your Priority Pass Select card and membership package which you should receive within 10–14 business days. If you have not received the Priority Pass card after 14 days, please contact American Express using the number on the back of your American Express® Card.

SO214

BP/USCSPLT/0114

TP002535
AA04247

⁴ The CenturionSM Lounge Personal and Business Platinum Card[®] and Centurion[®] Members have unlimited complimentary access to The Centurion Lounge locations. Gold and Green additional Cards on your Platinum Card[®], Business Platinum Card[®], Centurion[®] or Business Centurion[®] account are not eligible for unlimited complimentary access. Personal and Business Platinum Card[®] and Centurion[®] Members may bring immediate family (spouse or domestic partner and their children under 18) OR up to two (2) companions into The Centurion Lounge. To access The Centurion Lounge, the Platinum Card[®], Business Platinum Card[®], Centurion[®] or Business Centurion[®] Member must present The Centurion Lounge agent with the following upon each visit: his or her valid Card and upon request, same-day airline ticket on any carrier and a government-issued I.D. Failure to present this documentation may result in access being denied. Personal and Business Platinum Card[®] and Centurion[®] Members will not be compensated for changes in locations, rates or policies. Personal and Business Platinum Card[®] and Centurion[®] Members must be at least 18 years of age to enter without a parent or guardian. Personal and Business Platinum Card[®] and Centurion[®] Members must be 21 years of age to enter a lounge with a self-service bar, unless accompanied by a parent or legal guardian. Personal and Business Platinum Card[®] and Centurion[®] Members are allowed access to The Centurion Lounge in all U.S. locations. American Express reserves the right to remove any person from a lounge for inappropriate behavior or failure to adhere to lounge rules, including, but not limited to, conduct that is disruptive, abusive or violent. Access is subject to space availability. The Centurion Lounge hours may vary by location and are subject to change. Amenities may vary among The Centurion Lounge locations and are subject to change. Personal and Business Platinum Card[®] and Centurion[®] Members and their guests are responsible to pay for certain amenities and services inside The Centurion Lounge. Some American Express Cards are not eligible for all services provided by Member Services Desk. American Express will not be liable for any articles lost or stolen or damages suffered by the purchaser or visitor inside The Centurion Lounge. Use of The Centurion Lounge is subject to all rules and conditions set by American Express. American Express reserves the right to revise the rules at any time without notice.

⁵ **\$200 Airline Fee Credit** Benefit is available to personal 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/airlinechoice. Only the Basic Card Member or Authorized Account Manager(s) on the Card Account can enroll and select the qualifying airline. Card Members who have not chosen a qualifying airline will be able to do so at any time. Card Members who have already selected a qualifying airline will be able to change their choice one time each year in January at www.americanexpress.com/airlinechoice or by calling the number on the back of the Card. **For 2014 only, Card Members may update their airline selection one additional time starting on 1/15/2014 through 2/28/2014 at www.americanexpress.com/airlinechoice or by calling the number on the back of the Card.** Card Members who do not change their airline selection will remain with their current airline. **Statement Credits:** Incidental air travel fees must be charged on the enrolled Card Account for the benefit to apply. Purchases made by both the Basic and Additional Card Members on the enrolled Card Account are eligible for statement credits. However, each Card Account is eligible for up to a total of \$200 a year in statement credits across all Cards on the Account. Incidental air travel fees must be separate charges from airline ticket charges. Fees not charged by the Card Member's airline of choice (e.g. wireless internet and fees incurred with airline alliance partners) do not qualify for statement credits. Incidental air travel fees charged prior to enrollment in this benefit are not eligible for statement credits. Airline tickets, upgrades, mileage points purchases, mileage points transfer fees, gift cards, duty free purchases, and award tickets are not deemed to be incidental fees. The airline must submit the incidental air travel fees under the appropriate merchant code, industry code, or required service or product identifier for the charge to be identified. Please allow 2-4 weeks after the qualifying incidental air travel fee is charged to your Card Account for statement credit(s) to be posted to the Account. We rely on airlines to submit the correct information on airline transactions, so please call the number on the back of the Card if statement credits have not posted after 4 weeks from the date of purchase. Card Members remain responsible for timely payment of all charges. To be eligible for this benefit, Card Account(s) must be active and not in default at the time of statement credit fulfillment. If a charge for any incidental air travel fee is included in a Pay Over Time feature balance on your Card Account (for example, Sign & Travel), the statement credit associated with that charge will not be applied to that Pay Over Time feature balance. Instead, the statement credit will be applied to your Pay In Full balance. For additional information about this benefit, call the number on the back of your Card.

© 2014 American Express Travel Related Services Company, Inc. All rights reserved.



Membership Rewards® Monthly Statement and Program News

p. 9/10

Prepared for THOMAS A PICKENS

Account Number 1M91792696

Total Points Balance 107,402

Points Earned this Period 16,654

Account Summary December 1, 2013 - December 31, 2013

Opening Points Balance	90,748
Points Earned this Period	+16,654
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	107,402

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

Questions About Your Account?



membershiprewards.com

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

Did You Know?

Use Points For Your Charges
Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at
membershiprewards.com/yourcharges

Points Transaction Detail

December 1, 2013 - December 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	976	0	976
Business Platinum XXXX-XXXX8-51001	4,061	0	4,061
Add'l Business Platinum XXXX-XXXX8-51019	8,698	0	8,698
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Platinum XXXX-XXXX7-72020	2,919	0	2,919
Total	16,654	0	16,654

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.

TP002537
AA04249

Prepared for
THOMAS A PICKENS
Membership Rewards® Account Number
1M91792696

p. 10/10

TP002538
AA04250