IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

Electronically Filed Feb 23 2022 11:25 a.m. Elizabeth A. Brown Clerk of Supreme Court

vs.

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

Respondent;

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

APPENDIX

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ATTORNEYS FOR APPELLANT

ATTORNEYS FOR RESPONDENT

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

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Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814- 00843
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489- XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951- 00954

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Plaintiff's Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
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Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905



THOMAS A PICKENS Closing Date 02/12/16

Account Ending 7-72004

Notice of Important Change to Your Account Terms

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

Important Change to Your Account Terms

We are changing when the Penalty Annual Percentage Rate (*APR*) may apply to the Pay Over Time features on your account. The change is shown below and will take effect on April 15, 2016. For more detailed information, please see the reverse side of this page.

<u>How to avoid the change on Pay Over Time feature(s)</u>: You have the right to reject this change. If you do reject the change, your enrollment in these feature(s) will be cancelled and you will not be able to extend payment on new transactions. You must reject this change by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on April 14, 2016.

	Revised Term, as of April 15, 2016
Penalty APR and When it Applies	 29.49% This APR will vary with the market based on the Prime Rate. This APR may be applied to your account if: you make one or more late payments; or your payment is returned by your bank.
	We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.
	How Long Will the Penalty APR Apply? If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

ID 10944

Please note, this notice does not indicate that you have triggered the penalty APR for the Pay Over Time feature(s) on your Account. If you do trigger the penalty APR for the Pay Over Time feature(s) on your Account, we will send you a separate notice. In addition, the penalty APR for the Pay Over Time feature(s) on your Account is not changing.

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

CMLENDDMNTF0034



Detail of Changes to Your Cardmember Agreement

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

Penalty APR and When it Applies

Effective April 15, 2016, we are amending the *Rates and Fees* table on page 1 of Part 1 of your Agreement by deleting the *Penalty APR and When it Applies* row and replacing it with the following:

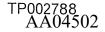
Penalty APR and	29.49%
When it Applies	This APR will vary with the market based on the Prime Rate.
	This APR may be applied to your account if: 1) you make one or more late payments; or 2) your payment is returned by your bank.
	We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.
	How Long Will the Penalty APR Apply? If the penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the penalty APR is applied. The penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

How Rates and Fees Work

Effective April 15, 2016, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for new transactions* row and replacing it with the following:

Penalty APR for new transactions	The penalty APR may apply to new transactions if: • you do not pay at least the Minimum Payment Due by the Closing Date of the billing period in	If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice.
	which it is due on one or more occasions; oryour payment is returned by your bank.	We will review your Account every 6 months after the penalty APR is applied. The penalty
	We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.	APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

CMLENDDMNTF0034





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Membership Rewards® Monthly Statement and Program News

Questions About Your Account?

Total Points Balance	629,570	membershiprewards.com
Points Earned this Period	79,945	1-800-297-1300 International Collect: 305-816-2799
Account Summary	January 1, 2016 - January 31, 2016	Did You Know?
Opening Points Balance		Use Points For Your Charges Use your Card for charges like travel, dining
Points Earned this Period	+79,945	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at
Total Points Balance	629,570	membershiprewards.com/yourcharges

Account Number 1M91792696

Points Transaction Detail

Prepared for THOMAS A PICKENS

January 1, 2016 - January 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	3,413	0	3,413
Business Platinum XXXX-XXXX8-51001	20,289	0	20,289
Add'l Business Platinum XXXX-XXXX8-51019	8,985	0	8,985
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-52033	46,301	0	46,301
Add'l Platinum XXXX-XXXX7-72020	957	0	957
Total	79,945	0	79,945

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.



THOMAS A PICKENS Closing Date 03/15/16 Next Closing Date 04/14/16 p. 1/13

Account Ending 7-72004

	New Balance Please Paγ Bγ	\$3,314.72 03/30/16 [‡]	Membership Rewa Available and Pending as For up to date point bala details, visit membershi	of 02/29/16 664,836 nce and full program
	[‡] Payment is due upon receipt. We suggest you pay	hy the Please Pay By date	Account Summary	
	You may have to pay a late fee if your payment is r Closing Date.	not received by the Next	Previous Balance Payments/Credits New Charges Fees	CR\$180.50 -\$5,006.99 +\$8,502.21 +\$0.00
(See page 2 for important information about your accour) nt.	New Balance Days in Billing Period: 33	\$3,314.72
i	We want you to have easy access to the most u Membership Rewards® Terms & Conditions. The Conditions are available at MembershipRewa r	e most recent Terms &	Customer Care Pay by Computer americanexpress.cc	om/pbc
Ð	See Page 8 for Important Changes to You	r Account Benefits.	1-800-525-3355 1-80	by Phone 0-472-9297
			→ See Page 2 for additio	nal information.

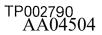
 ψ Please fold on the perforation below, detach and return with your payment ψ

 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

 THOMAS A PICKENS 9517 QN CHARLOTTE DR LAS VEGAS NV 89145-8673
 THOMAS A PICKENS 9517 QN CHARLOTTE DR LAS VEGAS NV 89145-8673
 Please Pay By 03/30/16

 Amount Due \$3,314.72

0000349991158651455 000331472000331472 11 4



Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars, and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system; 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 you specify in the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic for user succes of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

 Ċ	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090		Mobile Site: a	icanexpress.com mexmobile.com
	Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	In NY: 1-800-522-1897	& Bil P.O. I	omer Care ling Inquiries 30X 981535	Payments BOX 0001
	Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP			(SO, TX 8-1535	LOS ANGELES CA 90096-8000

Change of Address If correct on front, do not use

To change your address online, visit www.americanexpress.com/updatecontactinfo

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

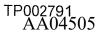
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Pay Your Bill with AutoPay Avoid late fees Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay to enroll.

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

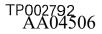




THOMAS A PICKENS Closing Date 03/15/16

Account Ending 7-72004

Summ	lary	
		т
Payments		-\$5,00
Credits		
	S A PICKENS 7-72004	-\$
Total Payr	nents and Credits	-\$5,00
Detail	*Indicates posting date	
Payments		Amo
02/17/16*	THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,00
Credits		Amo
03/09/16*	THOMAS A PICKENS Dispute - BigFishGames.COM	-\$
New	Charges	
Summ		
		T
*****	PICKENS 7-72004	\$6,04
Total New	AICHAELS 7-72020	\$2,45
		\$8,50
Detail		****
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02/13/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$3
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02/13/16	PUBLIX PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ	\$3
02/13/16	PUBLIX PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177	\$3
02/13/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396	\$3 \$5,08
02/13/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY	\$3 \$5,08
02/13/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676	\$3 \$5,08
02/13/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description	\$3 \$5,08
02/13/16 02/13/16 02/14/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	\$3 \$5,08 \$1
02/13/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW ITUNES.COM/BILL ITUNES.COM/BILL	\$3 \$5,08 \$1
02/13/16 02/13/16 02/14/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA	\$3 \$5,08 \$1
02/13/16 02/13/16 02/14/16 02/15/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$3 \$5,08 \$1 \$6
02/13/16 02/13/16 02/14/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT *MSN 0000 1800-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE DOMINO'S	\$3 \$5,08 \$1 \$6
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02/13/16 02/13/16 02/14/16 02/15/16	rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT TIFFANY & CO. 001160000103177 PARSIPPANY NJ 18008271396 FASHION GOLD JEWELRY MICROSOFT MICROSOFT MS0-386-5550 NV 800-642-7676 Description COMPUTER HRDWR/SFTW ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE DOMINO'S NAPLES FL	Amo \$3 \$5,08 \$1! \$6(\$5(



THOMAS A PICKENS

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		Amount
02/19/16	COSTCO WHOLESALE	\$3.93
	NAPLES FL	
	2395966404	
02/19/16	COSTCO WHOLESALE	\$184.35
	NAPLES FL	
	2395966404	
02/20/16	PUBLIX	\$123.38
	NAPLES FL	
	9417757583	
	Description	
	REFER TO RECEIPT	
02/22/16	ITUNES.COM/BILL ITUNES.COM/BILL	\$57.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
02/22/16	BigFishGames.COM	\$6.99
	206-448-6628 WA	
	GAMEDOWNLOAD	
02/24/16	ITUNES.COM/BILL ITUNES.COM/BILL	\$52.54
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
02/28/16	WWW.ITUNES.COM/BILL	\$55.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/01/16	WWW.ITUNES.COM/BILL	\$49.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/02/16	DOMINO'S	\$56.52
	NAPLES FL	
	2393542444 Description	
	RESTAURANT CHARGES	
03/02/16	MCCARRAN AIRPT PARKING 0000	\$2.00
05/02/10	LAS VEGAS NV	\$2.00
	702-261-5247	
	Description	
	GOVERNMENT SERVICES	
03/03/16	WWW.ITUNES.COM/BILL	\$57.95
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/08/16	WWW.ITUNES.COM/BILL	\$49.97
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/10/16	DOMINO'S	\$59.70
	NAPLES FL	
	2393542444	
	Description	
	RESTAURANT CHARGES	

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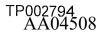
Platinum Card®

THOMAS A PICKENS Closing Date 03/15/16 p. 5/13

Account Ending 7-72004

		Amount
03/13/16	CHEVRON 0047721/UNBRANDED	\$7.73
	MARCO FL	• • •
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	
03/15/16	MICROSOFT *MSN 0000	\$19.95
	800-386-5550 WA	
	800-642-7676	
	Description COMPUTER DATA PROCE	
	NKA K MICHAELS	
	d Ending 7-72020	
		Amount
02/12/16	#06016 ALBERTSONS 00000000674630	\$15.00
	LAS VEGAS NV	
	7028384322	
02/12/16	#06016 ALBERTSONS 00000000674630	\$89.45
	LAS VEGAS NV	
	7028384322	
02/13/16	#06016 ALBERTSONS 0000000674630	\$72.06
	LAS VEGAS NV	
/	7028384322	
02/13/16	COSTCO WHOLESALE	\$282.69
	LAS VEGAS NV	
	7023522050	
02/13/16	COSTCO WHOLESALE	\$144.56
	LAS VEGAS NV	
	7023522050	
2/15/16	HSW*HOSTWAY.COM	\$14.95
	800-346-1543 IL	
	PO 89145	
	N/A	
2/17/16	NMX*ULTIMATE WEALTH	\$99.95
	800-485-4350 FL	
	800-485-4350	
2/21/16	#06016 ALBERTSONS 00000000674630	\$93.84
	LAS VEGAS NV	
	7028384322	
2/21/16	POTTERY BARN	\$100.55
	LAS VEGAS NV	
	29138028 89145	
2/25/16	PGI*NORTHSTYLE VIP	\$14.95
	855-888-8292 MA	
	855-888-8292	
2/28/16	TARGET LAS VEGAS BOCA PARK 1207	\$36.87
	LAS VEGAS NV	\$30.07
	DISCOUNT STORE	

Continued on reverse



THOMAS A PICKENS

Detail C	Continued	
		Amount
02/28/16	WHOLE FOODS MARKET	\$18.56
	LAS VEGAS NV	
	7022548655	
	Description GROCERY STORE	
02/28/16	COSTCO WHOLESALE	
02/20/10	LAS VEGAS NV	\$162.46
	7023522050	
03/01/16	WWW.ITUNES.COM/BILL	\$2.99
03/01/10	CUPERTINO CA	\$2.55
	ITUNES STORE & APP STORE	
03/02/16	QVC.com	\$25.74
00,02,10	(800)367-9444 PA	423.14
	475481918001, 2 OF 5	
03/06/16	LULULEMON SUMMERLIN	\$233.60
	LAS VEGAS NV	
	SPORTING GOODS STORE	
03/08/16	FRIEL AND ASSOCIATES LIFE 00-080294860	\$525.00
	NORTH OAKS MN	
	651-6280220	
03/09/16	#06016 ALBERTSONS 00000000674630	\$144.91
	LAS VEGAS NV	
	7028384322	
03/12/16	ANIMAL HOSPITAL AT BOCA P 65000008001	\$77.00
	LAS VEGAS NV	
	7026757000	
	Description Price	
	ANIMAL HOSPITAL AT \$77.00	· · · · · · · · · · · · · · · · · · ·
03/12/16	DULUTH TRADING CO	\$302.71
	877-382-2345 WI	
	BULDERS ACCS	
Fees		
<u></u>		Amount

Total Fees for this Period

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

\$0.00



Platinum Card®

THOMAS A PICKENS Closing Date 03/15/16

Account Ending 7-72004

Interest Charge Cald	culation			
Your Annual Percentage Rate (A	PR) is the annual interest rate on your a	ccount.		a dan 177 - 177 - 177 - 177 (kamana da da na 1
	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Total				\$0.00
(v) Variable Rate				

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

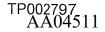
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Platinum Card®

Notice of Important Membership Rewards[®] Program Changes We are making changes to the Membership Rewards Program Terms & Conditions that affect Corporate Card Members. A summary of the changes appears below. The detailed changes can be found after the summary chart.

	Summary of Changes, effective immediately
Reinstating points forfeited for cancelling your account (Corporate Cards)	If the Linked Card Account that we cancel is a Corporate Card and we subsequently reinstate that Corporate Card, you must call us in order to reinstate points associated with that Card.

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THOMAS A PICKENS Closing Date 03/15/16

Account Ending 7-72004

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Detail of the Changes

This notice amends the Membership Rewards Program Terms & Conditions (collectively, the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions 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.

Reinstating points forfeited for cancelling your account

Effective immediately, in the Terms & Conditions, we are deleting the body of the For Canceling Your Account sub-section of the Forfeiting and Getting Points Back section and replacing it with:

If we cancel your Linked Card Account for any of the following reasons, you'll forfeit all points in your program account except as noted:

- If we cancel your Linked Card Account due to inactivity, you have 90 days to use points in your
 program account before they are forfeited.
- If we cancel your Linked Card Account in the event of your death, your executor or personal representative may request to use the points in your program account in a one-time redemption by calling us.
- If we cancel your Linked Card Account by accident, points in your program account will not be forfeited.

If we cancel your Linked Card Account for any other reason (including bankruptcy or insolvency), you'll forfeit all points in your program account. If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account.

If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.

If you voluntarily cancel your enrollment in the program but keep at least one American Express[®] Card open and in good standing, you'll have up to 30 days from the date of cancellation to use any points in your program account. If you cancel your enrollment in the program and don't keep open any American Express Cards, all points in your program account will be immediately forfeited.

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THOMAS A PICKENS

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Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	Questions About Your Account?
Total Points Balance	664,836	membershiprewards.com
Points Earned this Period	35,266	1-800-297-1300 International Collect: 305-816-2799
A		Did You Know?
Account Summary	February 1, 2016 - February 29, 2016	
Opening Points Balance	629,570	Use Points For Your Charges Use your Card for charges like travel, dining,
Points Earned this Period	+35,266	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at
Total Points Balance	664,836	membershiprewards.com/yourcharges

Points Transaction Detail

February 1, 2016 - February 29, 2016

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-XXXX8-51001	13,019	0	13,019
Add'l Business Platinum XXXX-XXXX8-51019	13,031	0	13,031
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-52033	3,972	0	3,972
Add'l Platinum XXXX-XXXX7-72020	3,467	0	3,467
Total	35,266	0	35,266

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.

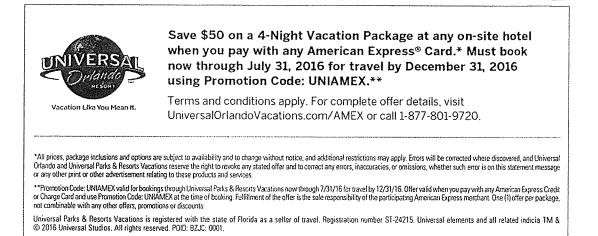
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Prepared for THOMAS A PICKENS Membership Rewards® Account Number 1M91792696 p. 12/13



THOMAS A PICKENS Closing Date 03/15/16 p. 13/13

Account Ending 7-72004



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.

TP002802 AA04516



THOMAS A PICKENS

Next Closing Date 05/15/16 Closing Date 04/14/16

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Account Ending 7-72004

New Balance	\$542.18	Membership Rewal Available and Pending as c	
Please Pay By	04/29/16‡	For up to date point balan details, visit membership	ce and full program
[‡] Payment is due upon receipt. We suggest you pay	by the Please Pay Ry date	Account Summary	
[‡] Payment is due upon receipt. We suggest you pay You may have to pay a late fee if your payment is r Closing Date.	not received by the Next	Previous Balance Payments/Credits New Charges Fees	\$3,314.72 -\$5,506.99 +\$2,734.45 +\$0.00
See page 2 for important information about your accourt	nt.	New Balance Days in Billing Period: 30	\$542.18
See Page 7 for Important Changes to You	ır Account Benefits.	Customer Care	
		Pay by Computer americanexpress.com	n/pbc
			y Phone 472-9297
		See Page 2 for addition	al information.

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



Payment Coupon Do not staple or use paper clips

Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-72004 Enter 15 digit account # on all payments. Make check payable to American Express.

> Please Pay By 04/29/16

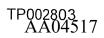
Amount Due \$542.18

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

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 000054218000054218 11 4



Account Ending 7-72004

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 an electronic payment method payable in US dollars and clearable 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 this 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, 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 from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. *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.

2	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090		-	ricanexpress.com mexmobile.com
	Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	In NY: 1-800-522-1897	& 1	stomer Care Billing Inquiries). BOX 981535	Payments BOX 0001
	Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP		EL	PASO, TX 998-1535	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	Deduct your p account autor
City, State	Visit america today to enro
Zip Code	L
Area Code and Home Phone	L
Area Code and Work Phone	For information
Email	privacy and to and privacy ch www.america

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.





THOMAS A PICKENS Closing Date 04/14/16

Account Ending 7-72004

1 Summ	ary		
Payments			T
Credits	l		-\$5,50
	AS A PICKENS 7-72004		-\$
	ments and Credits		-\$5,50
Detail	findicates posting date		
	-		
Payments			Amo
03/21/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,40
04/07/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,10
Credits			Amo
03/28/16	THOMAS A PICKENS	BigFishGames.COM	-\$
		206-448-6628 WA	
		COMPUTER PROGRAMMING	
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New	Charges		
Summ	ary		
L	······································		т
	PICKENS 7-72004		1
			£40
DANKA K M	11CHAELS 7-72020		\$2,23
	11CHAELS 7-72020		\$2,23
DANKA K M	11CHAELS 7-72020		\$2,23
DANKA K M Total New Detail	AICHAELS 7-72020 Charges		\$2,23
DANKA K M Total New Detail	AICHAELS 7-72020 Charges OMAS A PICKENS		\$2,23
DANKA K M Total New Detail	AICHAELS 7-72020 Charges		\$2,23 \$2,734
DANKA K M Total New Detail TH Car	AICHAELS 7-72020 Charges OMAS A PICKENS		\$2,23 \$2,734 Amo
DANKA K M Total New Detail	AICHAELS 7-72020 • Charges • OMAS A PICKENS rd Ending 7-72004		\$2,23 \$2,734 Amo
DANKA K M Total New Detail TH Car	AICHAELS 7-72020 • Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX		\$2,23 \$2,734 Amo
DANKA K M Total New Detail TH Car	AICHAELS 7-72020 • Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL		\$2,23 \$2,734 \$2,734
DANKA K M Total New Detail TH Car	AICHAELS 7-72020 • Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583		\$2,23 \$2,734 \$2,734
DANKA K M Total New Detail TH Car	AICHAELS 7-72020 • Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description		\$2,23 \$2,734 Amo \$68
DANKA K M Total New Detail TH Car 03/18/16	AICHAELS 7-72020 • Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT		\$2,23 \$2,73 \$2,73 \$6
DANKA K M Total New Detail TH Car 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL		\$2,23 \$2,73 \$2,73 \$6
DANKA K M Total New Detail TH Car 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA	IDED	\$2,23 \$2,73 Ama \$6 \$6
DANKA K M Total New Detail Cal 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL	IDED	\$2,23 \$2,73 Ama \$6 \$6
DANKA K M Total New Detail Cal 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN	IDED	\$2,23 \$2,73 Amc \$6 \$6
DANKA K M Total New Detail Cal 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description	IDED	\$2,23 \$2,73 Ama \$6 \$6
DANKA K M Total New Detail Cal 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description UNBRANDED	DED	\$2,23 \$2,734 Amo \$60 \$62
DANKA K M Total New Detail Cal 03/18/16 03/20/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description UNBRANDED TAX	IDED	\$2,23 \$2,734 Amo \$64 \$65 \$48
DANKA K M Total New Detail Cal 03/18/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description UNBRANDED TAX DOMINO'S		\$2,23 \$2,734 Amo \$64 \$65 \$48
DANKA K M Total New Detail Cal 03/18/16 03/20/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description UNBRANDED TAX DOMINO'S NAPLES FL	IDED	\$2,23 \$2,734 Amo \$68 \$62 \$48
DANKA K M Total New Detail Cal 03/18/16 03/20/16	AICHAELS 7-72020 Charges OMAS A PICKENS rd Ending 7-72004 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE CHEVRON 0047721/UNBRAN MARCO FL SERVICE STN Description UNBRANDED TAX DOMINO'S	IDED	\$49 <u>:</u> \$2,236 \$2,734 Amo \$66 \$62 \$48 \$48

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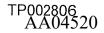


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THOMAS A PICKENS

		Amoun
03/25/16	WWW.ITUNES.COM/BILL	\$56.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/31/16	CHEVRON 0047721/UNBRANDED	\$45.25
	MARCO FL	
	SERVICE STN	
	Description	
	UNBRANDED TAX	
04/03/16	DOMINO'S	\$56.53
	NAPLES FL	\$20.53
	2393542444	
	Description	
	RESTAURANT CHARGES	
04/03/16	WWW.ITUNES.COM/BILL	\$51.97
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
04/12/16	WWW.ITUNES.COM/BILL	\$52.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
	rd Ending 7-72020	Amount
3/15/16	HSW*HOSTWAY.COM	\$14.95
3/15/16	800-346-1543 IL	
3/15/16	800-346-1543 IL PO 89145	
	800-346-1543 IL PO 89145 N/A	\$14.95
Au	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS	
	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA	\$14.95
3/18/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412	\$14.95 \$359.99
3/18/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 0000000674630	\$14.95
3/18/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 0000000674630 LAS VEGAS NV	\$14.95 \$359.99
3/18/16 3/19/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 0000000674630 LAS VEGAS NV 7028384322	\$14.95 \$359.99 \$91.43
3/18/16 3/19/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 0000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com	\$14.95 \$359.99 \$91.43
3/18/16 3/19/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS	\$14.95 \$359.99 \$91.43
3/18/16 3/19/16 3/21/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3	\$14.95 \$359.99 \$91.43 \$19.82
	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES	\$14.95 \$359.99 \$91.43
3/18/16 3/19/16 3/21/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV	\$14.95 \$359.99 \$91.43 \$19.82
3/18/16 3/19/16 3/21/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS C CHANTILLY VA 8008322412 406016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 F	\$14.95 \$359.99 \$91.43 \$19.82
3/18/16 3/19/16 3/21/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV	\$14.95 \$359.99 \$91.43 \$19.82
3/18/16 3/19/16 3/21/16 3/24/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 0000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description	\$14.95 \$359.99 \$91.43 \$19.82
3/18/16 3/19/16 3/21/16 3/24/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71
3/18/16 3/19/16 3/21/16 3/24/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71
3/18/16 3/19/16 3/21/16 3/24/16 3/25/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201, 1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description GIFT ITEMS FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71
3/18/16 3/19/16 3/21/16 3/24/16 3/25/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS C CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201,1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description GIFT ITEMS FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN 651-6280220	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71 \$168.71 \$525.00
3/18/16 3/19/16 3/21/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS C CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201,1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description GIFT ITEMS FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN 651-6280220 STEVEN BE 542929804195196	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71 \$168.71 \$525.00
3/18/16 3/19/16 3/21/16 3/24/16 3/25/16	800-346-1543 IL PO 89145 N/A GREATCOURSESPLUS C CHANTILLY VA 8008322412 #06016 ALBERTSONS 00000000674630 LAS VEGAS NV 7028384322 QVC.com (800)367-9444 PA 476721637201,1 OF 3 BRIGHTON COLLECTIBLES LAS VEGAS NV 626-968-7408 Description GIFT ITEMS FRIEL AND ASSOCIATES LIFE 00-080294860 NORTH OAKS MN 651-6280220 STEVEN BE 542929804195196 MINNEAPOLIS MN	\$14.95 \$359.99 \$91.43 \$19.82 \$168.71 \$168.71 \$525.00

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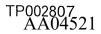
Platinum Card®

THOMAS A PICKENS Closing Date 04/14/16

Account Ending 7-72004

-		Amount
03/27/16	#06016 ALBERTSONS 00000000674630	\$76.75
53/27/10	LAS VEGAS NV	<i>•••••••••••••••••••••••••••••••••••••</i>
	7028384322	
03/29/16	WWW.ITUNES.COM/BILL	\$2.99
	CUPERTINO CA	\$2.99
	ITUNES STORE & APP STORE	
04/02/16	QVC.com	\$25.74
	(800)367-9444 PA	\$23.74
	475481918001, 3 OF 5	
04/02/16	LOWE'S OF W. SUMMERLIN, NV 1836	c > > > >
	LAS VEGAS NV	\$46.63
	702-352-2510	
04/02/16	LAS VEGAS PAIUTE GOLF 000000001	¢
	LAS VEGAS NV	\$32.00
	7026581400	
	Description	
	REFER TO RECEIPT	
04/07/16	COSTCO WHOLESALE	\$32.27
	LAS VEGAS NV	
	7023522050	
04/07/16	COSTCO WHOLESALE	\$173.90
	LAS VEGAS NV	411200
	7023522050	
04/07/16	WEBS 650000005505931	\$138.48
	NORTHAMPTON MA	4.55.15
	4135842225	
	Description Price	
	WEBS \$138.48	
04/08/16	WEBS 650000005505931	\$55.90
	NORTHAMPTON MA	
	4135842225	
	Description Price	
04/13/16	WEBS \$55.90	
	QVC.com	\$44.22
	(800)367-9444 PA	
	477426598001	
04/13/16	QVC.com	\$44.22
	(800)367-9444 PA	
	477426580801	
4/14/16	QVC.com	\$34.61
	(800)367-9444 PA	
	477425479801	
4/14/16	QVC.com	\$34.61
	(800)367-9444 PA	
	477425525201	
04/14/16	QVC.com	\$34.61
	(800)367-9444 PA	
	477425662501	

Continued on reverse



Amount

\$34.61

Amount

\$0.00

Detail Continued 04/14/16 QVC.com (800)367-9444 PA 477425549501

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Total Fees for this Period

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

Interest Charge Calculation

	Transactions Dated	Annual Percentage	Balance Subject to	Interest
	From To	Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Total	· ·			\$0.00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.





THOMAS A PICKENS Closing Date 04/14/16

Account Ending 7-72004

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Important Change to Your Account Benefits

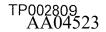
We are changing how you receive additional Membership Rewards[®] points when you book vacation packages within the Platinum Destinations[®] Vacations (PDV) Program with a participating supplier. Starting June 1, 2016, you will receive 1 additional point (for a total of 2 points) per eligible dollar you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

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

To learn more about your Platinum Card benefits, visit americanexpress.com/platinum.

ID 10956

CMLENDDMRUS0013



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p. 8/9



Points Transaction Detail

Membership Rewards® Monthly Statement and Program News

	Questions About Your Account?
736,095	membershiprewards.com
71,259	1-800-297-1300 International Collect: 305-816-2799
	Did You Know?
March 1, 2016 - March 31, 2016	
664,836	Use Points For Your Charges Use your Card for charges like travel, dining,
+71,259	groceries, and more, then go online and use the points you earned toward your eligible
0	charges.
0	Learn more at
736,095	membershiprewards.com/yourcharges
	71,259 March 1, 2016 - March 31, 2016 664,836 +71,259 0 0

March 1, 2016 - March 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-72004	6,039	0	6,039
Business Platinum XXXX-XXXX8-51001	15,342	0	15,342
Add'l Business Platinum XXXX-XXXX8-51019	25,282	0	25,282
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-52033	22,136	0	22,136
Add'l Platinum XXXX-XXXX7-72020	2,460	0	2,460
Total	71,259	0	71,259

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^a program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 305-816-2799.

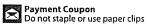


THOMAS A PICKENS Closing Date 05/15/16 Next Closing Date 06/14/16 p. 1/19

Account Ending 7-72004

	ew Balance ease Pay By	\$212.84 05/30/16 [‡]	Available and Pen For up to date poi	Rewards [®] Points ding as of 04/30/16 773,036 nt balance and full program
		05/30/10	details, visit mem	bershiprewards.com
1	Payment is due upon receipt. We suggest you pay by the l		Account Summ	iary
	You may have to pay a late fee if your payment is not rece Closing Date.	ived by the Next	Previous Balance Payments/Credits New Charges Fees	\$542.18 -\$7,6000 +\$7,270.66 +\$0.00
		/	New Balance	\$212.84
G) Se	See page 2 for important information about your account.		Days in Billing Period: 31	
	ee page 9 for a Notice Of Change To The Memb rogram Terms & Conditions.	ership Rewards	Customer Care	
С, s	ee Page 13 for an important Privacy Notice and t		Pay by Com americanex	
— re	or important notices about Your Billing Rights, Ele ransfer Error Resolution and a notice for WA resid	ectronic Fund ents.	Customer Care 1-800-525-3355	Pay by Phone 1-800-472-9297
→ Y R	our membership will be renewed next month. Pleas enewal Notice on Page 7.	e refer to the	See Page 2 for	additional information.

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



use paper clips americ

Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-72004

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

THOMAS A PICKENS 9517 QN CHARLOTTE DR LAS VEGAS NV 89145-8673 Please Pay By 05/30/16 Amount Due \$212.84

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 000021284000021284 11 4



Account Ending 7-72004

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 an electronic payment method payable in US dollars and clearable through 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 of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 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			icanexpress.com mexmobile.com Payments BOX 0001 LOS ANGELES CA 90096-8000
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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.

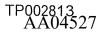
Street Address
Street Address
City, State
Zip Code
Area Code and
Home Phone
Email
Email

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.





THOMAS A PICKENS Closing Date 05/15/16

Account Ending 7-72004

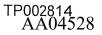
Payments and Credits Summary	
Summary	
	Total
Payments	-\$7,600.00
Credits	\$0.00
Total Payments and Credits	-\$7,600.00

Detail Indicates posting date			
Payments			Amount
04/19/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
04/20/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
04/25/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,600.00
04/27/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

New Charges	
Summary	
	Total
THOMAS A PICKENS 7-72004	\$6,449.38
DANKA K MICHAELS 7-72020	\$821.28
Total New Charges	\$7,270.66
Detail	

80.00	OMAS A PICKENS rd Ending 7-72004	
		Amount
04/15/16	MICROSOFT *MSN 0000	\$19.95
	1800-386-5550 NV	
	Z10BFHXELWZD 89145	
	HXELWZD Z10BFHXELWZ	
04/15/16	COSTCO WHOLESALE	\$9.47
	LAS VEGAS NV	
	7023522050	
04/15/16	COSTCO WHOLESALE	\$168.09
	LAS VEGAS NV	
	7023522050	
04/17/16	WWW.ITUNES.COM/BILL	\$57.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
04/17/16	DOMINO'S	\$49.08
	NAPLES FL	
	2393542444	
	Description	
	RESTAURANT CHARGES	······································
04/18/16	WWW.ITUNES.COM/BILL	\$52.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	

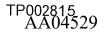
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		Amoun
04/20/16	WWW.ITUNES.COM/BILL	\$34.98
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
04/20/16	PGA TOUR SUPERSTORE	\$3,635.60
	NAPLES FL	
	2393846380	
04/21/16	DOMINO'S	\$33.35
	NAPLES FL	
	2393542444	
	Description	
	RESTAURANT CHARGES	
)4/22/16	PUBLIX	\$113.68
	NAPLES FL	
	9417757583	
	Description	
	REFER TO RECEIPT	
04/28/16	DOMINO'S	\$33.35
	NAPLES FL	
	2393542444	
	Description RESTAURANT CHARGES	
5/01/16	WWW.ITUNES.COM/BILL	\$65.95
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
05/06/16	WWW.ITUNES.COM/BILL	\$51.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
5/09/16	DOMINO'S	\$54.12
	NAPLES FL	
	2393542444 December 2	
	Description RESTAURANT CHARGES	
E 11 1 11 C	······································	+14.00
15/11/16	WWW.ITUNES.COM/BILL CUPERTINO CA	\$14.99
15/11/16	WWW.ITUNES.COM/BILL	\$62.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
5/14/16	MICROSOFT *MSN 0000	\$19.95
	800-386-5550 WA	
	800-642-7676	
	Description CFSMDOO Z102HCF	
E /1 E /1 C		<i>k - 0</i>
5/15/16	LOWE'S OF W. SUMMERLIN, NV 1836	\$1,921.72
	LAS VEGAS NV	
	702-352-2510	
5/15/16	WWW.ITUNES.COM/BILL	\$49.26
	CUPERTINO CA	
	ITUNES STORE & APP STORE	

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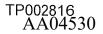
Platinum Card®

THOMAS A PICKENS Closing Date 05/15/16 p. 5/19

Account Ending 7-72004

		Amount
🔿 DA	NKA K MICHAELS	
Car	d Ending 7-72020	
		Amount
04/15/16	#06016 ALBERTSONS 00000000674630	\$101.46
	LAS VEGAS NV	
	7028384322	
04/15/16	#06016 ALBERTSONS 00000000674630	\$15.00
	LAS VEGAS NV	
	7028384322	
04/15/16	HSW*HOSTWAY.COM	\$14.95
	800-346-1543 IL	
	PO 89145	
	N/A	
04/16/16	ANIMAL HOSPITAL AT BOCA P 65000008001	\$100.00
	LAS VEGAS NV	
	7026757000	
	Description Price ANIMAL HOSPITAL AT \$100.00	
4/22/16	QVC.com	+
04/22/16		\$19.82
	(800)367-9444 PA	
	476721637201, 2 OF 3	
)4/24/16	#06016 ALBERTSONS 00000000674630	\$50.36
	LAS VEGAS NV	
	7028384322	
)4/24/16	JOANN ETC #1903 0000 LAS VEGAS NV	\$36.15
	SEWING & FABRIC STORE Description	
	SEWING NEEDLEWORK	
4/25/16	WEBS 650000005505931	\$41.32
	NORTHAMPTON MA	••••••
	4135842225	
	Description Price	
	WEBS \$41.32	
4/27/16	SMITHS FOOD & DRUG	\$8.57
	LAS VEGAS NV	
	8666111979	
	Description Price	
	GROCERY STORES \$8.57	
4/27/16	WEBS 650000005505931	\$33.79
	NORTHAMPTON MA	
	4135842225 Description Price	
	WEBS \$33.79	
4/28/16	#06016 ALBERTSONS 00000000674630	\$27.03
	LAS VEGAS NV	\$27.03
	7028384322	
4/29/16	WWW.ITUNES.COM/BILL	\$3.00
7/27/10	CUPERTINO CA	\$2.99
	ITUNES STORE & APP STORE	

Continued on reverse



		Amount
04/30/16	#06016 ALBERTSONS 0000000674630	\$45.02
	LAS VEGAS NV	
	7028384322	
05/03/16	QVC.com	\$25.74
	(800)367-9444 PA	
	475481918001, 4 OF 5	
05/06/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965277001, 1 OF 4	
05/06/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965413701, 1 OF 4	
05/07/16	WEBS 65000005505931	\$6.00
	NORTHAMPTON MA	
	4135842225	
	Description Price	
	WEBS \$6.00	
05/08/16	QVC.com	\$16.21
	(800)367-9444 PA	
	477984116201, 1 OF 6	
5/08/16	#06016 ALBERTSONS 00000000674630	\$178.53
	LAS VEGAS NV	
	7028384322	
5/08/16	BARNES & NOBLE	\$68.62
	LAS VEGAS NV	
	8662387323	
	Description REFER TO RECEIPT	
Fees		
		Amount
otal Fees	or this Period	\$0.00
2016 F	ees and Interest Totals Year-to-Date	
		A
	in 2016	Amount \$0.00

Total Fees in 2016 Total Interest in 2016

\$0.00



THOMAS A PICKENS Closing Date 05/15/16 p. 7/19

Account Ending 7-72004

Interest Charge Calculation

	Transaction	Transactions Dated		Transactions Dated Annual Percentage		Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	charge		
Select & Pay Later	09/23/2011		18.49% (v)	\$0.00	\$0.00		
Total					\$0.00		

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance

Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

Renewal Notice

Your Account renews next month. The following terms will be 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 and Paying Interest.

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 Care 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 rates section of *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 may apply to a Feature if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

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. (v) indicates variable rate.

Select & Pay Later				
	Transaction	s Dated		
Rate Description	From	То	Prime + Margin	APR
Standard	09/23/2011		Prime + 14.99%	18.49% (v)
Penalty	09/23/2011		Prime + 25.99%	29.49% (v)

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

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THOMAS A PICKENS Closing Date 05/15/16 p. 9/19

Account Ending 7-72004

Notice of Important Membership Rewards® Program Changes

We are making changes to the Membership Rewards Program Terms & Conditions that affect OPEN Business Card Members. A summary of the changes appears below. The detailed changes can be found after the summary chart.

(Ple	Summary of Changes, effective September 9, 2016 (Please note that these changes apply only to OPEN Business Card Members.)				
Who can use the program	The Basic Business Card Member must be enrolled in the Membership Rewards program in order for an Additional Business Card Member to have his or her own Membership Rewards program account.				
	If the Basic Business Card Member exits the program, we will cancel an Additional Business Card Member's participation in Membership Rewards and, if applicable, that Card Member's Membership Rewards account.				
	An Additional Business Card Member who has a separate Membership Rewards account may not link other program-eligible Cards to that account.				
Buying points	If an Additional Business Card Member has a separate Membership Rewards account and chooses to buy points for that separate Membership Rewards account, the Basic Business Card Member on the Business Card account will be responsible for the buying points fee.				
Reinstating points forfeited for making late payments	Points forfeited for late payment on a Business Card account (including points which would have been awarded to an Additional Business Card Member with a separate Membership Rewards account) can be reinstated only by the Basic Business Card Member on the Business Card account. The fee for reinstating points (currently \$35) will be charged to the Business Card account. By paying this reinstatement fee, the Basic Business Card Members on the Business Card account for a single billing period.				
Forfeiting and getting points back for canceling your account	If the Basic Business Card Member voluntarily cancels enrollment in the program, this will also cancel the Additional Business Card Member's separate Membership Rewards account. However, if the Additional Business Card Member has at least one American Express Card open and in good standing, the Additional Business Card Member will have up to 30 days from the date of cancellation to use any points in the separate Membership Rewards account. If the Additional Business Card Member doesn't have any open American Express Cards, all points in the separate Membership Rewards account will be immediately forfeited.				
Excise tax offset fee	We have added clarifying language confirming that the Basic Business Card Member on the Business Card account will be responsible for any excise tax offset fees incurred by Additional Business Card Members who have their own Membership Rewards accounts.				

Detail of the Changes

This notice amends the Membership Rewards Program Terms & Conditions (the "Terms & Conditions") as described below. We have the right to amend as described in the Terms & Conditions. Any terms in the Terms & Conditions 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 Card Members 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. All changes are effective September 9, 2016. See the following page(s) for the Detail of the Changes.

CMLENDDMNTF0052



Who Can Use the Program

We are amending the Who Can Use the Program & Annual Fees sub-section of the About the Program section by deleting in their entirety the first two full paragraphs after the table and replacing them with:

For a Business Card account, any Additional Business Card Members can be permitted to have their own separate program account by the Basic Business Card Member. In order to permit any Additional Business Card Members to have their own separate program account, the Basic Business Card Member must be enrolled in the program. We will cancel an Additional Business Card Member's participation in the program and, if applicable, separate program account if the Basic Business Card Member exits the program. Additional Card Members on a Consumer Card account must be enrolled by the basic Card Member. Eligible Corporate Card Members are only able to enroll in the program with a Corporate Card issued in their name. Enrolled Corporate Cards from the same company can't be linked to the same program account.

Please note that if you already have a Card enrolled in Membership Rewards when you enroll a Business Charge or Credit Card, the Cards may be automatically linked. Additional Business Card Members who have a separate program account may not link other program-eligible Cards to the separate program account created for them as an Additional Business Card Member.

Buying Points

We are amending the *Buying Points* sub-section of the *Getting Points* section by inserting the below after the second sentence of the first paragraph:

For Additional Business Card Members who have a separate program account, this fee will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.

We are amending the *Buying Points* sub-section of the *Getting Points* section by deleting the third and fourth sentences of the second full paragraph and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll a second Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.

Reinstating points forfeited for making late payments

We are amending the For Making Late Payments sub-section of the Forfeiting and Getting Points Back section by inserting the following at the end of the second full paragraph:

Points forfeited for late payment of a Business Card account (including points which would have been awarded to an Additional Business Card Member having a separate program account) can be reinstated only by the Basic Business Card Member on the Business Card account. The \$35 fee will be charged to the Business Card account (for which the Basic Business Card Member is responsible to pay) to reinstate points which would have been awarded to all Card Members on the Business Card account for a billing period.

Forfeiting and getting points back for canceling your account

We are amending the For Canceling Your Account sub-section of the Forfeiting and Getting Points Back section by deleting the last 2 sentences in their entirety and replacing them with:

If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program), but you keep at least one American Express[®] Card open and in good standing, you'll have up to 30 days from the date of cancellation to use any points in your program account.

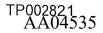
If you voluntarily cancel your enrollment in the program (or if you are an Additional Business Card Member with your own separate program account and the Basic Business Card Member voluntarily cancels his/her enrollment in the program) and you don't keep open any American Express Cards, all points in your program account will be immediately forfeited.

Transferring points

We are amending the Transferring Points to Frequent Customer Programs sub-section of the Using Points section by deleting the second and third sentences of the second paragraph of the Who can transfer points sub-section and replacing them with:

If you have a Card enrolled in Membership Rewards when you enroll another Card, the Cards may be linked to the same program account unless one or both of those Cards is enrolled in Membership Rewards through a separate program account created for you as an Additional Business Card Member. If the Cards are linked to the same program account, both Cards will be eligible for the benefits available to the Card with the greater benefits.

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THOMAS A PICKENS Closing Date 05/15/16 p. 11/19

Account Ending 7-72004

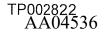
Excise tax offset fee

We are amending the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section by inserting the following after the last sentence of the *Excise tax offset fee* paragraph:

For Additional Business Card Members who have a separate program account, any fee(s) associated with transferring points into a participating frequent flyer program will be charged to the Business Card account, for which the Basic Business Card Member is responsible to pay.

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p. 12/19



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Platinum Card®

THOMAS A PICKENS Closing Date 05/15/16

p. 13/19

Account Ending 7-72004

Rev. 9/2012

FACTS WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.

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

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

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share dersound information.	and a second the second	(san vola find dis Shiring?)
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
Visit us online: www.americanexpress.com/co Call us at 1-855-297-7748 - our menu will pror Please note: If you are a new customer, we can begin sharing we sent this notice. When you are no longer our information as described in this notice. However, you can contact us at any time to limit of We provide additional privacy choices to customer	mpt you through you your personal inform customer, we continu our sharing.	nation 30 days from the date ue to share your personal

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 ro finit-ificae if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: सम्बद्धाहर

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

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

Page 1 of 2 S04N4

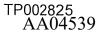


Who is providing this notice?		American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.		
Automatica de la companya de la comp				
How does American Express protect my personal information?		To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.		
How does American Express collect my personal information?		We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.		
Why can't I limit all sharing of personal information? What happens when I limit sharing for an account I hold jointly with someone else?		 Federal law gives you the right to limit only sharing for affiliates' everyday business purposes – information about your creditworthiness affiliates from using your information to market to you sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law. 		
		Your choices will apply to everyone on your account.		
MAGIAGUES				
Affiliates	 Companies related by common ownership or control. They can be financial and nonfinancial companies. Our affiliates include companies with the American Express name, including financial comp such as American Express Travel Related Services Company, Inc. and nonfinancial comp such as American Express Publishing. Affiliates may also include other companies related common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assuran Company, a provider of American Express Card-related insurance services. 			
Nonaffiliates	companie • Nonaffi	is not related by common ownership or control. They can be financial and nonfinancial s. liates with which we share personal information include service providers, including, for e, direct marketers, that perform services or functions on our behalf.		
Joint A formal a services to		agreement between nonaffiliated companies that together market financial products or		
-		((())).		
We may trans transactions. AMEX Assura information. Pr coverage, to a to a group poli related to insu	fer persona ance Comp ersonal info n insurance cyholder fo rance claim	I information to other countries, for example, for customer service or to process pany customers : You may have the right to access and correct recorded personal prmation may be disclosed by us to detect fraud or misrepresentation, to verify insurance a regulatory authority, law enforcement or other governmental authority pursuant to law, or r purposes of reporting claims experience or conducting an audit. Personal information a activity obtained from a report prepared by an insurance-support organization on our v such organization and disclosed as required by law. State law may be more protective		

behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.

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

Page 2 of 2 S04N4





THOMAS A PICKENS Closing Date 05/15/16 p. 15/19

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act. What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at PO Box 981535, El Paso TX 79998-1535. In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

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

What Will Happen After We Receive Your Letter

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

- 1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
- 2. Within 90 days of receiving your letter, we must either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- · We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with
 applicable interest and fees. We will send you a statement of the amount you owe and the date
 payment is due. We may then report you as delinquent if you do not pay the amount we think you
 owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within *10 days* telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- 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.

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

When you contact us, please provide the following information:

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

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

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

S04N4



Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696 **Questions About Your Account?** 773,036 membershiprewards.com 1-800-297-1300 36,941 Did You Know? April 1, 2016 - April 30, 2016 736,095 +36,941 charges. 0 Learn more at 0 773,036

Total Points Balance Points Earned this Period International Collect: 305-816-2799 Account Summary Use Points For Your Charges Use your Card for charges like travel, dining, **Opening Points Balance** groceries, and more, then go online and use the points you earned toward your eligible Points Earned this Period Points Used this Period **Reinstated Points and Adjustments** membershiprewards.com/yourcharges **Total Points Balance** Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail

April 1, 2016 - April 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-72004	489	0	489
Business Platinum XXXX-XXXX8-51001	6,760	0	6,760
Add'l Business Platinum XXXX-XXXX8-51019	11,258	0	11,258
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-52033	16,194	0	16,194
Add'l Platinum XXXX-XXXX7-72020	2,240	0	2,240
Total	36,941	0	36,941

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.

Prepared for THOMAS A PICKENS Membership Rewards® Account Number 1M91792696 p. 18/19



THOMAS A PICKENS Closing Date 05/15/16 p. 19/19

Account Ending 7-72004



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.





THOMAS A PICKENS Closing Date 06/14/16 Next Closing Date 07/15/16

p. 1/13

Account Ending 7-72004

	New Balance CR\$12,792.77 Amount Due \$0.00 Payment Not Required		Membership Rewards® Points Available and Pending as of 05/31/16 829,68 For up to date point balance and full progradetails, visit membershiprewards.com Account Summary	
<u> </u>	See page 2 for important information about you	ir account.	Previous Balance Payments/Credits New Charges Fees	\$212.84 -\$18,161.77 +\$4,531.16 +\$625.00
(j)	Your credit balance can be applied again may request a refund.	nst future transactions or you	New Balance	CR\$12,792.77

- -See page 9 for an Important Notice About Changes to Your Cardmember Agreement.
- Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the \bigcirc magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.
- (i) As a valued Card Member, we want to make you aware that as of June 20, 2016, Costco will no longer accept American Express Cards. However, more places than ever welcome the American Express Card, including Amazon, Sam's Club and BJ's. Log in at americanexpress.com/amexoffers to explore a variety of shopping and divide offer and dining offers.

ccount Summary	
Previous Balance	\$212.84
Payments/Credits	-\$18,161.77
New Charges	+\$4,531.16
Fees	+\$625.00
New Balance	CR\$12,792.77
Days in Billing Period: 30	
ustomer Care	
Pay by Computer americanexpress.com	/pbc

Pay by Phone 1-800-472-9297 Customer Care 1-800-525-3355 See Page 2 for additional information.

Payment Coupon Do not staple or use paper clips Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

С

Account Ending 7-72004

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

Payment Not Required

Amount Due \$0.00

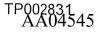
Check here if your address or

phone number has changed. Note changes on reverse side.

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

AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

0000349991158651455 10127927700000000 11 H



Account Ending 7-72004

p. 2/13

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system; 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, touting 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 affect 800 on MST may not the credited until the process of the pay of the pay of the process of the pay of the pa in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at the start of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. You we have a so for the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the start of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the start of the start o 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 Inquiries1-800-525-3355Hearing ImpairedInternational Collect1-336-393-1111TTY: 1-800-221-9950Large Print & Braille Statements1-800-525-3355FAX: 1-800-695-9090Car Rental Loss and Damage Insurance1-800-338-1670In NY: 1-800-522-1897Premium Global Assist, Concierge, and1-800-345-AMEXPlatinum Travel Service and Fine Hotels1-800-525-3355 & Select Travel'By Invitation Only1-800-321-RSVP	Website: americanexpress.com Mobile Site: amexmobile.com Customer Care & Billing Inquiries Payments P.O. BOX 981535 BOX 0001 EL PASO, TX LOS ANGELES CA 79998-1535 90096-8000
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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.

		Deduct your payment from your bank
Street Address		account automatically each month
		Visit amori en avenue en la utan
City, State		Visit americanexpress.com/autopay today to enroll.
Zip Code		
	ny managaman ² ana sa	
Area Code and Home Phone		
Area Code and Work Phone		For information on how we protect your
Email	A AMOUNT OFFICE TO AN OTHER THE DESIGN OF THE AND	privacy and to set your communication and privacy choices, please visit
		8

Pay Your Bill with AutoPay

Avoid late fees

Save time



THOMAS A PICKENS Closing Date 06/14/16 p. 3/13

Account Ending 7-72004

Countin	nary		
	***		Tota
Payment	5		-\$18,002.3
Credits			
	AS A PICKENS 7-72004		-\$159.4
Total Pay	ments and Credits		-\$18,161.7
Detail	*Indicates posting date		
ayment	5		Amoun
)5/19/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$212.84
)5/25/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,075.00
)5/27/16*	DANKA K MICHAELS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$16,714,48
Credits			Amount
6/12/16	THOMAS A PICKENS	LOWE'S	-\$159.45
		NAPLES FL	-100-140
		239-601-9120	

New	Charges		
Summ	iary		
			Tota
	PICKENS 7-72004		\$2,292.13
	MICHAELS 7-72020		\$2,239.03
otal New	/ Charges		\$4,531.16
Detail			
	IOMAS A PICKENS rd Ending 7-72004		
	ru Ending 7-72004		_
			Amount
FISTING			
5/15/16	COSTCO WHOLESALE		\$255.78
5/15/16	LAS VEGAS NV		\$255.78
	LAS VEGAS NV 7023522050		
5/15/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL		\$255.78 \$54.96
	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA		
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		\$54.96
	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE		
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV		\$54.96
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050		\$54.96 \$469.35
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE		\$54.96
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV		\$54.96 \$469.35
5/16/16 5/17/16 5/17/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV 7023522050		\$54.96 \$469.35 \$47.40
5/16/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV 7023522050 PETSMART		\$54.96 \$469.35
5/16/16 5/17/16 5/17/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV 7023522050 PETSMART LAS VEGAS NV		\$54.96 \$469.35 \$47.40
5/16/16 5/17/16 5/17/16 5/17/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV 7023522050 PETSMART LAS VEGAS NV PET SHOP/FOOD/SUPPLY		\$54.96 \$469.35 \$47.40 \$102.25
5/16/16 5/17/16 5/17/16	LAS VEGAS NV 7023522050 WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE COSTCO WHOLESALE LAS VEGAS NV 7023522050 COSTCO WHOLESALE LAS VEGAS NV 7023522050 PETSMART LAS VEGAS NV		\$54.96 \$469.35 \$47.40

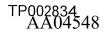
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		Amount
05/21/16	P F CHANG'S	\$77.23
	LAS VEGAS NV	
	111-111-1111	
	Description	
	FOOD/BEVERAGE	
05/23/16	WWW.ITUNES.COM/BILL	\$53.25
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
05/24/16	DOMINO'S	\$49.35
	NAPLES FL	
	2393542444	
	Description RESTAURANT CHARGES	
05/25/16	WWW.ITUNES.COM/BILL	
03/23/10	CUPERTINO CA	\$49.97
	ITUNES STORE & APP STORE	
05/36/36		
05/26/16	THE FRESH MARKET NAPLES FL	\$47.90
	2397320737	
	Description Price	
	GROCERY STORES, SUP \$47.90	
05/27/16	WWW.ITUNES.COM/BILL	\$14.99
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
06/01/16	WWW.ITUNES.COM/BILL	\$54.66
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
06/02/16	WWW.ITUNES.COM/BILL	\$49.98
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
06/02/16	DOMINO'S	\$14.29
	NAPLES FL	
	2393542444	
	Description	
	RESTAURANT CHARGES	
6/03/16	WWW.ITUNES.COM/BILL	\$54.96
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
6/04/16	PUBLIX	\$97.65
	NAPLES FL	
	9417757583	
	Description REFER TO RECEIPT	
E /0E /16	WWW.ITUNES.COM/BILL	·
6/05/16		\$54.97
c 100 /		
6/09/16	WWW.ITUNES.COM/BILL	\$51.96
	CUPERTINO CA	

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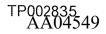
THOMAS A PICKENS Closing Date 06/14/16

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Account Ending 7-72004

		Amount
06/11/16	LOWE'S	\$338.74
	NAPLES FL	
	239-601-9120	
06/11/16	LOWE'S	\$165.75
	NAPLES FL	
	239-601-9120	
06/12/16	DOMINO'S	\$78.64
	NAPLES FL	÷, 0.0.
	2393542444	
	Description	
	RESTAURANT CHARGES	
06/13/16	PUBLIX	\$57.11
	NAPLES FL	
	9417757583	
	Description	
	REFER TO RECEIPT	
Lar Lar	d Ending 7-72020	
		Amount
)5/15/16	#06016 ALBERTSONS 00000000674630	\$23.46
	LAS VEGAS NV	
	7028384322	
05/15/16	HSW*HOSTWAY.COM	\$14.95
	800-346-1543 IL	
	PO 89145	
	N/A	
5/18/16	SCHOOLHOUSE PRESS	\$55.50
	7158842799 WI	
	DIRECT MKTG MISC	
	Description	
	SEWING, NEEDLEWORK,	
5/22/16	#06016 ALBERTSONS 0000000674630	\$61.71
	LAS VEGAS NV	
	7028384322	
5/22/16	COSTCO WHOLESALE	\$134.33
	LAS VEGAS NV	
	7023522050	·
5/22/16	HOTEL*HOTELSONE.COM	\$157.26
	877-283-5585 WA	
	CDE061FE8E0E7203096130	
	DANKA MICHAELS	
·····	HIGH COUNTRY INN, SUSANVILLE	
5/23/16	QVC.com	\$19.82
	(800)367-9444 PA	
	476721637201, 3 OF 3	
5/28/16	COSTCO WHOLESALE	\$75.71
	LAS VEGAS NV	
	7023522050	

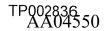
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		Amoun
05/28/16	COSTCO WHOLESALE	\$11.5
	LAS VEGAS NV	· · · ·
	7023522050	
05/28/16	PINOTS PALETTE BOCA PA	\$57.0
	HENDERSON NV	
	702-910-4700	
05/29/16	WWW.ITUNES.COM/BILL	\$2.9
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
06/01/16	HSW*HOSTWAY.COM	\$12.9
	800-346-1543 IL	412.2
	PO 89145	
	N/A	
06/03/16	QVC.com	\$25.74
	(800)367-9444 PA	
	475481918001, 5 OF 5	
6/04/16	#06016 ALBERTSONS 0000000674630	\$110.11
	LAS VEGAS NV	
	7028384322	
6/05/16	SOMA INTIMATES #5417 000005417	\$282.2
	LAS VEGAS NV	
	8888554968	
	Description	
	Womens Apparel	
6/05/16	L'OCCITANE	\$29.20
	LAS VEGAS NV	
	888-623-2880	
6/05/16	LULULEMON SUMMERLIN	\$674.86
	LAS VEGAS NV	
	SPORTING GOODS STORE	
6/08/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965277001, 2 OF 4	
6/08/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965413701, 2 OF 4	
6/09/16	QVC.com	\$16.21
	(800)367-9444 PA	
	477984116201, 2 OF 6	
5/11/16	#06016 ALBERTSONS 0000000674630	\$59.18
	LAS VEGAS NV	
	7028384322	
5/11/16	COSTCO WHOLESALE	\$108.34
	LAS VEGAS NV	4100.31
	7023522050	
5/11/16	SIN CITY KNIT SHOP 00000001	\$61.10
	LAS VEGAS NV	\$01.10
	7026410210	
	Description	
	GENERAL MERCHANDISE	

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THOMAS A PICKENS Closing Date 06/14/16

Account Ending 7-72004

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Detail Continued Amount ANIMAL HOSPITAL AT BOCA P 65000008001 06/11/16 \$100.00 LAS VEGAS NV 7026757000 Description Price ANIMAL HOSPITAL AT \$100.00 COSTCO WHOLESALE 06/12/16 \$115.09 LAS VEGAS NV 7023522050

Fees

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<u>.</u>			Amount
06/14/16	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE Use Membership Rewards ^e Points toward your annual membership fee. Visit www.membershiprewards.com/cardfees to learn more.	\$450.00
06/14/16	DANKA K MICHAELS	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees	for this Period		\$625.00

2016 Fees and Interest Totals Year-to-Date				
	Amount			
Total Fees in 2016	\$625.00			
Total Interest in 2016	\$0.00			

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account. **Transactions Dated** Annual Balance

	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
An	From To	Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Total				\$0.00
(v) Variable Rate				

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

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THOMAS A PICKENS Closing Date 06/14/16

Notice of Important Change to Your Account Terms

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

Summary of Changes				
Penalty APR for existing balances	Effective immediately, we are removing the section on <i>Penalty APR for existing balances</i> from Your Cardmember Agreement. This language will no longer apply to your account. Please see the sections titled <i>Penalty APR and When It Applies</i> and <i>Penalty APR for new transactions</i> for information on the Penalty APR.			
Using the card	Currently, you may arrange for merchants to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants to store this information, you acknowledge that we may share updates to this information with these merchants.			
	Effective August 15, 2016, we are updating your Cardmember Agreement to say that if you choose to store your account information with any third parties, we may also share updates to this information with these third parties. Please note that this only applies to third parties with whom you elect to share this information.			
Converting charges made in a foreign currency	Effective August 15, 2016, we are updating your Cardmember Agreement to state that, for any charges you make in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert that charge into U.S. dollars.			
Closing your Account	We are changing our policy for refunding Annual Membership fees for voluntary account cancellations taking place on or after September 1, 2016.			
	If an Annual Membership fee applies to your Account, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable.			
	For example, if your Annual Fee is charged on a billing statement on which the Closing Date is April 2, you have until May 2 to voluntarily cancel your Account and receive a full refund.			
	Please note that any Annual Membership fees for additional cards may appear on a different billing statement than the Annual Membership fee for the Basic Card Member's Account. This means that additional card fees may not be refunded if you cancel your Account.			

ID 11578

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

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Detail of Changes to Your Cardmember Agreement

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

How Rates and Fees Work

Effective immediately, we are amending the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by deleting the *Penalty APR for existing balances* row in its entirety.

Using the Card

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

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

· the merchant may charge your account at regular intervals; or

· you may make charges using that stored card information.

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

Converting charges made in a foreign currency

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

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

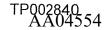
Closing your Account

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

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

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

CMLENDDMRUS0043





Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696 **Questions About Your Account? Total Points Balance** 829,683 membershiprewards.com 1-800-297-1300 **Points Earned this Period** 56,647 International Collect: 1-336-393-1111 **Did You Know?** Account Summary May 1, 2016 - May 31, 2016 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 **Opening Points Balance** 773,036 Points Earned this Period +56,647 charges. Points Used this Period 0 **Reinstated Points and Adjustments** Learn more at 0 membershiprewards.com/yourcharges **Total Points Balance** 829,683 Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail May 1, 2016 - May 31, 2016 **Points Earned this Period** Points Activity On Eligible Charges Bonus Points Awarded Total Points Activity Per Card Platinum XXXX-XXXX7-72004 6,449 0 6,449 Business Platinum XXXX-XXXX8-51001 12,432 0 12,432 Add'l Business Platinum XXXX-XXXX8-51019 20,229 0 20.229 Add'l Business Platinum XXXX-XXXX8-51027 0 0 0 Add'l Business Platinum XXXX-XXXX8-52033 16,715 0 16,715 Add'l Platinum XXXX-XXXX7-72020 822 0 822 Total 56,647 0 56,647

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^o program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

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THOMAS A PICKENS Closing Date 06/14/16 p. 13/13

Account Ending 7-72004

Now Accepting American Express [®] Cards	A premier destination for designer fabrics, rugs and simple, affordable custom home goods	BAG BORROW OR STEAL An innovative chline boutique where you can borrow, buy, and sell authentic fuxury fashion accessories. Shop now at bagborroworsteal.com	HOMEOWNERS OF AMERICA INSURANCE COMPANY Specializes in residential property coverage for homeowners and investors in TX, AZ, VA, and SC. Visit hoalc.com to find an agent
	If there are other places where you would like to see the Card accepted, please call the Customer Care number that is located on page 2 of your statement or the number that is on the back of your Card.		



Save \$50 on a 4-Night Vacation Package at any on-site hotel when you pay with any American Express® Card.* Must book now through July 31, 2016 for travel by December 31, 2016 using Promotion Code: UNIAMEX.**

Vacation Like You Mean It.

Terms and conditions apply. For complete offer details, visit UniversalOrlandoVacations.com/AMEX or call 1-877-801-9720.

*All prices, package inclusions and options are subject to availability and to change without notice, and additional restrictions may apply. Errors will be corrected where discovered, and Universal Otlando and Universal Parks & Resorts Vacations reserve the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions, whether such error is on this statement message or any other print or other advertisement relating to these products and services.

** Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One [1] offer per package, rot combinable with any other offers, promotions or discounts.

Universal Parks & Resorts Vacations is registered with the state of Florida as a seller of travel. Registration number ST-24215. Universal elements and all related indicia TM & © 2016 Universal Studios. All rights reserved. POID: 8ZJC: 6001.

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.



THOMAS A PICKENS Closing Date 07/15/16 Next Closing Date 08/15/16

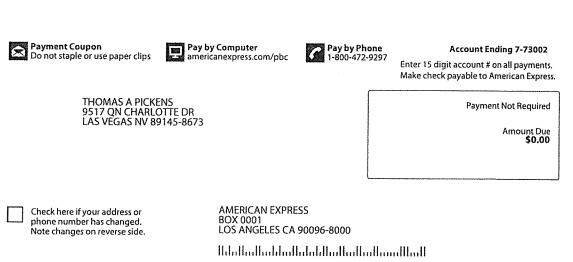
to find nearby small businesses where you

can use your Card.

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Account Ending 7-73002

New Balance Amount Due Payment Not Required	CR\$2,815.39 \$0.00	Membership Rewards® Points Available and Pending as of 06/30/16 898,020 For up to date point balance and full prograd details, visit membershiprewards.com Account Summary
See page 2 for important information abo	but your account.	Previous Balance CR\$12,792 Payments/Credits -\$0.0 New Charges +\$9,977.3 Fees +\$0.0
(i) Your credit balance can be applied may request a refund.	against future transactions or you	New Balance CR\$2,815.3
20, 2016, Costco will no longer acc	relcome the American Express Card, I BJ's. Log in at	Days in Billing Period: 31 Customer Care Pay by Computer americanexpress.com/pbc
welcome	es than ever your Card. press.com/shopsmallmap	Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297 Image: See Page 2 for additional information.



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TP002844 AA04558 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 you check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

A STATE OF THE OWNER AND A DESCRIPTION OF THE OWNER OF	P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Car Rental Loss and Damage Insurance	1-800-525-3355 1-336-393-1111 1-800-525-3355 1-800-338-1670	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 In NY: 1-800-522-1897	Website: ameri Mobile Site: ar Customer Care	icanexpress.com nexmobile.com
		Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX	m (41, 1-000-522-1857	& Billing Inquiries P.O. BOX 981535	Payments BOX 0001
The second		Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP		EL PASO, TX 79998-1535	LOS ANGELES CA 90096-8000

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

To change your address online, visit www.americanexpress.com/updatecontactinfo

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

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

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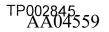
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Save time

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THOMAS A PICKENS Closing Date 07/15/16

Account Ending 7-73002

Summ	ary	***************************************
(Tota
THOMAS A	PICKENS 7-73002	\$6,945.70
DANKA K M	NCHAELS 7-72020	\$3,031.68
Total New	Charges	\$9,977.38
Detail		
О ТН	OMAS A PICKENS	
Ca Ca	rd Ending 7-73002	
		Amount
06/15/16	MICROSOFT *MSN 0000	\$19.95
	1800-386-5550 NV	
	Z10EJ8S24RJE 89145	
	8524RJE Z10EJ8524RJ	
06/16/16	MWV HOSPITALITY INC.	\$35.20
	ST THOMAS VI	
	340-776-7235 FOOD \$15.20	
	TIP \$20.00	
06/17/16	APW JFK	\$435.49
	JAMAICA NY	+ 122112
	ELECTRONICS STORE	
06/19/16	WWW.ITUNES.COM/BILL	\$50.41
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
06/19/16	COSTCO WHOLESALE	\$213.47
	LAS VEGAS NV	
	7023522050	
6/19/16	CHEVRON 0209894/UNBRANDED	\$52.30
	LAS VEGAS NV	
	SERVICE STN	
	Description UNBRANDED	
	TAX	
6/20/16	OLIVE GARDEN ITALIAN RESTAURANT	\$101.50
	LAS VEGAS NV	2101.30
	702-6582144	
	FOOD/BEVERAGE \$71.50	
	TIP \$30.00	
6/20/16	DESERT ORTHOPAEDIC CENTER 084870051145	\$50.00
	LAS VEGAS NV	
	7028693486	
6/22/16	WWW.ITUNES.COM/BILL	\$49.87
	CUPERTINO CA	
* (0.0.1.) -	ITUNES STORE & APP STORE	
6/22/16	G. TIMOTHY KELLY, MD	\$50.00
	LAS VEGAS NV	
	702-341-5444	

Continued on reverse



			Amoun
	06/29/16	LA-Z-BOY HOME FURNISHING & DECOR	\$3,880.9
		NAPLES FL	*3,000.9
		239-213-4276	
	06/29/16	WWW.ITUNES.COM/BILL	\$61.9
		CUPERTINO CA	201.5
		ITUNES STORE & APP STORE	
	06/29/16	BED BATH & BEYOND	\$488.2
	00.20,10	NAPLES FL	\$400.2
		MISC HOME FURNISHINGS	
	07/01/16	DOMINO'S	¢6.8.1
	0//01/10	NAPLES FL	\$64.1
		2393542444	
		Description	
		RESTAURANT CHARGES	
	07/02/16	LOWE'S	\$666.30
		NAPLES FL	1000.0
		239-601-9120	
	07/02/16	LOWE'S	\$334.8(
	07702710	NAPLES FL	\$234.80
		239-601-9120	
	07/07/16	PUBLIX	****
	0//0//18	NAPLES FL	\$131.3
		9417757583	
1		Description	
la pr		REFER TO RECEIPT	
	07/09/16	WWW.ITUNES.COM/BILL	\$27.97
		CUPERTINO CA	427.97
		ITUNES STORE & APP STORE	
	07/10/16	CVS PHARMACY	****
	0//10/10	NAPLES FL	\$146.93
		8007467287	
		PHARMACIES	
	07/10/16	PUBLIX	
	07/10/16	NAPLES FL	\$64.91
		9417757583 Description	
		REFER TO RECEIPT	
	07/15/16	MICROSOFT *MSN 0000	\$19.95
	01,12,10	1800-386-5550 WA	3 (2, 2)
		Z102L4G40UR5 89145	
		4G40UR5 Z102L4G40UR	
		NKA K MICHAELS	
		d Ending 7-72020	
		-	Amount
	06/15/16	HSW*HOSTWAY.COM	~~~~~~~~~~
	00/15/10	800-346-1543 IL	\$14.95
		PO 89145 N/A	
	06/17/16		
·	06/17/16	#06016 ALBERTSONS 0000000674630	\$96.10
		LAS VEGAS NV	
		7028384322	





THOMAS A PICKENS Closing Date 07/15/16 p. 5/11

Account Ending 7-73002

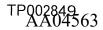
		Amount
06/17/16	MARSHALLS	\$81.67
	LAS VEGAS NV	\$01.07
	8886277425	
	GENERAL MDSE	
06/18/16	STOCKMAN'S CASINO 0054	\$36.08
	FALLON NV	
	775-423-2117	
	Description	
	DRINKING PLACES	
06/18/16	CHUCK'S CIRCLE C MARKET	\$74.99
	RENO NV	
	775-691-1644 Description	
	GAS/SERVICES	
06/19/16	ITALIANNA'S RISTORANTE 101001004131025	\$54.75
	KLAMATH FALLS OR	
	541-892-4480	
06/19/16	RED LION INN AND SUITES S 000000001	\$110.00
	SUSANVILLE CA	\$110.00
	Arrival Date Departure Date	
	06/18/16 06/19/16	
	0000000	
	LODGING	
06/20/16		\$220.50
	SAN FRANCISCO CA	
	8008380452	
06/20/16	CRATER LAKE DINING ROOM 0068	\$52.00
	WHITE CITY OR	
	Arrival Date Departure Date 06/20/16 06/20/16	
	0000000	
	LODGING	
6/20/16	WALMART SUPERCENTER 1772 1772	\$5.88
	KLAMATH FALLS OR	45100
	DISCOUNT STORE	
6/21/16	LAKE OF THE WOODS RESORT	\$57.54
	KLAMATH FALLS OR	401.01
	5419498300	
	Description	
	REFER TO RECEIPT	
6/22/16	RUNNING Y LODGE 575282	\$904.24
	KLAMATH FALLS OR	
	Arrival Date Departure Date	
	06/19/16 06/22/16 00000000	
	LODGING	
	CARDEPOSIT	

Continued on reverse



Account Ending 7-73002

			Amoun
	06/22/16	THE RUNNING Y SPA 002040008919002	\$180.00
		KLAMATH FALLS OR 8005690029	
		Description Price	
		BARBER AND BEAUTY S \$180.00	
	06/22/16	BEPPE & GIANNI'S 0809	\$66.00
		EUGENE OR	
		541-583-6661	
		Description FOOD/BEVERAGE	
	06/23/16	PHOTOS-CRATER LAKE ZIP	t ar oo
		LEWES DE	\$45.00
		8778877815	
	06/23/16	OREGON ELECTRIC STATIO	\$17.00
		EUGENE OR	411.00
		408-289-8879	
	06/24/16	FIVE GUYS #OR-1416 542929805277092	\$26.64
		EUGENE OR	
		5419539920	
		FOOD/BEVERAGE \$26,64	
	06/25/16	THE OVAL DOOR BED & BREA 0000 EUGENE OR	\$543.55
		Arrival Date Departure Date 06/25/16 06/25/16	
		0000000	
		LODGING	
	06/26/16	P F CHANG'S	\$96.55
		LAS VEGAS NV	
		111-111-1111 Description	
		FOOD/BEVERAGE	
	06/26/16	SHELL OIL 57425781309	\$34.99
		LAS VEGAS NV	45 1.55
		GAS STATION	
	06/28/16	#06016 ALBERTSONS 00000000674630	\$70.25
		LAS VEGAS NV	
		7028384322	
	06/29/16	WWW.ITUNES.COM/BILL	\$2.99
		CUPERTINO CA	
	<u>.</u>	ITUNES STORE & APP STORE	
	07/09/16	QVC.com	\$14.86
		(800)367-9444 PA	
	07/00/16	477965413701, 3 OF 4	
	07/09/16	QVC.com (800)367-9444 PA	\$14.86
		477965277001, 3 OF 4	
	07/09/16	BRIO SUMMERLIN	
	0//0//10	LAS VEGAS NV	\$75.38
		RESTAURANT	
×		FOOD/BEVERAGE \$63.38	
		TIP \$12.00	
			Continued on next pag
			continued of next pag





THOMAS A PICKENS Closing Date 07/15/16

Account Ending 7-73002

p. 7/11

Detail	Continued	A
07/10/16	QVC.com	Amount \$16.21
	(800)367-9444 PA	410.21
	477984116201, 3 OF 6	
07/10/16	#06016 ALBERTSONS 00000000674630	\$118.70
	LAS VEGAS NV	
	7028384322	
Fees		
		Amount
lotal Fees f	or this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date							
	Amount						
Total Fees in 2016	\$625.00						
Total Interest in 2016	\$0.00						

Interest Charge Calculation						
Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
-		Transactions Dated		Balance	Interest	
	From	То	Percentage Rate	Subject to Interest Rate	Charge	
Select & Pay Later	09/23/2011		18.49% (v)	\$0.00	\$0.00	
Total					\$0.00	
(v) Variable Rate			······			

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

p. 8/11



Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	Questions About Your Acco
Total Points Balance	898,026	membershiprewards.com
Points Earned this Period	68,343	1-800-297-1300 International Collect: 1-336-393-
Account Summary	June 1, 2016 - June 30, 2016	Did You Know?
Opening Points Balance		Retail Gift Cards Make shopping your happy place.
Points Earned this Period	+68,343	Terms and Conditions for the Memb Rewards [®] program apply.
Points Used this Period	0	Visit membershiprewards.com/ter call 1-800-AXP-EARN (297-3276) fo
Reinstated Points and Adjustments	0	information. Participating partners a available rewards are subject to cha
Total Points Balance	898,026	without notice.
Points Earned this Period are pending until cha accounts are in good standing.	rges are paid in full and all your	

Your Account?

1-336-393-1111

happy place. for the Membership ply. rards.com/terms or (297-3276) for more ting partners and subject to change

Points Transaction Detail

June 1, 2016 - June 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	2,133	0	2,133
Business Platinum XXXX-XXXX8-51001	8,158	0	8,158
Add'l Business Platinum XXXX-XXXX8-51019	11,761	D	11,761
Add'l Business Platinum XXXX-XXXX8-51027	53	0	53
Add'l Business Platinum XXXX-XXXX8-52033	43,999	0	43,999
Add'l Platinum XXXX-XXXX7-72020	2,239	0	2,239
Total	68,343	0	68,343

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 Rewards² program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

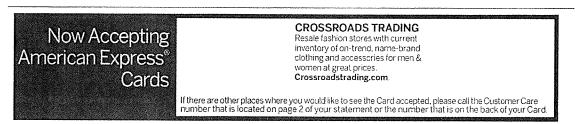
Prepared for THOMAS A PICKENS Membership Rewards® Account Number 1M91792696

p. 10/11

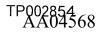


THOMAS A PICKENS Closing Date 07/15/16 p. 11/11

Account Ending 7-73002



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.





THOMAS A PICKENS Closing Date 08/15/16

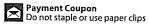
Next Closing Date 09/14/16

Account Ending 7-73002

p. 1/9

New Balance	\$580.21	Membership Rewa Available and Pending as	of 07/31/16
Please Pay By	08/30/16 [‡]	For up to date point balar details, visit membership	942,165 ace and full program rewards.com
[‡] Payment is due upon receipt. We suggest you pay	y by the Please Pay By date	Account Summary	
[‡] Payment is due upon receipt. We suggest you pay You may have to pay a late fee if your payment is Closing Date.	not received by the Next	Previous Balance Payments/Credits New Charges Fees	CR\$2,815.39 -\$179.70 +\$3,575.30 +\$0.00
See page 2 for important information about your accou	nt.	Days in Billing Period: 31	\$580.21
	1	Customer Care	
SHOP SMALL Visit shopsmallnow.com to f businesses where you can	an ever. ind nearby small		m/pbc y Phone -472-9297
		See Page 2 for addition	al information.

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



Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-73002

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

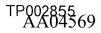
> Please Pay By 08/30/16 Amount Due **\$580.21**

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

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 000058021000058021 11 4



Account Ending 7-73002

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 payment must be made through an electronic payment method payable in US dollars and clearable through 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 twe 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 no as the same day we receive your check electronically, your payment may be withdrawn from your deposit or other asset account as no 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 from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 as of the date they are added. However, we will not charge interest on charges 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 as of the date they are added. However, we will not charge interest on charges 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 as of the date they are added. However, we will not charge interest on charges 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 as of the date they are added. However, we will not charge interest on charges 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 as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance as of the date each month.

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

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

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

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 355
 FAX: 1-800-695-9090

 670
 In NY: 1-800-522-1897

Website: americanexpress.com Mobile Site: amexmobile.com

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

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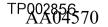
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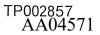


THOMAS A PICKENS Closing Date 08/15/16

Account Ending 7-73002

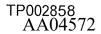
Summ			
L	ary		
	**************************************		Tota
Payments			\$0.04
Credits			
****	AS A PICKENS 7-73002		-\$179.70
lotal Payı	ments and Credits		-\$179.7(
Detail			
Credits	······································		Amoun
07/25/16	THOMAS A PICKENS	LOWE'S	-\$179.7(
		NAPLES FL	
		239-601-9120	
Now	Charges		
Summ			
ouiiiii			Tota
THOMAS A	PICKENS 7-73002		\$1,387.96
	1ICHAELS 7-72020		\$2,187.34
Fotal New	r Charges		\$3,575.30
Detail	······································		
тн	OMAS A PICKENS		
Ca لىسد	rd Ending 7-73002		
			Amount
Ca 07/16/16	LOWE'S		***************************************
	LOWE'S NAPLES FL		***************************************
	LOWE'S NAPLES FL 239-601-9120		Amount \$477.30
	LOWE'S NAPLES FL 239-601-9120 PUBLIX		
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL		\$477.30
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583		\$477.30
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description		\$477.30
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT		\$477.30 \$31.21
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL		\$477.30 \$31.21
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA		\$477.30 \$31.21
07/16/16 07/17/16 07/18/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		\$477.30 \$31.21 \$63.95
07/16/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX		\$477.30
07/16/16 07/17/16 07/18/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL		\$477.30 \$31.21 \$63.95
07/16/16 07/17/16 07/18/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583		\$477.30 \$31.21 \$63.95
07/16/16 07/17/16 07/18/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL		\$477.30 \$31.21 \$63.95
07/16/16 07/17/16 07/18/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583 Description		\$477.30 \$31.21 \$63.95 \$83.29
07/16/16 07/17/16 07/18/16 07/24/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT		\$477.30 \$31.21 \$63.95 \$83.29
07/16/16 07/17/16 07/18/16 07/24/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL		\$477.30 \$31.21 \$63.95 \$83.29
07/16/16 07/17/16 07/18/16 07/24/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA		\$477.30 \$31.21 \$63.95 \$83.29 \$83.29
7/16/16 7/17/16 7/18/16 7/24/16 7/25/16	LOWE'S NAPLES FL 239-601-9120 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE		\$477.30 \$31.21 \$63.95 \$83.29

Continued on reverse



					Amoun
07/29/16	#06016 ALBERTSONS 000000	000674630			\$25.4
	LAS VEGAS NV				
	7028384322				
08/04/16	RACK ROOM SHOES				\$178.03
	NAPLES FL				
······	7045478100				
08/04/16	BASS				\$272.78
	NAPLES FL				
	763-391-4494				
	Description LEATHER GOOD5/ACC				
00/07/16					
08/07/16	CONSUMERREPORTS.ORG				\$30.00
	800-333-0663 NY				
00/07/14	INFORMATION				
08/07/16	DOMINO'S				\$48.12
	NAPLES FL				
	2393542444 Description				
	RESTAURANT CHARGES				
08/10/16	WWW.ITUNES.COM/BILL				\$41.97
	CUPERTINO CA				-1-1.27
	ITUNES STORE & APP STORE				
08/15/16	MICROSOFT *MSN 0000				\$19.95
	1800-386-5550 WA				£ (5, 5)
	Z10AN0ZF799Y 89145				
	0ZF799Y Z10AN0ZF799				
D DA	NKA K MICHAELS				
Car	d Ending 7-72020				
					Amount
)7/15/16	HSW*HOSTWAY.COM		······································		
07/15/16	HSW*HOSTWAY.COM 800-346-1543 IL		/////////////////////////////////////		Amount \$14.95
)7/15/16					
07/15/16	800-346-1543 IL				
	800-346-1543 IL PO 89145				
	800-346-1543 IL PO 89145 N/A				\$14.95
	800-346-1543 IL PO 89145 N/A QVC.com				\$14.95
17/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA				\$14.95 \$20.26
07/15/16 07/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501,1 OF 4				\$14.95
07/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001				\$14.95 \$20.26
17/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description				\$14.95 \$20.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE				\$14.95 \$20.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 00000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG				\$14.95 \$20.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 00000001 LAS VEGAS LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY				\$14.95 \$20.26 \$43.26
17/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 R000367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 00000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY AIR CANADA NY				\$14.95 \$20.26 \$43.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY AIR CANADA From: To		Carrier:	Class:	\$14.95 \$20.26 \$43.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY AIR CANADA From: From: To	: DRONTO LESTER B P	AC	A	\$14.95 \$20.26 \$43.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY AIR CANADA From: From: To	: DRONTO LESTER B P IS VEGAS MCCARRAN	AC AC	A L	\$14.95 \$20.26 \$43.26
7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 0000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG TRAVELONG NEW YORK NEW YORK NY AIR CANADA TC From: TC LAS VEGAS MCCARRAN TC	: DRONTO LESTER B P IS VEGAS MCCARRAN A	AC	A	\$14.95 \$20.26 \$43.26
7/16/16 7/16/16	800-346-1543 IL PO 89145 N/A QVC.com (800)367-9444 (800)367-9444 PA 479754219501, 1 OF 4 SIN CITY KNIT SHOP 000000001 LAS VEGAS NV 7026410210 Description GENERAL MERCHANDISE TRAVELONG NEW YORK NY AIR CANADA TC From: TC LAS VEGAS MCCARRAN TC	: PRONTO LESTER B P S VEGAS MCCARRAN A A 42	AC AC YY	A L 00 00	\$14.95 \$20.26 \$43.26

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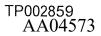
THOMAS A PICKENS Closing Date 08/15/16

					Amoun
07/20/16	TRAVELONG				\$508.0
	NEW YORK NY				
	AIR CANADA				
	From:	TO: TOPONTO LECTER R.D.	Carrier:	Class:	
	LAS VEGAS MCCARRAN	TORONTO LESTER B P LAS VEGAS MCCARRAN	AC AC	A L	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 014789576		Date of Depa	arture: 09/21	
	Passenger Name: MICHAE				
7/20/14	Document Type: PASSENG				
07/20/16	#06016 ALBERTSONS 0000	00000674630			\$67.80
	LAS VEGAS NV				
	7028384322	-		*******	
07/20/16	CHEAPOAIR - AIR 8798124	1			\$76.69
	New York NY				
	TRAVEL AGENCY	Drico			
	Description Airline Fee & Tax	Price \$76.69			
7/21/16	QVC.com				\$17.84
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(800)367-9444 PA				.,,,,
	479909746501, 1 OF 2				
7/27/16	MIRAGE FIBER ARTS 00-080	130199833			\$34.57
,,,,,,,,,	LAS VEGAS NV				<i>ر</i> د.+د¢
	ARTIST SUPPLY & CRAFT				
7/29/16	WWW.ITUNES.COM/BILL				\$2.99
	CUPERTINO CA				\$2.55
	ITUNES STORE & APP STOR	E			
7/30/16	BJS RESTAURANTS 432 000				\$14.33
	LAS VEGAS NV				
	RESTAURANT				
	FOOD/BEVERAGE	\$14.33			
7/30/16	VCA HUALAPAI A.H. #667 0	812			\$79.53
	LAS VEGAS NV				
	702-242-1333				
	Description				
	VETERINARY SERVICES				
8/03/16	LIFELOC*ULTIMATE				\$329,89
	800-543-3562 AZ				
	800-543-3562				
8/03/16	LIFELOC*ULTIMATE				\$329.89
	800-543-3562 AZ				
	800-543-3562				
8/06/16	#06016 ALBERTSONS 0000	00000674630			\$86.35
	LAS VEGAS NV				
	7028384322				
8/07/16	CULINARY ACADEMY OF LA	411496			\$7.00
	LAS VEGAS NV				
	Check ID: 336807089104				
	TSC Water 16oz				

Continued on reverse



Account Ending 7-73002



Account Ending 7-73002

p. 6/9

Amount

\$0.00

		Amount
08/09/16	QVC.com	\$16.21
	(800)367-9444 PA	
	477984116201, 4 OF 6	
08/09/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965277001, 4 OF 4	
08/09/16	QVC.com	\$14.86
	(800)367-9444 PA	
	477965413701, 4 OF 4	

Fees

Total Fees for this Period

Amount
\$625.00
\$0.00

	Interest	Charge	Calculation
--	----------	--------	-------------

	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.49% (v)*	11.99%	\$0.00	\$0.00
Total				\$0.00

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	Questions Abou
Total Points Balance	942,165	membershi
Points Earned this Period	44,139	1-800-297-1300 International Coll
Account Summary	July 1, 2016 - July 31, 2016	Did You Know?
Opening Points Balance	898,026	Use Points For You Use your Card for c
Points Earned this Period	+44,139	groceries, and more the points you earn
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at
Total Points Balance	942,165	membershiprewa

accounts are in good standing.

out Your Account?

iprewards.com llect: 1-336-393-1111

Your Charges r charges like travel, dining, ore, then go online and use irned toward your eligible

ards.com/yourcharges.

Points Transaction Detail

July 1, 2016 - July 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	6,944	0	6,944
Business Platinum XXXX-XXXX8-51001	4,464	0	4,464
Add'l Business Platinum XXXX-XXXX8-51019	13,349	0	13,349
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-52033	16,348	0	16,348
Add'l Platinum XXXX-XXXX7-72020	3,034	0	3,034
Total	44,139	0	44,139

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^o program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

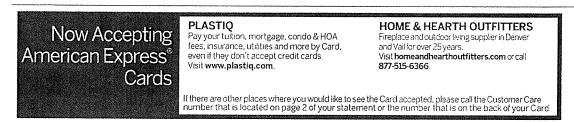
p. 8/9



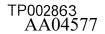
THOMAS A PICKENS Closing Date 08/15/16

p. 9/9

Account Ending 7-73002



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.



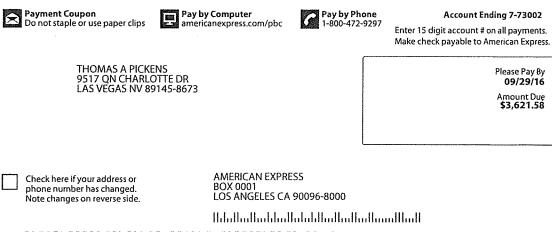


THOMAS A PICKENS Closing Date 09/14/16 Next Closing Date 10/14/16 p. 1/11

Account Ending 7-73002

New Balance	\$3,621.58	Membership Rew Available and Pending a	
Please Pay By	09/29/16 [‡]	For up to date point ball details, visit membersh	ance and full program
[‡] Payment is due upon receipt. We suggest you hav by th	a Plazca Pau Ry data	Account Summary	
[‡] Payment is due upon receipt. We suggest you pay by th You may have to pay a late fee if your payment is not re Closing Date.	ceived by the Next	Previous Balance Payments/Credits New Charges Fees	\$580.21 -\$1,600.00 +\$4,641.37 +\$0.00
See page 2 for important information about your account.		New Balance Days in Billing Period: 3	\$3,621.58
		Customer Care	
Pay with your American Express® Ca places than ever.		Pay by Computer americanexpress.c	om/pbc
SHOP SMALL Visit shopsmallnow.com to find nearby sma where you can use your Card.	all businesses		v by Phone 00-472-9297
		See Page 2 for addition	onal information.

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



0000349991158651455 000362158000362158 11 4

Account Ending 7-73002

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 dollars at a conversion rate that is acceptable to us, unless a particular rate is requirements day and the day does not never that is acceptable to us, unless a particular rate is requirements of a total day dollars on the other we accept the your we have been done total doll of the above read nevers on the total upon received the upon verticitive have previous on a second that the upon verticities that is acceptable to us unless a particular rate is requirements. 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 who may interval to the transfer to ether state to ether the to the the day (2) Running Par (2) Computer Par (2) Running Par (2) Runn 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 \$:00 p.m. MST may not be credited until the next day

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

 P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090	E	Website: amer Mobile Site: ar	icanexpress.com nexmobile.com
	Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	in NY: 1-800-522-1897	&	ustomer Care Billing Inquiries O. BOX 981535	Payments BOX 0001
	Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP			. PASO, TX 9998-1535	LOS ANGELES CA 90096-8000

Change of Address ct on front, do not use. If corre

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.

	Sur waterings	Dedu
Street Address		accoi
		Visit
City, State		toda
Zip Code		·
Area Code and Home Phone		
Area Code and Work Phone		For
Email		and ww

Pay Your Bill with AutoPay Avoid late fees Save time

ct your payment from your bank unt automatically each month

americanexpress.com/autopay y to enroll.

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



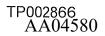


THOMAS A PICKENS Closing Date 09/14/16 p. 3/11

Account Ending 7-73002

	ary		
	····		Total
Payments			-\$1,600.00
Credits			\$0.00
Total Payn	nents and Credits		-\$1,600.00
Detail	*Indicates posting date		
Payments			Amount
08/16/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
08/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$600.00
	Charges		
Summ	ary		Total
	PICKENS 7-73002		\$969.48
	IICHAELS 7-72020		\$3,671.89
Total New			\$4,641.37
	OMAS A PICKENS of Ending 7-73002		
0/10/16			Amount
08/19/16	WWW.ITUNES.COM/BILL		Amount \$40.97
18/19/16	WWW.ITUNES.COM/BILL CUPERTINO CA		······································
18/19/16			······································
	CUPERTINO CA		······································
	CUPERTINO CA ITUNES STORE & APP STORE		\$40.97
08/20/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL		\$40.97
08/20/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA	9804867596	\$40.97
08/20/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542925 JACKSON MS	9804867596	\$40.97 \$49.97
08/20/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542925 JACKSON MS 6012060082		\$40.97 \$49.97
98/20/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 54292S JACKSON MS 6012060082 Description F	Price	\$40.97 \$49.97
08/20/16 08/21/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542925 JACKSON MS 6012060082 Description F Government Agencies S		\$40.97 \$49.97 \$386.32
98/20/16 98/21/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542925 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL	Price	\$40.97 \$49.97
98/20/16 98/21/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 54292S JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA	Price	\$40.97 \$49.97 \$386.32
8/20/16 8/21/16 8/22/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 54292S JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	Price	\$40.97 \$49.97 \$386.32 \$50.95
)8/20/16)8/21/16 8/22/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542929 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL	Price	\$40.97 \$49.97 \$386.32
)8/20/16)8/21/16 8/22/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 54292S JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	Price	\$40.97 \$49.97 \$386.32 \$50.95
)8/20/16 8/21/16 8/22/16 8/25/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542925 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	Price	\$40.97 \$49.97 \$386.32 \$50.95 \$49.96
	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542929 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	Price	\$40.97 \$49.97 \$386.32 \$50.95
08/20/16 08/21/16 08/22/16 08/25/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542929 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE DOMINO'S	Price	\$40.97 \$49.97 \$386.32 \$50.95 \$49.96
8/20/16 8/21/16 8/22/16 8/25/16	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE MS.GOV-WILDLIFE HU 542929 JACKSON MS 6012060082 Description F Government Agencies S WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE DOMINO'S NAPLES FL	Price	\$40.97 \$49.97 \$386.32 \$50.95 \$49.96

Continued on reverse



Detail C	ontinued	
	•	Amoun
09/03/16	WWW.ITUNES.COM/BILL	\$50.9
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
09/06/16	WWW.ITUNES.COM/BILL	\$56.9
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
09/08/16	WALGREENS	\$2.9
	NAPLES FL	
	8002892273	
	Description	
	REFER TO RECEIPT	
09/08/16	PETSMART INC 3008	\$163.8
	NAPLES FL	
	PET SHOP/FOOD/SUPPLY	
09/10/16	WWW.ITUNES.COM/BILL	\$49.9
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
	KA K MICHAELS	
5 m	Ending 7-72020	
		Amoun
08/15/16	HSW*HOSTWAY.COM	\$14.9
00/10/10	800-346-1543 IL	÷ • • • •
	PO 89145	
	N/A	
08/16/16	QVC.com	\$20.20
00/10/10	(800)367-9444 PA	+2012
	479754219501, 2 OF 4	
08/18/16	WELLISH VISION INSTITUTE 650000021173	\$50.00
06/16/10	LAS VEGAS NV	0.064
	7027332020 Description Price	
	WELLISH VISION INST \$50.00	
08/20/16	#06016 ALBERTSONS 00000000674630	\$168.40
00/20/10	LAS VEGAS NV	1,00,47
	7028384322	
		<i>k1</i> 70
08/21/16	QVC.com	\$17.84
	(800)367-9444 PA	
	479909746501, 2 OF 2	
08/21/16	LENSCRAFTERS	\$495.00
	LAS VEGAS NV	
	800-767-0990	
	Description	
	APPAREL HSWRS/ACC	
08/22/16	QVC.com	\$750.56
	(800)367-9444 PA	
	489332225401	
08/28/16	#06016 ALBERTSONS 00000000674630	\$80.87
	LAS VEGAS NV	

Continued on next page





Platinum Card®

THOMAS A PICKENS Closing Date 09/14/16 p. 5/11

Account Ending 7-73002

		Amount
08/30/16	WWW.ITUNES.COM/BILL	\$2.99
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
09/04/16	BJS RESTAURANTS 432 00000000000000	\$77.16
	LAS VEGAS NV	
	RESTAURANT	
	FOOD/BEVERAGE \$65.16	
	TIP \$12.00	
9/05/16	#06016 ALBERTSONS 00000000674630	\$35.69
	LAS VEGAS NV	
	7028384322	
9/05/16	WILLIAMS-SONOMA	\$38.77
	LAS VEGAS NV	
	MISC HOME FURNISHINGS	
9/05/16	Downtown S 1871	\$19.47
	LAS VEGAS NV	
	WOMEN'S CLOTHING	
09/05/16	MACY*S #558 000000558	\$31.10
	LAS VEGAS NV	
	8002896229	
	Description Price	
	RED LS KNITS \$40.00	
	L/S KNITS \$34.99	
09/05/16	WHT HS BLK MKT #3625 000003625	\$278.42
	LAS VEGAS NV	
	8888554968	
	Description Warrang Amazzal	
- 1 1	Womens Apparel	
9/05/16	SOMA INTIMATES #5417 000005417	\$90.84
	LAS VEGAS NV	
	8888554968	
	Description Womens Apparel	
0 (05 /1 6	LULULEMON SUMMERLIN	tanc as
9/05/16		\$205.23
	LAS VEGAS NV	
	SPORTING GOODS STORE	
19/07/16	WEBS 65000005505931	\$32.44
	NORTHAMPTON MA	
	4135842225	
	Description Price WEBS \$32.44	
9/10/16	QVC.com	<i>t1C</i> 31
9/10/10	(800)367-9444 PA	\$16.21
	477984116201, 5 OF 6	
9/10/16	#06016 ALBERTSONS 00000000674630	\$36.09
	LAS VEGAS NV	
	7028384322	
9/10/16	#06016 ALBERTSONS 00000000674630	\$71.05
	LAS VEGAS NV	
	7028384322	

Continued on reverse



Account Ending 7-73002

Amount \$0.00

Detail (Detail Continued				
			Amount		
09/11/16	THE WALKING CO		\$162.17		
	LAS VEGAS NV				
	800000000				
	Description				
	General Merchandi	e			
09/11/16	WHITE HOUSE BLAC	K	\$858.91		
	LAS VEGAS NV				
	8888554968				
	Description				
_	Womens Apparel				
09/11/16	NORDSTROM		\$117.47		
	LAS VEGAS NV				
	8002855800				
	Description	Price			
	DEPT. STORES	\$117.47			
Fees					

Total	Fees	for	this	Peri	nd

2016 Fees and Interest Totals Year-to-Date					
······································				Amount	
Total Fees in 2016				\$625.00	
Total Interest in 2016				\$0.00	

Interest Charge Calculation

	Transactions Date	i Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.49% (v)*	11.99%	\$0.00	\$0.00
Total				\$0.00

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

Continued on next page





THOMAS A PICKENS Closing Date 09/14/16

p. 7/11

Account Ending 7-73002

Information on Pay Over Time Features continued

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

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Account Ending 7-73002

p. 8/11



Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	
Total Points Balance	546,249	
Points Earned this Period	25,334	
Account Summary	August 1, 2016 - August 31, 2016	
Opening Points Balance	942,165	
Points Earned this Period	+25,334	
Points Used this Period	0	
Reinstated Points and Adjustments	-421,250	
Total Points Balance	546,249	

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

Duestions About Your Account?

membershiprewards.com 1-800-297-1300 International Collect: 1-336-393-1111

id 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, 2016 - August 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	1,207	0	1,207
Business Platinum XXXX-XXXX8-51001	2,982	0	2,982
Add'l Business Platinum XXXX-XXXX8-51019	16,555	0	16,555
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	2,402	0	2,402
Add'l Platinum XXXX-XXXX7-72020	2,188	C	2,188
Total	25,334	0	25,334
Reinstated Points and Adjustments		Number of Points	Date
SHOP MR-25% Off Pts		-421,250	8/17/16
Total		-421,250	

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 1-336-393-1111.

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

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p. 10/11



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Platinum Card®

THOMAS A PICKENS Closing Date 09/14/16 p. 11/11

Account Ending 7-73002

Now Accepting	ARCANA
American Express [®]	A restaurant built reverently upon American food migrations and inspirations.
Cards	909 Walnut St., Boulder, CO, 303-444-3885 or visit arcanarestaurant.com .
	If there are other places where you would like to see the Card accepted, please call the Customer Care 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.



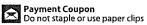


THOMAS A PICKENS Closing Date 10/14/16 Next Closing Date 11/14/16 p. 1/15

Account Ending 7-73002

	New Baland Please Pay I		\$4,880.18 10/30/16 [‡]	Membership Rewal Available and Pending as o For up to date point balan details, visit membership	of 09/30/16 601,640 ce and full program
	‡ Poursent is du	e upon receipt. We suggest you pay by the Pl	oaro Day Ry data	Account Summary	
	You may have Closing Date.	to pay a late fee if your payment is not receiv	ed by the Next	Previous Balance Payments/Credits New Charges Fees	\$3,621,58 -\$3,621,58 +\$4,880,18 +\$0,00
[See page 2 for im	portant information about your account.	J	New Balance Days in Billing Period: 30	\$4,880.18
-	See page 7	for an Important Change to Your Acc	ount Terms.	Customer Care	
]	See page 9	for Important Changes to Your Accou	nt Terms.	Pay by Computer americanexpress.cor	n/pbc
-	See page 11	for Important Information About You	ır Reward Program.		y Phone -472-9297
-		for a Notice Of Change To The Membe ns & Conditions.	ership Rewards	See Page 2 for addition	al information.

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



Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-73002

10/30/16

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

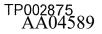
> Please Pay By Amount Due \$4,880.18

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

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 000488018000488018 11 H



Account Ending 7-73002

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; and (3) include your, and clearable through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at the date they are added. However, we will not charge interest on charges 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 by the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the they are added. However, we will not charge interest on charges added to a Pay Over Time balance by the date they are added. However, we will not charge the 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	& P. EL	Website: ame Mobile Site: ar Istomer Care Billing Inquiries D. BOX 981535 PASO, TX 1998-1535	icanexpress.com mexmobile.com Payments BOX 0001 LOS ANGELES CA 90096-8000
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Change of Address If correct on front, do not use

To change your address online, visit www.americanexpress.com/updatecontactinfo

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

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Street Address
City, State
Zip Code
Area Code and
Home Phone
Area Code and
Work Phone
Email
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For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.





THOMAS A PICKENS Closing Date 10/14/16

Account Ending 7-73002

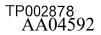
Summ	arv			
Datimonto				Total
Payments Credits				-\$3,621.58
	nents and Credits			\$0.00
				-33,021,30
Detail	*Indicates posting date			
Payments				Amount
09/22/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$3,621.58
New	Charges			¢
Summ	ary			
				Total
	PICKENS 7-73002			\$286.67
	4ICHAELS 7-72020			\$4,593.51
Total New	Charges			\$4,880.18
Detail				
Т ТН	OMAS A PICKENS			
	rd Ending 7-73002		Foreign	
			Spend	Amount
09/14/16	MICROSOFT *MSN 0000			\$19.95
	1800-386-5550 WA			
	Z10EOX8F4FG0 89145			
	X8F4FG0 Z10EOX8F4FG			
09/15/16	WWW.ITUNES.COM/BILL			\$42.88
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
09/25/16	WWW.ITUNES.COM/BILL			\$61.96
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
09/28/16	WWW.ITUNES.COM/BILL			\$49.97
	CUPERTINO CA			
	ITUNES STORE & APP STORE			•
	100000000000000000000000000000000000000			
10/04/16	WWW.ITUNES.COM/BILL			\$57.96
10/04/16	CUPERTINO CA			\$57.96
•	CUPERTINO CA ITUNES STORE & APP STORE			
	CUPERTINO CA ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL			\$57.96
•	CUPERTINO CA ITUNES STORE & APP STORE			



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					Foreign Spend	Amoun
771 D/	NKA K MICHAELS	*****				
	rd Ending 7-72020				Foreign	
					Spend	Amoun
9/15/16	HSW*HOSTWAY.CO	OM				\$14.95
	800-346-1543	L				
	PO 89145					
	N/A		,			
9/16/16	QVC.com					\$20.26
	(800)367-9444	PA				
	479754219501, 3 0)F 4				
9/17/16	PANERA BREAD #4	087 000000000187908				\$28.30
	LAS VEGAS N	V				
	7028880100					
9/17/16	VCA HUALAPAI A.H	l. #667 0812				\$46.00
	LAS VEGAS N	V				
	702-242-1333					
	Description					
	VETERINARY SERVIC					
9/20/16	SP * PARADISE FIBE					\$49.95
	SPOKANE W	Ą				
	5095367746					
9/21/16	STARBUCKS T1 ARP	(IVAL			28.68 Canadian Dollars	\$21.99
	MISSISSAUGA	ID A MT				
	FAST FOOD RESTAU					
9/21/16		IRPORT SERVICES SIMCOE			171.72 Canadian Dollars	\$130.74
	BARRIE					
	705-728-1148				227.61	
9/22/16		OD BAYVIEW WILDWOO			237.51 Canadian Dollars	\$182.35
	SEVERN BRIDGE					
	800-461-0243				AA 65	
9/26/16					33.00 Canadian Dollars	\$25.08
	WINNIPEG CA	l l				
	AIR CANADA From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 014	N/A	YY	00		
		ICHAELS/DANKAKATARINA				
		ISC. CHARGE ORDER (MCO)/P	REPAID TICKET AUTH.			
9/26/16		TONS TRANSBORDER			6.41 Canadian Dollars	\$4.88
	MISSISSAUGA				Canadian Dollars	• ····
	CATERER					
9/27/16		VS 00000000674630				\$44.44
	LAS VEGAS NV					410-11
	7028384322					
9/27/16	PUREBRED BREEDE	RS				\$3,423.00
		L.				40, 120,00
	866-592-5322	-				

Continued on next page





THOMAS A PICKENS Closing Date 10/14/16 p. 5/15

Account Ending 7-73002

		Foreign Spend	6
09/29/16	WWW.ITUNES.COM/BILL	Spena	Amount \$2.99
	CUPERTINO CA		42.00
	ITUNES STORE & APP STORE		
10/01/16	ANIMAL HOSPITAL AT BOCA P 65000008001		\$83.01
	LAS VEGAS NV		
	7026757000		
	Description Price		
	ANIMAL HOSPITAL AT \$83.01		
10/01/16	PETSMART		\$211.95
	LAS VEGAS NV		
	PET SHOP/FOOD/SUPPLY		
10/05/16	#06016 ALBERTSONS 00000000674630		\$12.27
	LAS VEGAS NV		
	7028384322		
10/05/16	#06016 ALBERTSONS 00000000674630		\$83.78
	LAS VEGAS NV		
	7028384322		
10/11/16	QVC.com		\$16.21
	(800)367-9444 PA		
	477984116201, 6 OF 6		
10/12/16	#06016 ALBERTSONS 00000000674630		\$109.90
	LAS VEGAS NV		
	7028384322		
10/14/16	QVC.com		\$47.22
	(800)367-9444 PA		
	492116035201, 1 OF 3		
0/14/16	QVC.com		\$34.24
	(800)367-9444 PA		
	492116035202, 1 OF 3		
Fees			
			Amount

Total Fees for this Period

	Amount
Total Fees in 2016	\$625.00
Total Interest in 2016	\$0.00

\$0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is t	he annual interest rate on your acco	unt.		
	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.49% (v)*	11.99%	\$0.00	\$0.00
Total				\$0.00

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.



THOMAS A PICKENS Closing Date 10/14/16

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

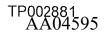
The following is a summary of changes to important terms of your account. The detailed changes to your Cardmember Agreement appear on the reverse side of this page.

<u>How to avoid these changes</u>: You have the right to reject these changes. If you do reject these changes, your enrollment in any Pay Over Time feature will be cancelled, and you will not be able to re-enroll in this or any other Pay Over Time feature in the future for this account. You also will not be able to extend payment on new transactions. You must reject these changes by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on January 15, 2017.

Summary of Changes, effective January 16, 2017			
Penalty APR for New Transactions	The penalty APR may apply to new transactions if you do not pay at least the Minimum Payment Due by the Payment Due Date of the billing period in which it is due.		
	(Previously, the penalty APR may have applied to new transactions if you did not pay at least the Minimum Payment Due by the Closing Date of the billing period in which it was due.)		
	As a reminder, the penalty APR may apply to new transactions if your payment is returned by your bank. For more information, please see <i>Penalty APR for new transactions</i> under the <i>How Rates and Fees Work</i> table of your Cardmember Agreement.		
When we charge interest	We are changing how you can avoid interest on transactions added automatically to a pay over time balance. We will not charge interest on these transactions if you pay the <i>Account Total Previous Balance</i> for each of the previous two billing periods in full by the Payment Due Date shown on your respective statements.		
	(Previously, you were required to pay by the Closing Date.)		
	Please see When we charge interest under the About interest charges on Pay Over Time balances table of your Cardmember Agreement.		

ID 12371 12372

See the following page(s) for the Detail of Changes to Your Cardmember Agreement



Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

How Rates and Fees Work

Effective January 16, 2017, we are amending the How Rates and Fees Work table on page 2 of Part 1 of your Agreement by deleting the Penalty APR for new transactions row and replacing it with the following:

Penalty APR for new transactions	The penalty APR may apply to new transactions if: • you do not pay at least the Minimum Payment Due by the Payment Due Date	If the penalty APR applies to a balance, it will apply to charges added to that balance 15 or more days after we send you notice.
	of the billing period in which it is due on one or more occasions; or • your payment is returned by your bank. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account.	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.

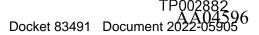
About interest charges on Pay Over Time balances

Effective January 16, 2017, we are amending the About interest charges on Pay Over Time balances section on page 2 of Part 2 of your Agreement. In the When we charge interest section, we are deleting the second bullet under "For transactions added automatically to a pay over time balance," and replacing it with the following: • you paid the Account Total Previous Balance for each of the previous two billing periods in full by the

Payment Due Date shown on each of those statements.

p. 8/15







THOMAS A PICKENS Closing Date 10/14/16

Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found on the following page.

Important Changes to Your Account Terms

The following is a summary of the changes that are being made to your account terms. These changes will take effect on January 1, 2017. For more detailed information, please see the Detail of Changes on the following page(s).

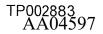
- We are eliminating the 2.99% late fee. As described below, the late payment fee will be a maximum of \$38.
- The late payment fee and returned payment fee will be changed from a maximum of \$37 to a maximum of \$38.

	Terms, effective Jary 1, 2017
Late Payment Fee	Up to \$38.
Returned Payment Fee	Up to \$38.

	Summary of Other Changes
Late Payment Fee Assessment Date	Effective January 1, 2017, if we do not receive the required payment by the Payment Due Date shown at the top of your billing statement, we will charge a late fee.
	(Previously, you had to make the required payment by the Next Closing Date in order for you to avoid the late fee.)
Penalty APR for new transactions	Effective January 1, 2017, if your Account is not enrolled in a Pay Over Time feature, this section will no longer appear. If your Account is not enrolled in a Pay Over Time feature, the Penalty APR
Whon you much	will not apply to your Account.
When you must pay	Effective January 1, 2017, you must pay at least the Minimum Payment Due no later than the Payment Due Date to avoid a late payment fee. We are also removing from this section the sentence that reads "Each statement also shows a Next Closing Date."

ID 12373

See the following page(s) for the Detail of Changes to Your Cardmember Agreement



Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Late Payment Fees and Returned Payment Fees

Effective January 1, 2017, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Penalty Fees* row and replacing it with the following:

Penalty Fees

Penalty Fees		
 Late Payment 	Up to \$38.	
 Returned Payment 	Up to \$38.	

Rates for Pay Over Time balances

Effective January 1, 2017, the *Rates for Pay Over Time balances* table on page 2 of Part 1 of the Cardmember Agreement is deleted if the Account is not enrolled in a Pay Over Time feature.

Late Payment Fees and Late Payment Fee Assessment Date

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* sub-section in its entirety and replacing it with the following:

	5 7 7 5
Late Payment	Your first late fee is \$27. This late fee will be charged if you do not
-	pay the Amount Due (Minimum Payment Due if you have a Pay
	Over Time balance) on your billing statement by the Payment Due
	Date shown on that billing statement.
	 If you do this again within 6 billing periods, your late fee is \$38.
	 If you are enrolled in a Pay Over Time feature, paying late
	may also result in a Penalty APR. See Penalty APR for new
	transactions above.

Returned Payment Fee

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Returned Payment* sub-section and replacing it with the following:

Returned Payment	Up to \$38. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$27. If you do this again within the same billing period or the next 6 billing periods, the fee is \$38. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a penalty APR, if your Account is enrolled in a Pay Over Time feature (accemptone) and the pay team time time time time time.	
	(see Penalty APR for new transactions above).	

About your payments

Effective January 1, 2017, the When you must pay section of About your payments in Part 2 of the Cardmember Agreement is amended as follows:

- by inserting a new sentence after the first sentence: "You must pay no later than the Payment Due Date to avoid a late payment fee."
- by removing the last sentence of the section, which reads "Each statement also shows a Next Closing Date."







Platinum Card[®]

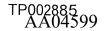
THOMAS A PICKENS Closing Date 10/14/16 p. 11/15

Account Ending 7-73002

Important Information about Your Reward Program

The Membership Rewards[®] program Terms and Conditions provide that, if you do not pay the amount due on your Card statement by the closing date of the next billing period, you will forfeit all the points that you would have earned during the period covered by the statement. Beginning with billing periods that end in December, 2016, we will begin strictly enforcing this requirement for Platinum Card Members. For example, for a billing period with a closing date of December 15, 2016, you must pay the amount due by the next closing date of January 15, 2017 to avoid forfeiting points earned during the billing period that ended on December 15, 2016.

ID 12378



Notice of Important Changes to the Membership Rewards[®] Program Terms

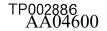
We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to the Membership Rewards program terms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

Important Information about the Membership Rewards Program

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

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

ID 12380





THOMAS A PICKENS Closing Date 10/14/16 p. 13/15

Account Ending 7-73002

Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

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

5. Negative Point Balance

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



THOMAS A PICKENS

C. C.

p. 14/15



Membership Rewards® Monthly Statement and Program News

Total Points Balance	601,640	
	memi	bershiprewards.com
Points Earned this Period	55,391 1-800-297- Internation	1300 al Collect: 1-336-393-1111
Account Summary Septe	mber 1, 2016 - September 30, 2016	now?
Opening Points Balance		For Your Charges rd for charges like travel, dining,
Points Earned this Period		nd more, then go online and use ou earned toward your eligible
Points Used this Period	0 charges.	
Reinstated Points and Adjustments	0 Learn more a	at prewards.com/yourcharges.
Total Points Balance	601,640	prewarus.com/yourcharges.

Points Transaction Detail

September 1, 2016 - September 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	970	0	970
Business Platinum XXXX-XXXX8-51001	7,316	0	7,316
Add'l Business Platinum XXXX-XXXX8-51019	12,010	0	12,010
Add'I Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	31,425	0	31,425
Add'l Platinum XXXX-XXXX7-72020	3,670	0	3,670
Total	55,391	0	55,391

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 1-336-393-1111.

p. 15/15



THOMAS A PICKENS

Closing Date 11/14/16 Next Closing Date 12/15/16 p. 1/11

Account Ending 7-73002

New Balance Please Pay By	\$1,243.92 11/29/16 [‡]	Membership Re Available and Pending For up to date point b details, visit members	as of 10/31/16 632,487 alance and full program
[‡] Payment is due upon receipt. We suggest you pa You may have to pay a late fee if your payment is Closing Date.	y by the Please Pay By date. not received by the Next	Account Summary Previous Balance Payments/Credits New Charges Fees	/ \$4,880.18 -\$7,900.00 +\$4,263.74 +\$0.00
See page 2 for important information about your accou	unt.	New Balance Days in Billing Period:	\$1,243.92 31
See page 7 for Important Information A	bout Your Reward Program	Customer Care	
🛋 See page 9 for Important Changes to Yo	ur Account Terms.	Pay by Comput americanexpress	
2X REWARDS WHEN YOU SHOP SMALL® Find out how you can earn 2X rewards when you Shop American Express® Card this holiday season. Learn mor at americanexpress.com/shopsmalloffer1 . You will no on any bonus you already enjoy with your Card, such as spend on certain types of purchases or at certain merchants. Reward cap and other terms apply.	re and enroll in this offer It earn 2X rewards		ay by Phone 800-472-9297 itional information,

2X REWARDS

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



Pay by Computer americanexpress.com/pbc

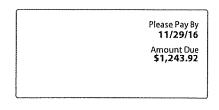
Pay by Phone 1-800-472-9297

SHOP

Account Ending 7-73002

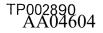
Enter 15 digit account # on all payments. Make check payable to American Express.

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



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 000124392000124392 11 A



Account Ending 7-73002

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 from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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

Large Print & Braille Statements 1-800-525-3355 FAX: 1-800-695-9090 Car Rental Loss and Damage Insurance 1-800-338-1670 In NY: 1-800-522-1897 Custom	Nobile Site: amexm	
		ments
		X 0001
Platinum Travel Service and Fine Hotels 1-800-525-3355 & EL PASC		S ANGELES CA
& Resorts Select 'Travel' 79998-1	1535 900	96-8000
By Invitation Only 1-800-321-RSVP		

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
Street Address
City, State
Zip Code
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 to day to enroll.

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



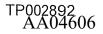


THOMAS A PICKENS Closing Date 11/14/16

Account Ending 7-73002

Sumn	nary				
					To
Payment	;;				-\$7,900.
Credits					\$0.
Total Pay	ments and Credits	·····			-\$7,900.
Detail	Indicates posting date				
Payment					Amou
10/27/16*	THOMAS A PICKENS	ELECTRO	NIC PAYMENT RECEIVED-THANK		-\$4,900.
11/02/16*	THOMAS A PICKENS	ELECTRO	NIC PAYMENT RECEIVED-THANK		-\$3,000.
New	Charges				
Summ	hary	*****			
THOMAS					Tot
	A PICKENS 7-73002 MICHAELS 7-72020				\$3,837.
	v Charges				\$426. \$4,263.3
Detail					
	IOMAS A PICKENS rd Ending 7-73002				
	rd Ending 7-73002				Amou
	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145		1800-386-5550	WA	
10/15/16	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K ROSS STORES # 1881		1800-386-5550 SOUTH NAPLES	WA FL	\$19.
10/15/16	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K ROSS STORES # 1881 999-999-9999 OUTBACK STEAKHOUSE				\$19. \$74.
10/15/16 10/16/16	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K ROSS STORES # 1881 999-999-9999 OUTBACK STEAKHOUSE RESTAURANT MARSHALLS #1315 0000013	315	SOUTH NAPLES	FL	\$19. \$74. \$63.
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10/15/16 10/16/16 10/16/16 10/16/16 10/17/16 10/17/16 10/19/16	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K ROSS STORES # 1881 999-999-9999 OUTBACK STEAKHOUSE RESTAURANT MARSHALLS #1315 000013 8886277425 Description FAMILY CLOTHING PETSMART INC 3008 PET SHOP/FOOD/SUPPLY PETSMART INC 3008 PET SHOP/FOOD/SUPPLY WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE RACK ROOM SHOES 7045478100 PUBLIX 9417757583 Description	Price \$54.03	SOUTH NAPLES NAPLES NAPLES NAPLES NAPLES CUPERTINO	FL FL FL FL CA	\$19. \$74. \$63. \$54. \$427. \$136.2 \$40. \$81.6
10/15/16 10/16/16 10/16/16 10/16/16 10/17/16 10/17/16 10/21/16 10/23/16	rd Ending 7-73002 MICROSOFT *MSN 0000 Z102QS8130KC 89145 S8130KC Z102QS8130K ROSS STORES # 1881 999-999-9999 OUTBACK STEAKHOUSE RESTAURANT MARSHALLS #1315 0000013 8886277425 Description FAMILY CLOTHING PETSMART INC 3008 PET SHOP/FOOD/SUPPLY PETSMART INC 3008 PET SHOP/FOOD/SUPPLY WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE RACK ROOM SHOES 7045478100 PUBLIX 9417757583	Price \$54.03	SOUTH NAPLES NAPLES NAPLES NAPLES CUPERTINO NAPLES	FL FL FL FL CA FL	\$19. \$74. \$63. \$54.(\$427.4

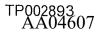
Continued on reverse



THOMAS A PICKENS

				Amount
10/24/16	AplPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	\$7.64
10/25/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	, \$66.00 ,
10/26/16	ApiPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	\$7.64
10/27/16	OKTIBBEHA COUNTY C 542929803262054 6623231742 Description Price HARDWARE STORES \$1,159.84	STARKVILLE	MS	\$1,159.84
10/27/16	AplPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	\$7.64
10/28/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	СА	\$56.96
10/30/16	LOWE'S 239-596-2570	NAPLES	FL	\$20.88
11/03/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$55.95
11/04/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	\$48.05
11/04/16	THE SPEAKEASY 059270910010951 CINDY,MAROTTA@AOL.COM	MARCO ISLAND	FL	\$112.54
11/04/16	THE WOODRUFF INSTITUTE 00-08030340916 DOCTOR & PHYSICIAN	NAPLES	FL	\$50.00
11/04/16	THE WOODRUFF INSTITUTE 00-08030340916 DOCTOR & PHYSICIAN	NAPLES	FL	\$32.86
11/05/16	R.LAUREN NAPLES 837 837 201-531-6000 Description SPECIALTY RETAIL	NAPLES	FL	\$733.52
11/14/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$73.96
	NKA K MICHAELS d Ending 7-72020			
				Amount
10/15/16	QVC.com 492116951901, 1 OF 3	(800)367-9444	PA	\$26.67
10/15/16	QVC.com 492117171701, 1 OF 4	(800)367-9444	РА	\$36.77
0/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL.	\$14.95
10/16/16	QVC.com 492117548301	(800)367-9444	PA	\$152.19
0/16/16	ANIMAL HOSPITAL AT BOCA P 65000008001 7026757000 Description Price ANIMAL HOSPITAL AT \$26.31	LAS VEGAS	NV	\$26.31
0/17/16	QVC.com 479754219501, 4 OF 4	(800)367-9444	PA	\$20.26
0/22/16	ANIMAL HOSPITAL AT BOCA P 650000008001 7026757000	LAS VEGAS	NV	\$100.32

Continued on next page





THOMAS A PICKENS Closing Date 11/14/16 p. 5/11

Account Ending 7-73002

Detail Continued					
				Amount	
10/23/16	#06016 ALBERTSONS 00000000674630 7028384322	LAS VEGAS	NV	\$39.62	
10/26/16	#06016 ALBERTSONS 00000000674630 7028384322	LAS VEGAS	NV	\$6.09	
10/29/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	СА	\$2.99	

Fees

Total Fees for this Period

Amount

\$0.00

2016 Fees and Interest Totals Year-to-Date				
	Amount			
Total Fees in 2016	\$625.00			
Total Interest in 2016	\$0.00			

Interest Charge Calculation						
Your Annual Percentage Rate (APR) is t	he annual interest rate on your acco	unt.				
	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge		
······································	From To	Rate	Interest Rate			
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00		
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.49% (v)*	11.99%	\$0.00	\$0.00		
Total		1997 - 299 F. L. 1997 - 1998 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 199		\$0.00		

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

THOMAS A PICKENS

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p. 6/11



THOMAS A PICKENS Closing Date 11/14/16

Account Ending 7-73002

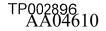
Notice of Important Changes to the Membership Rewards[®] Program Terms We are making changes summarized below to the Membership Rewards program terms. We encourage you to read this notice and file it for future reference. If you have any questions about this change, please call the number on the back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

Getting Additional Points: Platinum Card[®] from American Express We are adding a new way to earn Membership Rewards points on your personal Platinum Card. Effective October 5, 2016, you can get 4 additional points (for a total of 5 points) per dollar of eligible purchases of airfare on scheduled flights charged directly with passenger airlines or American Express Travel (charter flights and private jet flights are excluded). (As a reminder, you currently earn 1 point for every dollar charged for an eligible purchase on your Platinum Card.)

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

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ID 12412



Detail of Changes to the Membership Rewards Program Terms

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

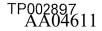
Membership Rewards Program

Effective October 5, 2016, the "Getting Additional Points" subsection of the *Getting Points* section of the Terms and Conditions is amended by adding the following section after the *Premier Rewards Gold Card from American Express* section:

Platinum Card[®] from American Express

Subject to these Terms and Conditions, for each dollar charged for an eligible purchase in each billing period on your personal Platinum Card from American Express you will earn:

Four (4) additional points (for a total of five (5) points) for airfare on a scheduled flight charged directly with passenger airlines or American Express Travel (charter flights and private jet flights are excluded).





THOMAS A PICKENS Closing Date 11/14/16

Notice of Important Change to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Cardmember Agreement can be found after the summary table.

	Summary of Change	
When you must pay	As we notified you last month, effective Ja later than the Payment Due Date to avoid we are removing the first sentence from th which reads "Payment of the New Balance statement."	a late payment fee. Accordingly, the When you must pay section,

Detail of Changes to Your Cardmember Agreement

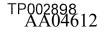
This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

About your payments

Effective January 1, 2017, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is deleted in its entirety and replaced with:

When you must pay	You must pay no later than the Payment Due Date to avoid a late payment fee. If a statement includes a Pay Over Time balance, it will show a Minimum Payment Due. In this case, you must pay at least the Minimum Payment Due by the Payment Due Date. Each statement also states the time and manner by which you must make your payment for it to be credited as of the same day it is received.	Each statement also shows a Closing Date. The Closing Date is the last day of the billing period covered by the statement. Each Closing Date is about 30 days after the previous statement's Closing Date.
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ID 12417



THOMAS A PICKENS

p. 10/11



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

Prepared for THOMAS A PICKENS Account Number 1M91792696 **Questions About Your Account? Total Points Balance** 632,487 membershiprewards.com 1-800-297-1300 International Collect: 1-336-393-1111 **Points Earned this Period** 30,847 Did You Know? Account Summary October 1, 2016 - October 31, 2016 Use Points For Your Charges Use your Card for charges like travel, dining, **Opening Points Balance** 601,640 groceries, and more, then go online and use the points you earned toward your eligible charges. Points Earned this Period +30,847 Points Used this Period 0 **Reinstated Points and Adjustments** Learn more at 0 membershiprewards.com/yourcharges. **Total Points Balance** 632,487 Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.

Points Transaction Detail October 1, 2016 - October 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	287	0	287
Business Platinum XXXX-XXXX8-51001	12,632	0	12,632
Add'l Business Platinum XXXX-XXXX8-51019	4,392	0	4,392
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	8,944	0	8,944
Add'l Business Platinum XXXX-XXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXX7-72020	4,592	0	4,592
Total	30,847	0	30,847

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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THOMAS A PICKENS Closing Date 12/15/16 Next Closing Date 01/15/17

Account Ending 7-73002

p. 1/7

New Balance Payment Due Date	\$764.29 01/09/17 [‡]	Membership Rewar Available and Pending as o For up to date point balanc details, visit membershipr	of 11/30/16 656,786 ce and full program
		Account Summary	
[‡] Late Payment Warning: If we do not receive your pay Due Date of 01/09/17, you may have to pay a late fee o	ment by the Payment of up to \$38.00.	Previous Balance Payments/Credits New Charges Fees	\$1,243.9 -\$3,243.9 +\$2,764.2 +\$0.0
See page 2 for important information about your account.		Days in Billing Period: 31	\$764.2
		Customer Care	
2X REWARDS WHEN YOU SHOP SMALL [®] Find out how you can earn 2X rewards when you Shop Small American Express [®] Card this holiday season. Learn more and		Pay by Computer americanexpress.com	1/pbc
at americanexpress.com/shopsmalloffer1. You will not earn on any bonus you already enjoy with your Card, such as wher spend on certain types of purchases or at certain	2X rewards		y Phone 472-9297 al information.

2X REWARDS

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



Payment Coupon Do not staple or use paper clips

Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

SHOP

Account Ending 7-73002

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

See Page 2 for additional information.

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

Payment Due Date 01/09/17 Amount Due \$764.29

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 000076429000076429 11 4



Account Ending 7-73002

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 of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at the start of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. *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.

1						
NAMES IN COLUMN AND ADDRESS.	P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090	Website: amer Mobile Site: ar	icanexpress.com mexmobile.com
-		Car Rental Loss and Damage Insurance	1-800-338-1670	In NY: 1-800-522-1897	ustomer Care	
And a subscription of the local division of		Premium Global Assist, Concierge, and Platinum Dining Program	1-800-345-AMEX		Billing Inquiries O. BOX 981535	Payments BOX 0001
		Platinum Travel Service and Fine Hotels & Resorts	1-800-525-3355 & Select 'Travel'		_ PASO, TX 9998-1535	LOS ANGELES CA 90096-8000
		By Invitation Only	1-800-321-RSVP			

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

To change your address online, visit www.americanexpress.com/updatecontactinfo

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

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

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Pay Your Bill with AutoPay Avoid late fees Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay to enroll.

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





11/30/16

ITUNES STORE & APP STORE AplPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT

Platinum Card®

THOMAS A PICKENS Closing Date 12/15/16

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Summ	ary			
				Tota
Payments	-			-\$3,243.9
Credits				\$0.0
Total Payr	nents and Credits			-\$3,243.9
Detail	*Indicates posting date			
ayments				Amour
11/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$1,243.9
12/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$2,000.0
New	Charges			
Summ	ary			
				Tota
	PICKENS 7-73002		· · · · · · · · · · · · · · · · · · ·	\$2,494.4
Total New	MICHAELS 7-72020			\$269.8 \$2,764.2
A	OMAS A PICKENS rd Ending 7-73002		*********	
				Amoun
1/14/16	MICROSOFT MSN 0000 Z10BSOM0WGLK 89145 OM0WGLK Z10BSOM0WGL	1800-386-5550	WA	\$19.9
1/15/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$29.9
1/18/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$157.09
1/18/16	PETCO 1758 517585 73063517585 000-0000000	NAPLES	FL	\$126.00
1/19/16	AplPay STARBUCKS STORE 2692 FAST FOOD RESTAURANT	NAPLES	FL	\$10.60
1/19/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	\$73.82
1/23/16	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$51.96
1/25/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$139.92
	DOMINO'S	NAPLES	FL	\$45.94
1/27/16	2393542444 Description RESTAURANT CHARGES			1.00

NAPLES

FL

Continued on reverse

\$5.57



THOMAS A PICKENS

12/02/16 12/03/16 12/09/16 12/10/16	PUBLIX 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL	NAPLES	FL	\$105.6
12/09/16	ITUNES STORE & APP STORE	CUPERTINO		
	WWW ITUNES COM/BILL		CA	\$66.9
12/10/16	ITUNES STORE & APP STORE	CUPERTINO	CA	\$64.9
	BED BATH & BEYOND MISC HOME FURNISHINGS	NAPLES	FL	\$791.1
12/11/16	DOMINO'S 2393542444 Description RESTAURANT CHARGES	NAPLES	FL	\$43.0
12/12/16	RIVERCHASEDERMATOLOGY-MI RIVERCHASEDER 239-642-3337	MARCO ISLAND	FL	\$50.0
12/14/16	LOWE'S 239-601-9120	NAPLES	FL	\$493.4
12/14/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$40.00	MARCO ISLAND	FL	\$143.5
2/15/16	MICROSOFT *MSN 0000 Z10HUK8EGP90 89145 K8EGP90 Z10HUK8EGP9	1800-386-5550	WA	\$19.9
	NKA K MICHAELS J Ending 7-72020			Amoun
1/15/16	QVC.com 492116035201, 2 OF 3	(800)367-9444	PA	\$47.22
1/15/16	QVC.com 492116035202, 2 OF 3	(800)367-9444	PA	\$34.24
1/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	1L	\$14.95
1/15/16	NMX*FINANCE INTEL RPT 800-485-4350	800-485-4350	FL	\$109.95
1/16/16	QVC.com 492117171701, 2 OF 4	(800)367-9444	РА	\$36.77
1/17/16	QVC.com 492116951901, 2 OF 3	(800)367-9444	РА	\$26.67
Fees				
				Amount
otal Fees fo	or this Period			\$0.00

16 Fees and Interest Totals	s Year-to-Date		
		 	 Amoun
al Fees in 2016			\$625.00
l Interest in 2016			\$0.00
Il Interest in 2016	• • • • • • • • • • •	. . .	

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TP002904 AA04618



THOMAS A PICKENS Closing Date 12/15/16

Account Ending 7-73002

Interest Charge Calculation

	Transactions Date		Balance	Interest
	From To	Percentage Rate	Subject to Interest Rate	Charge
Select & Pay Later	09/23/2011	18.49% (v)	\$0.00	\$0.00
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.49% (v)*	11.99%	\$0.00	\$0.00
Total				\$0.00

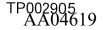
⁽v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.



THOMAS A PICKENS

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Points Transaction Detail

Membership Rewards® Monthly Statement and Program News

656,786
24,299 International Collect: 1-336-393-1111
2016 - November 30, 2016
632,487 Use Your Card for Charges like travel, dining,
+24,299 groceries, and more, then go online and use the points you earned toward your eligible
0 charges.
0 Learn more at membershiprewards.com/yourcharges.
656,786

November 1, 2016 - November 30, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	3,839	0	3,839
Business Platinum XXXX-XXXX8-51001	8,107	0	8,107
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'I Business Platinum XXXX-XXXX8-53031	2,900	0	2,900
Add'l Business Platinum XXXX-XXXX8-51043	8,862	165 Uber Earn 2x MR Points ASL7	9,027
Add'l Platinum XXXX-XXXX7-72020	426	0	426
Total	24,134	165	24,299

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 1-336-393-1111.

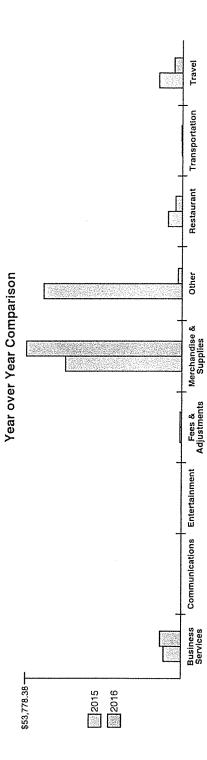
2016 Ye	Prepared 1 Thomas Platinun
	CORPECTION (CORPECT

Year-End Summary les charges from January 1 through December 31, 2016

d tor as A Píckens um Card⊛ -73002

Account Summary Combined Spending for all Cards on the Account

Travel Monthly Totals \$			4,876.62	9,369.80	3,442.94	5,598.19	4,453.41	11,390.00	3.702.10	3,635.53	6,565,44	3,867.35	2.092.49	10,281.91	69,275.78
Travel	٢	Airline Lodging Travel Agencies Vehicle Rental	00:00	0.00	0.00	0.00	157.26	1,593.87	1,092.69	0,00	207.43	0.00	0.00	0.00	3,051.25
Transportation		Air Services Boat Services Fuel Parking Charges	150.50	0.00	101.66	0.00	0.00	162.28	0:00	0.00	0:00	0.00	0.00	0.00	414.44
Restaurant	0	Bar and Café Restaurant	85.22	287.02	168.51	204.31	180.74	542.57	153.87	121.70	127.45	152.34	222.70	252.33	2,498.76
Other	No.	Charities Education Government Svcs Utilities	114.90	194.90	2.00	0.00	0.00	0.00	0.00	1,076.10	130.74	0.00	0.00	0.00	1,518.64
Merchandise & Supplies	, P	Appliances General Retail Groceries Mail Order	3,330.81	8,257.29	2,057.75	5,273.93	4,115.41	8,201.33	2,356.06	2,367.78	2,605.99	3,485.42	1,766.98	9,959.63	53,778.38
Fees & Adjustments			0:00	0.0	0.00	0.00	00.0	625.00	0:00	0.0	0:00	0.00	0:00	00.0	625.00
tions Entertainment	2062/51 2000 157342	Clubs Sports Events Theme Parks Theater	0:00	0.00	0.00	0.00	0:00	45.00	0.00	0.00	0:00	0.00	0:00	0.00	45.00
		Cable & Internet Mobile Telephone	0:00	0.00	0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00
Business Communica Services	Ê	Advertlsing Banking Health Care Insurance	1,195.19	630.59	1,113.02	119.95	000	219.95	99.4 8	69.95	3,493.83	229.59	102.81	69.95	7,344.31
2016		Category Includes	January	February	March	April	May	June	July	August	September	October	November	December	Totals \$



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					-			-	-	
2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Restaurant Transportation	Travel	Travel Monthly Totals \$
	Ż		Zrezest ADMIT 1922 1922 1922 1922 1922 1922 1922 192		<u> </u>		، بالمحا محالية المحالي محالية المحالية محالية المحالية	්	c)	
Individual Spend	ndividual Spending for Thomas A Pickens-73002	A Pickens-73002	-	-	-			_	~~	
January	6:99	0.00	00:00	0.00	2,191.98	0:00	58.20	150.50	0:00	2.407.67
February	6.99	0.00	00.0	0.00		0.00			0.00	6,749.26
March	-13.98	0,00	0:00	0.00	365.85	2.00	168.51		0.00	624.04
April	19.95	00.0	0.00	0.00		0.00	172.31	0.00	0.00	4.369.93
May	0:00	0:00	0:00	0:00	3,333.59	0:00	180.74		0:00	3,514.33
June	119.95	0.00	00.0	450.00	5,946.68	0.00	229.63	52.30	0.00	6,798.56
July	19.95	0:00	0.00	0.00	1,989.70	00.00	64.16		0.00	
August	19.95	0.00	00.0	0.00	684.63	416.32	114.70		00.0	
September	19.95	00:0	0.00	0.00	479.54	00.00	0:00		00:0	
October	19.95	00.0	00.0	0.00	2,670.31	00.0	152.34		0.00	
November.	102.81	0:00	00.0	0:00	1,497.18	00:00	222.70		0.00	1,822.69
December	69.95	0.00	0.0	0.00	9,944.68	0.00	252.33		0.00	10,266.96
Totals \$	392.46	0.00	0:00	450.00	39,737.06	418.32	1,902.64	304.46	0.00	43,204.94
Individual Spend	Individual Spending for Danka K Michaels-72020	Michaels-72020								
January	1,188.20	0.00	00:00	0.00	1,138.83	114.90	27:02	0:00	0:00	2.468.95
February	623.60		0.00	0.00		194.90	00.0		0.00	2,620.54
March	1,127,00		0.00	0.00		00'0	00:0		00:00	
April	100.00	0.00	0.00	0.00	1,096.26	0.00	32.00		0.00	
May	0.00	0:00	0.00	0.00	781.82	00:0	0:00	00'0	157.26	
June	100.00	0.00	45.00	175.00	2,254.65	00.00	312.94	-	1,593.87	ч
July	79.53	0:00	0:00	0:00	366.36	00.00	89.71		1,092.69	1,628.29
August	50.00	0.00	0.00	00.0	1,683.15	659.78	7.00	0.00	0.00	
September	3,473.88	0:00	0.00	0:00	2,126.45	130.74	127.45		207.43	6,065.95
October	209.64	0.00	0.00	0.00	815.11	00.00	00.00		00.0	
November	0.00		0.0	0:00	269.80	00:0	0.00		0.00	269.80
December	0.00	0.00	0.00	0.00	14.95	00.0	00.0	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	00.0	
Totals \$	6,951.85	00:0	45.00	175.00	14,041.32	1,100.32	596.12	109.98	3.051.25	26.070.84

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016

Prepared for Thomas A Pickens Platinum Card® -73002

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

	ACHIVIIS ALV (CALID)	
Card Member	Account Number	Spending S
Thomas A Pickens	XXXX-XXXXXX-73002	43,204.94
Danka K Michaels	XXXX-XXXXXX-72020	26,070.84
	Total Spending	69.275.78

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

	¢	Business Services		То	tal Spending 7,344.31
Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Conferences	& Training	Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
09/27/2016	October	PUREBRED BREEDERS 866-592-5322 FL	3,423.00	승규는 것을 위한	B/P
			Subtotal 3,423.00	0.00	
		Cc	onferences & Training Subtotal 3,423.00	0.00	
Employment	Agencies	Card Member	Account Number		
	-	Thomas A Pickens	XXXX-XXXXXX-73002		
01/22/2016	February	BigFishGames.COM 206-448-6628 WA	6.99		B/P
02/22/2016	March	BigFishGames.COM 206-448-6628 WA	6.99		B/P
03/09/2016	March	206-448-6628 WA		6.99	B/P
03/28/2016	April	BigFishGames.COM 206-448-6628 WA	ander die Felder Constant in deer verscheiden die staat die entwijker die staat die seere en die seere en die s	6.99	B/P
			Subtotal 13.98	13.98	
			Employment Agencies Subtotal 13.98	13.98	
Health Care S	Services	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXX-73002		
06/20/2016	July	DESERT ORTHOPAEDIC CLAS VEGAS NV	50.00	9.2000.00.000	B/P
06/22/2016	July	G. TIMOTHY KELLY, MDLAS VEGAS NV	50.00	Yasha menya Nyishi di Ku	B/P
11/04/2016	November	THE WOODRUFF INSTITUNAPLES FL	32.86		B/P
11/04/2016	November	THE WOODRUFF INSTITUNAPLES FL	50.00	an gan a ann an Asar	B/P
12/12/2016	December	RIVERCHASEDERMATOLOGMARCO ISLAND FL	50.00		в/Р
127 (272010	December	NIVERCHASEDERMATOLOGIMAROO ISLAND I'L	Subtotal 232.86	0.00	an a bi r salas
		Card Member	Account Number	0.00	
		Danka K Michaels	XXXX-XXXXX-72020		
01/03/2016	January	ANIMAL HOSPITAL AT BLAS VEGAS NV	16.00		B/P
01/30/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	50.00	ar feisir lat hinn faard.	B/P
01/30/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	1.077.20		B/P
02/06/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	50.00	o subsciel i capitation	B/P
02/06/2016	February	ANIMAL HOSPITAL AT BLAS VEGAS NV	573.60		B/P
03/08/2016	March	FRIEL AND ASSOCIATESNORTH OAKS MN	525.00	alah tahun sistemb	B/P
03/12/2016	March	ANIMAL HOSPITAL AT BLAS VEGAS NV	77.00	STOPPOLISE	B/P
03/25/2016	April	FRIEL AND ASSOCIATESNORTH OAKS MN	525.00	an water en en parte e ferrer	B/P
04/16/2016	May	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.00	전성 전 문화 관람	8/P
06/11/2016	June	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.00		B/P
07/30/2016	August	VCA HUALAPAI A.H. #6LAS VEGAS NV	79.53	월 문 전 제 전 월	B/P
08/18/2016	September	WELLISH VISION INSTILAS VEGAS NV	50.00	a da da mengen di di di di din Mangan	B/P
)9/17/2016	October	VCA HUALAPAI A.H. #6LAS VEGAS NV	46.00		B/P
10/01/2016	October	ANIMAL HOSPITAL AT BLAS VEGAS NV	83.01	eengeen oo dahaa ka ka baan ginagina	B/P
10/16/2016	November	ANIMAL HOSPITAL AT BLAS VEGAS INV	26.31	SPACE COLORS	B/P
10/22/2016	November	ANIMAL HOSPITAL AT BLAS VEGAS NV	100.32	ente por entre en entre d'Archei I	B/P
012616010	1404CHIUGI	ANNUAL LOOP THE AT DEAD YEARD IV	Subtotal 3.478.97	0.00	Un
			Health Care Services Subtotal 3,711,83	0.00	

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Category/Date Month Billed	Transaction	Charges	Credits
Office Supplies	Card Member	Account Number	Oreana
emos oupprise	Thomas A Pickens	XXXX-XXXXXXX-73002	
04/15/2016 May	MICROSOFT *MSN 0001800-386-5550 NV	19.95	ya da kata ya k
06/15/2016 July	MICROSOFT *MSN 0001800-386-5550 NV	19.95	an teach a stàite an t-stàiteachta. T
07/15/2016 July	MICROSOFT *MSN 0001800-386-5550 WA	19.95	
08/15/2016 August	MICROSOFT *MSN 0001800-386-5550 WA	19.95	er i ma Di Sangalawa ta Spirita Parisana. T
09/14/2016 October	MICROSOFT *MSN 0001800-386-5550 WA	19.95	
10/15/2016 November	MICROSOFT *MSN 0001800-386-5550 WA	19.95	a i i i an ann an an an ann an an an an an an a
11/14/2016 December	MICROSOFT *MSN 0001800-386-5550 WA	19.95	지수는 것 같은 것을 것 같이 없다.
12/15/2016 December	MICROSOFT *MSN 0001800-386-5550 WA	19.95	
		Subtotal 159.60	0.00
		Office Supplies Subtotal 159.60	0.00
Other Services	Card Member	Account Number	
	Danka K Michaels	XXXX-XXXXXX-72020	
01/16/2016 February	KING ART STUDIO Henderson NV	45.00	한 옷을 가 같다.
09/26/2016 October	7104351 - TIM HORTONMISSISSAUGA	4,88	
		Subtotal 49.88	0.00
		Other Services Subtotal 49.88	0.00
	Entertainment		т
157342			I
Category/Date Month Billed	Transaction	Charges	Credits
General Attractions	Card Member	Account Number	
	Danka K Michaels	XXXX-XXXXXX-72020	
06/23/2016 July	PHOTOS-CRATER LAKE ZLEWES DE	45.00	
		Subtotal 45.00	0.00
		General Attractions Subtotal 45.00	0.00
	Fees & Adjustments		т
	장 문 방법을 가장했다.		
Calegory/Date Month Billed	Transaction	Charges	Credits
Category/Date Month Billed Fees & Adjustments	Transaction Card Member	Charges Account Number	
	Card Member	Account Number	
Fees & Adjustments	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE	Account Number XXXX-XXXXXX-73002 450.00 Subtotal 450.00	
Fees & Adjustments	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number	Credits
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels	Account Number XXXX-XXXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXXX-72020	Credits
Fees & Adjustments	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00	<u>Credis</u> 0.00
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00	Credits 0.00 0.00
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00	<u>Credis</u> 0.00
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00	Credits 0.00 0.00
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00	Credits 0,00 0,00 0,00
Fees & Adjustments 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00	Credits 0,00 0,00 0,00
Fees & Adjustments 05/14/2016 June 05/14/2016 June	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies v v Transaction Card Member	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00 Fees & Adjustments Subtotal 625.00 Charges Account Number	Credits 0,00 0,00 0,00 Te
Fees & Adjustments 05/14/2016 June 06/14/2016 June Category/Date Month Billed	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies Transaction	Account Number XXXX-XXXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00 Fees & Adjustments Subtotal 625.00 Charges	Credits 0,00 0,00 0,00 Te
Fees & Adjustments 05/14/2016 June 06/14/2016 June Category/Date Month Billed	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies o==0 Transaction Card Member Thomas A Pickens TIFFANY & CO. 001160PARSIPPANY NJ	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00 Fees & Adjustments Subtotal 625.00 Charges Account Number	Credits 0,00 0,00 0,00 Te
Fees & Adjustments 05/14/2016 June 05/14/2016 June 05/14/2016 Monih Billed Category/Date Monih Billed Arts & Jewelry	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies v=0 Transaction Card Member Thomas A Pickens	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00 Fees & Adjustments Subtotal 625.00 Charges Account Number XXXX-XXXXXX-73002	Credits 0,00 0,00 0,00 Te
Fees & Adjustments 05/14/2016 June 06/14/2016 June Category/Date Month Billed Arts & Jewelry 02/13/2016 March	Card Member Thomas A Pickens ANNUAL MEMBERSHIP FEE Card Member Danka K Michaels ANNUAL MEMBERSHIP FEE Merchandise & Supplies o==0 Transaction Card Member Thomas A Pickens TIFFANY & CO. 001160PARSIPPANY NJ	Account Number XXXX-XXXXX-73002 450.00 Subtotal 450.00 Account Number XXXX-XXXXX-72020 175.00 Subtotal 175.00 Fees & Adjustments Subtotal 625.00 Charges Account Number XXXX-XXXXX-73002 5,088.00	Credits 0,00 0,00 0,00 Te

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	Merchandise & Supplies		Total Spendin 53,778.3
Category/Date Month Billed	Transaction	Charges	Credits Bus.Pers.
	Card Member	Account Number	
When the two in the contraction of the second se	Danka K Michaels	XXXX-XXXXXX-72020	
01/17/2016 February	COLOR ME MINE-LAS VELAS VEGAS NV	90.80	B/P
01/26/2016 February	PGI*NORTHSTYLE VIP 855-888-8292 MA	14.95	B/P
02/25/2016 March	PGI'NORTHSTYLE VIP 855-888-8292 MA	14.95	₿/P
04/07/2016 April	WEBS 650000005505931NORTHAMPTON MA	138.48	B/P
04/08/2016 April	WEBS 650000005505931NORTHAMPTON MA	55.90	B/P
04/24/2016 May	JOANN ETC #1903 0000LAS VEGAS NV	36.15	B/P
04/25/2016 May	WEBS 650000005505931NORTHAMPTON MA	41.32	B/P
04/27/2016 May	WEBS 650000005505931NORTHAMPTON MA	33.79	B/P
05/07/2016 May	WEBS 650000005505931NORTHAMPTON MA	6.00	B/P
05/28/2016 June	PINOTS PALETTE BOCA HENDERSON NV	57.00	B/P
06/11/2016 June	SIN CITY KNIT SHOP OLAS VEGAS NV	61.10	B/P
07/16/2016 August	SIN CITY KNIT SHOP OLAS VEGAS NV	43.26	B/P
07/27/2016 August	MIRAGE FIBER ARTS OOLAS VEGAS NV	34.57	B/P
09/07/2016 September	WEBS 650000005505931NORTHAMPTON MA	32.44	B/P
09/20/2016 October	SP * PARADISE FIBERSSPOKANE WA	49.95	B/P
		Subtotal 710.66	0.00
		Arts & Jeweiry Subtotal 13,218.66	0.00
Book Stores	Card Member	Account Number	
	Danka K Michaels	XXXX-XXXXXX-72020	
05/08/2016 May	BARNES & NOBLE LAS VEGAS NV	68.62	B/P
		Subtotal 68.62	0.00
		Book Stores Subtotal 68.62	0.00
Clothing Stores	Card Member	Account Number	
stanning and a	Thomas A Pickens	XXXX-XXXXX-73002	
08/04/2016 August	RACK ROOM SHOES NAPLES FL	178.03	₿∕₽
10/16/2016 November	MARSHALLS #1315 0000NAPLES FL	54.03	B/P
10/16/2016 November	ROSS STORES # 1881 SOUTH NAPLES FL	74,19	в/Р
10/23/2016 November	RACK ROOM SHOES NAPLES FL	81.60	B/P
とうてきがにはない れいとうし おちなない 感染 時間の かつ	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	733.52	B/P
1/05/2016 November	R.LAUREN NAPLES 837 NAPLES FL	53.52 Subtotal 1,121.37	0.00
	Card Member	Account Number	0.00
	Danka K Michaels	XXXX-XXXXXXX-72020	
	지각 이 같아요. 한 것은	からいたちにする かく がたかい とうてい しょうてい ひろうかん かくなか かんどうかん たんい	
01/10/2016 January	WHITE HOUSE BLK MKT FORT MYERS FL	267.10	B/P
03/24/2016 April	BRIGHTON COLLECTIBLELAS VEGAS NV	168.71	B/P
6/05/2016 June	SOMA INTIMATES #5417LAS VEGAS NV	282.27	B/P
06/17/2016 July	MARSHALLS LAS VEGAS NV	81.67	B/P
9/05/2016 September	Downtown S 1871 LAS VEGAS NV	19.47	B/P
9/05/2016 September	SOMA INTIMATES #5417LAS VEGAS NV	90.84	B/P
9/05/2016 September	WHT HS BLK MKT #3625LAS VEGAS NV	278.42	B/P
9/11/2016 September	THE WALKING CO LAS VEGAS NV	162.17	B/P
9/11/2016 September	WHITE HOUSE BLACK LAS VEGAS NV	858.91	B/P
		Subtotal 2,209.56	0.00
		Clothing Stores Subtotal 3,330.93	0.00
	Card Member	Account Number	
Computer Supplies	Danka K Michaels	XXXX-XXXXXX-72020	
Computer Supplies	Dalika K Wichdels	producting providence of the production of the company's production of the sector of t	
	GREATCOURSESPLUS CHANTILLY VA	359.99	B/P
Computer Supplies 33/18/2016 April 36/20/2016 July	the second system of the second s	359.99 220.50	B/P B/P
)3/18/2016 April	GREATCOURSESPLUS CHANTILLY VA	Constrained and Constrained Constrained and Constrained Application (Constrained Application) and Constrained Constrained	and a subsequence of the second s

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	a construction of the second se	Merchandise & Supplies		Tol	tal Spending 53,778.38
Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Department	Stores	Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
02/07/2016	February	MACY*S #558 00000055LAS VEGAS NV	56.24		B/P
02/07/2016	February	MACY*S #558 00000055LAS VEGAS NV	107.61		B/P
02/07/2016	February	MACY'S #558 00000055LAS VEGAS NV	492.30		B/P
06/05/2016	June	L'OCCITANE LAS VEGAS NV	29.20	 The set from the strain building from the set of the	B/P
9/05/2016	September	MACY*S #558 00000055LAS VEGAS NV	31.10	는 CHI 관계관 1996	B/P
Construction and a second s	September	NORDSTROM LAS VEGAS NV	117.47	an a' the search first of the search search and the	B/P
			Subtotal 833.92	0.00	
			Department Stores Subtotal 833.92	0.00	
Electronics S	Horoo	Card Member	Account Number	0,00	
ciectionics a	stores				
	ne parta su consta	Thomas A Pickens	XXXX-XXXXX-73002	Contingent and	en a <u>e n</u> eorra
06/17/2016	July	APW JFK JAMAICA NY	435.49	한 일이 집 강경에 가격했다.	B/P
			Subtotal 435.49	0.00	
			Electronics Stores Subtotal 435.49	0.00	
Furnishing		Card Member	Account Number		
ورور معروف رو مورده و مرد الم	والمراجع فالمتحد والمحافظ والمحاف	Thomas A Pickens	XXXX-XXXXXX-73002	to a share an anna an anna an anna an anna an an a	and a state of a second second
06/29/2016	July	BED BATH & BEYOND NAPLES FL	488.25		B/P
06/29/2016	July	LA-Z-BOY HOME FURNISNAPLES FL	3,880.90		B/P
12/10/2016	December	BED BATH & BEYOND NAPLES FL	791.11		8/P
12/22/2016	January	WILLIAMS-SONOMA NAPLES FL	190.69		B/P
	-		Subtotal 5,350.95	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
02/21/2016	March	POTTERY BARN LAS VEGAS NV	100.55		B/P
09/05/2016	September	WILLIAMS-SONOMA LAS VEGAS NV	38.77	en un hann de houer an bhair an thair an thairtean an thairtean an thairtean an thairtean an thairtean an thair	B/P
53/00/2010	optember		Subtotal 139.32	0.00	0.17
			Furnishing Subtotal 5,490.27	0.00	
General Reta		Card Member	Account Number	0.00	
General neta	11				
NATA ANA ANA ANA	n grantan koncert	Thomas A Pickens	XXXX-XXXXXX-73002		
01/26/2016	February	SUNGLASS HUT MIAMI FL	246.05		B/P
02/10/2016	February	BASS NAPLES FL	151.01	an a se se strange se se se	B/P
5/17/2016	June	PETSMART LAS VEGAS NV	102.25		B/P
08/04/2016	August	BASS NAPLES FL	272.78	er er soll var selfen, är still still ferfore förste förstationet	B/P
9/08/2016	September	PETSMART INC 3008 NAPLES FL	163.86		B/P
10/17/2016	November	PETSMART INC 3008 NAPLES FL	427.41	 A second statements for the second statement of the second statem	B/P
0/19/2016	November	PETSMART INC 3008 NAPLES FL	136.25		B/P
0/23/2016	November	PETSMART INC 3008 NAPLES FL	140.96		B/P
0/23/2016	November	BASS NAPLES FL	236.98		B/P
1/18/2016	December	PETCO 1758 517585NAPLES FL	126.00		B/P
11/19/2016	December	PETSMART INC 3008 NAPLES FL	73.82		B/P
an distance and the second state		en and an anna an an an an an an ann an ann an a	Subtotal 2.077.37	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
01/02/2016	January	PETSMART LAS VEGAS NV	97.28		B/P
)1/03/2016	January	PETSMART LAS VEGAS NV	a na se postipa indicator descalar l'estat de caracteria de la secondaria de la secondaria de la secondaria de La constancia de la constan	83.23	B/P
1/08/2016	LEARCHREARCH 시시???	POST OFFICE #1 LAS VEGAS NV	12.65	ບາ <i>ເ</i> ບ	B/P
	January		na de Consideres por Desa relativas cos estrementes y a prise de la ceremana estremente de servicio de c		Although the second second second
01/15/2016	February	TOYS R US LAS VEGAS NV	15.13 247 24	SUBSERVER STREET	B/P
3/26/2016	April July	STEVEN BE 5429298041MINNEAPOLIS MN	247,31	eren azztak királi	B/P
06/22/2016		THE RUNNING Y SPA 00KLAMATH FALLS OR	180.00		B/P

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		Merchandise & Supplies			100	al Spendii 53,778.
_		0::::0				
Category/Date	Month Billed	Transaction		Charges	Credits	Bus, /Pers.
		Card Member	Account Number	n n		
		Danka K Michaels	XXXX-XXXXXX-72020			
10/01/2016	October	PETSMART LAS VEGAS NV		211.95		B/P
			Subtotal 1		83.23	
			General Retail Subtotal 3	,336,69	83.23	
Groceries		Card Member	Account Number			
المراجع والمراجع والمحاص		Thomas A Pickens	XXXX-XXXXXX-73002	2 27/2004/06/06/06/06/06/06/06/06/06/06/06/06/06/	المتحدية المتراجع وتعريب	
01/23/2016	February	PUBLIX NAPLES FL		115.73	2월 2020년 2020년	B/P
01/30/2016	February	PUBLIX NAPLES FL	化化化物料 化进行分析过程分析 化磷酸盐 化氯化化合物 化磷酸盐 化磷酸盐	175.15		B/P
02/13/2016	March	PUBLIX NAPLES FL		30.05	실망감 문제가	B/P
02/20/2016	March	PUBLIX NAPLES FL		123.38	المستوحية المتحدون	B/P
03/18/2016	April	PUBLIX NAPLES FL		68.10	철학 위에 전 전 전	B/P
04/22/2016	May	PUBLIX NAPLES FL	an a sea bhlian a fa maraith i fa a cuil, an mar an cuir ann bhliann an mhair i reinn	113.68	ennes de la selato	B/P
05/26/2016	June	THE FRESH MARKET NAPLES FL		47.90	2월 28일 전 12일	B/P
06/04/2016	June	PUBLIX NAPLES FL	an a multiple and the state of the	97.65	an a	B/P
06/13/2016	June	PUBLIX NAPLES FL		57.11		B/P
07/07/2016	July	PUBLIX NAPLES FL	en en en antening a ser son par sen en e	131.38	nan an an tao an	B/P
07/10/2016	July	PUBLIX NAPLES FL		64.91		B/P
07/17/2016	August	PUBLIX NAPLES FL	and the second	31.21		B/P
07/24/2016	August	PUBLIX NAPLES FL		83.29		B/P
07/29/2016	August	#06016 ALBERTSONS 00LAS VEGAS NV		25.44		B/P
10/23/2016	November	PUBLIX NAPLES FL		128.33		B/P
11/18/2016	December	PUBLIX NAPLES FL		157.09		B/P
11/25/2016	December	PUBLIX NAPLES FL		139.92	옷감감감감	B/P
12/02/2016	December	PUBLIX NAPLES FL		105.68		B/P
12/24/2016	January	PUBLIX NAPLES FL		60.52	동안 이 가 있었다.	B/P
			Subtotal 1	,756.52	0.00	
		Card Member	Account Number			
nam i kunstartartauromit	n and a spirite statistic at	Danka K Michaels	XXXX-XXXXXX-72020) Ar sette et alt e-stratte attende attende solo	anterson e stan en cara	1914 ontwee best
01/13/2016	January	#06016 ALBERTSONS 00LAS VEGAS NV		15.00		B/P
01/13/2016	January	#06016 ALBERTSONS 00LAS VEGAS NV		153.64	ne na se fontes esterat	B/P
01/23/2016	February	#06016 ALBERTSONS 00LAS VEGAS NV		67,55	승규는 아이는 아이가 가	B/P
	್ಷ ಮತ್ತು ಮತ್ತು ಮಾಡಿದ್ದ ಮ				an e na statistica (n. 1973).	
01/31/2016	February	#05016 ALBERTSONS 00LAS VEGAS NV	ne vena freshovan antitarin titita, ti deve verd-han antitalia (*	87.65	en e na sensa de la Ruis. Ataminina	B/P
01/31/2016 02/12/2016				15.00		B/P B/P
HORNED AND DRAWNING OVER	February	#05016 ALBERTSONS 00LAS VEGAS NV		ちゃうぶんかい かかい たいとうかい かんみかかり かくやく		1011010/00/00 01:00
02/12/2016	February March	#05016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00		B/P
02/12/2016 02/12/2016	February March March	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45		B/P B/P
02/12/2016 02/12/2016 02/13/2016	February March March March	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06		B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016	February March March March March	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84		B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016	February March March March March March	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV WHOLE FOODS MARKET LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56		B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016	February March March March March March March	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV WHOLE FOODS MARKET LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91		B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016	February March March March March March March April	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV WHOLE FOODS MARKET LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43		B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016	February March March March March March March April April	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75		B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016 04/15/2016	February March March March March March March April April May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00		B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016 04/15/2016 04/15/2016	February March March March March March Agrdi April May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.05 93.84 18.56 144.91 91.43 76.75 15.00 101.46		8/P 8/P 8/P 8/P 8/P 8/P 8/P 8/P 8/P 8/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016 04/15/2016 04/15/2016 04/24/2016	February March March March March March April April May May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 50.36		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016 04/15/2016 04/15/2016 04/24/2016 04/27/2016	February March March March March March March April May May May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV WHOLE FOODS MARKET LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 50.36 8.57		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/28/2016 03/09/2016 03/19/2016 03/27/2016 04/15/2016 04/15/2016 04/12/2016 04/28/2016	February March March March March March April April May May May May May May	#06016 ALBERTSONS 00LAS VEGAS NV \$MITHS FOOD & DRUG LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 50.36 8.57 27.03		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/28/2016 03/09/2016 03/09/2016 03/27/2016 04/15/2016 04/15/2016 04/24/2016 04/24/2016 04/28/2016 04/28/2016 04/2016	February March March March March March April April May May May May May May May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV WHOLE FOODS MARKET LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 50.36 8.57 27.03 45.02		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/28/2016 03/09/2016 03/09/2016 03/27/2016 04/15/2016 04/15/2016 04/24/2016 04/28/2016 04/28/2016 04/2016 04/2016 05/08/2016 05/08/2016	February March March March March March April May May May May May May May May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 \$6.36 8.57 27.03 45.02 178.53 23.46		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/21/2016 02/28/2016 03/09/2016 03/19/2016 03/19/2016 04/15/2016 04/15/2016 04/28/2016 04/28/2016 05/08/2016 05/08/2016 05/15/2016	February March March March March April April May May May May May May May June	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 50.36 8.57 27.03 45.02 178.53 23.46 61.71		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
02/12/2016 02/12/2016 02/13/2016 02/28/2016 03/09/2016 03/09/2016 03/27/2016 04/15/2016 04/15/2016 04/24/2016 04/28/2016 04/28/2016 04/2016 04/2016 05/08/2016 05/08/2016	February March March March March March April May May May May May May May May May	#06016 ALBERTSONS 00LAS VEGAS NV #06016 ALBERTSONS 00LAS VEGAS NV		15.00 89.45 72.06 93.84 18.56 144.91 91.43 76.75 15.00 101.46 \$6.36 8.57 27.03 45.02 178.53 23.46		B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

Merchandise & Supplies مےم				Total Spending 53,778.36	
Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
		Card Member	Account Number		
and the second second	n and and a state of the state of	Danka K Michaels	XXXX-XXXXXX-72020	eta de la companya d	a fa angere and an
06/21/2016	July	LAKE OF THE WOODS REKLAMATH FALLS OF	57.54	양 김 홍영 영영을	B/P
06/28/2016	July	#06016 ALBERTSONS 00LAS VEGAS NV	70.25		B/P
07/10/2016	July	#06016 ALBERTSONS 00LAS VEGAS NV	118.70		B/P
07/20/2016	August	#06016 ALBERTSONS 00LAS VEGAS NV	67.86		B/P
08/06/2016	August	#06016 ALBERTSONS OOLAS VEGAS NV	86.35	128-128-128-128 1	B/P
08/20/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	168.40		B/P
08/28/2016	September	#06016 ALBERTSONS OOLAS VEGAS NV	80.87		B/P
09/05/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	35.69		B/P
09/10/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	36.09		B/P
09/10/2016	September	#06016 ALBERTSONS 00LAS VEGAS NV	71.05		B/P
09/27/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	44.44		B/P
10/05/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	12.27		B/P
10/05/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	83.78	28일 : 22 · 22 · 2	B/P
10/12/2016	October	#06016 ALBERTSONS 00LAS VEGAS NV	109.90	a de las substantias na harante	B/P
10/23/2016	November	#06016 ALBERTSONS OOLAS VEGAS NV	39.62	STATISTICS	B/P
10/26/2016	November	#06016 ALBERTSONS 00LAS VEGAS NV	6.09		B/P
			Subtotal 2,791.27	0.00	
			Groceries Subtotal 4,547.79	0.00	
Hardware Si	Innlies	Card Member	Account Number		
naruware o	ipplies	Thomas A Pickens	XXXX-XXXXXX-73002		
	3425353 (Avia	・こと、アウエアなられたのでは、今日の本のアウト科学校の行うの分析した時間、1月のないたかが、第二の中の日本の「シート」のできた。	每日日本市中市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市	an a	-
01/05/2016	January	LOWE'S NAPLES FL	1,279.77	E-SECTION & CONST.	B/P
05/15/2016	May	LOWE'S OF W. SUMMERLLAS VEGAS NV	1,921.72		B/P
06/11/2016	June	LOWE'S NAPLES FL	165,75		B/P
06/11/2016	June	LOWE'S NAPLES FL	338.74	serven zue re	B/P
06/12/2016	June	LOWE'S NAPLES FL		159.45	B/P
07/02/2016	July	LOWE'S NAPLES FL	334.80	R STREET STREET	B/P
07/02/2016	July	LOWE'S NAPLES FL	666,30	y sta gana si sa se	B/P
07/16/2016	August	LOWE'S NAPLES FL	477.30	a and shall Mesod	B/P
07/25/2016	August	LOWE'S NAPLES FL		179,70	B/P
10/27/2016	November	OKTIBBEHA COUNTY C 5STARKVILLE MS	1,159.84	no matalia mataliana	B/P
10/30/2016	November	LOWE'S NAPLES FL	20.88		B/P
12/14/2016	December	LOWE'S NAPLES FL	493.46		B/P
			Subtotal 6,858.56	339.15	
		Card Member	Account Number		
www.co.co.co.co.co.co.co.co.co.co.co.co.co.	an an an an an the second	Danka K Michaels	XXXX-XXXXXX-72020	nara antara in termitati antis.	and have been a
04/02/2016	April	LOWE'S OF W. SUMMERLLAS VEGAS NV	46. <u>63</u>	1960-1967 (MA	B/P
			Subtotal 46.63	0.00	
			Hardware Supplies Subtotal 6,905.19	339.15	
internet Pure	hase	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
01/09/2016	January	ITUNES.COM/BILL ITUNCUPERTINO CA	36.97		B/P
01/14/2016	January	ITUNES.COM/BILL ITUNCUPERTINO CA	33.26		B/P
01/15/2016	January	MICROSOFT *MSN 0001800-386-5550 NV	19.95		B/P
01/16/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	17.28		B/P
01/22/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	34.98		B/P
02/02/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	48.96	uun maran aranna seola	B/P
02/03/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	51.97		B/P
		ITUNES.COM/BILL ITUNCUPERTINO CA	59.96	en e	B/P
	February				ا رب ا
02/07/2016	February		19.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		マストーできたろうへきょうと、
	February February February	ITUNES.COMBILE ITUNCUPERTING CA	14.99 44.99		B/P B/P

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

North Street	Merchandise	&	Supplies
0-0			

Total Spending 53,778.38

Internet Pur	chase	Card Member	Account Number	
		Thomas A Pickens	XXXX-XXXXXX-73002	
02/15/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	60.96	
02/22/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	57.96	
02/24/2016	March	ITUNES.COM/BILL ITUNCUPERTINO CA	52.54	
02/28/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	55.96	비행 가격 것 같은 것
03/01/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	49.96	ana da se de la compañía de la comp
03/03/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	57.95	화장 것을 많은 것이다.
03/08/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97	ne dinga tendapat yang baran di sarah sarah di Sanah s
03/15/2016	March	MICROSOFT *MSN 000800-386-5550 WA	19.95	
03/20/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	62.96	n an
03/25/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96	
04/03/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	51.97	ngang ngang kang tang kang kang kang kang kang kang kang k
04/12/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	52.96	
		the second s		
04/17/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	57.96	ana ang barang
04/18/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	52.96	nederelski aldini.
04/20/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	34.98 25 05	CARAGESTER CONTRACTOR
05/01/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	65.95	
05/06/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96	
05/11/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	14.99	
05/11/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	62.96	andre di Alexandria - Lu-ette
05/14/2016	May	MICROSOFT *MSN 000800-386-5550 WA	19.95	ANG AND CONST
05/15/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	49.26	SELECTRON SCIENCES IN
05/16/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.96	
05/19/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	50.95	
05/23/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	53.25	
05/25/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97	ANTANA PROFILES STRATES STRATES
05/27/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	14,99	
06/01/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.66	
06/02/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	49.98	
06/03/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.96	
06/05/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	54.97	
06/09/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96	
06/19/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	50.41	
06/22/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	49.87	
06/29/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	61.96	
07/09/2016	July	WWW,ITUNES.COM/BILL CUPERTINO CA	27.97	na naga a shikata sa na shikata biya
07/18/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	63.95	eren anderen er
07/25/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA		an an a chuir dhaonnach ann an Aonn Bàilte
07/29/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	58.96	
08/10/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	41.97	aan maadaa ka Tahu dhee yaaladada
08/19/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	40.97	
08/20/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97	un star de la distriction de la second
08/22/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97 50.95	
and a second second second second	to the second the second the second the second s	 Control of the second state of th	80.95 49.96	nastrika statu (dalah)
08/25/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	おかいかいしゃう かいてき いくちょうかい てんりょう ていれんし かいち 読みがみ かけのがらい	
09/03/2016	September	WWW.ITUNES.COMBILL CUPERTINO CA	50.95 56 or	na se
09/06/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96	
09/10/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97	er de la compañía de
09/15/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	42.88	enter Stateschut
09/25/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	<u>61.96</u>	
09/28/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	49.97	(RECEIPTE L'OLLESSE
10/04/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	57.96	
10/10/2016	October	WWW, ITUNES.COM/BILL CUPERTINO CA	53.95	

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

- NERES-	Merchandise	&	Supplies
0-0			

Total Spending 53,778.38

Category/Date	Month Billed	Transaction	Charges	Credits E	Bus,/Pers.
Internet Purc	hase	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
0/21/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	40.97		B/P
0/28/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	56.96		B/P
1/03/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	55.95		B/P
1/14/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	73.96	a territoria anticipati any	B/P
1/15/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	29.99		B/P
1/23/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	51.96	n an de la facta de la casta de la factoria de la serie	B/P
1/29/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	54.97		B/P
2/03/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	66.96	n bereiten auf festeren die stellen die festeren die Anteren	B/P
2/09/2016	December	WWW.ITUNES.COM/BILL CUPERTINO CA	64.96		B/P
2/16/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	74.97	tere and differentiate states in the	B/P
2/24/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	56.95		B/P
2/29/2016	January	WWW.ITUNES.COM/BILL CUPERTINO CA	50.96		B/P
	••••••		Subtotal 3,623.04	0.00	0/1
		Card Member	Account Number	0.00	
		Danka K Michaels	XXXX-XXXXXX-72020		
1/15/2016	February	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
1/16/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	24.99	en de la casa da casa da sera.	B/P
1/29/2016	February	ITUNES.COM/BILL ITUNCUPERTINO CA	2.99		B/P
2/15/2016	March	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
3/01/2016	March	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
3/12/2016	March	DULUTH TRADING CO 877-382-2345 WI	302.71		
3/15/2016	April	HSW*HOSTWAY.COM 800-346-1543 IL	化化氯基乙烯 医筛骨结核 网络外属外属外属外属 医生物 经成分分时间 计处理器 化过去分词 医达尔氏结合 化分子		B/P B/P
3/29/2016	April	WWW.ITUNES.COM/BILL CUPERTINO CA	14.95		Consumption of the Sec. of the
4/15/2016	VS Cash a contract of the cont	같은 것은 사람들은 사람들은 관련을 가지 않는 것이 같다. 이 가지 않는 것은 것은 것은 것은 것은 것이 같다. 것이 같은 것이 같이 있는 것이 같이 않	2.99	ialangka keserak	B/P
	May	HSW*HOSTWAY.COM 800-346-1543 IL	14,95	nan dan menangan s	B/P
4/29/2016	May	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99	82833-82833-8283-8283	B/P
5/15/2016	June	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
5/18/2016	June	SCHOOLHOUSE PRESS 7158842799 WI	55.50	a da anticipation de la compañía de	B/P
5/29/2016	June	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
6/01/2016	June	HSW*HOSTWAY.COM 800-346-1543 IL	12.95		B/P
6/15/2016	July	HSW'HOSTWAY.COM 800-346-1543 IL	14.95		B/P
6/29/2016	July	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
7/15/2016	August	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
7/29/2016	August	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99	contra anti-	B/P
8/15/2016	September	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
3/30/2016	September	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99	a nationalita y la gen concernatione	B/P
9/15/2016	October	HSW*HOSTWAY.COM 800-346-1543 IL	14.95	one de la serie	B/P
9/29/2016	October	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
0/15/2016	November	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
D/29/2016	November	WWW.ITUNES.COM/BILL CUPERTINO CA	2.99		B/P
1/15/2016	December	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
2/15/2016	January	HSW*HOSTWAY.COM 800-346-1543 IL	14.95		B/P
			Subtotal 605.45	0.00	
			Internet Purchase Subtotal 4,228.49	0.00	
lail Order		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
1/27/2016	February	ANGELIKA'S 816-46155INDEPENDENCE MO	69.70		B/P
1/30/2016	February	QVC 800 367 9444 WESWEST CHESTER PA	25.74	aan waxaa daga daga daga daga daga daga daga	B/P
2/17/2016	March	NMX*ULTIMATE WEALTH 800-485-4350 FL	99.95		B/P
3/02/2016	March	QVC.com (800)367-9444 PA	93.95 25.74	ana z Star Barada a Sa	B/P
网络雷哈斯瑞典雷德哈哈德语哈马尔 化	NET STREET STREET ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	医神经周期 化苯甲基苯基氨基苯基基氨基基苯基基基苯基基基基 化硫酸盐 化化合金 化分子 化合金化合金 法法法法 化合金法 化合合合金	에 수준을 해야 한다. 이상 전에 가장 이상 것은 것은 것은 것을 위한 것은 것은 것은 것은 것은 것은 것은 것은 것을 수 있는 것을 것으로 가지 않는 것을 수 있는 것을 가지 않는 것을 수 있는 것을 하는 것을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 것 같이 없는 것을 수 있는 것을 것을 것 같이 없다. 것을 것 같이 없는 것을 것 같이 없다. 것 같이 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 것 같이 없는 것 같이 없 것 같이 것 같이 없는 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 것 같이 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 것 같이 없는 것 같이 없다. 것 같이 않는 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 않는 것 같이 없다. 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없는 것 같이 없다. 것 같이 없는 것 같이 없다. 않은 것 같이 없는 것 같이 없다. 않은 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 없 것 같이 것 같이 않는 것 같이 않는 것 같이 없다. 것 같이 않은 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 없다. 것 같이 않은 것 같이 않는 것 같이 않는 것 같이 않는 것 같이 않는 것 않는 것 같이 않 것 같이 것 같이 않는 것 같이 같이 않는 것 같이 않다. 않은 것 않 않 않 않 않 않 않 않 않 않 않 않 않 않 않 않 않	STOPPE LANDAUS	AND DESCRIPTION OF A
3/21/2016	April	QVC.com (800)367-9444 PA	19.82		B/P

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

	-	Merchandise & Supplies		Total Spendin 53,778.3
Category/Date	Month Billed	Transaction	Charges	Credits Bus,/Pers.
Mail Order		Card Member	Account Number	
		Danka K Michaels	XXXX-XXXXXX-72020	
4/13/2016	April	QVC.com (800)367-9444 PA	44.22	6/P
4/13/2016	April	QVC.com (800)367-9444 PA	44.22	B/P
4/14/2016	April	QVC.com (800)367-9444 PA	34.61	B/P
4/14/2016	April	QVC.com (800)367-9444 PA	34.61	B/P
4/14/2016	April	QVC.com (800)367-9444 PA	34.61	B/P
4/14/2016	April	QVC.com (800)367-9444 PA	34.61	B/P
4/22/2016	Мау	QVC.com (800)367-9444 PA	19.82	B/P
5/03/2016	May	QVC.com (800)367-9444 PA	25.74	B/P
5/06/2016	May	QVC.com (800)367-9444 PA	14.86	B/P
5/06/2016	May	QVC.com (800)367-9444 PA	14.86	B/P
5/08/2016	May	QVC.com (800)367-9444 PA	16.21	B/P
5/23/2016	June	QVC.com (800)367-9444 PA	19.82	B/P
6/03/2016	June	QVC.com (800)367-9444 PA	25.74	B/P
6/08/2016	June	QVC.com (800)367-9444 PA	14.86	B/P
6/08/2016	June	QVC.com (800)367-9444 PA	14.86	B/P
6/09/2016	June	QVC.com (800)367-9444 PA	16.21	B/P
7/09/2016	July	QVC.com (800)367-9444 PA	14.86	B/P
7/09/2016	July	QVC.com (800)357-9444 PA	14.86	B/P
7/10/2016	July	QVC.com (800)367-9444 PA	16.21	₿/₽
7/16/2016	August	QVC.com (800)367-9444 PA	, 20.26	B/P
7/21/2016	August	QVC.com (800)367-9444 PA	17.84	B/P
8/09/2016	August	QVC.com (800)367-9444 PA	14.86	B/P
8/09/2016	August	QVC.com (800)367-9444 PA	14.86	B/P
8/09/2016	August	QVC.com (800)367-9444 PA	16.21	B/P
8/16/2016	September	QVC.com (800)367-9444 PA	20.26	B/P
8/21/2016	September	QVC.com (800)367-9444 PA	17.84	B/P
8/22/2016	September	QVC.com (800)367-9444 PA	750.56	B/P
9/10/2016	September	QVC.com (800)367-9444 PA	16.21	B/P
9/16/2016	October	QVC.com (800)367-9444 PA	20.26	B/P
0/11/2016	October	QVC.com (800)367-9444 PA	16.21	B/P
0/14/2016	October	QVC.com (800)367-9444 PA	34.24	B/P
0/14/2016	October	QVC.com (800)367-9444 PA	47.22	B/P
0/15/2016	November	QVC.com (800)367-9444 PA	26.67	B/P
0/15/2016	November	QVC.com (800)367-9444 PA	36.77	B/P
0/16/2016	November	QVC.com (800)367-9444 PA_	152.19	B/P
0/17/2016	November	QVC.com (800)367-9444 PA	20.25	B/P
1/15/2016	December	QVC.com (800)367-9444 PA	34.24	B/P
1/15/2016	December	QVC.com (800)367-9444 PA	47.22	B/P
1/15/2016	December	NMX*FINANCE INTEL RP800-485-4350 FL	109.95	B/P
1/16/2016	December	QVC.com (800)367-9444 PA	36.77	B/P
1/17/2016	December	QVC.com (800)367-9444 PA	26,67	B/P
			Subtotal 2,220.05	0.00
			Mail Order Subtotal 2,220.05	0.00
harmacies		Card Member	Account Number	
narmaties		Thomas A Pickens	XXXX-XXXXXX-73002	
7400040	an reserves	나는 것은	. A control of the	B/P
7/10/2016	July	CVS PHARMACY NAPLES FL	146.93	the second state second to strategy and the
9/08/2016	September	WALGREENS NAPLES FL	2.99 470 44	B/P B/D
2/22/2016	January	WALGREENS NAPLES FL	172.11	B/P
2/31/2016	January	CVS PHARMACY NAPLES FL	68.21 Subtatal 390.34	B/P

Subtotal 390.24

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Pharmacles Subtotal 390.24

0.00

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

		Merchandise & Supplies		Το	tal Spending 53,778.38
Category/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Sporting Go	ods Stores	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
04/20/2016	May	PGA TOUR SUPERSTORE NAPLES FL	3,635.60		B/P
			Subtotal 3,635.60	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
1/23/2016	February	SPORT CHALET LAS VEGAS NV	97.28		B/P
3/06/2016	March	LULULEMON SUMMERLIN LAS VEGAS NV	233.60		B/P
6/05/2016	June	LULULEMON SUMMERLIN LAS VEGAS NV	674.86		B/P
9/05/2016	September	LULULEMON SUMMERLIN LAS VEGAS NV	205.23		B/P
	·		Subtotal 1,210.97	0.00	
			Sporting Goods Stores Subtotal 4,846.57	0.00	
Wholesale S	tores	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
1/12/2016	January	COSTCO WHOLESALE NAPLES FL	232,84	99557655252	B/P
2/05/2016	February	COSTCO WHOLESALE NAPLES FL	191.54	naranako kini tate 7.0	B/P
2/10/2016	February	COSTCO WHOLESALE NAPLES FL	9.06		B/P
2/10/2016	February	COSTCO WHOLESALE NAPLES FL	205.69	adalariya dijin kubular	8/P
2/19/2016	March	COSTCO WHOLESALE NAPLES FL	3,93		B/P
2/19/2016	March	COSTCO WHOLESALE NAPLES FL	184.35	en let de trategiere	B/P
4/15/2016	May	COSTCO WHOLESALE LAS VEGAS NV	9.47	CONSERVED CRIER	B/P
4/15/2016	May	COSTCO WHOLESALE LAS VEGAS NV	168.09	nesetter te versionelle.	B/P
5/15/2016	June	COSTCO WHOLESALE LAS VEGAS NV	255.78		B/P
5/17/2016	June	COSTCO WHOLESALE LAS VEGAS NV	47.40	1997 - Stand State (* 1997) 1997 - State (* 1997)	B/P
5/17/2016	June	COSTCO WHOLESALE LAS VEGAS NV	469.35		B/P
6/19/2016	July	COSTCO WHOLESALE LAS VEGAS NV	409.05 213.47	n an an thair an tha an	B/P
2/30/2016	January	WAL-MART SUPERCENTERNAPLES FL	328.10		B/P
230/2010	January	WALMART SUPERSCRIPTION ESTE	Subtotal 2,319.07	0.00	n an Pir -Char
		Card Member	Account Number	0.00	
		Danka K Michaels	XXXX-XXXXX-72020		
1/23/2016	February	COSTCO WHOLESALE LAS VEGAS NV	164.66		B/P
2/13/2016	March	COSTCO WHOLESALE LAS VEGAS NV	144.56	anger og handeler som en so	B/P
2/13/2016	March	COSTCO WHOLESALE LAS VEGAS NV	282.69		B/P
2/28/2016	March	TARGET LAS VEGAS BOCLAS VEGAS NV	36.87		B/P
2/28/2016	March	COSTCO WHOLESALE LAS VEGAS NV	162.46		B/P
4/07/2016	April	COSTCO WHOLESALE LAS VEGAS NV	32.27	, manif kan disputes per	B/P
1/07/2016	April	COSTCO WHOLESALE LAS VEGAS NV	173.90		B/P
5/22/2016	June	COSTCO WHOLESALE LAS VEGAS INV	134.33		B/P
5/28/2016	June	COSTCO WHOLESALE LAS VEGAS INV	11.53		B/P
5/28/2016 5/28/2016	June	COSTCO WHOLESALE LAS VEGAS INV	75.71	nan na Phùnais Chùi	the second s
And the second second	の構成的ななないでのした	したうためでないななななななななどのないないなどのなどのないないなどのないとしていい。	, and the second state of the second seco		B/P
5/11/2016	June	COSTCO WHOLESALE LAS VEGAS NV	108,34	erende weiten fiel 710	B/P
5/12/2016	June	COSTCO WHOLESALE LAS VEGAS NV	115.09		B/P
5/20/2016	July	WALMART SUPERCENTER KLAMATH FALLS O		0.00	B/P
			Subtotal 1,448.29		

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

	(W)	and the second sec				otal Spendin 1,518.6
Category/Date	Month Billed	Transaction		Charges	Credits	Bus./Pers.
Charities		Card Member	Account Number			
		Thomas A Pickens	XXXX-XXXXXX-73002	2		
08/07/2016	August	CONSUMERREPORTS.ORG 800-333-0663 N	Ŷ	30.00	: Constant of the second se	B/P
			Subtota	1 30.00	0.00	
			Charities Subtota	al 30.00	0.00	
Education		Card Member	Account Number			
		Danka K Michaels	XXXX-XXXXXX-72020	C		
01/26/2016	February	THE GREAT COURSES 800-832-2412 VA		44.95	철학 전자 여자	B/P
01/31/2016	February	THE GREAT COURSES 800-832-2412 VA	n an an an an an an ann an ann an an an	69.95	en el el 22 de coleccel e commu	B/P
02/07/2016	February	THE GREAT COURSES 800-832-2412 VA	· · · · · · · · · · · · · · · · · · ·	194.90		B/P
09/21/2015	October	SIMCOE COUNTY AIRPORBARRIE	terrapidgese is grant and it is the second	130.74	1997 W 1997 1999 1999 1990	B/P
03/21/2010	000000	SINGLE COONT ANY ONDATINE	Subtotal		0.00	0/1
			Education Subtotal		0.00	
C	+ Comisso			440.34	0.05	
Governmen	L Services	Card Member	Account Number	2		
- an		Thomas A Pickens	XXXX-XXXXXX-73002		nazione e cons	u kon i Leleksta
03/02/2016	March	MCCARRAN AIRPT PARKILAS VEGAS NV	방법에 영향하는 것 같은 것은 것이 없을까?	2.00	성경양가(1979), 1882 -	B/P
08/21/2016	September	MS.GOV-WILDLIFE HU 5JACKSON MS		386.32		B/P
			Subtotal	388.32	0.00	
			Government Services Subtotal	388.32	0.00	
Miscellaneo	us	Card Member	Account Number			
		Danka K Michaels	XXXX-XXXXXXX-72020)		
					요즘 공격이 되는 것이 잘 하는 것	
08/03/2016	August	LIFELOC*ULTIMATE 800-543-3562 AZ		329.89	날 옷을 물러 가지 않는 것이 같다.	B/P
08/03/2016	August August	LIFELOC*ULTIMATE 800-543-3562 AZ LIFELOC*ULTIMATE 800-543-3562 AZ		329.89 329.89	anga san ang ang ang ang ang ang ang ang ang a	B/P B/P
* p - 1 p - 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1		The second se	Subtotal	329.89	0.00	
* p - 1 p - 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1		The second se	Subtotal Miscellaneous Subtotal	329.89 659.78	0.00	B/P otal Spendin
A h i c h h h h h h h h		LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78	0.00	B/P
08/03/2016	August	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78	0.00 To	B/P otal Spendin 2,498.7
08/03/2016	August	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges	0.00 To	B/P otal Spendin 2,498.7
08/03/2016 Category/Date Bar & Café	August	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers.
OB/03/2016 Category/Date Bar & Café 02/10/2016	August Month Billed	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016	August Month Billed February March	LIFELOC*ULTIMATE 800-543-3552 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P
08/03/2016 <u>Category/Date</u> Bar & Café 02/10/2016 02/17/2016 03/02/2016	August Month Billed February March March	LIFELOC*ULTIMATE 800-543-3552 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/02/2016 03/10/2016	August Month Billed February March March March	LIFELOC*ULTIMATE 800-543-3552 AZ Restaurant Transaction Card Member Thomas A Pickens DOMINO'S NAPLES FL DOMINO'S NAPLES FL DOMINO'S NAPLES FL DOMINO'S NAPLES FL	Miscellaneous Subtotal	329.89 559.78 559.78 Charges 2 66.60 56.52 59.70	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/02/2016 03/10/2016 03/23/2016	August Month Billed February March March March April	LIFELOC*ULTIMATE 800-543-3552 AZ	Miscellaneous Subtotal	329.89 559.78 559.78 Charges 2 66.60 56.52 59.70 52.29	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers B/P B/P B/P B/P B/P
08/03/2016 <u>Category/Date</u> Bar & Café 02/10/2016 03/02/2016 03/10/2016 03/23/2016 04/03/2016	August Month Billed February March March March April April	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 56.53	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/02/2016 03/02/2016 03/23/2016 04/03/2016 04/03/2016 04/17/2016	August Month Billed February March March March April April April May	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges Charges 2 66.60 56.52 59.70 52.29 56.53 49.08	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/10/2016 03/202016 03/202016 03/202016 04/03/2016 04/03/2016 04/17/2016 04/21/2016	August Month Billed February March March March April April May May	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 55.53 49.08 33.35	0.00 To	B/P otal Spendin 2,498.7 Bus.Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/10/2016 03/202016 03/202016 04/03/2016 04/21/2016 04/21/2016 04/21/2016	August Month Billed February March March March April April April May	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 56.53 49.08 33.35 33.35	0.00 To	B/P Dtal Spendin 2,498.7 Bus.Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/10/2016 03/202016 03/202016 03/202016 04/03/2016 04/03/2016 04/17/2016 04/21/2016	August Month Billed February March March March April April May May	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 55.53 49.08 33.35	0.00 To	B/P Dtal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/10/2016 03/202016 03/202016 04/03/2016 04/21/2016 04/21/2016 04/21/2016	August Month Billed February March March March April April May May May	LIFELOC [*] ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 56.53 49.08 33.35 33.35	0.00 To	B/P otal Spendir 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/20/2016 03/20/2016 04/03/2016 04/03/2016 04/17/2015 04/21/2016 04/21/2016 04/21/2016	August Month Billed February March March March April April April May May May May	LIFELOC'ULTIMATE 800-543-3552 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52 56.52 59.70 52.29 56.53 49.08 33.35 54.12 49.35 14.29	0.00 To	B/P Dtal Spendir 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/02/2016 03/02/2016 03/02/2016 04/03/2016 04/03/2016 04/21/2016 04/21/2016 05/09/2016 05/24/2016	August Month Billed February March March March April April May May May May May June	LIFELOC'ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52 59.70 52.29 56.53 49.08 33.35 33.35 54.12 49.35	0.00 To	B/P ctal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
OB/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/02/2016 03/10/2016 04/03/2016 04/17/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 05/09/2016 05/24/2016 05/24/2016 05/24/2016 05/02/2016	August Month Billed February March March March April April May May May May May June June	LIFELOC'ULTIMATE 800-543-3552 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52 56.52 59.70 52.29 56.53 49.08 33.35 54.12 49.35 14.29	0.00 To	B/P ctal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/02/2016 03/02/2016 03/202016 03/202016 04/03/2016 04/17/2016 04/21/2016 04/2/2016 05/24/2016 06/02/2016	August Month Billed February March March March April April April April April May May May May June June June	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52 59.70 52.29 56.53 49.08 33.35 54.12 49.35 14.29 78.64	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/02/2016 03/02/2016 03/202016 03/202016 04/03/2016 04/17/2016 04/21/2016 04/22/2016 05/24/2016 06/02/2016 06/02/2016 06/12/2016	August Month Billed February March March March April April April April April April April April April April April June June June June	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges Charges 2 66.60 56.52 59.70 52.29 56.53 49.08 33.35 54.12 49.35 54.12 49.35 14.29 78.64 64.16	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 03/02/2016 03/02/2016 03/202016 04/17/2016 04/12/2016 04/28/2016 05/24/2016 05/24/2016 05/22/216 06/12/2016 06/12/2016 07/01/2016 08/07/2016	August Month Billed February March March March April April April April April April April June June June June June	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 559.78 559.78 Charges 2 66.60 56.52 56.52 59.70 52.29 56.53 49.08 33.35 33.35 54.12 49.35 14.29 78.64 64.16 48.12	0.00 To	B/P otal Spendin 2,498.7 Bus.Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café 02/10/2016 02/17/2016 03/02/2016 03/202016 03/202016 04/03/2016 04/03/2016 04/03/2016 04/28/2016 05/24/2016 05/24/2016 06/12/2016 06/12/2016 08/07/2016 08/07/2016	August August Month Billed February March March March March April May May May May May May June June June June July August September	LIFELOC*ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 52.29 55.53 49.08 33.35 54.12 49.35 14.29 78.64 64.16 48.12 66.58	0.00 To	B/P otal Spendin 2,498.7 Bus.Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café D2/10/2016 02/17/2016 03/02/2016 03/20/2016 03/20/2016 04/03/2016 04/03/2016 04/21/2016 04/21/2016 05/09/2016 05/24/2016 05/12/2016 06/12/2016 08/07/2016 08/07/2016 08/25/2016 10/24/2016 10/24/2016	August Month Billed February March March March March April April April April May May May May May June June June June June June June November November	LIFELOC'ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 55.53 49.08 33.35 54.12 49.35 14.29 78.64 64.16 64.16 64.12 66.58 7.64 66.00	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café D2/10/2016 02/17/2016 03/02/2016 03/20/2016 04/03/2016 04/03/2016 04/17/2016 04/21/2016 05/09/2016 05/09/2016 05/24/2016 05/24/2016 06/12/2016 06/02/2016 06/02/2016 10/24/2016 10/25/2016 10/25/2016 10/25/2016 10/25/2016	August Month Billed February March March March April April April May May May May May June June June June June June June June June June November November	LIFELOC'ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 56.52 56.52 59.70 52.29 56.53 33.35 54.12 49.35 14.29 78.64 64.16 48.12 66.58 7.64 66.00 7.64	0.00 To	B/P otal Spendin 2,498.7 Bus./Pers. B/P B/P B/P B/P B/P B/P B/P B/P
08/03/2016 Category/Date Bar & Café D2/10/2016 02/17/2016 03/02/2016 03/20/2016 03/20/2016 04/03/2016 04/03/2016 04/21/2016 04/21/2016 05/09/2016 05/24/2016 05/12/2016 06/12/2016 08/07/2016 08/07/2016 08/25/2016 10/24/2016 10/24/2016	August Month Billed February March March March March April April April April May May May May May June June June June June June June November November	LIFELOC'ULTIMATE 800-543-3562 AZ	Miscellaneous Subtotal	329.89 659.78 659.78 Charges 2 66.60 56.52 59.70 52.29 55.53 49.08 33.35 54.12 49.35 14.29 78.64 64.16 64.16 64.12 66.58 7.64 66.00	0.00 To	B/P otal Spendia 2,498. Bus.Pers. B/P B/P B/P B/P B/P B/P B/P B/P

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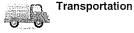
Total Spending 2,498.76



2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

Restaurant

Category/Date Month Billed Transaction Charges Credits Bus./Pers. Bar & Café Card Member Account Number **Thomas A Pickens** XXXX-XXXXXX-73002 11/04/2016 November THE SPEAKEASY 059270MARCO ISLAND FL 112.54 B/P 11/19/2016 December AplPay STARBUCKS STONAPLES FL 10.60 B/P DOMINO'S NAPLES FL 11/27/2016 December 45.94 B/P 11/30/2016 December ApiPay STARBUCKS STONAPLES FL 5.57 B/P 12/11/2016 December DOMINO'S NAPLES FL 43.00 B/P DOMINO'S NAPLES FL 12/20/2016 January. 65.77 B/P Subtotal 1,259.59 0.00 Card Member Account Number XXXX-XXXXXX-72020 Danka K Michaels 01/16/2016 February DOMINO'S PIZZA LAS VEGAS NV B/P 27.02 FIVE GUYS #OR-1416 SEUGENE OR 06/24/2016 July 26.64 B/P 09/17/2016 October PANERA BREAD #4087 OLAS VEGAS NV 28.30 B/P 09/21/2016 October STARBUCKS T1 ARRIVALMISSISSAUGA 21.99 B/P Subtotal 103.95 0.00 Bar & Café Subtotal 1.363.54 0.00 Restaurant Card Member Account Number Thomas A Pickens XXXX-XXXXXX-73002 01/28/2016 February MWV HOSPITALITY INC.ST THOMAS VI B/P 27.70 01/29/2016 February MWV HOSPITALITY INC.ST THOMAS VI 30.50 B/P 02/01/2016 February NACHO MAMA'S OF CO 5MARCO ISLAND FL 163.90 B/P 05/21/2016 June P F CHANG'S LAS VEGAS NV 77.27 B/P 06/16/2016 July MWV HOSPITALITY INC.ST THOMAS VI 35.20 B/P 06/20/2016 July OLIVE GARDEN ITALIANLAS VEGAS NV 101.50 B/P 10/16/2016 November OUTBACK STEAKHOUSE NAPLES FL 63.42 B/P 12/14/2016 December NACHO MAMA'S MARCO 5MARCO ISLAND FL 143.56 B/P Subtotal 643.05 0.00 Card Member Account Number Danka K Michaels XXXX-XXXXXX-72020 04/02/2016 April LAS VEGAS PAIUTE GOLLAS VEGAS NV 32.00 BIP 06/19/2016 July ITALIANNA'S RISTORANKLAMATH FALLS OR 54.75 B/P 06/20/2016 July CRATER LAKE DINING RWHITE CITY OR 52.00 B/P 06/22/2016 July BEPPE & GIANNI'S 080EUGENE OR 66.00 B/P 06/23/2016 OREGON ELECTRIC STATEUGENE OR July 17.00 B/P 06/26/2016 July P F CHANG'S LAS VEGAS NV 96.55 B/P 07/09/2016 July BRIO SUMMERLIN LAS VEGAS NV 75.38 B/P 07/30/2016 BJS RESTAURANTS 432 LAS VEGAS NV August 14.33 B/P 08/07/2016 August CULINARY ACADEMY OF LAS VEGAS NV 7.00 B/P 09/04/2016 BJS RESTAURANTS 432 LAS VEGAS NV September 77.16 B/P Subtotal 492.17 0.00 Restaurant Subtotal 1,135.22 0,00



Calegory/Date	Month Billed	Transaction	Charges	Credits	Bus./Pers.
Fuel		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXX-73002		
01/13/2016	January	7-ELEVEN 33004 00073NAPLES FL	39.02		B/P
01/25/2016	February	7-ELEVEN 33004 00073NAPLES FL	45.79		8/P
01/30/2016	February	7-ELEVEN 23962 00072MARCO ISLAND	FL 30.87		B/P
01/30/2016	February	CHEVRON 0047721/UNBRMARCO FL	34.82		8/P

Total Spending 414.44

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Platinum Card® -73002

	-6	Transportation		Το	tal Spending 414.44
Category/Date	Month Billed	Transaction	Charges	Gredits	Bus./Pers.
Fuel		Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-73002		
03/13/2016	March	CHEVRON 0047721/UNBRMARCO FL	7.73		B/P
03/23/2016	April	CHEVRON 0047721/UNBRMARCO FL	48.68		B/P
03/31/2016	April	CHEVRON 0047721/UNBRMARCO FL	45.25		B/P
06/19/2016	July	CHEVRON 0209894/UNBRLAS VEGAS NV	52.30		B/P
			Subtotal 304.46	0.00	
		Card Member	Account Number		
		Danka K Michaels	XXXX-XXXXXX-72020		
06/18/2016	July	CHUCK'S CIRCLE C MARRENO NV	74.99	경험은 것 같아?	B/P
06/26/2016	July	SHELL OIL 5742578130LAS VEGAS NV	34.99		B/P
			Subtotal 109.98	0.00	
			Fuel Subtotal 414.44	0.00	
Category/Date	Month Billed	Transaction	Charges	Credits	3,051.25 Bus./Pers.
Airline	North's Oniog			Creoits	BUS.IPEIS.
Anne		Card Member Danka K Michaels	Account Number		
		 Construction of Statement of Approximation Approximation and a statement of the statement of th	XXXX-XXXXXX-72020	and an a stand and show	
07/20/2016 07/20/2016	August	TRAVELONG NEW YORK NY TRAVELONG NEW YORK NY	508.00	SARANGERASI	B/P
)9/26/2016	August October	이 이 같은 것은 것이 있는 것은 것이 있다. 이 가지 않는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다. 이 가지 않는 것이 있는 것이 있다. 것이 있는 것이 없다. 것이 있는 것이 있는 것이 없는 것이 않는 것이 없는 것이 같이 않는 것이 없는 것이 없 것이 없는 것이 없는 것이 것이 없는 것이 않는 것이 없 않이 않이 않는 것이 없는 것이 없 않이 않는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 않은 것이 없는 것이 것이 않아, 것이 않아, 것이 않아, 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없이 않아, 것이 없는 것이 없이 않아, 것이 않아, 것이 없다. 것이 없이 것이 없이 것이 없다. 것이 않아, 것이 것이 않아, 않아, 것이 않아, 것이 않아, 것이 않아, 않아, 것이 않아, 것이 것이 것이 않아, 것이 않이 않이 않아, 것이 않이 않아, 것이 않아, 것이 않아, 것이 않아, 것이 않아, 것이 않이 않아, 않이 않이	508.00		B/P
1912012010	CCIDDE	AIR CANADA AIR CANADWINNIPEG CA	25.08 Subtotal 1,041.08	• • •	B/P
				0.00	
				0.00	
odaina		Cred Marshar	Alrline Subtotal 1,041.08	0.00	
.odging		Card Member	Account Number	0.00	
 	6.6.	Danka K Michaels	Account Number XXXX-XXXXXX-72020	0.00	
06/18/2016	July	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV	Account Number XXXX-XXXXXX-72020 36.08	0.00	BÆ
)6/18/2016)6/19/2016	July	Danka K Michaels STOCKMAN'S CASINO IOFALLON NV RED LION INN AND SUISUSANVILLE CA	Account Number XXXX-XXXXXX-72020 36.08 110.00	0.00	B/P
06/18/2016 06/19/2016 06/22/2016	July July	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR	Account Number XXXX-XXXXXX-72020 36.08 110.00 904.24	0.00	B/P B/P
06/18/2016 06/19/2016 06/22/2016 06/25/2016	July July July	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR	Account Number XXXX-XXXXXX-72020 36.08 110.00 904.24 543.55	0.00	B/P B/P B/P
06/18/2016 06/19/2016 06/22/2016 06/25/2016	July July	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR	Account Number XXXX-XXXXXX-72020 36.08 110.00 904.24 543.55 182.35		B/P B/P
06/18/2016 06/19/2016 06/22/2016 06/25/2016	July July July	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR	Account Number XXXX-XXXXXX-72020 36.08 110.00 904.24 543.55 182.35 182.35 Subtotal 1,776.22	0.00	B/P B/P B/P
06/18/2016 06/19/2016 06/22/2016 06/25/2016 09/22/2016	July July July October	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR BAYVIEW WILDWOOD BAYSEVERN BRIDGE	Account Number XXXX-XXXXXX-72020 36.08 110.00 904.24 543.55 182.35 Subtotal 1,776.22 Lodging Subtotal 1,776.22		B/P B/P B/P
06/18/2016 06/19/2016 06/22/2016 06/25/2016 09/22/2016	July July July October	Danka K Michaels STOCKMAN'S CASINO OOFALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR BAYVIEW WILDWOOD BAYSEVERN BRIDGE Card Member	Account Number XXXX-XXXXX-72020 36.08 110.00 904.24 543.55 182.35 Subtotal 1,776.22 Lodging Subtotal 1,776.22 Account Number	0.00	B/P B/P B/P
06/19/2016 05/19/2016 05/22/2016 05/25/2016 09/22/2016 09/22/2016	July July July October	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR BAYVIEW WILDWOOD BAYSEVERN BRIDGE Card Member Danka K Michaels	Account Number XXXX-XXXXX-72020 36.08 110.00 904.24 543.55 182.35 Subtotal 1,776.22 Lodging Subtotal 1,776.22 Account Number XXXX-XXXXXX-72020	0.00	8/P 8/P 8/P 8/P
06/18/2016 05/19/2016 06/22/2016 06/22/2016 09/22/2016 Fravel Agenc 05/22/2016	July July July October ies June	Danka K Michaels STOCKMAN'S CASINO ODFALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR BAYVIEW WILDWOOD BAYSEVERN BRIDGE Card Member Danka K Michaels HOTEL'HOTELSONE COM 877-283-5585 WA	Account Number XXXX-XXXXX-72020 36.08 110.00 904.24 543.55 182.35 Subtotal 1,776.22 Lodging Subtotal 1,776.22 Account Number XXXX-XXXXXX-72020 157.26	0.00	B/P B/P B/P B/P B/P
Lodging 06/18/2016 06/19/2016 06/22/2016 06/25/2016 09/22/2016 Travel Agenc 05/22/2016 07/20/2016	July July July October	Danka K Michaels STOCKMAN'S CASINO 00FALLON NV RED LION INN AND SUISUSANVILLE CA RUNNING Y LODGE 5752KLAMATH FALLS OR THE OVAL DOOR BED & EUGENE OR BAYVIEW WILDWOOD BAYSEVERN BRIDGE Card Member Danka K Michaels	Account Number XXXX-XXXXX-72020 36.08 110.00 904.24 543.55 182.35 Subtotal 1,776.22 Lodging Subtotal 1,776.22 Account Number XXXX-XXXXXX-72020	0.00	8/P 8/P 8/P 8/P

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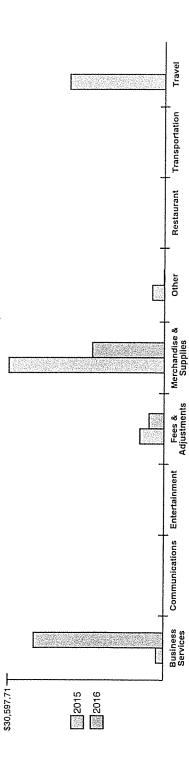
16 Year-End Summary iludes charges from January 1 through December 31, 2016

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epared for nomas A Píckens ue Sky -63006

Account Summary Combined Spending for all Cards on the Account

Travel Monthly Totals \$			453.93	381.13	6.691.60	336.17	538.91	7,563.93	296.28	26,847.11	-846.19	351.41	255.51	248.45	43,118.24
Travel	c	Airline Lodging Travel Agencies Vehicle Rental	0:00	0.00	0:00	0.00	0:00	0.00	0:00	0.00	0.00	0.00	00.0	0.00	0:00
Transportation	్రి	Air Services Boat Services Fuel Parking Charges	00:0	0.00	0.00	0.00	000	0.00	0.00	0.00	0:00	0.00	0.00	0.00	0.00
Restaurant	Ş	Bar and Café Restaurant	0.00		0:00		0.00		0:00	0.00	0.0	0.00	0.00	0.00	0:00
Other	0	Charities Education Government Svcs Utilities	95.88	4.99	0.00	0.00	30.00	0.00	0:00	00.0	0:00	0.00	0.00	00.0	130.87
Merchandise & Supplies	ŝ	Appliances General Retail Groceries Mail Order	25.00	00.0	6,369.99	0.00	209.00	7,310.82	0:00		55.07	0.00	0:00	49.95	14,336.72
Fees & Adjustments			333.05	286.15	321.61	336.17	299.91	253.11	296.28	249.84	11.20	261.42	255.51	198.50	3,102.75
Entertainment	2752 ADMIT NONE 1572551	Clubs Sports Events Theme Parks Theater	0.00	00.0	0:00	00'0		00.0		00.0		00.00	00:0	a segura de ser a compositiva que com esta	00.00
Communications		Cable & Internet Mobile Telephone	00.00	00.0	00:0	00.0	00:00	00.0	00:00	00.00	00.00	00.00	00:00	0.00	00.00
Business Services	<u>e</u>	Advertising Banking Health Care Insurance	0:00	66.68	0:00	0.00	0.00	0.00	000	26,280.38	-912.46	66.68	0.00	0.00	25,547.90
2016		Calegory Includes	January	February	March	April	May	June	July	August	September	October	November	December	Totals \$



Year over Year Comparison

Page 1 of 5

Card Member Summary	iper Sumi	mary								
2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Restaurant Transportation	Travel	Travel Monthly Totals \$
	Ş		FI ADMIT SY		, "	(1) o		৾৾৾	C _/	
Individual Spending for Thomas A Pickens-63006	ing for Thomas /	A Pickens-63006	-	-			_	_		
January	00.00	0:00	0:00	333.05		95.88	00.0	0.00	0:00	428.93
February	89.99	0.00	0.00			4.99	0.00	0.00	0.00	381,13
March	00:0	0.00	00:0		6,3	00.00	0000	0.00	0:00	6,691.60
April	00.00	0.00	0.00			00.00	00.00	0,00	0.00	
May	00:0	0.00	0:00			0:00	0000	0:00	0:00	299.91
June	0.00	0.00	0.00		2,5	0.00	0.00	0.00	0.00	2
July	00:0	0:00	0:00			0:00	00:0	0.00	0:00	296.28
August	26,280.38	0.00	0.00			00.00	0.00	0.00	0.00	2
September	-912.46	0:00	00.0			00:00	0:00	0:00	0.00	-846.19
October	66.68	0.00	0.00			0.00	0.00	0.00	0.00	
November	00:0	0:00	0.00	255.51	0:00	0.00	0.00	0:00	0:00	255.51
December	00.00	0.00	0.00		0.00	0.00	00.0	0.00	0.00	198.50
Totals \$	25,547,90	0.00	0.00	3,102.75	14,052.77	100.87	00.0	0.00	0.00	42,804.29
Individual Spend	Individual Spending for Danka Michaels-61018	chaels-61018								
January	00'0	0.00	0.00	0:00	25.00		00:00	0.00	0.00	
February	0.00	0.00	0.00	00.0	00.0		00.0		0.00	00.0
March	0:00	0:00	0.00	00.00	00:0		00:0	0.00	0.00	
April	0.00	0.00	0.00	0.00	00.0	and a second second second	00.0	0.00	0.00	
May	0.00	0.00	0000	00:0	209.00		00:0	0:00	0.00	2
June	0.00	0.00	0.00	0.00	00.0		0.00	0.00	00.00	
July	00'0	0:00	00:0	00.0	0:00	0:00	00:0	0.00	0.00	0.00
August	00.00	0.00	0.00	00.00	00.0	00.0	00.0	0.00	0.00	0.00
September	00:0	0:00	0.00	00.0	00:00	0:00	0:00	0:00	00.0	0.00
October	0.00	0.00	00.0	00.0	00.00	0.00	00.0	0.00	0.00	0.00
November	0.00	0:00	0.00	00:0	00:0	0:00	00.0	0:00	0.00	0.00
December	0.00	0.00	0.00	00.00	49.95	0.00	0.00	0.00	0.00	49.95
Totals \$	0.00	0.00	0.00	0.00	283.95	30:00	00.00	00:0	0.00	313.95

Page 2 of 5

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for District

2016 Year-End Sum Includes charges fror Includes charges fror Prepared for Fromas A Pickens Blue Sky -63006

Page 3 of 5



2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Blue Sky -63006

	ACTIVITY BY CARD	
Card Member	Account Number	Spending S
Thomas A Pickens Danka Michaels	XXXX-XXXXXX-63006 XXXX-XXXXX-61018	42,804.29 313.95
	Total Spending	43,118.24

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

	Business Services		To	otal Spending 25,547.90
Category/Date Month Billed	Transaction	Charges	Credits	Bus./Pers.
Health Care Services	Card Member	Account Number		
	Thomas A Pickens	XXXX-XXXXXX-63006		
09/06/2016 September	MOUNTAINVIEW HOSPITA8668399121 TN		912.46	B/P
		Subtotal 0.00	912.46	
		Health Care Services Subtotal 0.00	912.46	
Other Services	Card Member	Account Number		
	Thomas A Pickens	XXXX-XXXXXX-63006		
8/29/2016 September	EVERGREEN AG 5429298MATHISTON MS	26,280.38	法国际结合法	B/P
		Subtotal 26,280.38	0.00	
		Other Services Subtotal 26,280.38	0.00	
Professional Services	Card Member	Account Number		
	Thomas A Pickens	XXXX-XXXXX-63006		
2/09/2016 March	877-294-5265 CA	89.99		8/P
0/20/2016 November	NORTON *AP120391233877-294-5265 CA	89.99		B/P
		Subtotal 179.98	0.00	
	Fees & Adjustments	Professional Services Subtotal 179.98	0.00	tal Spending
		Professional Services Subtotal 179.98	0.00 To	3,102.7
Calegory/Date Month Billed	Transaction	Professional Services Subtotal 179.98 Charges	0.00	tal Spending 3,102.7 Bus./Pers.
Gategory/Date Month Billed	Transaction Card Member	Professional Services Subtotal 179.98 Charges Account Number	0.00 To	3,102.7
ees & Adjustments	Transaction Card Member Thomas A Pickens	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXX-63006	0.00 To	3,102.7 Bus./Pers.
Tees & Adjustments	Transaction Card Member Thomas A Pickens Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXX-63006 333.05	0.00 To	3,102.7 Bus./Pers. B/P
ees & Adjustments 1/08/2016 January 2/05/2016 February	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXXX-63006 333.05 286.15	0.00 To	3,102.7 Bus./Pers. B/P B/P
ees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXX-63006 333.05 286.15 321.61	0.00 To	3,102.7 Bus./Pers. B/P B/P B/P
January 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2015 April	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXX-63006 333.05 296.15 321.61 336.17	0.00 To	3,102.7 Bus./Pers. B/P B/P B/P B/P B/P
Gees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/08/2016 May	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXX-63006 333.05 286.15 321.61 336.17 299.91	0.00 To	3,102.7 Bus./Pers. B/P B/P B/P B/P B/P
Gees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/09/2016 May 6/07/2016 June	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11	0.00 To	3,102.7 Bus /Pers. B/P B/P B/P B/P B/P B/P
Yees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/08/2016 May 6/07/2015 June 7/08/2016 July	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Interest Charge on Purchases	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11 296.28	0.00 To	3,102.7 Bus Pers B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
Yees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/09/2016 May 6/07/2016 June 7/08/2016 June 7/08/2016 July 8/08/2016 August	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Inte	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11 295.28 249.84	0.00 To	3,102.7 Bus Pers B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
Gees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/08/2016 May 6/07/2016 June 7/08/2016 June 7/08/2016 June 7/08/2016 July 8/08/2016 August 9/07/2016 September	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Inte	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11 296.28 249.84 11.20	0.00 To	3,102.7 Bus /Pers. B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
Fees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/08/2016 June 7/08/2016 June 7/08/2016 July 8/08/2016 August 9/07/2016 September 0/07/2016 October	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Inte	Professional Services Subtotal 179.98 Charges Account Number XXX-XXXXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11 296.28 249.84 11.20 261.42	0.00 To	3,102.7 Bus /Pers. B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
Fees & Adjustments 1/08/2016 January 2/05/2016 February 3/09/2016 March 4/07/2016 April 5/09/2016 May 6/07/2016 June 7/09/2016 June 7/09/2016 June 9/07/2016 September 9/07/2016 September 0/07/2016 October 1/07/2016 November	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Inte	Professional Services Subtotal 179.98 Charges Account Number XXXX-XXXXXX-630D6 333.05 286.15 321.61 336.17 299.91 253.11 296.28 249.84 11.20 261.42 255.51	0.00 To	3,102.7 Bus /Pers. B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P
Fees & Adjustments 1/08/2016 January 2/05/2016 February 3/08/2016 March 4/07/2016 April 5/08/2016 June 7/08/2016 June 7/08/2016 July 8/08/2016 August 9/07/2016 September 0/07/2016 October	Transaction Card Member Thomas A Pickens Interest Charge on Purchases Inte	Professional Services Subtotal 179.98 Charges Account Number XXX-XXXXXX-63006 333.05 266.15 321.61 336.17 299.91 253.11 296.28 249.84 11.20 261.42	0.00 To	3,102.7 Bus /Pers. B/P B/P B/P B/P B/P B/P B/P B/P B/P B/P

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Blue Sky -63006

	Category/Date Month Billed	Transaction	Charges	Credits	Bus./Pers.
	Book Stores	Card Member	Account Number		
	nderstow America Sciencia - Parentia - Consta	Danka Michaels	XXXX-XXXXXX-61018		a na sa na sa na ana
	01/31/2016 February	B&N MEMBERSHIP RENEWBN.COM/Membe			B/P
			Subtotal 25.00	0.00	
			Book Stores Subtotal 25.00	0.00	
	Electronics Stores	Gard Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-63006	443404074-094	D.D.D.
	03/04/2016 March 03/07/2016 March	BEST BUY LAS VEGAS NV BEST BUY LAS VEGAS NV	3,222,85 3,147,14	Shipitina (njeke ukrupa	B/P B/P
	03/07/2016 March	BEST BOT LAS VEGAS INV	Subtotal 6,369.99	0.00	Un
			Electronics Stores Subtotal 6,369.99	0.00	
	Furnishing	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXXX-63006		
	06/05/2016 June	NAPLES MATTRESS 0446NAPLES FL	7,310.82		B/P
		n ford and a practice decisive and any starting starting fragma fragma fragma fragma fragma fragma fragma fragm	Subtotal 7,310.82	0.00	
			Furnishing Subtotal 7,310.82	0.00	
	General Retail	Card Member	Account Number		
	a star for the local star in part of the star of the star of the	Thomas A Pickens	XXXX-XXXXX-63006		والمحاور وروار وروار والمحاور والا
	08/04/2016 August	PETSMART INC 3008 NAPLES FL	316.89		B/P
			Subtotal 316.89	0.00	
			General Retall Subtotal 316.89	0.00	
•	Hardware Supplies	Card Member	Account Number		
	and the state of the	Thomas A Pickens	XXXX-XXXXX-63006	SALAN HATCH	
	09/13/2016 October	LOWE'S OF SUMMERLIN, LAS VEGAS NV	55.07		B/P
			Subtotal 55.07	0.00 0.00	
	Mail Order	Continue	Hardware Supplies Subtotal 55.07 Account Number	0.00	
	Man Order	Card Member Danka Michaels	XXXX-XXXXXX-61018		
	05/25/2016 June	Amazon US Prime Seattle WA	99.00		B/P
	12/19/2016 January	AMERICAS TEST KITCHE800-526-8442 MA	49.95	Anno o sero catori d	B/P
	nario danoary		Subtotal 148.95	0.00	
			Mail Order Subtotal 148.95	0.00	
	Wholesale Stores	Card Member	Account Number		
		Danka Michaels	XXXX-XXXXXX-61018		
	05/01/2016 May	COSTCO AUTO RENEWALS(800)774-2678 W	/A 110.00		B/P
			Subtotal 110.00	0.00	
			Wholesale Stores Subtotal 110.00	0.00	
		Other		То	tal Spendir 130.
	Category/Date Month Billed	Transaction	Charges	Credits	Bus/Pers.
	Charities	Card Member	Account Number		
		Danka Michaels	XXXX-XXXXXX-61018	NAN SARATANAN	NGARANAN (MARKA)
	05/08/2016 May	CONSUMERREPORTS.ORG 800-333-0663 N			B/P
			Subtotal 30.00	0.00	
			Charities Subtotal 30.00	0.00	
	Miscellaneous	Card Member	Account Number		
		Thomas A Pickens	XXXX-XXXXX-63006	ne energia	1998 - 1 2008
	01/31/2016 February	480-505-8855 AZ	95.88	2011년 - 1911년 - 1912년 - 1912년 - 1912년 - 1912년 - 1912년 - 1912년	8/P

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens Blue Sky -63006

0 Other Total Spending 130.87 Category/Date Month Billed Transaction Charges Credits Bus./Pers Miscellaneous Card Member Account Number **Thomas A Pickens** XXXX-XXXXXX-63006 480-505-8855 AZ 02/01/2016 February 4.99 B/P Subtotal 100.87 0.00 Miscellaneous Subtotal 100.87 0.00

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6 Year-End Summary udes charges from January 1 through December 31, 2016

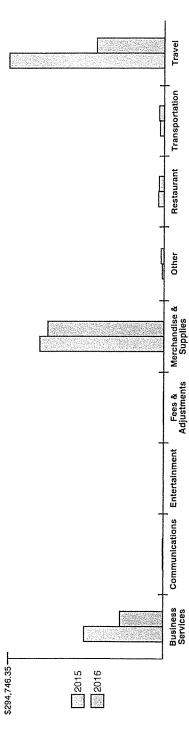
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ared for Mmas A Pickens è Business Platinum Card® -51001

Account Summary Combined Spending for all Cards on the Account

Travel Monthly Totals S			78,355.97	.,	63,299.97		72,810.37	43,263.84					14,730.77		466,734.50
Travel	C 👘	Airline Lodging Travel Agencies Vehicle Rental	24,070.83	7,667.91	CN		10,063.88	14,325.31			10,782.05	9,435.83	2,108.07	652.54	131,103.48
Transportation	ر م	Air Services Boat Services Fuel Parking Charges	920,19	852.88	475.52	1,281.18	1,234.90	1,021.02			1,166.80	737.53	1,073.67	772.92	10,663.53
Restaurant		Bar and Café Restaurant	1,251.92	935.85	1,733.75	780.75	1,235.47	482.04	252.95	913.40	968.65	740.21	540.38	1,027.90	10,863.27
Other	6	Charities Education Government Svcs Utilities	810.90	774.94	1,063.40	754.31	1,337.17	914.97	1,355.40	-2,400.02	671.85	690.98	328.40	77.92	6,380.22
Merchandise & Supplies	, O	Appliances General Retail Groceries Mail Order	43,976,96	18,566.10	18,497.68	8,426.19	47,955.42	23,954.49	-6,106.39	16,973.61	36,362.52	3,527.92	8,404.26	1,331.11	221,869.87
Fees & Adjustments			00:0	00.0	00.0	00.0	00:0	00'0	00:0	00.0	000	300.00	38.00	450.00	788.00
Entertainment	7:8251 IIIII 197342	Clubs Sports Events Theme Parks Theater	00.00	00.0	00:00	0.00	0:00	00.0	00:0	00.0	00:00	00.0	00:00	00.0	0.00
Communications		Cable & Internet Mobile Telephone	00:0	0.00	00:0	1,000.00	10.00	00.00	00:00	500.00	00:00	00.00	0:00	00.0	1,510.00
Business Services	 A second s	Advertising Banking Health Care Insurance	7,325,17	5,628.71	18,270.80	12,675.32	10,973.53	2,566.01	5,876.79	3,896.95	7,292.40	4,427.40	2,237.99	2,385.06	83,556.13
2016		Category Includes	January	February	March	Aprił	May	June	July	August	September	October	November	December	Totals \$

Year over Year Comparison



Page 1 of 5

Card Men	Card Member Summary	marv								
2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Restaurant Transportation	Travel	Travel Monthly Totals \$
	E.		ADMIT READMIT	a supervised and a superv	گ ر	6		্ৰু	C.	
Individual Spend	Individual Spending for Thomas A Pickens-51001	A Pickens-51001	-	-	-	-	_	-		
January	4,922.24	0:00	0:00	0:00	287.88	456.40	941.85	73.06	11,691.67	18.373.10
February	255.09	00.0	0.00	0.00	9,279.97	321.44	887.09	629.79	0.00	11.403.38
March.	1,528.39	00:0	0:00	00:00	1,124.07	708.90	1,369.24	260.51	10,451.24	15,442.35
April	672.30	1,000.00	0.00	0.00	5,232.06	321.50	644.85	1,064.28	2,982.03	11.917.02
May	165.00	00.0	0.00	0:00	1,852.01	388.40	1,007.40	1,117.20	3,597.51	8,127.52
June	0.00	00.0	0.00	0.00	3,168.79	69.00	249.81	155.36	2,435.25	6,078.21
July	1,019.02	00.00	0:00	0:00	932.02	657.90	141.10	200.01	0.00	2.950.05
August	165.00	500.00	00.00	0.00	3,582.89	-2,740.74	763.17	620.20	432.63	3,323,15
September	810.62	00'0	0:00	0.00	5,856.72	484.35	778.72	941.30	477.18	9,348.89
October	1,035.53	00'0	0.00	0.00	2,471.02	485.00	728.11	658.12	6,262.57	11,640.35
November	1,274,60	0.00	0:00	38.00	3,586.43	287.40	493.66	578.63	0:00	6.258.72
December	1,498.11	00.00	0.00	450.00	1,091.53	21.97	909.77	450.93	00.0	4,422.31
Totals \$	13,345.90	1,500.00	0.00	488.00	38,465.39	1,461.52	8,914.77	6,779.39	38,330.08	109,285.05
Individual Spenc	Individual Spending for Sarah Nicora-51019	cora-51019								
January	102.93	0.00	0:00	0:00	354.70	329.50	252.48	715.53	12,379.16	14.144.30
February	242.81	0.00	0.00	0.00	609.73	329.50	48.76	139.43	7,667.91	9,038,14
March	7,077.51	0:00	0:00	0:00	4,035.56	329.50	364.51	152.84	12,807.58	24,767.50
April	6,612.69	00.0	00.0	0.00	983.94	407.81	115.32	87.39	12,155.50	20,362.65
May	277.26	00.0	00:0	0:00	1,905.53	923.77	228.07	50.97	6,466.37	9,851.97
June	1,409.01	00.0	0.00	00.0	1,806.39	419.50	232.23	614.68	11,890.06	16,371.87
July	319.68	0000	00:0	0:00	632.37	419.50	111.85	49.05	10,636.15	12,168.60
August	720.50	00.0	0.00	0.00	11,706.78	150.50	27.93	69.92	2,531.93	15,257.56
September	145.96	0.00	00:0	0:00	1,399.85	162.50	189.93	95.44	10,153.87	12,147.55
October	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00
Totals S	16,908.35	0000	0.00	0.00	23,444.85	3,472.08	1,621.08	1,975.25	86,688.53	134,110.14

Page 2 of 5

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016

Prepared for Thomas A Pickens The Business Platinum Card® -51001

MALHIGN EXPRESS

Card Member Summary	ther Sum	mary				*				
2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Restaurant Transportation	Travel	Travel Monthly Totals \$
	Ş		272(51 YOMIL 197342		0	6		্রু	c	
Individual Spending for Pamela Trimble-51027	ing for Pamela	Trimble-51027	-	-	-	-	-	-	-	
January	0.00	0:00	0:00	0:00	00:0	00.00	0:00	0:00	0:00	0.00
February	0.00	0.00	00.0	0.00	00.0	00.0	0.00	0.00	00.0	0.0
March	0.00	00:0	0:00	0000	00.00	00:0	0:00	0:00	0:00	0.00
April	00.0	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0:00	0.00	0:00	00.0	0.00	0:00	0:00	0:0	0:00	0.00
June	0.00	00.00	00.0	0.00	52.86	0.00	0.00	0.00	0.00	52.86
July	0.00	0.00	00.0	0.0	0:00	00:0	0.00	0:00	0:00	0:00
August	0.00	0.00	00'0	00.0	00.0	00.00	00.0	0.00	0.00	0.00
September	0.00	0.00	0:00	0000	0:00	0.00	0.00	0:00	0:00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0:00	00'0	0:00	0:00	00:00	00:0	0:00	0.00	00:0	0.00
December	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	00.0	00'0
Totals \$	0.00	0:00	0:00	0:00	52.86	00:0	0.00	0:00	0:00	52.86
Individual Spending for Danka K Michaels-530	ing for Danka K	Michaels-53031								
January	2,300.00	00:00	0:00	0000	43,324.38	25.00	57.59	131.60	00:0	45,838.57
February	5,130.81	0.00	0.00	00'0	8,676.40	124.00	0.00	53.66	00.00	13,984.87
March	9,664.90	00.0	00.00	00'00	13,338.05	25.00	0:00	62.17	0:00	23,090.12
April	5,390.33	0.00	0.00	000	2,210.19	25.00	20.58	129.51	0.00	7,775.61
May	10,531.27	10:00	00:0	0:00	44,197.88	25:00	0:00	66.73	00.00	54,830.88
June	1,157.00	o e da devers devers d'écretait e deve	0.00	0000	18,926.45	426.47	00.0	250.98	0.00	20,760.90
July	4,538.09	0:00	0:00	0.00	-7,670.78	278.00	0:00	66.54	0:00	-2,788.15
August	3,011.45	0.00	0.00	0.00	1,683.94	190.22	72.30	121.20	0.00	5,079.11
September	6,335.82	00.0	0:00	0:00	29,105.95	25.00	0:00	130.06	151.00	35,747.83
October	3,391.87	0.00	0.00	0.00	1,056.90	189.98	0.00	65.76	0.00	4,704.51
November	850.00		0.00	0:00	196.97	25.00	0:00	0:00	0.00	1,071.97
December	850.00	0.00	0:00	0.00	154.43	0.00	0.00	0.00	0.00	1,004.43
Totals S	53,151.54	10:00	0.00	0:00	155,200.76	1,358.67	150.47	1,078.21	151.00	211,100.65

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2016 Year-End Summary Includes charges from January 1 through December 31, 2016

Prepared for Thornas A Pickens The Business Platinum Card® -51001

TP002930 AA04644

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	AVAEHION EVERENS

fear-End Summary ss charges from January 1 through December 31, 2016

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pared tor omas A Pickens e Business Platinum Card® -51001

Card Member Summary

2016	Business Services	Communications	Entertainment	Fees & Adjustments	Merchandise & Supplies	Other	Restaurant	Transportation	Travel	Travel Monthly Totals \$
	Ċ		CTE/LSI LIMON 157/342		Î	6	- 3444		c .	
Individual Spend	Individual Spending for Artashes Zargaryan-5	s Zargaryan-51043			-	-	-	-	-	
January	0:00	00'0	0:00	0:00		0:00	00:0	0:00		0.00
February	0.00	0.00	00.0	00.00		0.00	0.00	0.00		0.00
March	0:0	0:00	0.00			0.00	0.00	0:00		00.0
April	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00
May	00.00		0:00			0:00	0.00	0.00		0.00
June	0.00	0.00	00.0		10 0000 10 000 000 000 000	00.0	0.00	00.00		0.00
July	0.00		0000			0:00	0:00	0:00		0.00
August	0.00	0.00	0.00	and a difference of the second second	and the second second second second	00.0	0,00		0.00	0.00
September	0.00		0.00				00:00			0:00
October	00.0	0.00	0.00	A DESCRIPTION OF A DESCRIPTION OF	0.00		12.10		ຕິ	3,515.01
November	113.39		00:0				46.72	495.04	2,108.07	7,400.08
December	36.95	,	00'0	00.0			118.13		652.54	1,270.71
Totals \$	150.34	0.00	00.00	300.00	4,706.01	87.95	176.95	830.68	5,933.87	12,185.80

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Page 5 of 5



2016 Year-End Summary Includes charges from January 1 through December 31, 2016 Prepared for Thomas A Pickens The Business Platinum Card® -51001

Card Member	Account Number	Spending \$
Thomas A Pickens	XXXX-XXXXXX-51001	109.285.05
Sarah Nicora	XXXX-XXXXXX-51019	134,110.14
Pamela Trimble	XXXX-XXXXXX-51027	52.86
Danka K Michaels	XXXX-XXXXXX-53031	211,100.65
Artashes Zargaryan	XXXX-XXXXXX-51043	12,185.80
	Total Spending	466.734.50

Details of Spending

Any charges processed by a merchant after December 31, 2016 will appear on next year's Summary.

AMEX

THOMAS PICKENS 72004 changed to 73002

DANKA MICHAELS 72020

12/16/16 - 12/15/17

[Bates TP02933 - TP03033]

& TP04243 - TP04249

Docket 83491 Document 2022-05905



Platinum Card®

THOMAS A PICKENS Closing Date 01/15/17

Account Ending 7-73002

New Balance	\$98.12	Membership I Available and Penc	Rewards [®] Points ling as of 12/31/16 519,680		
Payment Due Date	02/09/17 [‡]		nt balance and full program ershiprewards.com		
[‡] Late Payment Warning: If we do not receive your	any monthly the Devenant	Account Summa	ary		
Due Date of 02/09/17, you may have to pay a late t	payment by the Payment fee of up to \$38.00.	Previous Balance Payments/Credits New Charges Fees	\$764.29 -\$9,464.50 +\$8,798.33 +\$0.00		
		New Balance	\$98.12		
See page 2 for important information about your account	nt.	Days in Billing Peric	od: 31		
Important Information: To access the most up		Customer Care			
Cardmember Agreement, please log in to your www.americanexpress.com.	Account at	Pay by Computer americanexpress.com/pbc			
		Customer Care 1-800-525-3355	Pay by Phone 1-800-472-9297		
		See Page 2 for a	dditional information		

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



Payment Coupon Do not staple or use paper clips

Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-73002 Enter 15 digit account # on all payments. Make check payable to American Express.

Payment Due Date 02/09/17 Amount Due \$98.12

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

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 000009812000009812 11 4

TP002933 48

p. 1/7

Account Ending 7-73002

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 with the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

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

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

And Address of the Internet	R	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Concerned Larger d Demonstration	1-800-525-3355 1-336-393-1111 1-800-525-3355 1-800-338-1670	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090		Website: amer Mobile Site: ar ustomer Care	icanexpress.com nexmobile.com
		Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	In NY: 1-800-522-1897	8	Billing Inquiries	Payments BOX 0001
		Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP			L PASO, TX 9998-1535	LOS ANGELES CA 90096-8000

Change of Address If correct on front, do not use

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

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

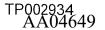
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Street Address	account automatically each r
City, State	Visit americanexpress.com today to enroll.
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	For information on how we prote
Email	privacy and to set your commun and privacy choices, please visit www.americanexpress.com/pr

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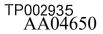
Platinum Card®

THOMAS A PICKENS Closing Date 01/15/17

Account Ending 7-73002

Payments 12/20/16* THOM 12/27/16* THOM 12/27/16* THOM 01/10/17* THOM New Charg Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Detail 12/16/16 WWW. 1TUNE: 12/20/16 DOMIN 23935: Descrip RESTA 12/22/16 TIFFAN	AS A PICKENS AS A PICKENS AS A PICKENS AS A PICKENS PS 7-73002 7-72020 PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN ELECTRONIC PAYMENT RECEIVED-THAN ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	Tota -\$9,464.50 \$0.00 -\$9,464.50 -\$9,464.50 -\$9,464.50 -\$200.00 -\$200.00 -\$8,500.00 -\$8,500.00 Total \$8,783.38 \$14.95 \$8,798.33
Credits Total Payments and Detail Indica Payments 12/20/16* THOM 12/27/16* THOM 12/27/16* THOM New Charg Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Card Ending 2/16/16 WWW 1TUNE 2/20/16 DOMIR 23935. Descrip RESTA 2/22/16 TIFFAN	AS A PICKENS AS A PICKENS AS A PICKENS AS A PICKENS PS 7-73002 7-72020 PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	-\$9,464.50 \$0,00 -\$9,464.50 Amount -\$764.50 -\$200.00 -\$8,500.00 -\$8,500.00 Total \$8,783.38 \$14.95
Total Payments and Detail Indica Payments 12/20/16* THOM 12/27/16* THOM 12/27/16* THOM D1/10/17* THOM New Charge Summary THOMAS A PICKENS DANKA K MICHAELS TOTAI New Charges Detail Card Ending 2/16/16 WWW. ITUNE 2/20/16 DOMIN 23935- Descrip RESTAI 2/22/16 TIFFAN	AS A PICKENS AS A PICKENS AS A PICKENS AS A PICKENS PS 7-73002 7-72020 PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	\$0.00 -\$9,464.50 Amount -\$764.50 -\$200.00 -\$8,500.00 Total \$8,783.38 \$14.95
Detail •Indica Payments 12/20/16* THOM 12/27/16* THOM 12/27/16* THOM 12/27/16* THOM New Charg Summary IHOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Detail 2/16/16 WWW ITUNE 2/20/16 DOMIN 23935 Descrip RESTA 2/22/16 TIFFAN	AS A PICKENS AS A PICKENS AS A PICKENS AS A PICKENS PS 7-73002 7-72020 PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	Amount -\$764.50 -\$200.00 -\$8,500.00 Total \$8,783.38 \$14.95
Payments 12/20/16* THOM 12/27/16* THOM 12/27/16* THOM 12/27/16* THOM I1/10/17* THOM I1/10/17* THOM II/10/17* II	AS A PICKENS AS A PICKENS AS A PICKENS PICKENS 7-73002 7-72020	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	-\$764.50 -\$200.00 -\$8,500.00 Total \$8,783.38 \$14.95
12/20/16* THOM 12/27/16* THOM 12/27/16* THOM D1/10/17* THOM New Charg Summary THOMAS A PICKENS DANKA K MICHAELS THOMAS A PICKENS DANKA K MICHAELS THOMAS A PICKENS DANKA K MICHAELS THOMAS A PICKENS Detail Card Ending 2/16/16 WWW. ITUNE 2/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	AS A PICKENS AS A PICKENS ES 7-73002 7-72020	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	-\$764.50 -\$200.00 -\$8,500.00 Total \$8,783.38 \$14.95
12/27/16* THOM D1/10/17* THOM New Charg Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Detail Card Ending 2/16/16 WWW. ITUNE 2/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	AS A PICKENS AS A PICKENS ES 7-73002 7-72020	ELECTRONIC PAYMENT RECEIVED-THAN	ν́К	-\$200.00 -\$8,500.00 Total \$8,783.38 \$14.95
New Charg Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Detail Card Ending 12/16/16 WWW. 17UNE 12/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	AS A PICKENS			-\$8,500.00 Total \$8,783.38 \$14.95
New Charg Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Card Ending 12/16/16 WWW. 12/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	PS 7-73002 7-72020 PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	чК 	Total \$8,783.38 \$14.95
Summary THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail Detail Card Ending 2/16/16 WWW. ITUNE: 2/20/16 DOMIN 23935: Descrip RESTA 2/22/16 TIFFAN	7-73002 7-72020 PICKENS			\$8,783.38 \$14.95
THOMAS A PICKENS DANKA K MICHAELS Total New Charges Detail THOMAS A I Card Ending 12/16/16 WWW. 12/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	7-72020 PICKENS			\$8,783.38 \$14.95
DANKA K MICHAELS Total New Charges Detail THOMAS A I Card Ending 2/16/16 WWW. ITUNE: 2/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	7-72020 PICKENS			\$8,783.38 \$14.95
DANKA K MICHAELS Total New Charges Detail THOMAS A I Card Ending 2/16/16 WWW. ITUNE: 2/20/16 DOMIN 23935- Descrip RESTA 2/22/16 TIFFAN	7-72020 PICKENS			\$14.95
Detail Detail THOMAS AI Card Ending 2/16/16 WWW. ITUNE: 2/20/16 DOMIN 23935: Descrip RESTAI 2/22/16 TIFFAN	PICKENS			
Detail THOMAS A I Card Ending 2/16/16 WWW. ITUNE: 2/20/16 DOMIN 23935: Descrip RESTA 2/22/16 TIFFAN				\$8,798.33
2/16/16 WWW. ITUNE: 2/20/16 DOMIR 23935- Descri RESTA 2/22/16 TIFFAN	7,5002			
ITUNE 2/20/16 DOMI 23935- Descrij RESTA 2/22/16 TIFFAN				Amount
239354 Descrip RESTA 2/22/16 TIFFAN	ITUNES.COM/BILL STORE & APP STORE	CUPERTINO	CA	\$74.97
	12444	NAPLES	FL	\$65.77
	Y AND COMPANY#116 2-6188 DN GOLD JEWELRY	NAPLES	FL	\$4,346.00
	Y AND COMPANY#116 2-6188	NAPLES	FL	\$3,074.00
2/22/16 WILLIA	MS-SONOMA OME FURNISHINGS	NAPLES	FL	\$190.69
2/22/16 WALGF 800289 Descrip	EENS 2273	NAPLES	FL	\$172.11
2/24/16 WWW.	TUNES.COM/BILL STORE & APP STORE	CUPERTINO	CA	\$56.95
2/24/16 PUBLIX 941775 Descrip	7583	NAPLES	FL	\$60,52
	TUNES.COM/BILL	CUPERTINO	CA	\$50.96

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THOMAS A PICKENS

Detail (Continued			
				Amoun
12/30/16	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	\$328.10
12/31/16	CVS PHARMACY 8007467287 PHARMACIES	NAPLES	FL	\$68.21
01/05/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$82.82
01/06/17	ROOKIE5 BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	\$66.73
01/07/17	BUFFALO WILD WINGS GRILL & BAR 2397329464 TIP \$30.00	NAPLES	FL	\$68.65
01/08/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$56.95
01/15/17	MICROSOFT MSN 0000 Z10DWHYSVVFH 89145 HYSVVFH Z10DWHYSVVF	MSBILL.INFO	WA	\$19.95
	NKA K MICHAELS d Ending 7-72020			Amount
12/15/16	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL.	\$14.95
Fees				
				Amount
Total Fees f	for this Period			\$0.00

2017 Fees and Interest Totals Year-to-Date						
		Amount				
Total Fees in 2017		\$0.00				
Total Interest in 2017		\$0.00				

Interest Charge Calculation								
Your Annual Percentage Rate (APR) is t	he annual interest rate on you	r account.						
-	Transactions Da	ted Annual Percentage	Balance Subject to	Interest Charge				
	From To	Rate	Interest Rate					
Select & Pay Later	09/23/2011	18.74% (v)	\$0.00	\$0.00				
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to	07/25/2016 18.74% (v)*	11.99%	\$0.00	\$0.00				
Total			· · · · · · · · · · · · · · · · · · ·	\$0.00				
(v) Variable Rate								

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.



Platinum Card®

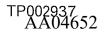
THOMAS A PICKENS Closing Date 01/15/17

Account Ending 7-73002

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.



THOMAS A PICKENS

p. 6/7



Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	Questions About Your Account?
Total Points Balance	519,680	membershiprewards.com
Points Earned this Period	9,894	1-800-297-1300 International Collect: 1-336-393-1111
Account Summary	December 1, 2016 - December 31, 2016	Did You Know?
Account Summary	December 1, 2016 - December 31, 2016	Use Points For Your Charges
Opening Points Balance	656,786	Use your Card for charges like travel, dining,
Points Earned this Period	+9,894	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	-147,000	Learn more at
Total Points Balance	519,680	membershiprewards.com/yourcharges.
Points Earned this Period are pending until cl accounts are in good standing.	harges are paid in full and all your	

Points Transaction Detail

December 1, 2016 - December 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	2,496	0	2,496
Business Platinum XXXX-XXXX8-51001	3,239	0	3,239
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	1,126	0	1,126
Add'l Business Platinum XXXX-XXXX8-51043	2,763	0	2,763
Add'l Platinum XXXX-XXXX7-72020	270	0	270
Total	9,894	0	9,894
Reinstated Points and Adjustments		Number of Points	Date
Shop with MR Points		-147,000	12/22/16
Total		-147,000	

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^o program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.



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Platinum Card®

THOMAS A PICKENS Closing Date 02/12/17

Account Ending 7-73002

p. 1/9

New Balance	\$313.53	Membership Rewal Available and Pending as o	
Payment Due Date	03/09/17 [‡]	For up to date point baland details, visit membership	ce and full program
[‡] Late Payment Warning: If we do not receive you	r payment by the Payment	Account Summary	
Due Date of 03/09/17, you may have to pay a late	fee of up to \$38.00.	Previous Balance Payments/Credits New Charges Fees	\$98.12 -\$1,100.00 +\$1,315.41 +\$0.00
See page 2 for important information about your accou	int.	New Balance Days in Billing Period: 28	\$313.53
See page 7 for a Notice Of Change To Th	e Membership Rewards	Customer Care	
Program Terms & Conditions.		Pay by Computer americanexpress.com	n/pbc
			y Phone 472-9297
		See Page 2 for addition	al information.

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



Payment Coupon Do not staple or use paper clips

Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-73002

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

> Payment Due Date 03/09/17 Amount Due \$313.53

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

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 000031353000031353 11 H

TP002940 AA04655

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 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 process of ours received after 8:00 p.m. MST may not be credited until the next day.

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

A PARAMETER VILLAGE MAN	P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090		Website: amer Mobile Site: ar	icanexpress.com mexmobile.com
		Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	In NY: 1-800-522-1897	& P.	ustomer Care Billing Inquiries D. BOX 981535	Payments BOX 0001
		Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP			. PASO, TX 9998-1535	LOS ANGELES CA 90096-8000

Change of Address If correct on front, do not use

To change your address online, visit www.americanexpress.com/updatecontactinfo

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

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

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Street Address				1	1		account automatically each month
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Pay Your Bill with AutoPay

Avoid late fees

Save time



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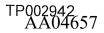
Platinum Card®

THOMAS A PICKENS Closing Date 02/12/17

Account Ending 7-73002

Summ	ary			
·	***************************************	Чтота били на		Tota
Payments				-\$1,100.0
Credits				\$0.0
Total Payr	nents and Credits			-\$1,100.0
Detail	*Indicates posting date	······		
Payments				Amoun
01/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$100.0
02/08/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$1,000.0
New	Charges			
Summ	ary			
				Tota
	PICKENS 7-73002		· · · · · · · · · · · · · · · · · · ·	\$1,300.4
Total New	IICHAELS 7-72020		****	\$14.9 \$1,315.4
	OMAS A PICKENS			
Car Car	d Ending 7-73002			Amour
Car		WALLINGFORD	ст	
тн	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description	WALLINGFORD CUPERTINO	CT CA	Amoun \$100.7 \$44.9
01/16/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL			\$100.7 \$44.9
01/16/17 01/21/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE ApIPay STARBUCKS STORE 0982	CUPERTINO	СА	\$100.7 \$44.9 \$7.6-
D1/16/17 D1/21/17 D1/21/17 D1/22/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE ApIPay STARBUCKS STORE 0982 FAST FOOD RESTAURANT PUBLIX 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL	CUPERTINO NAPLES	CA FL	\$100.7
D1/16/17 01/21/17 01/21/17 01/25/17 1/26/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE ApIPay STARBUCKS STORE 0982 FAST FOOD RESTAURANT PUBLIX 9417757583 Description REFER TO RECEIPT	CUPERTINO NAPLES NAPLES	CA FL FL	\$100.7 \$44.9 \$7.6 \$50.7 \$76.9
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D1/16/17 01/21/17 01/21/17 01/22/17 01/25/17 1/28/17 1/28/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE ApIPay STARBUCKS STORE 0982 FAST FOOD RESTAURANT PUBLIX 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE RACK ROOM SHOES 7045478100 BASS 763-391-4494 Description LEATHER GOODS/ACC WWW.ITUNES.COM/BILL	CUPERTINO NAPLES NAPLES CUPERTINO NAPLES	CA FL FL CA FL	\$100.7 \$44.9 \$7.6 \$50.7 \$76.9 \$76.9 \$74.11 \$92.00
Car 01/16/17	d Ending 7-73002 EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE ApIPay STARBUCKS STORE 0982 FAST FOOD RESTAURANT PUBLIX 9417757583 Description REFER TO RECEIPT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE RACK ROOM SHOES 7045478100 BASS 763-391-4494 Description LEATHER GOODS/ACC	CUPERTINO NAPLES NAPLES CUPERTINO NAPLES NAPLES	CA FL FL CA FL FL	\$100.7 \$44.9 \$7.6 \$50.7 \$76.9 \$76.9

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THOMAS A PICKENS

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			Amoun
PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL	\$352.64
7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 18710401 \$59.13	NAPLES	FL	\$59,13
WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$44.99
PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$195.41
CVS PHARMACY 8007467287 PHARMACIES	NAPLES	FL	\$41.59
NKA K MICHAELS d Ending 7-72020			
			Amount
HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95
	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC 7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 18710401 \$59.13 WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE PUBLIX 9417757583 Description REFER TO RECEIPT CVS PHARMACY 8007467287 PHARMACIES MKK K MICHAELS 1 Ending 7-72020 HSW*HOSTWAY.COM PO 89145	PETSMART #3008 0000NAPLES888-839-9638DescriptionPETS/SUPPLIES/ACC7-ELEVEN 33004 000733004017-ELEVEN 33004 00073300401NAPLES239-774-7657DescriptionDescriptionPriceGAS/MSC96 18710401\$59.13WWW.ITUNES.COM/BILLCUPERTINOITUNES STORE & APP STORENAPLES9417757583DescriptionDescriptionREFER TO RECEIPTCVS PHARMACYNAPLES8007467287PHARMACIESWKA K MICHAELS1 Ending 7-72020HSW*HOSTWAY.COM800-346-1543PO 89145S1000000000000000000000000000000000000	PETSMART #3008 0000 NAPLES FL 888-839-9638 Description PETS/SUPPLIES/ACC FL 7-ELEVEN 33004 00073300401 NAPLES 7-ELEVEN 33004 00073300401 NAPLES 7-ELEVEN 33004 00073300401 NAPLES 7-ELEVEN 33004 00073300401 S9.13 WWW.ITUNES.COM/BILL CUPERTINO WWW.ITUNES.COM/BILL CUPERTINO ITUNES STORE & APP STORE NAPLES PUBLIX NAPLES 9417757583 Escription Description FL 9417757583 FL Description FL 941757583 FL Description FL 941757583 FL Description FL WARMACY NAPLES S007467287 PHARMACY PHARMACIES Stending 7-72020

Total Fees for this Period

2017 Fees and Interest Totals Year-to-Date						
	Amount					
	\$0.00					
a second a second s	\$0.00					

Interest Charge Calculation								
Your Annual Percentage Rate (APR) is the annual interest rate on your account.								
		ions Dated To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge			
Select & Pay Later	09/23/2011		18.74% (v)	\$0.00	\$0.00			
Promotional Select & Pay Later Rate Expires 02/12/2017 then will go to 1	07/25/2016 18.74% (∨)*	02/12/2017	11.99%	\$0.00	\$0.00			
Total					\$0.00			

(v) Variable Rate

* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by its expiration date will begin accruing interest at the 'go to' APR shown following the expiration date.

Amount

\$0.00



Platinum Card®

THOMAS A PICKENS Closing Date 02/12/17

Account Ending 7-73002

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.



THOMAS A PICKENS

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p. 6/9



Platinum Card®

THOMAS A PICKENS Closing Date 02/12/17 p. 7/9

Account Ending 7-73002

Notice of Important Changes to the Membership Rewards[®] Program Terms

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

Important Information about the Membership Rewards Program

Effective June 1, 2017, we are making two changes to the Terms and Conditions of the Membership Rewards[®] program: (1) If we cancel your Linked Card Account on or after June 1, 2017, we will no longer return points to your program account if your Linked Card Account (including a Corporate Card) is reinstated within one year after it is cancelled; and (2) Corporate Card Members can begin using points for charges at Ticketmaster and Telecharge.

Effective immediately, we are replacing the first paragraph of the "Using Your Card" subsection of the "Getting Points" section to clarify how you can earn points and when they will be available for use.

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

ID 12454

CMLENDDMRUS0118



Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

Effective June 1, 2017, (1) the following two sentences are deleted from the "For Canceling Your Account" subsection of the "Forfeiting And Getting Points Back" section of the Membership Rewards Terms and Conditions: "If we reinstate the Linked Card Account within one year, these forfeited points will be returned to your program account. If the only Linked Card Account is a Corporate Card and has been reinstated within one year, you must contact Membership Rewards at 1-800-AXP-EARN to have the forfeited points returned to your account.", and (2) the following sentence is deleted from the "Using Pay With Points To Book Travel On American Express[®] Travel, For Products Through Membershiprewards.com, And Elsewhere" subsection of the "Using Points" section of the Membership Rewards Terms and Conditions: "Corporate Card Members are not eligible to use points for Ticketmaster or Telecharge if the Corporate Card is the only Linked Card Account."

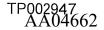
Effective immediately, the following language will replace the first paragraph of the "Using Your Card" subsection of the "Getting Points" section:

"Most Card Members will earn one point for every dollar charged for an eligible purchase to their Linked Card Account. Some Card Members will earn additional points for every dollar charged for an eligible purchase to their Linked Card Account, as noted in the Getting Additional Points section immediately below. To use points you have earned, including these additional points, you must pay the amount due on your Linked Card Account statement on time. If it's necessary for you to enroll your Card in Membership Rewards in order to participate in the program, you won't earn points for eligible purchases that you made before your enrollment date. As long as you pay the minimum amount due, you will earn points for the full amount of any charge applied to the following:

- Sign & Travel®
- Extended Payment Option
- Flexible Payment Option
- · Select & Pay Later
- Eligible American Express Credit Card purchases

From time to time, we may make promotional offers of points. These offers include terms about how you can earn the points and when you can use them. These offer terms may differ from the terms above concerning points earned for charges to your Linked Card account, including when you can use the points.

You can view your point balance by logging onto your online account at <u>www.americanexpress.com</u> and viewing your account summary page. Some points may be shown as pending points. Pending points are points you will be able to use after we receive timely payment of the related amount due or in accordance with the terms of the offer for which the promotional points are awarded."





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Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS	Account Number 1M91792696	Questions About Your Account?
Total Points Balance	535,117	membershiprewards.com
Points Earned this Period	15,437	1-800-297-1300 International Collect: 1-336-393-1111
Account Summary	January 1, 2017 - January 31, 2017	Did You Know?
	J	Use Points For Your Charges
Opening Points Balance	519,680	Use your Card for charges like travel, dining, groceries, and more, then go online and use
Points Earned this Period	+15,437	the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at membershiprewards.com/yourcharges,
Total Points Balance	535,117	membersmprewards.com/yourtharges,
Points Earned this Period are pending until c accounts are in good standing.	harges are paid in full and all your	
Points Transaction Detail		January 1, 2017 - January 31, 201

January 1, 2017 - January 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	8,785	0	8,785
Business Platinum XXXX-XXXX8-51001	6,303	0	6,303
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	7	0	7
Add'l Business Platinum XXXX-XXXX8-51043	327	0	327
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	15,437	0	15,437

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 Rewards⁹ program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.





Platinum Card®

THOMAS A PICKENS Closing Date 03/15/17

p. 1/5

Account Ending 7-73002

New Balance	\$144.31	Membership Rewards® Points Available and Pending as of 02/28/17
Payment Due Date	04/09/17	540,734 For up to date point balance and full program details, visit membershiprewards.com
		Account Summary
[‡] Late Payment Warning : If we do no Due Date of 04/09/17, you may have	t receive your payment by the Paymer to pay a late fee of up to \$38.00.	The second secon
		New Balance \$144.3
See page 2 for important information abo	out your account.	Days in Billing Period: 31
As a valued Card Member we want	to make you aware that, if you hav	ve a Customer Care
Pay Over Time feature and should APR on your account will not excee increased to the Penalty APR if we	ed 29.99%. Your APRs may be do not receive your payment on tii	Pay by Computer
or if your payment is returned by y	our bank.	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 nayment 3/	
Payment Coupon		y by Phone Account Ending 7-73002
Do not staple or use paper clips		00-472-9297 Enter 15 digit account # on all payments Make check payable to American Expres
THOMAS A PICKENS 9517 QN CHARLOTTE E	R	Payment Due Date
LAS VEGAS NV 89145-8	3673	04/09/17 Amount Due
		\$144.31
Check here if your address or	AMERICAN EXPRESS	
J phone number has changed.	BOX 0001	

0000349991158651455 000014431000014431 11 4

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address 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 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 be aver not stower to varie approach they is reduced to the payment the to reduce the the payment the the reduced the than the accept will be deposited upon receipt. Any restrictive language on a payment we accept will be deposited upon receipt. 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 form your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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. Your due date they are added to a However, we will not charge interest on charges added to a Pay Over Time balance. Your due date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. Your due date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. You pay the Account Total New Balance by the due they are added. 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.

P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-336-393-1111 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090		Website: americanexpress.c Mobile Site: amexmobile.co Customer Care & Billing Inquiries Payments P.O. BOX 981535 BOX 0001	
	Car Rental Loss and Damage Insurance Premium Global Assist, Concierge, and Platinum Dining Program	1-800-338-1670 1-800-345-AMEX	In NY: 1-800-522-1897	& P.(
	Platinum Travel Service and Fine Hotels & Resorts By Invitation Only	1-800-525-3355 & Select 'Travel' 1-800-321-RSVP			PASO, TX 998-1535	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	id Vigennetern	576769					Deduct your payment from your bank account automatically each month
	avena				 		Visit americanexpress.com/autopay
City, State				n an chuid a chuna d nach chun an Phraine 1 An Anna Anna An Anna An Anna Anna Anna	 		today to enroll.
Zip Code		Commentation and the second second second	i . 				
Area Code and Home Phone					 		L
Area Code and Work Phone			4	······································		The second s	For information on how we protect your privacy and to set your communication
Email					 	i Iomatoriaes	and privacy choices, please visit www.americanexpress.com/privacy.



Pay Your Bill with AutoPay

Avoid late fees

Save time



THOMAS A PICKENS Closing Date 03/15/17 p. 3/5

Payments and Credits	
Summary	
	Total

		rotar
Payments		-\$2,100.00
Credits		\$0.00
Total Paym	nents and Credits	-\$2,100.00
Detail	Indicates posting date	

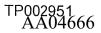
Payments			Amount
02/23/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$500.00
03/15/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,600.00

New Charges	
Summary	
	Total
THOMAS A PICKENS 7-73002	\$1,815.88
DANKA K MICHAELS 7-72020	\$114.90
Total New Charges	\$1,930.78

	Detail	
; 	Card Ending 7-73002	

\$53.96 \$279.82 \$413.24
\$279.82
\$413.24
4 () S.L (
\$19,95
60.00
\$192.41
\$50.96
\$56.96
\$45.00
\$300.04
\$51.97
\$31.9/
*5407
\$54.97
-

Continued on reverse



THOMAS A PICKENS

<u> </u>				Amount
03/10/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$49,97
03/11/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$226.68
03/15/17	MICROSOFT *MSN 0000 Z20G03GTXP9T 89145 3GTXP9T Z20G03GTXP9	MSBILL.INFO	WA	\$19.95
Car	NKA K MICHAELS d Ending 7-72020			Amount
02/15/17	NMX*ULTIMATE WEALTH 800-485-4350	800-485-4350	FL	\$99.95
02/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95
Fees				
		·····		Amount

\$0.00

2017 Fees and Interest Totals Year-to-Date		
Total Fees in 2017		Amount \$0.00
Total Interest in 2017		\$0.00

Interest Charge Calculation

Total Fees for this Period

	Transactions	Dated	Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011		18.74% (v)	\$0.00	\$0.00
Total			*****	viitit	\$0.00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.





Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Questions About Your Account?

Total Points Balance	540,734	membershiprewards.com
Points Earned this Period	5,617	1-800-297-1300 International Collect: 1-336-393-1111
Account Summary	February 1, 2017 - February 28, 2017	Did You Know?
Opening Points Balance	535,117	Use Points For Your Charges Use your Card for charges like travel, dining
Points Earned this Period	+5,617	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at
Total Points Balance	540.734	membershiprewards.com/yourcharges.

Points Transaction Detail

February 1, 2017 - February 28, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	1,302	0	1,302
Business Platinum XXXX-XXXX8-51001	3,213	0	3,213
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	1,062	0	1,062
Add'l Business Platinum XXXX-XXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	5,617	0	5,617

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^a program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.



THOMAS A PICKENS Closing Date 04/14/17

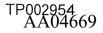


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Account Ending 7-73002

	\$4,473.85	Membership Rewards® Points Available and Pending as of 03/31/17
Payment Due Date	05/09/17 [‡]	549,719 For up to date point balance and full program details, visit membershiprewards.com
+• · -		Account Summary
* Late Payment Warning: If we do no Due Date of 05/09/17, you may have	ot receive your payment by the Payment to pay a late fee of up to \$38.00.	Previous Balance \$144.3 Payments/Credits -\$444.3 New Charges +\$4,773.8 Fees +\$00
See nage 2 for important information also		New Balance \$4,473.8
See page 2 for important information abo	out your account.	Days in Billing Period: 30
See page 6 for Important Cha	nges to Your Account Terms.	Customer Care
Cardmember Agreement, please lo	s the most up to date version of your og in to your Account at	Pay by Computer americanexpress.com/pbc
www.americanexpress.com.		Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297
The Card that set the standard just	t raised the bar. Start	See Page 2 for additional information.
enjoying the new benefits now avail Membership. Visit americanexpress.	.com/platinum to learn more,	
You Spoke. We Lister Over 1 million more places in the U.S. star American Express [®] Cards in 2016.		
Visit shopsmallnow.com		
Payment Coupon	and return with your payment ↓ Pay by Computer Pay by P americanexpress.com/pbc 1-800-47	Phone Account Ending 7-73002 2-9297 Enter 15 digit account # on all payments. Make check payable to American Express
THOMAS A PICKENS 9517 QN CHARLOTTE D	Pay by Computer americanexpress.com/pbc Pay by P 1-800-47	Enter 15 digit account # on all payments. Make check payable to American Express Payment Due Date
Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc Pay by P 1-800-47	Enter 15 digit account # on all payments. Make check payable to American Expres
Payment Coupon Do not staple or use paper clips THOMAS A PICKENS 9517 QN CHARLOTTE D	Pay by Computer americanexpress.com/pbc Pay by P 1-800-47	Enter 15 digit account # on all payments. Make check payable to American Expres Payment Due Date 05/09/17 Amount Due

0000349991158651455 000447385000447385 11 4



Account Ending 7-73002

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, on 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; and (3) include your Account number. If your payment fleets 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 this returned unpaid.

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at the start of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. 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 use.

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

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

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash
 I-800-525-3355
 Hearing Impaired

 I-954-473-2123
 TTY: 1-800-221-9950

 I-800-525-3355
 FAX: 1-800-695-9090

 I-800-CASH-NOW
 In NY: 1-800-522-1897

Website: americanexpress.com

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

Payments BOX 0001 LOS ANGELES CA 90096-8000

Change of Address If correct on front, do not use

To change your address online, visit www.americanexpress.com/updatecontactinfo

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.

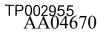
Street Address	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

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 04/14/17



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Account Ending 7-73002

	ents and Credits				
Summ	iary				
Payments					Tot
Credits					-\$444.3 \$0.0
	nents and Credits				-\$444.3
Detail	*Indicates posting date				
Payments			·····		Amour
03/20/17*	THOMAS A PICKENS	FLECTRONIC PA	YMENT RECEIVED-THAI	NK	-\$300.0
03/22/17*	THOMAS A PICKENS		YMENT RECEIVED-THAI		-\$144.3
New	Charges				
Summ	ary				
	PICKENS 7-73002				Totz
	ICHAELS 7-72020				\$4,729.9
Total New					\$43.9 \$4,773.8
Detail					
	rd Ending 7-73002		C100001-10		Amoun
3/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO	CA	\$57.9
13/18/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	\$156.9
3/21/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	\$203.17
3/21/17	BED BATH & BEYOND MISC HOME FURNISHINGS		NAPLES	FL	\$1,225.41
3/21/17	EXXONMOBIL 9756 239-597-6404 Description GAS/SERVICES		NAPLES	FL	\$63,98
3/24/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO	CA	\$66.95
3/26/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES	FL	\$146.30
3/27/17	PIZZA HUT 09600022673 000-0000000 FOOD/BEVERAGE	\$57.13	NAPLES	FL	\$57.13
3/28/17	INMOTION ENT (DFW-C1) 0000 877-383-8646 Description COMPUTER HRDWR/SFTW		DALLAS	TX	\$541.24

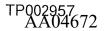
Continued on reverse



THOMAS A PICKENS

						Amount
04/01/17	WALGREENS 8002892273 Description REFER TO RECEIPT		LAS VEGAS		NV	\$69.12
04/02/17	96944 - SW FLORIDA INT 3122742000 Description PARKING FEES	L AIRPO SPRK969 Price \$108.00	FORT MYERS		FL	\$108.00
04/03/17	7-ELEVEN 23962 0007239 239-642-6903 Description GAS/MSC96 54276242		MARCO ISLA	ND	FL	\$53.36
04/03/17	COLLIER PBLVD HMA 866-391-6826		NAPLES		FL	\$25.00
04/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO		CA	\$56.96
04/05/17	WELLS FARGO HOME MTG 800-288-3212 Description PROFESSIONAL SEVICE		FREDERICK		MD	\$8.00
04/05/17	WELLS FARGO HOME MT 800-288-3212 Description PROFESSIONAL SEVICE	G	FREDERICK		MD	\$517.94
04/07/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES		FL	\$146.73
04/09/17	PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC		NAPLES		FL	\$139.14
04/09/17	PUBLIX 9417757583 Description REFER TO RECEIPT		NAPLES		FL.	\$189.53
04/13/17	AplPay IN *TRUELOOK, IN 3364227325	С.	WINSTON-SA	LEM	NC	\$299.00
)4/13/17	AplPay IN *TRUELOOK, IN 3364227325	С.	WINSTON-SA	LEM	NC	\$299.00
)4/13/17	ApiPay IN *TRUELOOK, IN 3364227325	с.	WINSTON-SA	LEM	NC	\$299.00
	NKA K MICHAELS d Ending 7-72020					
3/15/17	HSW*HOSTWAY.COM PO 89145 N/A		800-346-1543		IL.	Amount \$14.95
3/27/17	DELTA AIR LINES DELTA AIR LINES From: N/A	To: N/A N/A	ATLANTA Carrier: YY YY	Class: 00 00		\$29.00
	Ticket Number: 00601864 Passenger Name: MICHAE Document Type: CLUB ME	LS/DANKA K	YY YY	00 00		

Continued on next page



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THOMAS A PICKENS Closing Date 04/14/17



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Amount

\$0.00

Account Ending 7-73002

Fees

Total Fees for this Period

2017 Fees and Interest Totals Year-to-Date Amount Total Fees in 2017 \$0.00 Total Interest in 2017 \$0.00

Interest Charge Calculation

	Transactions	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	3-
Select & Pay Later	09/23/2011		18.99% (v)	\$0.00	\$0.00
Total					\$0.00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

TPQ02



Platinum Card® Notice of Important Changes to Your Account and Other Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice and in the Membership Rewards[®] program terms. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement and to the Membership Rewards program terms can be found on the following page.

	Summary of Changes, Effective Immediately
Annual Membership	We are removing the Annual Fee for additional Gold Cards. Effective immediately the annual fee for additional Gold Cards will be \$0 (Previously we charged \$45 for up to 5 additional Gold Cards and \$45 for each additional Gold Card thereafter). You will receive a prorated refund for any additional Gold Card annual fee charged in the previous 11 months.
Getting Additional Points: Platinum Card [®] from American Express.	We are adding a new way to earn Membership Rewards points with your personal Platinum Card. Effective immediately, you can get 4 additional points (for a total of 5 points) per dollar for eligible hotels (prepaid hotels or prepaid travel packages) booked on amextravel.com.

ID 12467

See the reverse side for the Detail of Changes.





Platinum Card[®]



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THOMAS A PICKENS Closing Date 04/14/17

Account Ending 7-73002

Details of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

Annual Membership fee for Additional Gold Cards

Effective immediately, the *How Rates and Fees Work* table on page 2 of Part 1 of the Agreement is amended by deleting the *Annual Membership* row and replacing it with the following:

Annual Membership	This fee is on the <i>Rates and Fees</i> Table on page 1 of Part 1. We will charge \$175 for up to 3 additional Platinum Cards, \$175 for each additional Platinum Card after the first 3, and \$0 for additional Gold Cards.	

Detail of Changes to the Membership Rewards Program Terms

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

Getting Additional Points with the Platinum Card[®] from American Express

Effective immediately, the *Getting Additional Points* section of the Membership Rewards program Terms & Conditions is amended to add the following:

Subject to these Terms and Conditions, for each dollar charged for an eligible purchase in each billing period on your personal Platinum Card from American Express you will earn:

- Four (4) Additional points (for a total of five (5) points) for airfare on a scheduled flight charged directly
 with passenger airlines or American Express Travel (Charter flights and private jet flights are excluded).
- Four (4) Additional points (for a total of five (5) points) for eligible hotels (prepaid hotels or prepaid travel packages) booked on amextravel.com.



THOMAS A PICKENS

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p. 8/9



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

Total Points Balance 549,719 **Points Earned this Period** 8,985 Account Summary March 1, 2017 - March 31, 2017 **Opening Points Balance** 540,734 Points Earned this Period +8,985 charges. Points Used this Period 0 **Reinstated Points and Adjustments** Learn more at 0 **Total Points Balance** 549,719 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: 1-336-393-1111 **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 membershiprewards.com/yourcharges.

Points Transaction Detail

Prepared for THOMAS A PICKENS

March 1, 2017 - March 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	1,816	0	1,816
Business Platinum XXXX-XXXX8-51001	6,953	0	6,953
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	76	0	76
Add'l Business Platinum XXXX-XXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXX7-72020	115	0	115
Total	8,985	0	8,985

Account Number 1M91792696

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 Rewards⁹ program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.



Platinum Card®

THOMAS A PICKENS Closing Date 05/15/17 p. 1/11

Account Ending 7-73002

New Balance	\$863.28	Membership Rewards [®] Points Available and Pending as of 04/30/17
Payment Due Date	06/09/17 [‡]	279,786 For up to date point balance and full program details, visit membershiprewards.com
1	an da an ann an a	Account Summary
⁺ Late Payment Warning: If we do no Due Date of 06/09/17, you may have	ot receive your payment by the Payment e to pay a late fee of up to \$38.00.	Previous Balance \$4,473.85 Payments/Credits -\$8,862.35 New Charges +\$5,251.78 Fees +\$0.00
		New Balance \$863.28
See page 2 for important information abo	but your account.	Days in Billing Period: 31
See Page 7 for an important Pri for important notices about You	ivacy Notice and the following pages	Customer Care
Transfer Error Resolution and a r	notice for WA residents.	Pay by Computer americanexpress.com/pbc
Your membership will be renewed Renewal Notice on Page 6.	next month. Please refer to the	Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297
As a valued Card Member we want Pay Over Time feature and should	t to make you aware that, if you have a	See Page 2 for additional information.
or if your payment is returned by y YOU Spoke. We Lister Over 1 million more places in the U.S. stat American Express* Cards in 2016. Visit shopsmallnow.com	ned.	
Please fold on the perforation below, detach Payment Coupon Do not staple or use paper clips	and return with your payment ↓ Pay by Computer americanexpress.com/pbc	2.0207
	Percention	Enter 15 digit account # on all payments. Make check payable to American Express.
THOMAS A PICKENS 9517 QN CHARLOTTE E LAS VEGAS NV 89145-8	DR 3673	Payment Due Date 06/09/17 Amount Due
		\$863.28
Check here if your address or phone number has changed. Note changes on reverse side.	AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000	
0000349991158651455 00	н 11 826990009P359 JJ ч	

Account Ending 7-73002

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 an electronic payment method payable in US dollars and clearable through 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. We will proceed that 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 payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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. Your of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. Your of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. You we have a pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the date they are added. However, we will not charge the date they are added to a Pay Over Time balance at the date they are added. However, we will not charge the date they are added to a Pay Over Time balance at the date they are added. However, we will not charge the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added. However, we will not charge the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balance at the date they are added to a Pay Over Time balanc date each month.

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

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

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

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

1-800-525-3355 **Hearing Impaired** 1-954-473-2123 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-525-3355 1-800-CASH-NOW In NY: 1-800-522-1897

Website: americanexpress.com

Pay Your Bill with AutoPay

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

> Avoid late fees Save time

BOX 0001 LOS ANGELES CA 90096-8000

Payments

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

(Section of the

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	Deduct your payment from your bank account automatically each month
City, State	Visit americanexpress.com/autopay today to enroll.
Zip Code	L
Area Code and Home Phone	l
Area Code and Work Phone	For information on how we protect your
Email	privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.





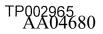
THOMAS A PICKENS Closing Date 05/15/17

p. 3/11

Account Ending 7-73002

·	hary			
				Tota
Payment	5			-\$6,973.85
Credits				
THOM	AS A PICKENS 7-73002			-\$1,888.50
Total Pay	ments and Credits			-\$8,862.35
Detail	Indicates posting date			
Payments				Amount
04/24/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	ĸ	-\$4,473.85
05/10/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN		-\$2,000.00
05/15/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN		-\$500.00
Credits				Amount
04/24/17*	THOMAS A PICKENS	SHOP W/ MR PTS PURCHASE-25% OFF P	IS CREDIT	-\$1,888.50
	Charges			
Summ	ary			Tota
THOMAS A	PICKENS 7-73002			\$5,236.83
DANKA K M	AICHAELS 7-72020			\$14.95
Total New	Charges			\$5,251.78
Detail				
Detail				
	OMAS A PICKENS rd Ending 7-73002			····
Car	rd Ending 7-73002		1/2	Amount
		MSBILLINFO	WA	Amount \$19.95
Car 04/15/17	rd Ending 7-73002 MICROSOFT *MSN 0000 Z20B210PA4QI 89145	M5BILLINFO NAPLES	WA FL	
Car	rd Ending 7-73002 MICROSOFT *MSN 0000 Z208210PA4QI 89145 10PA4QI Z208210PA4Q PUBLIX 9417757583 Description			\$19.95
04/15/17 04/17/17	MICROSOFT *MSN 0000 Z20B21OPA4QI 89145 1OPA4QI Z20B21OPA4Q PUBLIX 9417757583 Description REFER TO RECEIPT PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC WWW.ITUNES.COM/BILL	NAPLES	FL	\$19.95 \$88.89
4/17/17 4/17/17 4/19/17	rd Ending 7-73002 MICROSOFT *MSN 0000 Z208210PA4QI 89145 10PA4QI 2208210PA4Q PUBLIX 9417757583 Description REFER TO RECEIPT PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC	NAPLES	FL - FL	\$19.95 \$88.89 \$85.56
04/15/17 04/17/17	MICROSOFT *MSN 0000 Z20B21OPA4QI 89145 1OPA4QI Z20B21OPA4Q PUBLIX 9417757583 Description REFER TO RECEIPT PETSMART #3008 0000 888-839-9638 Description PETS/SUPPLIES/ACC WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE THE SPEAKEASY 059270910010951	NAPLES NAPLES CUPERTINO	FL FL CA	\$19.95 \$88.89 \$85.56 \$64.96

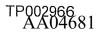
Continued on reverse



THOMAS A PICKENS

				A
04/27/17	ROOKIES BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	Amoun \$28.9
04/28/17	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$76.2
04/29/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$203.5
04/30/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$115.9
04/30/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$96.7
05/01/17	LOWE'S 239-601-9120	NAPLES	FL	\$59.2
05/01/17	THE FRESH MARKET 2397320737 Description Price GROCERY STORES, SUP \$57,51	NAPLES	FL	\$57.5
05/03/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$44.9
05/03/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	СА	\$14.9
05/03/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$151.1
05/04/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$44.8
05/05/17	DOMINO'S 2393542444 FAST FOOD REST.	NAPLES	FL	\$70.0
05/06/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$130,1
05/09/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$152.21
05/10/17	NEAPOLITAN CAR WASH, LL 04139980128871 CAR WASH	NAPLES	FL	\$44.46
05/10/17	PEI WEI ASIAN DINER#0277 00A0 602-334-9743 Description FOOD/BEVERAGE	NAPLES	FL	\$40.94
05/11/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$153.60
05/11/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$14.99
05/11/17	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	\$223.21
05/12/17	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	\$278.61

Continued on next page





THOMAS A PICKENS Closing Date 05/15/17

Account Ending 7-73002

Detail	Continued		······································	
				Amount
05/12/17	THE SPEAKEASY 059270910010951 CINDY.MAROTTA@AOL.COM	MARCO ISLAND	FL	\$275.26
05/13/17	SAMSONITE FCTRY OTLT 195 195 239-774-1899 Description LEATHER GOODS/ACC	NAPLES	FL	\$360.38
05/13/17	BASS 763-391-4494 Description LEATHER GOODS/ACC	NAPLES	FL	\$269.85
05/15/17	MICROSOFT *MSN 0000 Z20E3W1YJI8G 89145 W1YJI8G Z20E3W1YJI8	MSBILLINFO	WA	\$19.95
	NKA K MICHAELS d Ending 7-72020			Amount
04/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	L	\$14.95
Fees				
				Amount
	or this Period			

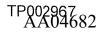
				Amoun
Total Fees in 2017				\$0.0
Total Interest in 2017				\$0.0

Interest Charge Calo	ulation				
Your Annual Percentage Rate (A	PR) is the annual interest rate (on your accol	unt.		
		Transactions Dated		Balance Subject to	Interest Charge
	From	To	Percentage Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011		18.99% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

Continued on reverse



Information on Pay Over Time Features continued

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Renewal Notice

Your Account renews next month. The following terms will be 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 and Paying Interest.

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable by the Payment Due Date.

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 Care 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 rates section of *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 may apply to a Feature if you make one or more late payments or if your payment is returned. We may also consider your creditworthiness in determining whether or not to apply the penalty APR to the Pay Over Time feature(s) on your Account. If the Penalty APR is applied, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. If you are enrolled in a Feature or have a Feature balance, the APRs that apply will be noted below as of the Closing Date of this statement.

(v) Indicates variable rate * Indicates variable penalty APR will not exceed 29.99%

Select & Pay Later **Transactions Dated Rate Description** From Prime + Margin APR To Standard 09/23/2011 Prime + 14.99% 18.99% (v) Penalty 09/23/2011 Prime + 25.99%* 29.99% (v)* Please refer to page 2 for further important Information regarding your account



THOMAS A PICKENS Closing Date 05/15/17

p. 7/11

Account Ending 7-73002

Rev. 9/2012

FACT 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.
Winster -	The types of personal information we collect and share depend on the product or service you have with us. This information can include: Social Security number and income transaction history and account history insurance claim history and credit history
Aren Ve	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.

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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	nais antra manatana ang pangananananan 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

ricanexpress.com/communications or

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

Please note: 150) [[[]] = a] 1[a

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.

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 to limie if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: nene (e) finges

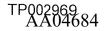
Visit us online: <u>www.americanexpress.com/communications</u> or
Call us at 1-855-297-7748 (except for choices about e-mail communications)

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

Page 1 of 2 S04N4

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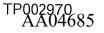
Michaelte						
Who is provi this notice?	iding	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.				
MINTERE CO						
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		We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card				
personal info	ormation?	We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.				
Why can't I limit all sharing of personal information?		 Federal law gives you the right to limit only sharing for affiliates' everyday business purposes – information about your creditworthiness affiliates from using your information to market to you sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law. 				
What happen limit sharing account I hol with someon	for an d jointly	Your choices will apply to everyone on your account.				
MANDA						
Affiliates Companie • Our aff such a: such a: commo		es related by common ownership or control. They can be financial and nonfinancial s. liates include companies with the American Express name, including financial companies American Express Travel Related Services Company, Inc. and nonfinancial companies American Express Publishing. Affiliates may also include other companies related by n ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance ny, a provider of American Express Card-related insurance services.				
Nonaffiliates	 affiliates Companies not related by common ownership or control. They can be financial and nonfinanci companies. Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf. 					
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or					
enceman	n di di di di di	1)(on				
Ne may transf	er nersona	information to other countries, for example, for customer service or to proceed				

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

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

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

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THOMAS A PICKENS Closing Date 05/15/17

Account Ending 7-73002

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act. What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at PO Box 981535, El Paso TX 79998-1535. In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

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

- 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.

S04N4





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

When you contact us, please provide the following information:

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

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

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

S04N4





Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Questions About Your Account?

		Questions About Your Account?
Total Points Balance	279,786	membershiprewards.com
Points Earned this Period	13,200	1-800-297-1300 International Collect: 1-336-393-1111
Account Summary	April 1, 2017 - April 30, 2017	Did You Know?
Opening Points Balance	549,719	Use Points For Your Charges Use your Card for charges like travel, dining,
Points Earned this Period	+13,200	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	-283,133	Learn more at
Total Points Balance	279,786	membershiprewards.com/yourcharges.

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

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Points Transaction Detail

April 1, 2017 - April 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	4,729	0	4,729
Business Platinum XXXX-XXXX8-51001	6,209	0	6,209
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	2,077	0	2,077
Add'l Business Platinum XXXX-XXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXX7-72020	44	116 PLATINUM CARD 5X PA5	160
Total	13,084	116	13,200
Reinstated Points and Adjustments		Number of Points	Date
SHOP MR-25% Off Pts		-283,133	4/23/17
Total		-283,133	

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^a program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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Sec. 2

Platinum Card®

THOMAS A PICKENS Closing Date 06/14/17

p. 1/11

Account Ending 7-73002

	\$2,583.12	Membership Rewards® Points Available and Pending as of 05/31/17
Payment Due Date	07/09/17 [‡]	285,938 For up to date point balance and full program details, visit membershiprewards.com
t		Account Summary
⁺ Late Payment Warning: If we do not Due Date of 07/09/17, you may have	t receive your payment by the Payment to pay a late fee of up to \$38.00.	Previous Balance \$863.28 Payments/Credits -\$5,196.17 New Charges +\$6,291.01 Fees +\$625.00
	/	New Balance \$2,583.12
See page 2 for important information about	ut your account.	Days in Billing Period: 30
See page 7 for an Important C	hange to Your Account Terms.	Customer Care
See Page 9 for Important Char	nges to Your Account Benefits.	Pay by Computer americanexpress.com/pbc
Your Platinum Card® Membership ii		Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297
Departures magazine (a value of \$1 magazine, please call us at the num credits are offered to Members who		See Page 2 for additional information.
Please fold on the perforation below, detach		
Payment Coupon	Pay by Computer Pay by	Phone Account Ending 7-73002 172-9297 Enter 15 digit account # on all payments. Make check payable to American Express.
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Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc 2007 1-800-	472-9297 Enter 15 digit account # on all payments. Make check payable to American Express.
Payment Coupon Do not staple or use paper clips THOMAS A PICKENS 4514 BLUE MESA WAY	Pay by Computer americanexpress.com/pbc 2007 1-800-	472-9297 Enter 15 digit account # on all payments. Make check payable to American Express. Payment Due Date 07/09/17 Amount Due

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address 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 Permission for Electronic Withdrawai: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at the start of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. Your of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the start 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 to the start of the s 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 build on the the route study of the prior business. 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.

P	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash	1-800-525-3355 1-954-473-2123 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090	Website: amer	icanexpress.com
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897	& 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.

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THOMAS A PICKENS Closing Date 06/14/17 p. 3/11

Account Ending 7-73002

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801-441-5000 Description FOOD/BEVERAGE NV 5/25/17 #06018 ALBERTSONS 00000000674632 LAS VEGAS NV 7028399034 CUPERTINO CA 5/26/17 WWW.ITUNES.COM/BILL CUPERTINO CA 5/26/17 WWW.ITUNES.COM/BILL CUPERTINO CA 5/26/17 WWW.ITUNES.COM/BILL CUPERTINO CA 5/26/17 WWW.ITUNES.STORE & APP STORE S NV 5/26/17 #06018 ALBERTSONS 00000000674632 LAS VEGAS NV 5/26/17 #06018 ALBERTSONS 00000000674632 LAS VEGAS NV 5/26/17 BED BATH & BEYOND LAS VEGAS NV 5/26/17 BED BATH & BEYOND LAS VEGAS NV 5/26/17 THE HOME DEPOT LAS VEGAS NV 5/26/17 BED BATH & BEYOND LAS VEGAS NV 5/26/17 BED BATH & BEYOND LAS VEGAS NV 5/26/17 THE HOME DEPOT LAS VEGAS NV		ITUNES STORE & APP STORE				4.2.30	
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7028399034 5/26/17 BED BATH & BEYOND LAS VEGAS NV \$ MISC HOME FURNISHINGS 5/27/17 THE HOME DEPOT LAS VEGAS NV 800-654-0688 NV 1000000000000000000000000000000000000			DE74693	I AS VEC AS	NII/		
5/26/17 BED BATH & BEYOND LAS VEGAS NV \$ MISC HOME FURNISHINGS 5/27/17 THE HOME DEPOT LAS VEGAS NV 800-654-0688 800-654-0688 800-654-0688 NV			5074032		144	\$441.49	
MISC HOME FURNISHINGS 5/27/17 THE HOME DEPOT LAS VEGAS NV 800-654-0688		······································		LAS VEGAS	NV	\$2,334.76	
5/27/17 THE HOME DEPOT LAS VEGAS NV 800-654-0688						+2,554,70	
				LAS VEGAS	NV	\$847.27	
5/28/17 SUPERCUTS SUPERCUTS LAS VEGAS NV		800-654-0688					
				LAS VEGAS	NV	\$42.50	
952-918-4334							
5/29/17 Bulwark Exterminating 8774285927 AZ 100437996452 85212		÷		8774285927	AZ	\$79.00	

Continued on reverse



THOMAS A PICKENS

Detail Continued

702-352-2510

7028384322

LOWE'S OF W. SUMMERLIN, NV 1836

#06016 ALBERTSONS 00000000674630

#06018 ALBERTSONS 00000000674632

05/29/17

05/29/17

05/30/17

		Amount
LAS VEGAS	NV	\$157.14
LAS VEGAS	NV	\$183.59
LAS VEGAS	NV	\$205.43
LAS VEGAS	NV	\$104.95
LAS VEGAS	NV	\$81.69

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05/15/17 06/01/17 Fees	HSW*HOSTWAY.COM PO 89145 N/A HSW*HOSTWAY.COM PO 89145 N/A		800-346-1543 800-346-1543	IL IL	Amount \$14.95 \$14.95 Amount
06/01/17	PO 89145 N/A HSW*HO5TWAY.COM PO 89145				\$14.95
	PO 89145 N/A HSW*HO5TWAY.COM PO 89145				\$14.95
	PO 89145 N/A HSW*HOSTWAY.COM				\$14.95
05/15/17	PO 89145	**************************************	800-346-1543	IL	
05/15/17			800 246 1542	11	
250 AS	NKA K MICHAELS d Ending 7-72020		********		
06/08/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE		LAS VEGAS	NV	\$285.01
06/06/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE		CUPERTINO	СА	\$159.91
06/02/17	1 800 PETMEDS 1 800 PETMEDS 800-738-6337		DELRAY BEACH	FL	\$499.87
	702-352-2510				\$211.88
06/01/17	TIP LOWE'S OF W. SUMMERLIN, NV 1836	\$20.00	LAS VEGAS	NV	
06/01/17	METRO PIZZA NORTHWEST 65000000 7025646726	6707551	LAS VEGAS	NV	\$81.69
	RESTAURANT		LAS VEGAS	NV	\$104.95
05/31/17	GRAPE VINE CAFE 084890020170758				

 Observembership rewards = Points toward your annual membership

 Visit www.membershiprewards.com/cardfees to learn more.

 06/14/17
 DANKA K MICHAELS

 ANNUAL MEMBERSHIP FEE

 Total Fees for this Period

 2017 Fees and Interest Totals Year-to-Date

 Amount

 Total Fees in 2017
 \$625.00

 Total Interest in 2017
 \$0.00



\$175.00

\$625.00

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THOMAS A PICKENS Closing Date 06/14/17

TP0029

93

Account Ending 7-73002

Interest Charge Calculation

	Transactions Dated	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From To			
Select & Pay Later	09/23/2011	18.99% (v)	\$0.00	\$0.00
Total				\$0.00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time feature balance Your Pay Over Time limit is \$35,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

THOMAS A PICKENS

Account Ending 7-73002

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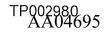


Notice of Important Changes to Your Account Terms

We are making changes summarized below to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We encourage you to read this notice, share it with Additional Cardmembers on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. The detailed changes to your Agreement can be found on the following page.

	Summary of Changes, Effective Immediately	
How Rates and Fees Work - Calculating APRs and DPRs	If you have a Pay Over Time feature, we are adding a APR. Your variable penalty APR will not exceed 29.99	
		ID 12472

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



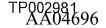
Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

How Rates and Fees Work

Effective immediately, if you have a Pay Over Time feature, we are amending the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement by inserting the following footnote to apply to the Penalty APR row:

*The variable penalty APR will not exceed 29.99%.





THOMAS A PICKENS Closing Date 06/14/17

Account Ending 7-73002

Notice of Updates to the Additional Benefits of Your Card

We are making several updates to your card benefits on September 1, 2017. These benefits are provided to you as part of your Card Membership at no additional charge. Key updates are described in more detail below. If you would like more information about these updates or to receive a Description of Coverage, please visit americanexpress.com/benefitsguide to see benefits specific to your Card or call 1-800-854-9783 Monday-Friday 8 am to 8 pm and Saturday 9 am to 6 pm ET.

Car Rental Loss and Damage Insurance coverage

- Car Rental Loss and Damage Insurance coverage will now apply to vehicles rented in Ireland, Israel and Jamaica. Consistent with your current benefit, coverage will not apply to vehicles rented in Australia, Italy, and New Zealand.
- In addition to the vehicle types currently covered, eligible rental vehicles will now include certain types of full sized sport utility vehicles, exotic/expensive cars, full sized vans, trucks, pick-ups and cargo vans.

Purchase Protection coverage

 In addition to your current coverage, Purchase Protection will now include incidents related to Natural Disasters with a maximum per occurrence limit of \$500 per incident.

Extended Warranty^{*}, Baggage Insurance Plan^{*}, Travel Accident Insurance^{*}, Purchase Protection^{*} and Car Rental Loss and Damage Insurance^{*} coverage, as applicable to your Card.

We have updated several definitions and exclusions to clarify our claim administration process and the Description of Coverage. For example, your Baggage Insurance Plan is clarified to advise that medications, prosthetics, perishables, eyeglasses and hearing aids are ineligible for benefits. Similarly, certain exclusions are clarified to state that losses caused by civil disturbance, riot or participation in a felony are ineligible for benefits.

Additionally, we have clarified that benefits above and Return Protection will be applicable when you activate the benefit by using your Card to make a purchase.

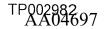
Premium Global Assist[®] Hotline service

Premium Global Assist[®] Hotline will no longer provide the Destination Guide, an online resource for travel information. For more information please call 1-800-333-2639.

ID12481

Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy Numbers CRCB000000107 for BIP, CRCB000000108 for CRLDI, CRCB000000109 for EW, CRCB000000110 for PP, and CRCB000000111 for TAI. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for EW Policy AX0953, Policy AX0953-PR, Policy AX0953-VI or Policy EW-IND; AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND; AAC policy Numbers for TAI Policy AX0948, Policy AX0948-PR, Policy AX0948-VI or Policy TAI-IND; AAC policy Numbers for PP Policy AX0955-I, Policy AX0951-PR, Policy AX0951-VI or Policy PP-IND; AAC policy Numbers for CRLDI Policy AX0925, Policy AX0925-PR, Policy AX0955-VI or Policy CRLDI-IND.

+Travel Accident Insurance updates do not apply to residents of the state of Washington. In addition, all benefit coverage updates described above do not apply to residents of Guam and Northern Mariana Islands.



THOMAS A PICKENS

Account Ending 7-73002

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TP002983 AA04698



Total

Membership Rewards® Monthly Statement and Program News

membershiprewards.com
800-297-1300 ternational Collect: 1-336-393-1111
You Know?
e Points For Your Charges
e your Card for charges like travel, dining,
oceries, and more, then go online and use points you earned toward your eligible
arges.
arn more at
embershiprewards.com/yourcharges.

Points Transaction Detail May 1, 2017 - May 31, 2017 **Points Earned this Period** Points Activity On Eligible Charges Bonus Points Awarded Total Points Activity Per Card Platinum XXXX-XXXX7-73002 3,349 0 3,349 Business Platinum XXXX-XXXX8-51001 2,687 0 2,687 Add'l Business Platinum XXXX-XXXX8-51027 0 0 0 Add'l Business Platinum XXXX-XXXX8-53031 76 0 76 Add'l Business Platinum XXXX-XXXX8-51043 25 0 25 Add'l Platinum XXXX-XXXX7-72020 15 0 15

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^a program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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p. 11/11

6,152



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Platinum Card®

THOMAS A PICKENS Closing Date 07/14/17

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New Balance	\$2,948.79	Membership Rewards® Points Available and Pending as of 06/30/17 302,009
Payment Due Date	08/09/17	
[‡] Late Payment Warning: If we do no Due Date of 08/09/17, you may have	of receive your payment by the Payme	Account Summary
		Previous Balance \$2,583.1 Payments/Credits -\$3,287.1
		Payments/Credits -\$3,287.1 New Charges +\$3,652.7
		Fees +\$0.0
		New Balance \$2,948.7
See page 2 for important information abo	sut your account.	Days in Billing Period: 30
See page 7 for an Important C	Change to Your Account Terms.	Customer Care
Important Information: To access Cardmember Agreement, please lo		Pay by Computer americanexpress.com/pbc
www.americanexpress.com.		Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297
Learn how to take advantage of yo 5.	ur Pay Over Time feature on page	See Page 2 for additional information.
lease fold on the perforation below, detach) and return with your payment \checkmark	
lease fold on the perforation below, detach Payment Coupon Do not staple or use paper clips	Pay by Computer Pa	y by Phone Account Ending 7-73002 800-472-9297
Payment Coupon	Pay by Computer Pa	by by Phone Account Ending 7-73002 800-472-9297 Enter 15 digit account # on all payments Make check payable to American Expres
Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc	800-472-9297 Enter 15 digit account # on all payments Make check payable to American Expres Payment Due Date
Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc	800-472-9297 Enter 15 digit account # on all payments Make check payable to American Expres Payment Due Date 08/09/17
Do not staple or use paper clips THOMAS A PICKENS 4514 BLUE MESA WAY	Pay by Computer americanexpress.com/pbc	Enter 15 digit account # on all payment: Make check payable to American Expres Payment Due Date 08/09/17 Amount Due
Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc	Enter 15 digit account # on all payment: Make check payable to American Expres Payment Due Date 08/09/17 Amount Due \$2,948.79
Payment Coupon Do not staple or use paper clips	Pay by Computer americanexpress.com/pbc	600-472-9297 Enter 15 digit account # on all payments Make check payable to American Expres Payment Due Date 08/09/17 Amount Due \$2,948.79

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Account Ending 7-73002

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at one balance at the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. You we have a soft the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge the soft of the date they are added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge the soft of the date they are added to a Pay Over Time balance at the soft of the date they are added. However, we will not charge the soft of the date they are added to a pay the soft of the date they are added. However, we will not charge the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to a pay the soft of the date they are added to they are added to a pay the soft of they are add 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.

and the state of t	Ø	Customer Care & Billing Inquiries International Collect Large Print & Braille Statements	1-800-525-3355 1-954-473-2123 1-800-525-3355	Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090	Website: americanexpress.com		
And a state of the		Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897		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.

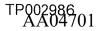
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City, State	Visit american today to enroll
Zip Code	· · · · · · · · · · · · · · · · · · ·
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Area Code and Work Phone	For information
Email	privacy and to se and privacy choi www.american

Pay Your Bill with AutoPay Avoid late fees Save time

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express.com/autopay

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Platinum Card[®]

THOMAS A PICKENS Closing Date 07/14/17

Account Ending 7-73002

p. 3/9

Payments and Credits	
Summary	
	Total
Payments	-\$3,287.12

 Credits
 \$0.00

 Total Payments and Credits
 -\$3,287.12

 Detail
 *Indicates posting date

Payments			Amount
06/20/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,583.12
06/26/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$704.00

New Charges	
Summary	
	Total
THOMAS A PICKENS 7-73002	\$3,637.84
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$3,652.79

Det]
8	THOMAS A PICKENS Card Ending 7-73002	~

				Amount
06/14/17	MICROSOFT *MSN 0000 Z20E5QRUWI02 89145 QRUWI02 Z20E5QRUWI0	MSBILL.INFO	WA	\$19.95
06/15/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$124.42
06/17/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$104.93
06/19/17	WOLFGANG PUCK BAR & GRILL USFC89135	LAS VEGAS	NV	\$123.36
06/19/17	WINGSTOP - 241 - MCOMMERC 00000001 7148687000 Description REFER TO RECEIPT	LAS VEGAS	NV	\$46.74
06/20/17	RC WILLEY SUMMERLIN 084870007015991 7025152600	LAS VEGAS	NV	\$270,61
06/21/17	CLASSMATES.COM SUBSCRIPTION	206-301-5900	WA	\$59,00
06/23/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$231.93
06/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$53.96
06/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$9.99
06/28/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$39.97
07/03/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$1,304.41

Continued on reverse



Detail Continued

		·····		Amount
07/05/17	ТНЕ НОМЕ ДЕРОТ	LAS VEGAS	NV	Amoun \$90.24
	800-654-0688			\$90.24
07/07/17	THE HOME DEPOT	LAS VEGAS	NV	\$545.97
	800-654-0688			45 (3.5)
07/10/17	WWW.ITUNES.COM/BILL	CUPERTINO	CA	\$139.90
	ITUNES STORE & APP STORE			******
07/10/17	PETSMART	LAS VEGAS	NV	\$114.83
	888-839-9638			
	Description PETS/SUPPLIES/ACC			
7/10/17	WAL-MART SUPERCENTER 2884 2884		. 11 /	·
17/10/17	DISCOUNT STORE	LAS VEGAS	NV	\$228.00
7/12/17	LOWE'S OF W. SUMMERLIN, NV 1836	LAS VEGAS	NV	
17 (27 17	702-352-2510		14.0	\$100.07
7/14/17	PIZZA HUT	LAS VEGAS	NV	\$29.56
	425-493-8077			429.90
	Description			
	FOOD/BEVERAGE			
D DAN	IKA K MICHAELS			
Card لب	Ending 7-72020			
				Amount
6/15/17	HSW*HOSTWAY.COM	800-346-1543	IL	\$14.95
	PO 89145			
	N/A			

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Total Fees for this Period

2017 Fees and Interest Totals Year-to-	Date
· · · · · · · · · · · · · · · · · · ·	Amount
Total Fees in 2017	\$625.00
Total Interest in 2017	\$0.00

Interest Charge Calculation					
Your Annual Percentage Rate (Af	R) is the annual interest rate o	n your accol	unt.		
	Transaction	ns Dated	Annual Percentage	Balance Subject to	Interest Charge
	From	То	Rate	Interest Rate	
Select & Pay Later	09/23/2011		19.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

Amount

\$0.00



THOMAS A PICKENS Closing Date 07/14/17

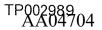
Account Ending 7-73002

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit americanexpress.com/payovertime.

You are currently enrolled in Select & Pay Later You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.



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THOMAS A PICKENS Closing Date 07/14/17

Account Ending 7-73002

Notice of Important Change to Your Account Terms

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

Important Change to Your Account Terms

We are increasing your Annual Membership Fee. The following is a summary of the change that is being made to your account terms. For more detailed information, please see the reverse side of this page.

We are increasing the annual membership fee to \$550.00 beginning at your account renewal that occurs on or after September 14, 2017.

<u>How to avoid the change</u>: You have the right to reject this change. If you do reject the change, your account will be cancelled and you will not be able to use your account for new transactions. If you cancel, you will receive a prorated refund of your annual fee. You must reject this change by calling us at 1-855-865-1451 or by calling us collect at 1-336-291-1361 no later than 5pm Eastern time on September 13, 2017.

Revised Terms, as of September 14, 2017			
Annual Membership Fee	\$550.00		
	ID 12490		

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

CMLENDDMAFC0007



Detail of Change to Your Cardmember Agreement

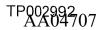
This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend as described in the Agreement. Any terms in the Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage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

Annual Membership Fee

Effective September 14, 2017, the *Rates and Fees Table* on page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Annual Membership Fee* row and replacing it with the following:

Annual Membership Fee \$550.00

CMLENDDMAFC0007





Membership Rewards[®] Monthly Statement and Program News

ccount Number 1M91792696	Questions About Your Account?
302,009	membershiprewards.com
16,071	1-800-297-1300 International Collect: 1-336-393-1111
han 1 2017 (me 20 2017)	Did You Know?
June 1, 2017 - June 30, 2017	
285,938	Use Points For Your Charges Use your Card for charges like travel, dining,
+16,071	groceries, and more, then go online and use the points you earned toward your eligible
0	charges.
0	Learn more at
302,009	membershiprewards.com/yourcharges.
re paid in full and all your	
	302,009 16,071 June 1, 2017 - June 30, 2017 285,938 +16,071 0 0 302,009

Points Transaction Detail

June 1, 2017 - June 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	6,230	0	6,230
Business Platinum XXXX-XXXX8-51001	9,138	0	9,138
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	648	0	648
Add'l Business Platinum XXXX-XXXX8-51043	25	0	25
Add'l Platinum XXXX-XXXX7-72020	30	0	30
Total	16,071	0	16,071

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 1-336-393-1111.



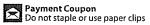
THOMAS A PICKENS Closing Date 08/15/17

Account Ending 7-73002

	AV	ailable and Pendi r up to date point	tewards [®] Points ing as of 07/31/17 307,941 t balance and full program ershiprewards.com
[‡] Late Payment Warning: If we do not receive your payment by Due Date of 09/09/17, you may have to pay a late fee of up to \$		ount Summa	iry
Due Date of 09/09/17, you may have to pay a fate ree of up to s	Pre Pay	evious Balance yments/Credits w Charges es	\$2,948.79 -\$2,948.79 +\$3,062.93 +\$0.00
See page 2 for important information about your account.		w Balance ys in Billing Perior	\$3,062.93 d: 32
Get page 6 for a Notice Of Change To The Membersh Program Terms & Conditions.	ip Rewards Cust	tomer Care	
Learn how to take advantage of your Pay Over Time feature	e on page	Pay by Comp americanexpr	
5.	Cus	stomer Care 00-525-3355	Pay by Phone 1-800-472-9297
Effective immediately, we are making changes to the Membe Rewards Program Terms & Conditions that impact Card Memi are enrolled in the Membership Rewards Program and are elig points transfer. Membership Rewards points can now be tran a 1:1 ratio into British Airways Executive Club and Iberia Plus programme and can be transferred in increments of 1,000 po	pers who pible for iferred at	See Page 2 for ac	ditional information.
	nts.		

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

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



Pay by Computer americanexpress.com/pbc

Pay by Phone 1-800-472-9297

Account Ending 7-73002

09/09/17

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

> Payment Due Date Amount Due \$3,062.93

Check here if your address or phone number has changed. Note changes on reverse side. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

0000349991158651455 000306293000306293 11 4

p. 1/9

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 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 that is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment that is required by law. Please prior written approval. We will re-present to your financial institution any payment that is returned unpaid. 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. number and check serial number to your financial institution, unless the check is not processable electronically of a less cosuly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

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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.

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

1-800-525-3355 Hearing Impaired TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-954-473-2123 1-800-525-3355 1-800-CASH-NOW In NY: 1-800-522-1897 Website: americanexpress.com

Pay Your Bill with AutoPay

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

Avoid late fees

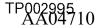
Save time

Payments BOX 0001 LOS ANGELES CA 90096-8000

Change of Address t on front, do not use.

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

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City, State								· · · · · · · · · · · · · · · · · · ·		;		Visit americanexpress.com/autopay today to enroll.
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Area Code and Work Phone											5	For information on how we protect your
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Platinum Card®

THOMAS A PICKENS Closing Date 08/15/17

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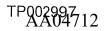
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Payments				Tot: -\$2,948.7
Credits				
	ments and Credits			\$0.0
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Detail	*Indicates posting date			
Payments	······································			Amour
07/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAI	 NK	-\$2,948.7
				42,5 10.7
New	Charges			
Summ	ary			
				Tota
	PICKENS 7-73002			\$2,388.2
	AICHAELS 7-72020			\$674.7
Total New	Charges			\$3,062.9
Detail				
and the second s	OMAS A PICKENS rd Ending 7-73002			
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///15/1/		MSBILL.INFO		
	720K7N74G7LD 89145			\$19.9
	Z20K7N74GZLD 89145 N74GZLD Z20K7N74GZL			\$19.9
)7/15/17			NV	
)7/15/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034			
	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831			\$236,7
07/15/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT	1632 LAS VEGAS LAS VEGAS	NV	\$236,7
17/15/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL	4632 LAS VEGAS	NV	\$236.7 \$288.7
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)7/15/17)7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	1632 LAS VEGAS LAS VEGAS CUPERTINO	NV NV CA	\$236.7 \$288.7 \$80.9 \$14.9
7/15/17 7/18/17 7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	1632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO	NV NV CA CA	\$236.7 \$288.7 \$80.9 \$14.9
)7/15/17)7/18/17)7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORES 2777	1632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO	NV NV CA CA	\$236.7 \$288.7 \$80.9 \$14.99 \$293.29
7/15/17 7/18/17 7/18/17 7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT HO8BY LOBBY 6796480728	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS	NV NV CA CA NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2
7/15/17 7/18/17 7/18/17 7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE 2777 ARTIST SUPPLY & CRAFT HOBBY LOBBY 6796480728 Description Price	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS	NV NV CA CA NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2
7/15/17 7/18/17 7/18/17 7/18/17 7/18/17 7/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT HO8BY LOBBY 6796480728	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS	NV NV CA CA NV NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1
7/15/17 7/18/17 7/18/17 7/18/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT HOBBY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS	NV NV CA CA NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1
17/15/17 17/18/17 17/18/17 17/18/17 17/18/17 17/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT HO8BY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17 CHILI'S SUMMERLIN 0010 800-983-4637 Description	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS	NV NV CA CA NV NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1
17/15/17 17/18/17 17/18/17 17/18/17 17/20/17 17/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT HO8BY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17 CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS	NV NV CA CA CA NV NV NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1
7/15/17 7/18/17 7/18/17 7/18/17 7/20/17 7/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE S2777 ARTIST SUPPLY & CRAFT HO8BY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17 CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE Bulwark Exterminating	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS	NV NV CA CA NV NV	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1 \$83.43
7/15/17 7/18/17 7/18/17 7/18/17 7/20/17 7/20/17 7/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE BUS AND A AND	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS 8774285927	NV NV CA CA CA NV NV NV AZ	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1 \$83.43 \$83.43
17/15/17 17/18/17 7/18/17 7/18/17 7/20/17 7/20/17 7/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE CHAELS STORE & APP STORE MICHAELS STORE & APP STORE BULWARK EXTERNATION 100456200000 85212 WWW.ITUNES.COM/BILL	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS	NV NV CA CA CA NV NV NV	\$236.7: \$288.7: \$80.9: \$14.9: \$293.2: \$154.17 \$83.43 \$79.00
17/15/17 17/18/17 7/18/17 7/18/17 7/20/17 7/20/17 7/21/17 7/21/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE & APP STORE HOBBY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17 CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE Bulwark Exterminating 100456200000 85212 WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS 8774285927 CUPERTINO	NV NV CA CA CA NV NV NV AZ CA	\$19.9 \$236.7 \$288.7 \$80.9 \$14.9 \$293.25 \$154.17 \$83.43 \$79.00 \$35.96
17/15/17 17/18/17 7/18/17 7/18/17 7/20/17 7/20/17 7/20/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE CHAELS STORE & APP STORE MICHAELS STORE & APP STORE BULWARK EXTERNATION 100456200000 85212 WWW.ITUNES.COM/BILL	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS 8774285927 CUPERTINO	NV NV CA CA CA NV NV NV AZ	\$236.7: \$288.7: \$80.9: \$14.9: \$293.2: \$154.17 \$83.43 \$79.00
7/15/17 7/18/17 7/18/17 7/18/17 7/20/17 7/20/17 7/20/17 7/21/17 7/23/17	N74GZLD Z20K7N74GZL #06018 ALBERTSONS 00000000674 7028399034 MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE & APP STORE MICHAELS STORE & APP STORE HOBBY LOBBY 6796480728 Description Price HOBBY SHOPS \$154.17 CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE Bulwark Exterminating 100456200000 85212 WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE WAL-MART SUPERCENTER 2884 2884	4632 LAS VEGAS LAS VEGAS CUPERTINO CUPERTINO LAS VEGAS LAS VEGAS LAS VEGAS 8774285927 CUPERTINO	NV NV CA CA CA NV NV NV AZ CA	\$236.7 \$288.7 \$80.9 \$14.9 \$293.2 \$154.1 \$83.4 \$79.00 \$35.90

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Y17 WWW.ITUNES.COM/ ITUNES STORE & API YARD HOUSE 83208 702-3639273 FOOD/BEVERAGE TIP 17 CORNER STORE 4054 3036443488 17 S & S #6 000000009 7023953600 17 SHELL OIL 57445414 AUTO FUEL DISPENS 17 MAVERIK 8019365557 17 PILOT 00773 AUTO FUEL DISPENS 17 SUPER 8 FORT MORG Arrival Date 08/01/17 00000000 LODGING 17 LOVE'S COUNTRY STO AUTO FUEL DISPENS Quantity 13 3 17 SHELL OIL 57443369 AUTO FUEL DISPENS QUANTITY 18 14	P STORE 3279 57400083279 \$37.45 \$30.00 4 00000000803276 970604 9907 SER 9907 SER 907 SER 907 907 907 907 907 907 907 907	BENNETT LAS VEGAS CLIFTON WASHINGTON RICHFIELD FORT MORGAN AURORA Price \$2.50	CA NV CO NV CO UT UT CO NE	\$9.9 \$67.4 \$40.7 \$22.8 \$36.11 \$23.51 \$26.85 \$131.51 \$131.51 \$32.73					
17 YARD HOUSE 83208 702-3639273 FOOD/BEVERAGE TIP 17 17 CORNER STORE 4054 3036443488 17 17 S & \$#6 00000009 7023953600 17 17 SHELL OIL 57445414 AUTO FUEL DISPENS 17 17 MAVERIK 8019365557 17 17 PILOT 00773 AUTO FUEL DISPENS 17 SUPER 8 FORT MORG Arrival Date 08/01/17 00000000 LODGING 17 17 AUTO FUEL DISPENS Quantity 13 17 SHELL OIL 57443369 AUTO FUEL DISPENSI QUANTITY	3279 57400083279 \$37.45 \$30.00 4 00000000803276 970604 9907 5ER 9000 9000 9000 9007 5ER 5ER 900000 5ER 5ER 5ER 5ER 5ER 5ER 5ER 5ER 5ER 5ER	BENNETT LAS VEGAS CLIFTON WASHINGTON RICHFIELD FORT MORGAN AURORA Price \$2.50	CO NV CO UT UT CO	\$40.7 \$22.8 \$36.19 \$23.5 \$26.89 \$131.51					
17 CORNER STORE 405/ 3036443488 17 S & S #6 000000009 7023953600 17 SHELL OIL 57445414 AUTO FUEL DISPENS 17 MAVERIK 8019365557 17 PILOT 00773 AUTO FUEL DISPENS 17 SUPER 8 FORT MORE Arrival Date 08/01/17 00000000 LODGING 17 LOVE'S COUNTRY ST AUTO FUEL DISPENS Quantity 13 17 SHELL OIL 57443369/ AUTO FUEL DISPENSI 17 SHELL OIL 57443369/ AUTO FUEL DISPENSI 17 PILOT 00913	4 00000000803276 970604 9907 JER ER EAN 0000 Departure Date 08/02/17 ORE #309 ER Description FUEL 004	BENNETT LAS VEGAS CLIFTON WASHINGTON RICHFIELD FORT MORGAN AURORA Price \$2.50	NV CO UT UT CO	\$22.8 \$36.1 \$23.5 \$26.8 \$131.5					
17 S & S #6 0000000009 7023953600 17 SHELL OIL 57445414 AUTO FUEL DISPENS 17 MAVERIK 8019365557 17 PILOT 00773 AUTO FUEL DISPENS 17 SUPER 8 FORT MORE Arrival Date 08/01/17 00000000 LODGING 17 LOVE'S COUNTRY ST AUTO FUEL DISPENS Quantity 13 SHELL OIL 574433699 AUTO FUEL DISPENSI PILOT 00913	IP907 IER SAN 0000 Departure Date 08/02/17 ORE #309 ER Description FUEL 004	CLIFTON WASHINGTON RICHFIELD FORT MORGAN AURORA Price \$2.50	CO UT UT CO	\$36.11 \$23.51 \$26.85 \$131.51					
AUTO FUEL DISPENS 17 MAVERIK 8019365557 17 PILOT 00773 AUTO FUEL DISPENS 17 SUPER 8 FORT MORE Arrival Date 08/01/17 00000000 LODGING 17 LOVE'S COUNTRY STC AUTO FUEL DISPENS Quantity 13 17 SHELL OIL 57443369 AUTO FUEL DISPENSI 17 PILOT 00913	ER EAN 0000 Departure Date 08/02/17 ORE #309 ER Description FUEL 004	WASHINGTON RICHFIELD FORT MORGAN AURORA Price \$2.50	UT UT CO	\$23.5 \$26.8 \$131.5					
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AUTO FUEL DISPENS SUPER 8 FORT MORG Arrival Date 08/01/17 00000000 LODGING I7 LOVE'S COUNTRY STO AUTO FUEL DISPENSI Quantity 13 I7 SHELL OIL 574433690 AUTO FUEL DISPENSI I7 PILOT 00913	SAN 0000 Departure Date 08/02/17 ORE #309 ER Description FUEL 004	FORT MORGAN AURORA Price \$2.50	CO	\$131.51					
Arrival Date 08/01/17 00000000 LODGING 17 LOVE'S COUNTRY STO AUTO FUEL DISPENS Quantity 13 17 SHELL OIL 574433690 AUTO FUEL DISPENSI 17 PILOT 00913	Departure Date 08/02/17 ORE #309 ER Description FUEL 004	AURORA Price \$2.50							
AUTO FUEL DISPENS Quantity 13 7 SHELL OIL 574433690 AUTO FUEL DISPENSI 17 PILOT 00913	ER Description FUEL 004	Price \$2.50	NE	\$32.73					
13 5 SHELL OIL 574433690 AUTO FUEL DISPENSI 7 PILOT 00913	FUEL 004	\$2.50							
AUTO FUEL DISPENSI 7 PILOT 00913									
		JULESBURG	CO	\$34.16					
	ER	ALTOONA	IA	\$39.14					
7 KWIK STAR 563-3868458 Description SERVICE STAT		DAVENPORT	IA	\$47.03					
7 WWW.ITUNES.COM/E		CUPERTINO	CA	\$120.90					
7 CONSUMERREPORTS. INFORMATION	ORG	800-333-0663	NY	\$35.00					
Z20H9IX3ZZSO 89149	5	MSBILLINFO	WA	\$19.95					
DANKA K MICHAELS Card Ending 7-72020									
				Amount					
PO 89145	1	800-346-1543	L	\$14.95					
7 LIFELOC*ULTIMATE		800-543-3562	AZ	\$329.89					
		800-543-3562	AZ	\$329.89					
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		99999999999999999999999999999999999999		Amount					
es for this Period		****		\$0.00					
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THOMAS A PICKENS Closing Date 08/15/17 p. 5/9

2017 Fees and Interest Totals Year-to-Date						
			Amount			
Total Fees in 2017			\$625.00			
Total Interest in 2017			\$0.00			

Interest Charge Calculation

	Transactions Da	ited Annual Percentage	Balance Subject to	Interest Charge
	From To		Interest Rate	Charge
Select & Pay Later	09/23/2011	19.24% (v)	\$0.00	\$0.00
Total			********	\$0.00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit **americanexpress.com/payovertime**.

You are currently enrolled in Select & Pay Later You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Account Ending 7-73002

Platinum Card®

Notice of Important Membership Rewards[®] Program Change

We are making a change to the Membership Rewards Program Terms & Conditions. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card. A summary of the change appears below. The detailed change can be found after the summary chart.

	Summary of Changes, effective November 1, 2017
Using Points - Transferring Points to Frequent Customer Programs	Virgin America will no longer participate in the U.S. Membership Rewards [®] program as an eligible airline point transfer partner. Therefore, all mentions of Virgin America will be struck from the Membership Rewards program Terms and Conditions and Card Members will no longer be able to transfer Membership Rewards points to a Virgin America Elevate account. Any transfers made to a Virgin America Elevate account before November 1, 2017 will be
	honored by American Express and Virgin America.

ID 12492

Detail of Changes to the Membership Rewards Program Terms & Conditions

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

Using Points: Transferring Points to Frequent Customer Programs

Effective November 1, 2017, in the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section of the Terms & Conditions, the seventh bullet point under *Conversion Rates and Increments* is deleted in its entirety.

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CMLENDDMRUS0188





Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Questions About Your Account?

July 1, 2017 - July 31, 2017

		Questions About Your Account?
Total Points Balance	307,941	membershiprewards.com
Points Earned this Period	5,932	1-800-297-1300 International Collect: 1-336-393-1111
Account Summary	July 1, 2017 - July 31, 2017	Did You Know?
	July 7, 2017 - July 51, 2017	Use Points For Your Charges
Opening Points Balance	302,009	Use your Card for charges like travel, dining,
Points Earned this Period	+5,932	groceries, and more, then go online and use the points you earned toward your eligible
Points Used this Period	0	charges.
Reinstated Points and Adjustments	0	Learn more at membershiprewards.com/yourcharges.
Total Points Balance	307,941	membersmprewards.com/yourcharges.

Points Transaction Detail

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	3,638	0	3,638
Business Platinum XXXX-XXXX8-51001	2,193	0	2,193
Add'l Business Platinum XXXX-XXXX8-51027	0	0	0
Add'l Business Platinum XXXX-XXXX8-53031	86	0	86
Add'l Business Platinum XXXX-XXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	5,932	0	5,932

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 1-336-393-1111.

Prepared for THOMAS A PICKENS Membership Rewards® Account Number 1M91792696 p. 8/9



THOMAS A PICKENS Closing Date 08/15/17

Account Ending 7-73002



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.



AMERICAN EXPRESS

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Platinum Card®

THOMAS A PICKENS Closing Date 09/14/17

p. 1/11

		Account Ending 7-730
New Balance	\$2,225.40	Membership Rewards [®] Points Available and Pending as of 08/31/17 316,866
Payment Due Date	10/09/17 [‡]	For up to date point balance and full program details, visit membershiprewards.com
[‡] Late Payment Warning: If we do no	ot receive your payment by the Payment	Account Summary
Due Date of 10/09/17, you may have	e to pay a late fee of up to \$38.00.	Previous Balance \$3,062.9
		Payments/Credits -\$4,262.9 New Charges +\$3,425.4
		Fees +\$0.0
		New Balance \$2,225.4
See page 2 for important information ab	out your account.	Days in Billing Period: 30
	ormation regarding benefits	Customer Care
underwritten by AMEX Assurance	ce Company.	Pay by Computer
For information on your Pay Over	Time feature and limit, see page 5	americanexpress.com/pbc
		Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297
Awarded for Customer Satisfact		See Page 2 for additional information.
DEDICATED TO YOU	HULOWED IN A REAL PROPERTY OF A	
Thanks to you, J.D. Power ranked us "I in Customer Satisfaction with Credit C	ard	
Companies" for the 9th time.		
Learn more at americanexpress.com/jdpower		
Learn more about all the valuable b		
Learn more about all the valuable b by visiting americanexp i		
	ress.com/platinum	
by visiting americanexp	ress.com/platinum h and return with your payment ↓ Pay by Computer Pay by Pl	hone Account Ending 7-73002
by visiting americanexp	h and return with your payment ↓	2-9297 Enter 15 digit account # on all payments
by visiting americanexp	ress.com/platinum h and return with your payment ↓ Pay by Computer Pay by Pl	0.0707
by visiting americanexp lease fold on the perforation below, detact Payment Coupon Do not staple or use paper clips	ress.com/platinum h and return with your payment ↓ Pay by Computer americanexpress.com/pbc Pay by Pl 1-800-472	2-9297 Enter 15 digit account # on all payment: Make check payable to American Expres
by visiting americanexp lease fold on the perforation below, detact Payment Coupon Do not staple or use paper clips	ress.com/platinum h and return with your payment ↓ Pay by Computer americanexpress.com/pbc Pay by Pl 1-800-472	2-9297 Enter 15 digit account # on all payment Make check payable to American Expre Payment Due Dat 10/09/1 7
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TP003003 AA04718

Account Ending 7-73002

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 dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

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

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

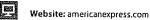
Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash
 1-800-525-3355
 Hearing Impaired

 1-954-473-2123
 TTY: 1-800-221-9950

 1-800-525-3355
 FAX: 1-800-695-9090

 1-800-CASH-NOW
 In NY: 1-800-522-1897



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

Payments BOX 0001 LOS ANGELES CA 90096-8000

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 To change your a For Name, Comp Please print clear 	any Name, and	l Foreign Addr	ess or Phone	changes, pl	econtactinfo ease call Cu	o stomer Ca	re.			Pay Your Bill with AutoPay Avoid late fees Save time
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THOMAS A PICKENS Closing Date 09/14/17 p. 3/11

Account Ending 7-73002

C				
Summ	hary			
				Tota
Payments	;			-\$4,262.9
Credits				\$0.0
l otal Payr	ments and Credits			-\$4,262.9
Detail	Indicates posting date			*****
Payments				Amour
08/21/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	K	-\$3,062.9
09/06/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THAN	ĸ	-\$1,200.0
New	Charges			
Summ	ary			
HOMAS A	PICKENS 7-73002			Tota \$3,410.4
· · · · · · · · · · · · · · · · · · ·	AICHAELS 7-72020			\$14,9
fotal New				\$3,425.4
• • • •				
Detail				
Car	OMAS A PICKENS rd Ending 7-73002			Amoun
08/17/17	WAL-MART SUPERCENTER 2884 28 DISCOUNT STORE	84 LAS VEGAS	NV	\$226.3
8/18/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$92.9
8/20/17	WAL-MART SUPERCENTER 2884 28 DISCOUNT STORE	84 LAS VEGAS	NV	\$338.1
8/23/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$26.92
8/24/17	RING.COM RING MULTICAM 8006561918	SANTA MONICA	CA	\$100.00
8/24/17	#06018 ALBERTSONS 0000000067 7028399034	4632 LAS VEGAS	NV	\$80.35
8/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$56.96
8/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$9.99
8/28/17	SMITHS-FOOD #4332 000004332 8666111979 Description Price GROCERY STORES \$130.3	LAS VEGAS	NV	\$130.30
3/28/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON	LAS VEGAS	NV	\$56.47

Continued on reverse



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				Amoun
08/29/17	#06018 ALBERTSONS 00000000674632 7028399034	LAS VEGAS	NV	\$42.0
09/02/17	MS.GOV-WILDLIFE HU 542929804867596 6012060082 Description Price Government Agencies \$387.63	JACKSON	MS	\$387.6
09/02/17	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$154.61
09/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	NV	\$25.00	
09/03/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	\$270.22
09/04/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$47.66
09/05/17	BUFFALO WILD WINGS GRILL & BAR 702-395-2455	LAS VEGAS	NV	\$58.18
9/06/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	\$660.50
09/06/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	\$281.47
9/07/17	SHELL OIL 57544823602 AUTO FUEL DISPENSER	NESBIT.	MS	\$70.50
9/07/17	HARRISON FD MRT 09451337 HARRISON FD MRT	SHAWNEE	ОК	\$62.35
9/09/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$63.95
9/12/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$34.98
9/12/17	PILOT 00430 AUTO FUEL DISPENSER	RUSSELLVILLE	AR	\$61.17
9/12/17	STOP N SHOP 10092518 STOP N SHOP	GROOM	TX	\$71.78
	NKA K MICHAELS d Ending 7-72020			_
8/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	Amount \$14.95
Fees				
	******			Amount
ntal Fees f	or this Period			\$0.00

Continued on next page



Platinum Card[®]

THOMAS A PICKENS Closing Date 09/14/17

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Account Ending 7-73002

2017 Fees and Interest Totals Year-to-I	Date
Total Fees in 2017	Amount \$625.00
Total Interest in 2017	\$0.00

Interest Charge Calculation

	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	
Select & Pay Later	09/23/2011	19.24% (v)	\$0.00	\$0.00
Total				\$0,00

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit **americanexpress.com/payovertime**.

You are currently enrolled in Select & Pay Later You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

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THOMAS A PICKENS Closing Date 09/14/17

Account Ending 7-73002

p. 7/11

Notice of Update to an Additional Benefit of Your Card

As described below, we made an update to your Baggage Insurance Plan^{*} Card benefit. This benefit is provided to you at no additional charge as part of your Card Membership. We encourage you to read this notice and file it for future reference. If you have any questions about these changes, please call 1-800-645-9700.

Baggage Insurance Plan

Effective immediately, the coverage amount for High Risk Items under the Baggage Insurance Plan has been increased from \$250 to \$1,000. High-risk items can include computers, jewelry and furs. Please see policy for full details.

Insurance Coverages underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. For residents of GU and MP, coverages are underwritten by Tokio Marine Pacific Insurance Limited, Hagatna, Guam under Policy CRCB000000107. This benefit is not available to residents of American Samoa, Federated States of Micronesia, Marshall Islands, Palau and the US Minor Outlying Islands. Coverage is determined by the terms, conditions, and exclusions of the Policies (including Descriptions of Coverage) applicable to your Card and is subject to change with notice. This document does not supplement or replace the Policies. AAC policy Numbers for BIP Policy AX0400, Policy AX0400-PR, Policy AX0400-VI or Policy BIP-IND.

+ Baggage Insurance Plan updates do not apply to residents of Indiana, Puerto Rico, Guam and Northern Mariana Islands.

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p. 8/11



Membership Rewards[®] Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696

Questions About Your Account?

Total Points Balance	316,866	membershiprewards.com		
Points Earned this Period	8,925	1-800-297-1300 International Collect: 1-336-393-1111		
Account Summary	August 1, 2017 - August 31, 2017	Did You Know?		
Opening Points Balance	307,941	The Membership Rewards® Monthly Statement and Program News will no longer		
Points Earned this Period	+8,925	be included with your billing statements beginning with your statement that has a		
Points Used this Period	0	Closing Date in November 2017.		
Reinstated Points and Adjustments	0	To see information about your points balance		
Total Points Balance	316,866	and transactions, log into your account at membershiprewards.com		

Points Transaction Detail	
	August 1, 2017 - August 31, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXXX7-73002	2,389	0	2,389
Business Platinum XXXX-XXXX8-51001	5,136	0	5,136
Add'l Business Platinum XXXX-XXXX8-51027	179	0	179
Add'l Business Platinum XXXX-XXXX8-53031	546	0	546
Add'l Business Platinum XXXX-XXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXX7-72020	675	0	675
Total	8,925	0	8,925

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 1-336-393-1111.

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

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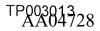


THOMAS A PICKENS Closing Date 09/14/17

Account Ending 7-73002



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.





THOMAS A PICKENS Closing Date 10/15/17



Account Ending 7-73002

New Balance	\$2,188.47	Available and Pendi	
Payment Due Date	11/09/17 [‡]	For up to date point details, visit member	322,76 t balance and full program ershiprawards.com
[‡] Late Payment Warning: If we do not receive Due Date of 11/09/17, you may have to pay a	e your payment by the Payment	Account Summa	rγ
		Previous Balance Payments/Credits New Charges Fees	\$2,225. -\$6,110. +\$6,073. +\$0.
		New Balance	\$2,188.4
See page 2 for important information about your a	account.	Days in Billing Perioc	d: 31
See page 8 for a Notice Of Change To	o The Membership Rewards	Customer Care	
Program Terms & Conditions.	About a Change to Your	Pay by Compo americanexpre	uter ess.com/pbc
Cardmember Agreement.	-	Customer Care 1-800-525-3355	Pay by Phone 1-800-472-9297
Important Information: To access the mc Cardmember Agreement, please log in to www.americanexpress.com.	ost up to date version of your your Account at		ditional information.
Learn how to take advantage of your Pay C	Over Time feature on page 7		
Awarded for Customer Satisfaction DEDICATED TO YOU. Thanks to you, J.D. Power ranked us "Highest in Customer Satisfaction with Credit Card Companies" for the 9th time. Learn more at americanexpress.com/Jdpower			
	Continued on page 3		
Please fold on the perforation below, detach and retu	rn with your payment ↓		
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Enter 15 digit account # on all payments. Make check payable to American Express.

THOMAS A PICKENS 4514 BLUE MESA WAY LAS VEGAS NV 89129-2214 Payment Due Date 11/09/17 Amount Due \$2,188.47

Check here if your address or phone number has changed. Note changes on reverse side. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

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TP003014 AA04729

p. 1/13

Account Ending 7-73002

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 an electronic payment method payable in US dollars and clearable through 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. 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. 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 of the check. (2) By using Pay By Computer, Pay By Phone or any in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 at or the date they are added. However, we will not charge interest on charges 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 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 they are used. date each month

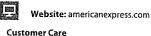
Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more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

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

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

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

1-800-525-3355 Hearing Impaired 1-954-473-2123 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-525-3355 1-800-CASH-NOW In NY: 1-800-522-1897



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

Payments BOX 0001 LOS ANGELES CA 90096-8000

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Platinum Card®

THOMAS A PICKENS Closing Date 10/15/17



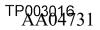
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Account Ending 7-73002

With the Amex⁺ Mobile app, you can access statements faster, make on-the-go payments, and more. Text AMEXAPP to 86509 to receive a link to download the app. (iOS and Android^{**} only. An update to your operating system may be required. Message and data rates may apply.)

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				Tota
Payments				-\$5,975.7
Credits		· · · · · · · · · · · · · · · · · · ·		
THOMA	5 A PICKENS 7-73002			-\$134.4
Total Payn	nents and Credits			-\$6,110.1
Detail	*Indicates posting date			999 4 19 - 19 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Payments				Amoun
09/19/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$2,225.4
09/26/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		-\$1,164.00
10/04/17*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK		
Credits				-\$2,586.3
09/25/17*	THOMAS A PICKENS	AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN	I EXPRESS	Amoun -\$134.40
	ICHAELS 7-72020			
Fotal New				
Total New Detail				\$6,073.25
Detail	Charges DMAS A PICKENS d Ending 7-73002			\$14.95 \$6,073.25
Total New Detail	Charges OMAS A PICKENS	MSBILLINFO	WA	\$6,073.25
Detail	Charges OMAS A PICKENS d Ending 7-73002 MICROSOFT *MSN 0000 Z20JBHHXW07T 89145 HHXW07T Z20JBHHXW07 SMITHS-FOOD #4332 000004332 8666111979	MSBILL.INFO LAS VEGAS	WA	\$6,073.25 Amount
Detail Detail Car 9/15/17	Charges DMAS A PICKENS d Ending 7-73002 MICROSOFT *MSN 0000 Z20JBHHXW07T 89145 HHXW07T Z20JBHHXW07 SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES THE HOME DEPOT			\$6,073.2 <u>Amoun</u> \$19.95
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Account Ending 7-73002

						Amoun
09/19/17	KONA GRILL BOCA PARK 7025475552	084870014249802	LAS VEGAS		NV	\$77.37
09/20/17	HOTELBOOKINGSERVFEE 801-341-1752 Description HOTELBOOKINGSERVFEE		LEHI		UT	\$12.99
09/20/17	Bulwark Exterminating 100478584615 85212		8774285927		AZ	\$79.00
09/20/17	WAL-MART SUPERCENTE	R 2884 2884	LAS VEGAS		NV	\$93.64
09/20/17	CCI*HOTEL RESCOUNTER HOTELROOMS		844-230-0217		ТХ	\$510.84
09/21/17	YARD HOUSE 832083279 702-3639273 FOOD/BEVERAGE TIP	LAS VEGAS	4	NV	\$42.00	
09/21/17	SUNGLASS HUT 800-767-0990 Description FFICE PROD AND SUPP	\$21.00	LAS VEGAS		NV	\$230.57
09/22/17	AMERICAN AIRLINES 4510 AMERICAN AIRLINES From: FT MYERS SW FLORID Ticket Number: 00121502 Passenger Name: QUINLA	To: DALLAS/FORT WORTH LAS VEGAS MCCARRAN DALLAS/FORT WORTH FT MYERS SW FLORID 267670 NV/KATHLEEN	800-433-7300 Carrier: AA AA AA AA Date of Depar	Class: O O N N ture: 10/10	тх	\$369.59
)9/22/17	Document Type: PASSEN ALBERTSONS STORE 021 GROCERY STORE		LASVEGAS		NV	\$72.60
)9/22/17	CAPRIOTTI'S 21 7026567779 TIP	\$25.00	LAS VEGAS		NV	\$76.98
09/23/17	AMERICAN AIRLINES 4510 AMERICAN AIRLINES From: N/A Ticket Number: 00106585 Passenger Name: QUINLA Document Type: ADDITIC	7392 To: N/A N/A N/A N/A 19968 N/KATHLEEN	800-433-7300 Carrier: YY YY YY YY Date of Depart	Class: Y 00 00 00 ure: 09/23	ТХ	\$134.40
9/23/17	SANTA FE STEAKHOUSE 4 Check ID: 822503989108 Iced Tea Sierra Mist Calamari Fr Onion Soup		LAS VEGAS		NV	\$197.48
9/25/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STO	RE	CUPERTINO		CA	\$81.95
9/25/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC		LAS VEGAS		NV	\$299.55
9/25/17	SMITHS-FOOD #4332 000 8666111979 GROCERY STORES	004332	LAS VEGAS		NV	\$195.39
9/26/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STOI	3F	CUPERTINO		CA	\$9.99

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THOMAS A PICKENS Closing Date 10/15/17



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Account Ending 7-73002

				Amount
09/27/17	BT PHE FUN RUNC9N3TB*PHE FUN RUN 312-257-2300 Description PHE FUN RUN	ALPHARETTA	GA	\$352.00
09/27/17	BUFFALO WILD WINGS GRILL & BAR 702-395-2455	LAS VEGAS	NV	\$104.10
09/28/17	CHEVRON 0352289/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$44.46
10/02/17	SHERATON UNIVERSAL HOTEL SHERATON UNIV Arrival Date Departure Date 09/30/17 10/02/17 00000000 LODGING	UNIVERSAL CTY	CA	\$41.80
0/02/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$50.37
10/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	\$378.86
0/03/17	BASS PRO STORE LAS VEGAS 25 702-730-5200 Description SPORTING GOODS/APPA	LAS VEGAS	NV	\$45.93
0/03/17	LOVE'S COUNTRY STORE #215 AUTO FUEL DISPENSER Quantity Description 21 FUEL	GALLUP Price \$2.84	NM	\$59.91
0/03/17	LOVE'S COUNTRY STORE #229 AUTO FUEL DISPENSER Quantity Description 14 FUEL	PANHANDLE Price \$2.80	ТХ	\$40.13
0/03/17	SHELL OIL 57441532306 AUTO FUEL DISPENSER	MORIARTY	NM	\$27.14
0/04/17	LOVE'S COUNTRY STORE #255 AUTO FUEL DISPENSER Quantity Description 20 FUEL	WEBBERS FALLS Price \$2.90	ОК	\$57.01
0/04/17	BEST WESTERN Arrival Date Departure Date 10/03/17 10/04/17 00000000 LODGING	VAN BUREN	AR	\$117.20
0/07/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	\$46.97
0/09/17	WAL-MART SUPERCENTER 239 0239 DISCOUNT STORE	KOSCIUSKO	MS	\$496.45
0/10/17	EXXONMOBIL 4530 662-283-2801 Description GAS/SERVICES	WINONA	MS	\$60.80
0/10/17	CABELAS.COM 905 246946936 691601 SPORTING GOODS/APPAREL	SIDNEY	NE	\$225.12

Continued on reverse



					Amount
10/11/17	FLASH MARKET CITGO 182 479-471-8565 Description	Price	VAN BUREN	AR	\$59.52
10/11/17	GAS/MSC96 88351882 LOVES TRAVEL STOPS #614	\$59.52	ALBUQUERQUE	NM	\$64.45
	AUTO FUEL DISPENSER Quantity 23	Description FUEL	Price \$2.80		
10/11/17	LOVE'S COUNTRY STORE #2 AUTO FUEL DISPENSER		ERICK	ОК	\$53.22
	Quantity 19	Description FUEL	Price \$2.80		
10/11/17	EXXONMOBIL 9628 928-718-0999 Description		KINGMAN	AZ	\$83.40
10/14/17	GAS/SERVICES WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET		CUPERTINO	CA	\$59.96
0/14/17	SAMMYS WOODFIRED PIZZ RESTAURANT Description FOOD/BEVERAGE	A & GRILL	LAS VEGAS	NV	\$200.28
10/15/17	MICROSOFT *MSN 0000 Z20HDBE2NFHV 89145 BE2NFHV Z20HDBE2NFH		MSBILL.INFO	WA	\$19.95
27	NKA K MICHAELS d Ending 7-72020				
	-				Amount
09/15/17	HSW*HOSTWAY.COM PO 89145 N/A		800-346-1543	IL	\$14.95

Fees

Total Fees for this Period

Amount

\$0.00

2017 Fees and Interest Totals Year-to-Date		
	Amount	
Total Fees in 2017	\$625.00	
Total Interest in 2017	\$0.00	

Interest Charge Calculation

	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	
Select & Pay Later	09/23/2011	19.24% (v)	\$0.00	\$0.00
Total			······································	\$0.00
(v) Variable Rate				



Platinum Card®

THOMAS A PICKENS Closing Date 10/15/17



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Account Ending 7-73002

Information on Pay Over Time Features

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit **americanexpress.com/payovertime**.

You are currently enrolled in Select & Pay Later You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

Account Ending 7-73002

Platinum Card®



Notice of Important Changes to the Membership Rewards[®] Program Terms

We are making changes summarized below to the Membership Rewards Program Terms & Conditions. We urge you and any Additional Card Members on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Summary of Changes, Effective November 1, 2017		
Additional Terms	We are changing the language concerning fraudulent earning or use of points to mak clear that we may act if we suspect abuse, misuse or gaming activity, and we are adding that we may:	
	 Temporarily suspend your ability to redeem points Temporarily suspend your ability to earn points 	
	ID 12506	

Detail of Changes to the Membership Rewards Program Terms & Conditions

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

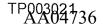
Additional Terms

Effective November 1, 2017, in the Additional Terms section of the Terms & Conditions, the first paragraph will be replaced with the following:

If we in our sole discretion determine that you have engaged in abuse, misuse or gaming in connection with earning or using points or that you may attempt to do so, we may:

- · Take away any points in your program account
- · Temporarily suspend your ability to redeem points
- Temporarily suspend your ability to earn points
- · Cancel your program account
- · Cancel any of your American Express Cards

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Account Ending 7-73002

THOMAS A PICKENS Closing Date 10/15/17

Notice of Important Change to Your Account Terms

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

Summary of Changes, effective immediately		
Using the card	Currently, you may arrange for merchants and third parties to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants and third parties to store this information, you acknowledge that we may share updates to this information with these merchants and third parties.	
	Effective immediately, we are updating your Agreement to say that if you decide that you do not want us to share updated information as described, then you may contact the number on the back of your card and request that such information no longer be shared.	

ID 12512

Detail of Changes to Your Cardmember Agreement

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

Using the Card

Effective immediately, in Part 2 of the Agreement, we are amending the *Using the card* sub-section of the *About using your card* section by deleting the following paragraph:

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

And replacing with the following paragraph:

We may (but are not required to) tell these merchants and third parties if your expiration date or card number changes or if your account status is updated, including if your account is cancelled. If you do not want us to share your updated account information, please contact us using the number on the back of your card.

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THOMAS A PICKENS

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Membership Rewards® Monthly Statement and Program News

Prepared for THOMAS A PICKENS Account Number 1M91792696 **Total Points Balance** 322,768 1-800-297-1300 **Points Earned this Period** 5,902 Account Summary September 1, 2017 - September 30, 2017 **Opening Points Balance** 316,866 Points Earned this Period +5,902 Points Used this Period 0 **Reinstated Points and Adjustments** 0 **Total Points Balance** 322,768 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 International Collect: 1-336-393-1111 Did You Know? The Membership Rewards* Monthly Statement and Program News will no longer be included with your billing statements beginning with your statement that has a Closing Date in November 2017. To see information about your points balance and transactions, log into your account at membershiprewards.com

Points Transaction Detail September 1, 2017 - September 30, 2017

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Platinum XXXX-XXXX7-73002	3,410	0	3,410
Business Platinum XXXX-XXXX8-51001	1,580	0	1,580
Add'l Business Platinum XXXX-XXXX8-51027	747	0	747
Add'l Business Platinum XXXX-XXXX8-53031	150	0	150
Add'l Business Platinum XXXX-XXXX8-51043	0	0	0
Add'l Platinum XXXX-XXXX7-72020	15	0	15
Total	5,902	0	5,902

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^o program apply. For more information, visit membershiprewards.com/terms or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

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

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Platinum Card®

THOMAS A PICKENS Closing Date 10/15/17



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Account Ending 7-73002



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



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Platinum Card®

THOMAS A PICKENS Closing Date 11/14/17



Account Ending 7-73002

ъ.			Account choing	/-/ 5002
	New Balance Payment Due Date	\$3,043.76 12/09/17 [‡]	Mambarship Rewards ² Poin Available and Pending as of 10/31/17 332 For up to date point balance and full pr details, visit membershiprewards.com	2,985 rogram
	[‡] Late Payment Warning: If we do not receive yo	ur payment by the Payment	ccount Summary	
	Due Date of 12/09/17, you may have to pay a late	e fee of up to \$38.00.	Previous Balance \$2 Payments/Credits -\$2 New Charges +\$3	2,188.47 2,188.47 3,043.76 +\$0.00
	See page 2 for important information about your acco	unt.	New Balance \$3, Days in Billing Period: 30	043.76
	Learn how to take advantage of your Pay Ove	er Time feature on page 5 C	ustomer Care	
	 Effective November 9, 2017, Telecharge will n with Points program. Card Members will not b 	be able to redeem	Pay by Computer americanexpress.com/pbc	
	Membership Rewards points on Telecharge. directly with Telecharge.	com or over the phone	Customer Care Pay by Phone 1-800-525-3355 1-800-472-9297	
	Earn Rewards Faster		See Page 2 for additional informatio	ın.
	When you add Additional Card Members to your account, you earn rewards for their purchases the same way you do for your own. Terms and fees may apply. Go to americanexpress.com/AdditionalCard4			
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	Payment Coupon Do not staple or use paper clips Pay by Com americanexy	press.com/pbc Pay by Phone 1-800-472-929		ments.
	THOMAS A PICKENS 4514 BLUE MESA WAY LAS VEGAS NV 89129-2214		Amour	09/17
		L]

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

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AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000

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Account Ending 7-73002

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 dollars at 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 that is recept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is receipt and that is accept and payable on the spore. have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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. Your due date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. Your due date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. Your due date they are added. However, we will not charge interest on charges added to a Pay Over Time balance at the set of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance. date each month.

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

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

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

Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash	
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1-800-525-3355 Hearing Impaired 1-954-473-2123 TTY: 1-800-221-9950 FAX: 1-800-695-9090 1-800-525-3355 In NY: 1-800-522-1897 1-800-CASH-NOW



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.

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

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Platinum Card[®]

THOMAS A PICKENS Closing Date 11/14/17



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Account Ending 7-73002

Jamin	hary			
				То
Payments	5			-\$2,188
Credits				\$0.
Total Pay	ments and Credits			-\$2,188.
Detail	*Indicates posting date			
Payments				Amou
10/19/17*	THOMAS A PICKENS E	LECTRONIC PAYMENT RECEIVED-THA	NK	-\$2,188.
New	Charges		·····	
Summ	ary			
THOMAS A	PICKENS 7-73002	······································		To:
	11CHAELS 7-72020			\$2,918.
Total New				\$124.
	OMAS A PICKENS rd Ending 7-73002			
Can TH	rd Ending 7-73002			Amou
Cal	rd Ending 7-73002 HEXX #2 379867 Check ID: 200335089104 24oz Paint Can Bulk Candy \$10 16oz Paint Can	LAS VEGAS	NV	
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10/15/17 10/15/17 10/17/17 0/24/17	rd Ending 7-73002 HEXX #2 379867 Check ID: 200335089104 24oz Paint Can Bulk Candy \$10 16oz Paint Can Bulk Candy TM *TICKETMASTER-NV3 8007453000 Sex Tips For Straight Women Fr 201710 Anthony Cools Showroom AT PARIS LA THE HOME DEPOT 800-654-0688 GRAPE VINE CAFE 021770020170758	LAS VEGAS NI 5 S VEGA LAS VEGAS	NV	\$46. \$270.1 \$43.2 \$129.2
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О тн	rd Ending 7-73002 HEXX #2 379867 Check ID: 200335089104 24oz Paint Can Bulk Candy \$10 16oz Paint Can Bulk Candy TM *TICKETMASTER-NV3 8007453000 Sex Tips For Straight Women Fr 201710 Anthony Cools Showroom AT PARIS LA THE HOME DEPOT 800-654-0688 GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC WWW.ITUNES.COM/BILL	LAS VEGAS IS VEGA LAS VEGAS LAS VEGAS LAS VEGAS	NV NV NV NV	\$46. \$270.1 \$43.2 \$129.2 \$281.8

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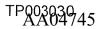


THOMAS A PICKENS

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Detan	Continued			·····
				Amount
10/27/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$77,98
10/28/17	VILLA PIZZA FAST FOOD RESTAURANT FOOD/BEVERAGE TIP	LAS VEGAS \$38.95	NV	\$38.95
10/31/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$83.64
10/31/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$43.81
11/01/17	MIMI'S CAFE 8665664647 Description Price RESTAURANTS \$84.55	LAS VEGAS	NV	\$84.55
11/01/17	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$56.86
11/02/17	YARD HOUSE 832083279 57400083279 702-3639273 FOOD/BEVERAGE TIP	LAS VEGAS \$61.86 \$20.00	NV	\$81.86
11/03/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$70.28
1/03/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$190.04
1/05/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$128.42
1/07/17	LAS VEGAS GLASS AND SHOWER squareup.com/receipts	Las Vegas	NV	\$325.00
1/07/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$90,93
1/08/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$172.05
1/10/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$99.59
1/11/17	PANDA EXPRESS FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	LAS VEGAS	NV	\$43.08
1/11/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC	LAS VEGAS	NV	\$256.07
1/13/17	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT Description FOOD/BEVERAGE	LAS VEGAS	NV	\$86.79

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Platinum Card®

THOMAS A PICKENS Closing Date 11/14/17



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Amount

\$0.00

Account Ending 7-73002

Detail Continued

DANKA K MICHAELS Card Ending 7-72020 10/15/17 HSW*HOSTWAY.COM 800-346-1543 IL PO 89145 IL IL	Amount
	Amount
	\$14.95
N/A	
10/17/17 NMX*FINANCE INTEL RPT 800-485-4350 FL	\$109.95
800-485-4350	

Fees

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Total Fees for this Period

2017 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2017	\$625.00
Total Interest in 2017	\$0.00

Interest Charge Calculation

	Transactions Dated	Annual Percentage	Balance Subject to	Interest Charge
	From To	Rate	Interest Rate	Charge
Select & Pay Later	09/23/2011	19.24% (v)	\$0.00	\$0.00
Total				\$0.00

Information on Pay Over Time

There is no pre-set spending limit on your Card No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has no pre-set spending limit.

Your Pay Over Time Limit is \$35,000.00 We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance. For more information about Pay Over Time features please visit **americanexpress.com/payovertime**.

You are currently enrolled in Select & Pay Later You can select eligible charges to move into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest applies from the date you add a charge to your Pay Over Time balance until the date it is paid.

THOMAS A PICKENS

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p. 6/7



Platinum Card®

THOMAS A PICKENS Closing Date 11/14/17



p. 7/7

Account Ending 7-73002



Platinum Card [®] THOMAS A PICKENS Closing Date 12/15/17		Accou	p unt Ending 7-730
New Balance Payment Due Date	\$1,705.47 01/09/18 [‡]	Membership Rewa Available and Pending as For up to date point balan details, visit membarship	of 11/30/17 337,433 ice and full program
[‡] Late Payment Warning: If we do not receive уон Due Date of 01/09/18, you may have to pay a late	r payment by the Payment fee of up to \$38.00.	Account Summary Previous Balance Payments/Credits New Charges Fees	\$3,043.76 -\$3,043.76 +\$1,705.47 +\$0.00
See page 2 for important information about your accou	nt.	New Balance Days in Billing Period: 31	\$1,705.47
Learn how to take advantage of your Pay Over	Time feature on page 5	Customer Care	
) Effective February 2, 2018, Card Members will r transfer Membership Rewards points to the Ple	o longer be able to nti rewards program.	Pay by Computer americanexpress.com	n/pbc
Earn Rewards Faster When you add Additional Card Members to your account, you earn rewards for their purchases the same way you do for your own. Terms and fees may apply. Go to americanexpress.com/AdditionalCard4	MERICAN EXPRESS		y Phone -472-9297 al information.

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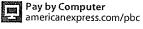
 ψ Please fold on the perforation below, detach and return with your payment ψ

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



Payment Coupon Do not staple or use paper clips

Go to americanexpress.com/AdditionalCard4





Account Ending 7-73002

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

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Payment Due Date 01/09/18 Amount Due \$1,705.47

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 000170547000170547 11 4

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable to 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 from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to 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 as of the date they are added. However, we will not charge interest on charges 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 as of the date they are added. However, we will not charge interest on charges 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 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 Express Cash
 I-800-525-3355
 Hearing Impaired

 I-954-473-2123
 TTY: 1-800-221-9950

 I-800-525-3355
 FAX: 1-800-695-9090

 I-800-CASH-NOW
 In NY: 1-800-522-1897

Website: americanexpress.com

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

Payments BOX 0001 LOS ANGELES CA 90096-8000

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- · 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														 52	
City, State Zip Code Area Code and Home Phone Area Code and Work Phone		3		1						1				1815179	Street Address
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Pay Your Bill with AutoPay Avoid late fees

Save time

Deduct your payment from your bank account automatically each month

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