

IN THE SUPREME COURT OF THE STATE OF NEVADA

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

Appellant,

vs.

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

Respondent;

Electronically Filed
Feb 23 2022 11:26 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

APPENDIX

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ATTORNEYS FOR APPELLANT

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

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

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

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

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Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
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Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706

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

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Plaintiff’s Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999- XXXIV/AA 08018
Plaintiff’s Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
Plaintiff’s Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
Plaintiff’s Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff’s Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant’s Trial Exhibit A – Plaintiff’s Response to Defendant’s First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
Defendant’s Trial Exhibit J – Plaintiff’s Decree of Divorce filed June 26, 2021	02/14/2020	XXXV/AA 08271

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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Appendix of Exhibits in Support of Defendant's Motion to Dismiss	11/29/2017	I/AA00025-00044

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Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
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Defendant's Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Defendant's Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
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Defendant's Trial Exhibit N – Records evidencing attorney's fees and expert fees paid by Defendant in this action	02/14/2020	XXXVII/AA 08868-08938
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Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion for Leave of Court to File Supplemental Points and Authorities	08/12/2019	IV/AA00746-V/AA00754
Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
Plaintiff's Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/13/2019	II/AA00496-III/AA00516
Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
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Plaintiff's Trial Exhibit 10 - 2006 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03181-03196
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Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
Plaintiff's Trial Exhibit 107 - American Express #51001 titled in the name of Blue Point Development 12/21/13 through 12/19/14	02/14/2020	XXXI/AA07263
Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
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Plaintiff's Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA07690-07691

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Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
Plaintiff’s Trial Exhibit 12 - 2008 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03211- 03224
Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706
Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13	02/14/2020	XXXII/AA 07707
Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708- XXXIII/AA 07769
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Plaintiff’s Trial Exhibit 13 - 2009 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA03225- XV/AA03262
Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012	02/14/2020	XXXIII/AA 07934-07964

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Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
Plaintiff's Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
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Plaintiff's Trial Exhibit 2 - Litterae Matrimoniales (Marriage Certificate) of Thomas Pickens and Danka Katarina Oltusova dated April 7, 2002	02/14/2020	XIV/AA03084- 03096
Plaintiff's Trial Exhibit 20 - 2016 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XVI/AA03544- 03639
Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
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Plaintiff’s Trial Exhibit 25 - 2009 1040 Income Tax Return for Danka Michaels	02/14/2020	XVII/AA03999 XVIII/AA04127
Plaintiff’s Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128-04239
Plaintiff’s Trial Exhibit 27 - 2011 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04240- XIX/AA04361
Plaintiff’s Trial Exhibit 28 - 2012 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04362-04482
Plaintiff’s Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff’s Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
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Plaintiff’s Trial Exhibit 4 - Nevada Prescription Monitoring Program Prescription log for Tom Pickens	02/14/2020	XIV/AA03112- 03116
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Plaintiff’s Trial Exhibit 41 - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
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Plaintiff’s Trial Exhibit 45 - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106
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Plaintiff's Trial Exhibit 5 - Chain of Title with Applicable Deeds for 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145	02/14/2020	XIV/AA03117-03127
Plaintiff's Trial Exhibit 50 - 2015 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06590-06672
Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06673-06691
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Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
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Plaintiff’s Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXX/AA07000
Plaintiff’s Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001- 07002
Plaintiff’s Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003- 07006
Plaintiff’s Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007- 07008
Plaintiff’s Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009- 07010
Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137- 03150

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Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14	02/14/2020	XXX/AA07014
Plaintiff's Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015-07016
Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
Plaintiff's Trial Exhibit 8 - Certificate of Custodian of Records for Ticor Title of Nevada—purchase of 7608 Lowe Avenue, Las Vegas, Nevada 89131 on February 28, 2011	02/14/2020	XIV/AA03151-03164
Plaintiff's Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059
Plaintiff's Trial Exhibit 86 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/14 through 12/15/15	02/14/2020	XXX/AA07060
Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16	02/14/2020	XXX/AA07061- 07092
Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093- 07095

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Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19	02/14/2020	XXX/AA07205-07228
Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236
Plaintiff's Trial Exhibit 99 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13	02/14/2020	XXX/AA07237-07239
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Stipulation and Order to Continue Day Three of Trial	06/24/2020	IX/AA01799-01800
Stipulation and Order to Continue Hearing	12/28/2017	I/AA00114-000115
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Stipulation and Order to Extend Deadline for Plaintiff to File His Rebuttal Brief	06/14/2021	XI/AA02468-02488
Stipulation and Order to Extend Filing of Pre-Trial Memorandum and Trial Exhibits	02/06/2020	V/AA00912-00913
Stipulation and Order to Vacate Discovery Hearing	06/18/2019	III/AA00557-00559
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DESCRIPTION	DATE FILED	VOL./PAGE No.
Transcript RE: Non-Jury Trial Day 3	10/28/2021	XIII/AA02957- XIV/AA03007
Transcript RE: Non-Jury Trial Day 4	10/28/2021	XIV/AA03008- 03040
Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041- 03054
Trial Subpoena	01/29/2020	V/AA00906- 00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892- 00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/17

p. 3/7

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$3,043.76
Credits	\$0.00
Total Payments and Credits	-\$3,043.76

Detail *Indicates posting date

Payments	Amount
11/29/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,043.76

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$1,690.52
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$1,705.47

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
11/14/17 Bulwark Exterminating 100497915936 85212 AZ	\$79.00
11/15/17 MICROSOFT *MSN 0000 Z20HF7GF1PAH 89145 7GF1PAH Z20HF7GF1PA MSBILL.INFO WA	\$19.95
11/17/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$64.93
11/18/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$35.97
11/18/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$16.98
11/18/17 TRATTORIA REGIANO AT DOWN 7027496966 LAS VEGAS NV	\$368.46
11/20/17 GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM LAS VEGAS NV	\$87.63
11/21/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$49.97
11/22/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$31.98
11/24/17 SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES LAS VEGAS NV	\$97.38
11/26/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$9.99
11/26/17 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$24.98
11/27/17 LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510 LAS VEGAS NV	\$182.91

Continued on reverse

AA04751
TP04245

Detail Continued

				Amount
11/27/17	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$72.28
11/30/17	YARD HOUSE 835083535 57400083535 702-5970434 FOOD/BEVERAGE TIP	LAS VEGAS	NV	\$62.58
				\$32.58 \$30.00
12/02/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$19.99
12/02/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$11.99
12/02/17	RED ROBIN 8777336543 Description RESTAURANTS	LAS VEGAS	NV	\$58.60
				Price \$58.60
12/04/17	YARD HOUSE 832083279 57400083279 702-3639273 FOOD/BEVERAGE TIP	LAS VEGAS	NV	\$80.89
				\$60.89 \$20.00
12/05/17	OFFICE DEPOT #2198 000002198 8004633768 FDX Standard 3 00	LAS VEGAS	NV	\$70.45
12/07/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$142.42
12/09/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$14.99
12/11/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$34.26
12/12/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$19.99
12/14/17	PMT*FL LICENSE/TAG/ASMT 000010082 8778184323 Description GVMNT SCVS	NAPLES	FL	\$12.00
				Price \$12.00
12/15/17	MICROSOFT *MSN 0000 Z20LH1ZXVXC8 89145 1ZXVXC8 Z20LH1ZXVXC	MSBILL.INFO	WA	\$19.95



DANKA K MICHAELS
Card Ending 7-72020

				Amount
11/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95

Fees

	Amount
Total Fees for this Period	\$0.00

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	\$625.00
Total Interest in 2017	\$0.00

**Platinum Card®**THOMAS A PICKENS
Closing Date 12/15/17

p. 5/7

Account Ending 7-73002

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 12/15/17



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Account Ending 7-73002

You Spoke. We Listened.

Over 1 million more places in the U.S. started accepting
American Express® Cards in 2016.

Visit shopsmallnow.com



AMEX

THOMAS PICKENS

72004 changed to 73002

DANKA MICHAELS

72020

12/16/17 – 12/15/18

[Missing 12/18]

[Bates TP04250 – TP04335]

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/18

p. 1/7

Account Ending 7-73002

New Balance **\$4,787.91****Payment Due Date** **02/09/18[‡]**[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 02/09/18, you may have to pay a late fee of up to \$38.00.**Membership Rewards® Points**
Available and Pending as of 12/31/17**8,901**For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$1,705.47
Payments/Credits	-\$4,542.35
New Charges	+\$7,624.79
Fees	+\$0.00

New Balance **\$4,787.91**

Days in Billing Period: 31

See page 2 for important information about your account.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com. Learn how to take advantage of your Pay Over Time feature on **page 7**

Effective February 1, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.

 We want to let you know that starting on 2/8/2018, we'll be making some changes to simplify the way your transaction details are displayed in your paper statement. You can continue to view the full details of each transaction when you log into your account at americanexpress.com.**Customer Care** **Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

Continued on page 3

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 7-73002Enter 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****02/09/18****Amount Due****\$4,787.91**Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000478791000478791 11 H

AA04757
1P04250

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

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

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



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Express Cash

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1-954-473-2123
1-800-525-3355
1-800-CASH-NOW

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



Website: americanexpress.com

**Customer Care
& Billing Inquiries**
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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

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Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
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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.



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/18



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Account Ending 7-73002

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



Payments and Credits

Summary

	Total
Payments	-\$1,705.47
Credits	
THOMAS A PICKENS 7-73002	-\$2,836.88
Total Payments and Credits	-\$4,542.35

Detail

*Indicates posting date

Payments	Amount
12/26/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,705.47
Credits	Amount
12/22/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$172.12
12/22/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$487.11
12/22/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$858.00
12/22/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$163.00
12/22/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$412.69
12/27/17* THOMAS A PICKENS SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	-\$484.96
01/09/18 THOMAS A PICKENS PREMIUM INCENTIVE SALES CENTENNIAL CO 303-771-4224 Description REFER TO RECEIPT	-\$259.00

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	\$7,509.89
DANKA K MICHAELS 7-72020	\$114.90
Total New Charges	\$7,624.79

Detail

*Indicates posting date



THOMAS A PICKENS
Card Ending 7-73002

	Amount
12/15/17 THE HOME DEPOT LAS VEGAS NV 800-654-0688	\$289.93

Continued on reverse

AA04759
FP04252

Detail Continued

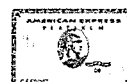
*Indicates posting date

Amount

12/15/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$30.00
12/18/17	GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM	LAS VEGAS	NV	\$100.36
12/19/17	TUESDAY MORNING 972-387-3562 Description VARIETY STORE	LAS VEGAS	NV	\$71.37
12/19/17	PETSMART 888-839-9638 Description PETS/SUPPLIES/ACC	LAS VEGAS	NV	\$187.29
12/21/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$150.07
12/21/17	PANDA EXPRESS FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	LAS VEGAS	NV	\$37.08
12/21/17	BESTBUYCOM3966320 50300009944 888-BESTBUY Description ELECTRONIC S	RICHFIELD	MN	\$487.11
12/22/17	CHILI'S SUMMERLIN 0010 800-983-4637 Description FOOD/BEVERAGE	LAS VEGAS	NV	\$87.72
12/22/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$91.93
12/22/17	OFFICE DEPOT #3351 000003351 9722835024 HIGHLIGHTER,PEN,12PK,YELLOW CABLE,AUX,ROSE,GOLD CABLE,AUDIO,NYLON,3,5,5FT,WHT	LAS VEGAS	NV	\$35.69
12/22/17	ABT ELECTRONICS.COM 2007652 60025	(888)228-5800	IL	\$163.00
12/22/17	CRATE & BARREL/CB2 914 111 60540	NAPERVILLE	IL	\$484.96
12/22/17	PREMIUM INCENTIVE SALES 303-771-4224 Description REFER TO RECEIPT	CENTENNIAL	CO	\$858.00
12/22/17	TJ MAXX 8009266299 Description FAMILY CLOTHING	LAS VEGAS	NV	\$407.97
	Price \$407.97			
12/23/17	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$90.27
12/23/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$500.00
12/24/17	ELEMENTS SALON AND WEL 000000001 7026853333 Description REFER TO RECEIPT	LAS VEGAS	NV	\$600.00
12/24/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$63.47

Continued on next page

AA04760
TF04253

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/18

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Account Ending 7-73002

Detail Continued

*Indicates posting date

				Amount
12/26/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$41.97
12/26/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
12/26/17	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$41.68
12/26/17	SMITHS-FOOD #4332 000004332 8666111979 Description GROCERY STORES Price \$104.57	LAS VEGAS	NV	\$104.57
12/27/17*	SHOP W/ MR PTS PURCHASE-20% OFF PTS GOODS AND SERVICES			\$487.11
12/27/17	FAMOUS FOOTWEAR SHOE STORE Description SHOES/ACC	LAS VEGAS	NV	\$211.09
12/28/17	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$160.55
12/28/17	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$32.98
12/28/17	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$89.08
12/29/17	CHEVRON 0356927/CHEVRON SERVICE STN Description CHEVRON TAX	HENDERSON	NV	\$33.08
12/29/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$71.91
12/30/17	CENTURY THEATRES MOVIE THEATER	LAS VEGAS	NV	\$20.88
12/30/17	FATBURGER 650000005259810 7142582100	LAS VEGAS	NV	\$23.37
12/31/17	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$74.12
01/02/18	Bulwark Exterminating 100514272106 85212	8774285927	AZ	\$79.00
01/02/18	APPLE ONLINE STORE 7026040038 89129- COM*PUTER/SOFTWARE W448004675 6713746684	CUPERTINO	CA	\$172.12
01/02/18	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$53.80
01/04/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$102.58
01/05/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$82.93

Continued on reverse

AA04761
7604254

Detail Continued *Indicates posting date

				Amount
01/05/18	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$38.27
01/06/18	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT Description FOOD/BEVERAGE	LAS VEGAS	NV	\$222.38
01/07/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$197.26
01/09/18	PANDA EXPRESS FAST FOOD RESTAURANT Description FAST FOOD RESTAURAN	LAS VEGAS	NV	\$57.50
01/12/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$26.36
01/12/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$102.78
01/14/18	OLIVE GARDEN ITALIAN RSTRNT 702-6451557 FOOD/BEVERAGE TIP	LAS VEGAS	NV	\$100.41
				\$70.41 \$30.00
01/14/18	OLIVE GARDEN ITALIAN RSTRNT 702-6451557 FOOD/BEVERAGE TIP	LAS VEGAS	NV	\$24.38
				\$14.38 \$10.00
01/15/18	MICROSOFT *MSN 0000 Z20MIZTDDNGU 89145 ZTDDNGU Z20MIZTDDNG	MSBILL.INFO	WA	\$19.95
01/15/18	CHEVRON 0305904/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$91.57



DANKA K MICHAELS
Card Ending 7-72020

				Amount
12/15/17	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95
01/12/18	NMX*ULTIMATE WEALTH 800-485-4350	800-485-4350	FL	\$99.95

Fees

				Amount
Total Fees for this Period				\$0.00

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/18

p. 7/7

Account Ending 7-73002

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		19.49% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/18

p. 1/14

Account Ending 7-73002

New Balance **\$2,301.72**

Payment Due Date **03/09/18[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 03/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points
Available and Pending as of 01/31/18
15,521
For up to date point balance and full program details, visit membershipewards.com

Account Summary

Previous Balance	\$4,787.91
Payments/Credits	-\$4,787.91
New Charges	+\$2,301.72
Fees	+\$0.00

New Balance **\$2,301.72**

Days in Billing Period: 28

See page 2 for important information about your account.

American Express Centurion Bank ("AECB") will undergo a legal entity change and be known as **American Express National Bank ("AENB")** as of April 1, 2018. Following that date, AENB will become the issuer of your Account. To review our Privacy Notice, please visit americanexpress.com/privacycenter.

See Page 7 for an Important Notice About a Change to Your Cardmember Agreement.

See page 9 for Important Information About Your Account Terms.

Learn how to take advantage of your Pay Over Time feature on page 5

Effective February 28, 2018, Card Members will no longer earn 2X Membership Rewards® points on Uber rides.

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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
03/09/18
Amount Due
\$2,301.72



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

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0000349991158651455 000230172000230172 11 H

AA04764257

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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
1-954-473-2123
1-800-525-3355
1-800-CASH-NOW

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



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 02/12/18

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Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$4,787.91
Credits	\$0.00
Total Payments and Credits	-\$4,787.91

Detail *Indicates posting date

Payments	Amount
01/29/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,787.91

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$2,286.77
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$2,301.72

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
01/15/18 CAPRIOTTI'S 21 LAS VEGAS NV \$64.77 7026567779	
01/16/18 ALBERTSONS STORE 0212 LAS VEGAS NV \$44.06 GROCERY STORE	
01/17/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$69.95 DIRECT MKTG INTERNET	
01/18/18 PETCO LAS VEGAS NV \$86.09 000-0000000	
01/18/18 MICHAELS STORES 2777 LAS VEGAS NV \$19.47 ARTIST SUPPLY & CRAFT	
01/23/18 AplPay COCA COLA LAS VEGAS 00-08031877320 LAS VEGAS NV \$1.50 FAST FOOD RESTAURANT	
01/23/18 ALBERTSONS STORE 0118 LAS VEGAS NV \$128.19 GROCERY STORE	
01/26/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$9.99 DIRECT MKTG INTERNET	
01/26/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$107.90 DIRECT MKTG INTERNET	
01/26/18 THE HOME DEPOT LAS VEGAS NV \$56.13 800-654-0688	
01/26/18 WAL-MART SUPERCENTER 2884 2884 LAS VEGAS NV \$74.61 DISCOUNT STORE	
01/26/18 WAL-MART SUPERCENTER 2884 2884 LAS VEGAS NV \$75.03 DISCOUNT STORE	
01/27/18 HELLS KITCHEN LAS VEGAS NV \$275.16 Check ID: 936011489109	
01/28/18 ALBERTSONS STORE 0212 LAS VEGAS NV \$62.37 GROCERY STORE	

Continued on reverse

AA04766
1P04259

Detail Continued

				Amount
01/28/18	CAPRIOTTI'S 21 7026567779	LAS VEGAS	NV	\$67.59
01/29/18	CHEVRON 0209894/CHEVRON SERVICE STN	LAS VEGAS	NV	\$70.53
01/29/18	ALBERTSONS STORE 3016 GROCERY STORE	LAS VEGAS	NV	\$27.97
01/30/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$162.42
01/31/18	THE HOME DEPOT 3305 HOME SUPPLY WAREHOUSE	LAS VEGAS	NV	\$206.59
02/05/18	ANGEL PARK GOLF CLUB 7022544653	LAS VEGAS	NV	\$80.00
02/06/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$99.73
02/06/18	GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM	LAS VEGAS	NV	\$110.36
02/08/18	GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM	LAS VEGAS	NV	\$56.29
02/10/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$96.92
02/10/18	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$186.73
02/11/18	WINGSTOP 7148687000	SANTA ANA	CA	\$46.42



DANKA K MICHAELS
Card Ending 7-72020

				Amount
01/15/18	HSW*HOSTWAY.COM PO 89145	800-346-1543	IL	\$14.95

Fees

				Amount
Total Fees for this Period				\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		19.49% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/18



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Account Ending 7-73002

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/18



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Account Ending 7-73002

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.

Summary of Changes, Beginning in April 2018	
<i>Determining the Prime Rate</i>	<p>Currently on your Pay Over Time feature, the Prime Rate used to calculate interest is the Prime Rate published by the Wall Street Journal 2 days prior to the Closing Date of your billing period.</p> <p>Effective for your billing period beginning in April 2018, we are updating your Agreement to say that the Prime Rate used to calculate interest will be the Prime Rate published by the Wall Street Journal on the Closing Date of your billing period.</p>

ID12553

See the following page 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.

Determining the Prime Rate

Effective with billing periods beginning in April 2018, in Part 2 of the Agreement, we are amending the *Determining Prime Rate* sub section of the *About Interest Charges on Pay Over Time Balance* section by deleting the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period.

And replacing with the following paragraph:

We use the Prime Rate from the rates section of *The Wall Street Journal*. The Prime Rate for each billing period is the Prime Rate published in *The Wall Street Journal* on the Closing Date of the billing period.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/18



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Account Ending 7-73002

Notice of Important Changes to Your Account Terms

We are making changes to your Cardmember Agreement 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. The detailed changes to your Cardmember Agreement can be found after the below summary chart.

Important Changes to Your Account Terms

The following is a summary of changes that are being made to your account terms. Unless otherwise noted, these changes will take effect on June 1, 2018.

We are amending your Cardmember Agreement to change the names of the Pay Over Time feature: Select & Pay Later will be known as Select, Extended Payment Option will be known as Direct, and Sign & Travel® will be known as Pay Over Time Travel.

We are amending the Cardmember Agreement so that if you are enrolled in both Pay Over Time Select and Pay Over Time Direct, you will be able to alternate between those Pay Over Time settings by visiting us online at americanexpress.com/payovertime, if you have an online account, or by calling the number on the back of your Card.

Starting on July 1, 2018, you will no longer be able to enroll in Pay Over Time Travel. If you are eligible for Pay Over Time Travel and wish to enroll (and have not already), you must do so before July 1, 2018. If your Account is enrolled in Pay Over Time Travel, we will automatically place eligible travel-related charges in your Pay Over Time Travel balance. If you cancel Pay Over Time Travel after July 1, 2018, you will not be able to re-enroll.

Revised Terms, as of June 1, 2018

Pay Over Time Limit	We are adding this limit above the <i>Rates and Fees Table</i> on Page 1 of Part 1 of the Cardmember Agreement.
Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on charges added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the due date each month.

ID 12557

Summary of Other Changes, as of June 1, 2018	
Late Payment	We are revising this row to clarify how late payments work under <i>How Rates and Fees Work</i> on Page 2 of Part 1 of the Cardmember Agreement.
About Pay Over Time	We are adding a new row called <i>About Pay Over Time</i> under <i>How Rates and Fees Work</i> on Page 2 of Part 1 of the Cardmember Agreement to provide details about the Pay Over Time feature. Effective July 1, 2018, <u>disregard</u> the Pay Over Time Travel paragraph in <i>About Pay Over Time feature</i> if you have not enrolled in Pay Over Time Travel by such date. It will not be part of your Cardmember Agreement.
About Pay Over Time features	We are deleting this sub-section and replacing it with a new sub-section called <i>More About Pay Over Time</i> to provide additional details about the Pay Over Time feature in Part 2 of the Cardmember Agreement.
How we calculate your Minimum Payment Due	We are revising this sub-section under <i>About your Minimum Payment Due</i> to reflect the terminology used in your billing statement.
When we charge interest	We are revising this sub-section under <i>About interest charges on Pay Over Time balances</i> to explain when we charge interest on transactions added to the Pay Over Time feature.
How we calculate interest	We are revising this sub-section under <i>About interest charges on Pay Over Time balances</i> to reflect the new Pay Over Time balance options.

The following new Pay Over Time terms have been added to the Cardmember Agreement to conform with the above changes: Pay Over Time Direct balance, Pay Over Time Select balance, and Pay Over Time Travel balance.

For ease of reference, you will find these terms and other general updates in the following rows and sub-sections of the Cardmember Agreement.

Page 1 and Page 2 of Part 1:

- Annual Percentage Rate (APR) row of the *Rates and Fees Table*
- Penalty APR and When It Applies row of the *Rates and Fees Table*
- Penalty APR for New Transactions row under *How Rates and Fees Work*
- Returned Payment row under *How Rates and Fees Work*

Part 2:

- When you must pay sub-section under *About your payments*
- How to make payments sub-section under *About your payments*
- How we apply payments and credits sub-section under *About your payments*

See the following page(s) for the detail of changes to your Cardmember Agreement.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/18



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Account Ending 7-73002

Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Cardmember Agreement") as described below. Any terms in the Cardmember Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card.

Effective June 1, 2018, your Cardmember Agreement will be amended as follows:

Your Pay Over Time Limit amount is added above the *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement.

The *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement is amended by deleting the *Paying Interest* row and replacing it with the following:

Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on charges added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the due date each month.
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How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement is amended by deleting the *Late Payment* row and replacing it with the following:

Late Payment	Up to \$38. If we do not receive the Amount Due (Minimum Payment Due if you have a Pay Over Time balance) by its Payment Due Date, the fee is \$27. If this happens again within the next 6 billing periods, the fee is \$38. However, the late fee will not exceed the Amount Due or the Minimum Payment Due, as applicable. Paying late may also result in a penalty APR. See <i>Penalty APR for new transactions</i> above.
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How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement is further amended by adding the following new row called *About Pay Over Time*; however, effective July 1, 2018, the third paragraph in the new row regarding Pay Over Time Travel will be deleted from your Cardmember Agreement if you have not enrolled in Pay Over Time Travel by such date:

About Pay Over Time See <i>More About Pay Over Time</i> in Part 2 of this Agreement for important additional information about the Pay Over Time feature.	<p>We may add a feature to your Account that allows you to pay certain charges over time, with interest (<i>Pay Over Time</i>). If the Pay Over Time feature on your Account is set to Select, you may request to place eligible purchases from the current or preceding billing period in your Pay Over Time Select balance. If we approve your request, we will place the charge in your Pay Over Time Select balance. If we decline your request, you must pay the charge in full by the Payment Due Date. A charge is eligible for Pay Over Time if it equals or is more than a certain dollar amount. We will tell you this amount when you enroll, and it is subject to change. We will tell you if we change it.</p> <p>If we allow you to enroll in the Pay Over Time Direct feature, we will automatically place eligible purchases in your Pay Over Time Direct balance. You may alternate between the Select and Direct settings. You can do so by visiting us online at americanexpress.com/payovertime or by calling the number on the back of your Card.</p> <p>If your Account is enrolled in Pay Over Time Travel, we will automatically place eligible travel-related charges in your Pay Over Time Travel balance regardless of whether your Pay Over Time feature is set to Select or Direct. Some examples are airfare and cruise ship tickets, hotels, car rentals and charges made outside the U.S. If you request to cancel your Pay Over Time Travel feature at any time, you will not be able to re-enroll.</p>
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About using your card in Part 2 of the Cardmember Agreement is amended by deleting the *About Pay Over Time features* sub-section and replacing it with the following:

<p>More About Pay Over Time</p>	<p>With Pay Over Time, you have the option to pay your Account Total New Balance each month, the Minimum Payment Due or anything in between. On each statement, your Account Summary will show your Pay Over Time New Balance, which is the amount that is eligible to be paid over time (see <i>When you must pay</i> in Part 2).</p> <p>We apply a charge to the relevant Pay Over Time balance in accordance with the selection in effect at 8 p.m. Eastern Time on the transaction date provided by the merchant. The transaction date provided by the merchant may differ from the date you made the charge if, for example, there is a delay in the merchant submitting the transaction to us or if the merchant uses the shipping date as the transaction date.</p>	<p>Certain charges are not eligible for Pay Over Time, such as cash and similar transactions. We may change which charges are eligible to be placed into your Pay Over Time feature.</p> <p>We assign a Pay Over Time limit to your Account. We will not place any charge into a Pay Over Time balance if it would cause the total of your Pay Over Time balances to go over your Pay Over Time Limit. Your Pay Over Time Limit is shown on page 1 of Part 1 and on each statement. We may increase or reduce your Pay Over Time Limit. We may do so even if you pay on time and your Account is not in default. We will tell you if we change that amount. You must pay in full all charges that are not placed into a Pay Over Time balance.</p>
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About your *Minimum Payment Due* in Part 2 of the Cardmember Agreement is amended by deleting the *How we calculate your Minimum Payment Due* sub-section and replacing it with the following:

<p>How we calculate your Minimum Payment Due</p>	<p>The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we start with the <i>higher</i> of:</p> <p>(1) interest charged on the statement plus 1% of the Pay Over Time New Balance (excluding interest on the statement); or</p> <p>(2) \$35.</p> <p>Then we round to the nearest dollar and add any Pay Over Time amount past due. Your Pay Over Time Minimum Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time.</p> <div data-bbox="568 1239 1242 1560" style="border: 1px solid black; padding: 5px;"> <p>EXAMPLE: Assume that you have a Pay Over Time New Balance of \$3,000, interest of \$29.57, no amounts past due, and a \$400 Pay In Full New Balance.</p> <p>(1) $\\$29.57 + 1\% \text{ multiplied by } (\\$3,000 - \\$29.57) = \\59.27</p> <p>(2) \$35</p> <p>The higher of (1) or (2) is \$59.27, which rounds to \$59.00. The Pay Over Time Minimum Due of \$59.00 plus the Pay In Full New Balance of \$400 together make up the Minimum Payment Due of \$459.00.</p> </div>
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Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/18



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Account Ending 7-73002

About interest charges on Pay Over Time balances in Part 2 of the Cardmember Agreement is amended by deleting the *When we charge interest* sub-section and replacing it with the following:

When we charge interest	<p>For transactions added to a Pay Over Time balance at your request (for example, if your Pay Over Time feature is set to "Select"), we charge interest from the date they are added to a Pay Over Time balance until they are paid.</p> <p>For transactions added automatically to a Pay Over Time balance (for example, if your Pay Over Time feature is set to "Direct"), we charge interest from the transaction date until they are paid. However, we will not charge interest on these transactions in a billing period if:</p> <ul style="list-style-type: none">• your <i>Pay Over Time Previous Balance</i> for the billing period is zero; or• you paid the <i>Account Total New Balance</i> on your statement, if any, for each of the previous two billing periods in full by the Payment Due Date shown on each of those statements.
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About interest charges on Pay Over Time balances in Part 2 of the Cardmember Agreement is further amended by deleting the *How we calculate interest* sub-section and replacing it with the following:

How we calculate interest	<p>We calculate interest for a billing period by first figuring the interest on each balance. Balances within the Pay Over Time feature -such as "Select" and "Direct" - may have different interest rates.</p> <p>We use the Average Daily Balance method (including new transactions) to figure interest charges for each balance. The total interest charged for a billing period is the sum of the interest charged on each balance.</p> <p>Interest</p> <p>The interest charged for a balance in a billing period, except for variations caused by rounding, equals:</p> <ol style="list-style-type: none">(1) Average Daily Balance (ADB) multiplied by(2) Daily Periodic Rate (DPR) multiplied by(3) number of days the DPR was in effect. <p>ADB</p> <p>To get the ADB for a balance, we add up its <i>daily balances</i>. Then we divide the result by the number of days the DPR for that balance was in effect. If the daily balance is negative, we treat it as zero.</p> <p>DPR</p> <p>A DPR is 1/365th of an APR, rounded to one ten-thousandth of a percentage point. Your DPRs are shown in <i>How Rates and Fees Work</i> in Part 1.</p> <div><p>EXAMPLE: Calculating Interest</p><p>Assume that you have a single interest rate of 15.99%, your ADB is \$2,250 and there are 30 days in the billing period.</p><p>The DPR is 15.99% divided by 365 days = 0.0438%</p><p>The Interest is \$2,250 multiplied by 0.0438% multiplied by 30 days = \$29.57</p></div> <p>Daily Balance</p> <p>For each day a DPR is in effect, we figure the daily balance for each balance by:</p> <ul style="list-style-type: none">• taking the <i>beginning balance</i> for the day,• adding any new charges,• subtracting any payments or credits; and• making any appropriate adjustments. <p>We add a new charge to a daily balance as of its transaction date.</p>
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How we calculate interest	<p>Beginning balance</p> <p>For the first day of a billing period, the beginning balance is the ending balance for the prior billing period, including unpaid interest. For the rest of the billing period, the beginning balance is the previous day's daily balance <i>plus an amount of interest equal to the previous day's daily balance multiplied by the DPR for that balance</i>. This method of figuring the beginning balance results in daily compounding of interest.</p> <p>When an interest rate changes, the new DPR may come into effect during-not just at the beginning of- the billing period. When this happens, we will create a new balance and apply the new DPR to it. To get the beginning balance on the first day for this new balance, we multiply the previous day's daily balance by the old DPR and add the result to that day's daily balance.</p> <p>Other methods</p> <p>To figure the ADB and interest charges, we may use other formulas or methods that produce equivalent results. Also, we may choose not to charge interest on certain types of charges.</p>
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**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/18

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Account Ending 7-73002

New Balance **\$2,562.25****Payment Due Date** **04/09/18 ‡**‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 04/09/18, you may have to pay a late fee of up to \$38.00.

See page 2 for important information about your account.

See page 6 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Learn how to take advantage of your Pay Over Time feature on page 5

Membership Rewards Points
Available and Pending as of 02/28/18**18,465**For up to date point balance and full program details, visit americanexpress.com/rewards**Account Summary**

Previous Balance	\$2,301.72
Payments/Credits	-\$2,301.72
New Charges	+\$2,562.25
Fees	+\$0.00

New Balance **\$2,562.25**

Days in Billing Period: 31

Customer Care **Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 7-73002Enter 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****04/09/18****Amount Due****\$2,562.25**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 000256225000256225 11 H

AA04778
1P04271

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

**Website:** americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/18

p. 3/6

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$2,301.72
Credits	\$0.00
Total Payments and Credits	-\$2,301.72

Detail *Indicates posting date

Payments	Amount
02/20/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,301.72

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$2,547.30
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$2,562.25

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
02/13/18 CAPRIOTTI'S 21 7026567779 LAS VEGAS NV	\$74.07
02/14/18 SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT LAS VEGAS NV	\$68.01
02/14/18 CVS PHARMACY 8007467287 LAS VEGAS NV	\$91.96
02/14/18 MICROSOFT *MSN 0000 Z2ONKVKLI943 89145 MSBILL.INFO WA	\$19.95
02/16/18 Bulwark Exterminating 100529837566 85212 8774285927 AZ	\$79.00
02/17/18 REGAL RED ROCK STADIUM 16 REGAL RED RO 877-957-3425 LAS VEGAS NV	\$34.80
02/17/18 SMITHS-FOOD #4332 000004332 8666111979 LAS VEGAS NV	\$160.31
02/18/18 CHEVRON 0305904/CHEVRON SERVICE STN LAS VEGAS NV	\$68.07
02/18/18 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$6.26
02/18/18 LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510 LAS VEGAS NV	\$167.11
02/18/18 LOWE'S OF W. SUMMERLIN, NV 1836 702-352-2510 LAS VEGAS NV	\$26.04
02/19/18 STAR NURSERY 702-568-7000 LAS VEGAS NV	\$26.76
02/22/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$168.89
02/26/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$14.99

Continued on reverse

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Detail Continued

				Amount
02/26/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
02/27/18	EXXONMOBIL 4568 903-874-1918	CORSICANA	TX	\$44.78
03/01/18	STARBUCKS STORE 2692 FAST FOOD RESTAURANT	LAKE CHARLES	LA	\$8.31
03/02/18	STARBUCKS STORE 2692 FAST FOOD RESTAURANT	LAKE CHARLES	LA	\$8.31
03/02/18	WENDY'S 355 000000355 2812012700	LAKE CHARLES	LA	\$12.59
03/02/18	BEST BUY 888-BESTBUY	LAKE CHARLES	LA	\$544.65
03/03/18	DENNY'S #9318 00000000869318 9999999999	Lake Charles	LA	\$27.69
03/03/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$41.97
03/03/18	STARBUCKS STORE 2692 FAST FOOD RESTAURANT	LAKE CHARLES	LA	\$8.31
03/03/18	WAL-MART SUPERCENTER 1204 1204 DISCOUNT STORE	LAKE CHARLES	LA	\$450.35
03/03/18	KROGER #394 000000394 8666111979	LAKE CHARLES	LA	\$54.83
03/03/18	DONS EXPRESS CAR WASH AN 0413998008297 3374780776	LAKE CHARLES	LA	\$18.00
03/04/18	KROGER #394 000000394 8666111979	LAKE CHARLES	LA	\$47.00
03/06/18	WENDY'S 355 000000355 2812012700	LAKE CHARLES	LA	\$24.41
03/09/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$44.97
03/14/18	PRIEN LAKE STARBUCKS 0028 337-477-7487	LAKE CHARLES	LA	\$12.41
03/14/18	TEXAS ROADHSE HOLDING RESTAURANT	LAKE CHARLES	LA	\$162.56
03/14/18	MICROSOFT *MSN 0000 Z20MMLJF5CG9 89145	MSBILL.INFO	WA	\$19.95



DANKA K MICHAELS
Card Ending 7-72020

				Amount
02/15/18	HSW*HOSTWAY.COM PO 89145	800-346-1543	IL	\$14.95

Fees

				Amount
Total Fees for this Period				\$0.00



Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/18



p. 5/6

Account Ending 7-73002

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		19.49% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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.

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 in a safe place for future reference.

Summary of Changes, Effective Immediately	
Getting Points	We are updating the list of transactions that are not eligible purchases and for which you will not earn points by adding: <ul style="list-style-type: none">• Purchases of cash equivalents• Person-to-person payments

ID12560

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.

Getting Points: Using Your Card

Effective immediately, in the *Using Your Card* sub-section of the *Getting Points* section of the Terms & Conditions, the last paragraph will include the following additional bullets:

- Purchases of cash equivalents
- Person-to-person payments

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/13/18

p. 1/4

Account Ending 7-73002

New Balance **\$1,339.47**

Payment Due Date **05/09/18 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 05/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points
Available and Pending as of 03/31/18
24,928
For up to date point balance and full program details, visit membershipewards.com

Account Summary

Previous Balance	\$2,562.25
Payments/Credits	-\$2,562.25
New Charges	+\$1,339.47
Fees	+\$0.00

New Balance **\$1,339.47**

Days in Billing Period: 29

➔ See page 2 for important information about your account.

❗ **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

➔ Learn how to take advantage of your Pay Over Time feature on page 4

Customer Care

Pay by Computer
americanexpress.com/pbc

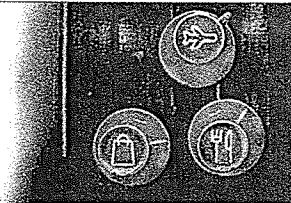
Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

➔ See Page 2 for additional information.

Your morning coffees
are adding up

There are so many ways to use the points that you've earned. From travel to gift cards and so much more, you choose the way to treat yourself.

To find your reward, visit <http://amex.co/points>



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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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
05/09/18
Amount Due
\$1,339.47



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



000034991158651455 000133947000133947 11 H

AA04784
1P04277

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.

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International Collect
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1-954-473-2123
1-800-525-3355
1-800-CASH-NOW

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



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 04/13/18



p. 3/4

Account Ending 7-73002

Payments and Credits

Summary

	Total
Payments	-\$2,562.25
Credits	\$0.00
Total Payments and Credits	-\$2,562.25

Detail

*Indicates posting date

Payments	Amount
04/02/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,562.25

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	\$1,144.53
DANKA K MICHAELS 7-72020	\$194.94
Total New Charges	\$1,339.47

Detail



THOMAS A PICKENS
Card Ending 7-73002

	Amount
03/18/18 PANDA EXPRESS LAS VEGAS NV \$30.96 FAST FOOD RESTAURANT	
03/19/18 CHEVRON 0305904/CHEVRON LAS VEGAS NV \$53.12 SERVICE STN	
03/23/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$48.97 DIRECT MKTG INTERNET	
03/24/18 STARBUCKS STORE 0651 LAS VEGAS NV \$8.12 FAST FOOD RESTAURANT	
03/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$14.99 DIRECT MKTG INTERNET	
03/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$9.99 DIRECT MKTG INTERNET	
03/28/18 SMITHS-FOOD #4332 000004332 LAS VEGAS NV \$67.19 8666111979	
04/04/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$18.98 DIRECT MKTG INTERNET	
04/06/18 Bulwark Exterminating 8774285927 AZ \$79.00 100548972156 85212	
04/07/18 SHOP RITE #80 00839340 LAKE CHARLES LA \$42.53 SHOP RITE #80	
04/08/18 LOWE'S LAKE CHARLES LA \$390.79 337-474-8220	
04/10/18 HOLIDAY INN EXP OZONA TX \$170.23 Arrival Date Departure Date 04/09/18 04/10/18 00000000 LODGING	
04/10/18 SHELL OIL 50293610056 WICKENBURG AZ \$41.93 AUTO FUEL DISPENSER	

Continued on reverse

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TP04279

Detail Continued

				Amount
04/12/18	MARCHE BACCHUS 702-804-8008	LAS VEGAS	NV	\$167.73



DANKA K MICHAELS
Card Ending 7-72020

				Amount
03/15/18	HSW*HOSTWAY.COM PO 89145	800-346-1543	IL	\$14.95
03/18/18	GREATCOURSESPLUS 8008322412	CHANTILLY	VA	\$179.99

Fees

				Amount
Total Fees for this Period				\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		19.74% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/18



p. 1/8

Account Ending 7-73002

New Balance	\$2,868.20
Payment Due Date	06/09/18[‡]

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 06/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards Points
Available and Pending as of 04/30/18
34,518
For up to date point balance and full program details, visit member.rewards.com

Account Summary

Previous Balance	\$1,339.47
Payments/Credits	-\$1,339.47
New Charges	+\$2,868.20
Fees	+\$0.00

New Balance	\$2,868.20
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Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

See page 2 for important information about your account.

See important notices about Your Billing Rights, Electronic Fund Transfer Error Resolution, and for WA residents, starting on page 7

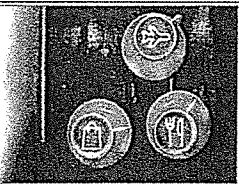
Your membership will be renewed next month. Please refer to the Renewal Notice on Page 5.

Learn how to take advantage of your Pay Over Time feature on page 5

Your morning coffees are adding up

There are so many ways to use the points that you've earned. From travel to gift cards and so much more, you choose the way to treat yourself.

To find your reward, visit <http://amex.co/points>



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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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	06/09/18
Amount Due	\$2,868.20



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 000286820000286820 11 4

AA04788
TP04281

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

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Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 05/15/18

p. 3/8

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$1,339.47
Credits	\$0.00
Total Payments and Credits	-\$1,339.47

Detail *Indicates posting date

Payments	Amount
05/08/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,339.47

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$2,594.42
STACY MITTELSTADT 7-71014	\$258.83
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$2,868.20

Detail**THOMAS A PICKENS**
Card Ending 7-73002

	Amount
04/13/18 ALBERTSONS STORE 0118 LAS VEGAS NV \$123.14 GROCERY STORE	
04/14/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$89.93 DIRECT MKTG INTERNET	
04/14/18 SAMMYS WOODFIRED PIZZA & GRILL LAS VEGAS NV \$234.88 RESTAURANT	
04/15/18 MICROSOFT *MSN 0000 MSBILL.INFO WA \$19.95 Z20IOIS2E2XV 89145 IS2E2XV Z20IOIS2E2X	
04/16/18 THE HOME DEPOT LAS VEGAS NV \$21.62 800-654-0688	
04/16/18 PETSMART LAS VEGAS NV \$39.08 888-839-9638	
04/17/18 OFFICE DEPOT #2277 000002277 LAS VEGAS NV \$271.04 8004633768	
04/19/18 OFFICE DEPOT #2277 000002277 LAS VEGAS NV \$115.80 8004633768 BINDING COMBS,5/8",25PK, BLK PEN,ROLLERBALL,EDGE,BLK/CHR PAPER,OFFICE COPY,HP,CASE,10RM	
04/19/18 CAPRIOTTI'S 21 LAS VEGAS NV \$101.90 7026567779	
04/20/18 ALBERTSONS STORE 0118 LAS VEGAS NV \$64.93 GROCERY STORE	
04/22/18 MARCHE BACCHUS LAS VEGAS NV \$226.19 702-804-8008	
04/22/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$68.96 DIRECT MKTG INTERNET	

Continued on reverse

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Detail Continued

				Amount
04/23/18	MCDONALD'S 7023400410	LAS VEGAS	NV	\$34.38
04/24/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$37.64
04/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
04/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$29.98
04/25/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
04/27/18	LOWE'S 702-352-2540	LAS VEGAS	NV	\$589.19
04/27/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$65.50
04/29/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$81.38
05/01/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$34.98
05/01/18	SILVER NUGGET 702-399-1111	LAS VEGAS	NV	\$45.29
05/01/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$90.02
05/02/18	CENTURY THEATRES MOVIE THEATER	LAS VEGAS	NV	\$23.50
05/02/18	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$75.67
05/07/18	ARBY'S 702-649-5521	NORTH LAS VEGAS	NV	\$16.74
05/11/18	CHEVRON 0302570/CHEVRON SERVICE STN	LAS VEGAS	NV	\$29.66
05/12/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$44.96



STACY MITTELSTADT
Card Ending 7-71014

				Amount
05/10/18	6043 EL POLLO LOCO 650000008772678 7023965101	LAS VEGAS	NV	\$54.18
05/14/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$60.40
05/14/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$144.25



DANKA K MICHAELS
Card Ending 7-72020

				Amount
04/15/18	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95

Fees

				Amount
Total Fees for this Period				\$0.00



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/18



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Account Ending 7-73002

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Select & Pay Later	09/23/2011		19.74% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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.

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 \$550.00. 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* on 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.

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

Continued on reverse

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Renewal Notice continued

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

Rate Description	Transactions Dated		Prime + Margin	APR
	From	To		
Standard	09/23/2011		Prime + 14.99%	19.74% (v)
Penalty	09/23/2011		Prime + 25.99%*	29.99% (v)*



Platinum Card®

THOMAS A PICKENS
Closing Date 05/15/18



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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:

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

AN/CC/BillingRights/11-2014

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.

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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.

AN/CC/EFT/11-2014

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.

AN/CC/WA/11-2014



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/18



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Account Ending 7-73002

New Balance **\$6,994.62**

Payment Due Date **07/09/18[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 07/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points
Available and Pending as of 05/31/18

40,672

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

Account Summary

Previous Balance	\$2,868.20
Payments/Credits	-\$2,868.20
New Charges	+\$6,269.62
Fees	+\$725.00

New Balance **\$6,994.62**

Days in Billing Period: 30

Customer Care



Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

See page 2 for important information about your account.

See page 7 for an Important Notice About Changes to Your Cardmember Agreement.

See page 9 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

See Page 12 for Important information regarding benefits underwritten by AMEX Assurance Company.

Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the 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.

Learn how to take advantage of your Pay Over Time feature on page 6

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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
07/09/18

Amount Due
\$6,994.62



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991158651455 000699462000699462 11 H

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/18

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Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$2,868.20
Credits	\$0.00
Total Payments and Credits	-\$2,868.20

Detail *Indicates posting date

Payments	Amount
05/31/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,868.20

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$4,427.37
STACY MITTELSTADT 7-71014	\$1,812.35
DANKA K MICHAELS 7-72020	\$29.90
Total New Charges	\$6,269.62

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
05/15/18 MICROSOFT *MSN 0000 Z20KQELYALTU 89145 ELYALTU Z20KQELYALT MSBILL.INFO WA	\$19.95
05/16/18 ARBY'S 702-649-5521 NORTH LAS VEGAS NV	\$21.93
05/17/18 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$284.52
05/17/18 LESLIES POOL SPLY#11 SWIMMING POOLS LAS VEGAS NV	\$42.63
05/19/18 MARCHE BACCHUS 702-804-8008 LAS VEGAS NV	\$101.19
05/19/18 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$185.72
05/19/18 STORAGE @ SUMM 1021702 5 (800)528-0463 LAS VEGAS NV	\$27.06
05/20/18 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$211.24
05/20/18 CHEVRON 0305904/CHEVRON SERVICE STN LAS VEGAS NV	\$67.60
05/21/18 SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES LAS VEGAS NV	\$89.60
05/21/18 ARBY'S 702-649-5521 NORTH LAS VEGAS NV	\$21.93
05/22/18 LOWE'S 702-352-2540 LAS VEGAS NV	\$29.66
05/22/18 JERRY'S NUGGET CASINO RESTAURANT NORTH LAS VEGAS NV	\$40.28

Continued on reverse

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Detail Continued

				Amount
05/23/18	MARCHE BACCHUS 702-804-8008	LAS VEGAS	NV	\$225.60
05/25/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$75.91
05/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
05/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$108.93
05/25/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$85.03
05/26/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$10.81
05/26/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$65.86
05/27/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$102.18
05/28/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$207.20
05/30/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$41.80
06/02/18	RED ROCK ITALIAN 498386 Check ID: 967103889135 Panna Ltr SG N Feuill Gas WG Russian Char Bread Herbed Fo	LAS VEGAS	NV	\$413.93
06/02/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$26.59
06/02/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$80.32
06/03/18	BAKER TRAVEL PLAZA 542929805332673 7607331048	BAKER	CA	\$18.86
06/03/18	CHEVRON 0378245/CHEVRON CONVENIENCE	BAKER	CA	\$82.94
06/04/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$39.14
06/04/18	SERRANO CAFE 1163022 92230	CABAZON	CA	\$40.65
06/04/18	6043 EL POLLO LOCO 650000008772678 7023965101	LAS VEGAS	NV	\$57.86
06/05/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$144.91
06/05/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$53.75
06/05/18	MORONGO HOTEL FRONT DESK 0700000123950 292392 92230	CABAZON	CA	\$282.50
06/06/18	MARCHE BACCHUS 702-804-8008	LAS VEGAS	NV	\$307.84
06/06/18	LOWE'S 702-352-2540	LAS VEGAS	NV	\$115.16
06/08/18	GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM	LAS VEGAS	NV	\$136.34
06/09/18	PETCO 000-0000000	LAS VEGAS	NV	\$186.35
06/09/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$206.42

**Platinum Card®**THOMAS A PICKENS
Closing Date 06/14/18

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Account Ending 7-73002

Detail Continued

				Amount
06/09/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$23.80
06/09/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$37.88
06/11/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
06/12/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$18.98
06/12/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
06/12/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$60.29


**STACY MITTELSTADT**
Card Ending 7-71014

				Amount
05/16/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$243.93
05/18/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$140.74
05/20/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$123.59
05/21/18	BEDBATH&BEYOND#0485 485 MISC HOME FURNISHINGS	LAS	NV	\$383.06
05/22/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$83.05
05/24/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$57.83
05/29/18	TERRIBLE HERBST - 260 000000001 7024588916	LAS VEGAS	NV	\$31.00
05/29/18	TJ MAXX 8009266299	LAS VEGAS	NV	\$115.78
05/31/18	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT	LAS VEGAS	NV	\$118.80
06/03/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$100.43
06/06/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$107.49
06/08/18	WALGREENS NONE 89128 PHARMACIES	LAS VEGAS	NV	\$58.41
06/10/18	SMITHS-FOOD #4332 000004332 8666111979	LAS VEGAS	NV	\$43.04
06/11/18	ELEMENTS SALON AND WEL 000000001 7026853333	LAS VEGAS	NV	\$15.70
06/12/18	SMITH'S FUEL 8666111979	LAS VEGAS	NV	\$49.41
06/12/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$140.09

Continued on reverse

AA04800
TP04293

Detail Continued

				Amount
 DANKA K MICHAELS Card Ending 7-72020				
				Amount
05/15/18	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95
06/01/18	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95

Fees

			Amount
06/14/18	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE Cover your annual membership fee and other eligible transactions using Membership Rewards points. Visit membershiprewards.com/yourcharges to explore and learn more.	\$550.00
06/14/18	STACY MITTELSTADT	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period			\$725.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$725.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		19.99% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/18



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Account Ending 7-73002

Notice of Important Changes to Your Cardmember Agreement

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.

Summary of Changes, Effective Immediately	
Credit Reports	<p>Currently, the Credit Reports section of your Agreement states that you agree that we may use credit reports and other information about you for any purpose, subject to applicable law.</p> <p>Effective Immediately, we are updating your Agreement to provide two examples of how we may use credit reports and other information about you.</p>
We may contact you	<p>Effective Immediately, we are adding language to clarify the various ways we, our affiliates, agents and contractors can contact you, including email notifications, in order to service your account or collect amounts you owe to us.</p>

ID 12655

See the following page for the Detail of Changes to your Cardmember Agreement.

Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement ("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.

Effective Immediately, we are deleting the last sentence of the first paragraph of the *Credit Reports* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

And you agree that we will use such information for any purposes (for example, marketing to you or evaluating you for a new account), subject to applicable law.

Effective Immediately, we are deleting the *We may contact you* subsection of the *Other important information* section in Part 2 of the Agreement and replacing it with the following:

We may contact you	Servicing and Collections If we need to contact you to service your account or to collect amounts you owe, you authorize us (and our affiliates, agents and contractors, such as debt collection agencies and service providers) to contact you at any phone number or email address you provide, from which you contact us, or at which we believe we can reach you. We may contact you in any way, such as calling, texting, emailing, sending mobile application push notifications or using any other method of communication permitted by law. We may contact you using an automated dialer or prerecorded messages. We may contact you on a mobile, wireless or similar device, even if you are charged for it. Call monitoring We may monitor and record any calls between you and us.
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Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/18



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Account Ending 7-73002

Notice of Important Changes to the Membership Rewards® Program Terms

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 Immediately	
About The Program and Getting Points	The Gold Card from American Express will now be known as the American Express Classic Gold Card.
Getting Points & Using Points	<p>We are changing the Pay Over Time feature names which will also impact the Membership Rewards T&Cs:</p> <p>Previously, the feature was known as Select & Pay Later. The feature will now be known as Pay Over Time Select.</p> <p>Previously, the feature was known as Expo. The feature will now be known as Pay Over Time Direct.</p> <p>Previously, the feature was known as Sign & Travel. The feature will now be known as Pay Over Time Travel.</p>

Summary of Changes, effective August 1, 2018	
Using Points - Transferring Points to Frequent Customer Programs	<p>SPG® has announced changes to its loyalty program and how its members will earn Starpoints:</p> <p>Starpoints will be referred to as points. These points do not refer to Membership Rewards points.</p> <p>On August 1, 2018, Starpoint balances in loyalty member accounts will convert to points at a 1:3 ratio (one Starpoint will convert to three points). For example, 1,000 Starpoints will become 3,000 points. In general, the number of points needed to redeem in the loyalty program will have corresponding changes.</p> <p>To align with this, we are making changes to the Membership Rewards Program Terms & Conditions that impact Card Members who are enrolled in the Membership Rewards program and are eligible for a Membership Rewards point transfer. Membership Rewards points can now be transferred at a 1:1 ratio into the Starwood Preferred Guest® program and can be transferred in increments of 1,000 points.</p>

Summary of Changes, effective September 1, 2018	
Using Points - Shop with Points at Amazon.com	We are making enhancements on how your eligible purchases made at Amazon.com, using only points or a combination of points and your Card, will appear on your billing statement.

ID 12644

See the following page(s) for the Detail of Changes to the Membership Rewards Program Terms & Conditions.

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TP04297

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.

A. Effective immediately, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

All references to the Gold Card from American Express, located in the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and the *Getting Additional Points* and *Buying Points* sub-sections under the *Getting Points* section, will be deleted and replaced with American Express Classic Gold Card.

B. Effective immediately, your Terms & Conditions will be amended as follows:

GETTING POINTS: USING YOUR CARD

In the *Using Your Card* sub-section of the *Getting Points* section of the Terms & Conditions, the bullets in the first paragraph will be deleted in their entirety and replaced with the following:

For Consumer Cards:

- Pay Over Time
- Eligible American Express Credit Card purchases

For Business Cards:

- Extended Payment Option
- Eligible American Express Credit Card purchases

USING POINTS: USING PAY WITH POINTS TO BOOK TRAVEL ON AMEXTRAVEL.COM, FOR PRODUCTS THROUGH MEMBERSHIPREWARDS.COM, AND ELSEWHERE

In the *Using Pay with Points to Book Travel on AMEXTRAVEL.COM, for Products Through MEMBERSHIPREWARDS.COM, and Elsewhere* sub-section of the *Using Points* section of the Terms & Conditions, the first sentence in the final paragraph will be deleted in its entirety and replaced with the following:

If you use a Pay Over Time feature (such as Pay Over Time Direct for Consumer Cards, or the Extended Payment Option for Business Cards) for a purchase using Pay with Points, the statement credit you get may not be applied to that feature.

C. Effective August 1, 2018, your Terms & Conditions will be amended as follows:

USING POINTS: TRANSFERRING POINTS TO FREQUENT CUSTOMER PROGRAMS

In the *Transferring Points to Frequent Customer Programs* sub-section of the *Using Points* section of the Terms & Conditions, the last bullet point under *Conversion Rates and Increments*, which states "Starwood Preferred Guest[®]: 1,000 Membership Rewards=333 Starpoints[®]", will be deleted in its entirety.



Platinum Card®

THOMAS A PICKENS
Closing Date 06/14/18



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Account Ending 7-73002

D. Effective September 1, 2018, your Terms & Conditions will be amended as follows:

USING POINTS: SHOP WITH POINTS AT AMAZON.COM

In the *Shop with Points at Amazon.com* sub-section of the *Using Points* section of the Terms & Conditions, the *Ordering* language will be deleted in its entirety and replaced with the following:

Ordering

Card Members may make eligible purchases at Amazon.com using only points, or a combination of points and your American Express Card. When you use points at Amazon.com for your entire purchase, American Express will charge your purchase to your Card account and deduct the points you used from your program account, and you will see a corresponding statement credit for the points you used. If you elect to use points for only a portion of your purchase, American Express will separately charge the portion of your purchase that you did not cover with points to your Card account after the purchase ships. For example, if you make a \$500 purchase and elect to cover \$300 of that purchase with points, American Express will:

- Charge your Card account \$300,
- Apply a \$300 credit to your Card account, and
- After your purchase ships, charge your Card account \$200.

Returning products purchased at Amazon.com

Returns are subject to Amazon.com's policies and must be authorized by Amazon.com before you receive a statement credit for the points you used.

Platinum Card®**Notice of Update to an Additional Benefit of Your Card**

As described below, We made updates to Your Extended Warranty and Purchase Protection card benefits. These benefits are 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.

Extended Warranty¹

Extended Warranty is provided to You as a benefit of Card Membership at no additional charge when a purchase is made with Your eligible Card. For claims submitted to Us on and after **August 1, 2018**, one of the following will occur:

- If the original manufacturer's warranty is less than two (2) years*, We will match the length of that warranty.
- If the original manufacturer's warranty is between two (2) and five (5) years*, We will increase coverage to provide two (2) additional years of warranty.

The benefit is limited to the actual amount charged to Your Card for the item, up to a maximum of \$10,000; not to exceed \$50,000 per Card Member account per calendar year.

*For residents of Indiana, Guam, Puerto Rico, and Northern Mariana Islands, Your coverage will continue to match the original warranty period for warranties of less than one (1) year or provide one (1) additional year if the warranty is between one (1) and five (5) years.

Purchase Protection²

Purchase Protection is provided to You as a benefit of Card Membership at no additional charge when a purchase is made with Your eligible Card. For claims submitted to Us on and after **August 1, 2018**, the coverage duration on eligible purchases will be increased from 90 days to 120 days*.

*For residents of New York, Indiana, Guam, Puerto Rico, and Northern Mariana Islands coverage duration remains at 90 days.

To learn more about other benefits that may be available to You as a part of Your Card Membership, please visit americanexpress.com/benefitsguide.

ID 12648

¹Extended Warranty is underwritten by AMEX Assurance Company and Tokio Marine Pacific Insurance Limited. Subject to additional terms, conditions and exclusions.

²Purchase Protection is underwritten by AMEX Assurance Company and Tokio Marine Pacific Insurance Limited. Subject to additional terms, conditions and exclusions.



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/18



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Account Ending 7-73002

New Balance	\$4,167.61
Payment Due Date	08/09/18[‡]

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 08/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points
Available and Pending as of 06/30/18
47,964
For up to date point balance and full program details, visit membershipewards.com

Account Summary

Previous Balance	\$6,994.62
Payments/Credits	-\$7,041.42
New Charges	+\$4,214.41
Fees	+\$0.00

New Balance	\$4,167.61
--------------------	-------------------

Days in Billing Period: 31

➔ See page 2 for important information about your account.

i Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

➔ Learn how to take advantage of your Pay Over Time feature on **page 7**

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

➔ See Page 2 for additional information.

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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	08/09/18
Amount Due	\$4,167.61



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



000034991158651455 000416761000416761 11 4

AA04808
TP04301

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/18

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Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$6,994.62
Credits	
THOMAS A PICKENS 7-73002	-\$46.80
Total Payments and Credits	-\$7,041.42

Detail *Indicates posting date

Payments	Amount
07/03/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$6,994.62
Credits	Amount
06/30/18* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$11.20
06/30/18* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$30.00
07/15/18* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$55.60

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$1,907.53
STACY MITTELSTADT 7-71014	\$2,291.93
DANKA K MICHAELS 7-72020	\$14.95
Total New Charges	\$4,214.41

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
06/14/18 MICROSOFT *MSN 0000 MSBILL.INFO WA Z20ES967UHH 89145 967UHH Z20ES967UHH	\$19.95
06/15/18 DEL TACO NORTH LAS VEGAS NV 9496164397	\$36.70
06/16/18 SAMMYS WOODFIRED PIZZA & GRILL LAS VEGAS NV RESTAURANT	\$100.54
06/16/18 7-ELEVEN 32826 00073282601 LAS VEGAS NV 702-228-6226	\$83.24
06/18/18 STARBUCKS STORE 0651 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.12
06/22/18 WWW.ITUNES.COM/BILL CUPERTINO CA DIRECT MKTG INTERNET	\$98.92
06/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA DIRECT MKTG INTERNET	\$9.99
06/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA DIRECT MKTG INTERNET	\$28.98

Continued on reverse

AA04810
TP04303

Detail Continued

				Amount
06/27/18	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0010627153581 Passenger Name: PICKENS/THOMAS Document Type: ADDITIONAL COLLECTION	800-433-7300	TX	\$30.00
		Date of Departure: 06/27		
06/27/18	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH FT MYERS SW FLORID CHARLOTTE LAS VEGAS MCCARRAN Ticket Number: 0012196839774 Passenger Name: MITTELSTADT/STACY MR Document Type: PASSENGER TICKET	800-433-7300	TX	\$11.20
		Carrier: AA Class: J AA J AA J AA J		
		Date of Departure: 07/01		
06/28/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$113.50
06/29/18	PANDA EXPRESS FAST FOOD RESTAURANT	LAS VEGAS	NV	\$29.23
06/30/18	NETGEAR ARLO 85214731 89129	(408)890-3088	CA	\$149.00
07/01/18	TEXACO 0353843/CHEVRON SERVICE STN	LAS VEGAS	NV	\$77.23
07/02/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$100.93
07/02/18	JERRY'S NUGGET CASINO RESTAURANT	NORTH LAS VEGAS	NV	\$34.93
07/03/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/03/18	STAR NURSERY 702-568-7000	LAS VEGAS	NV	\$283.29
07/03/18	ARBY'S 702-649-5521	NORTH LAS VEGAS	NV	\$16.88
07/05/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/05/18	ARBY'S 702-649-5521	NORTH LAS VEGAS	NV	\$17.60
07/06/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/08/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$71.30
07/08/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$59.96
07/08/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$81.44
07/08/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$38.04
07/09/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/10/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$19.98
07/10/18	STARBUCKS STORE 0587 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$5.68
07/10/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/10/18	CHEVRON 0352289/CHEVRON SERVICE STN	LAS VEGAS	NV	\$4.00



Platinum Card®

THOMAS A PICKENS
Closing Date 07/15/18



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Account Ending 7-73002

Detail Continued

				Amount
07/11/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/11/18	TEXACO 0353843/CHEVRON SERVICE STN	LAS VEGAS	NV	\$63.18
07/11/18	BURGER KING FAST FOOD RESTAURANT	LAS VEGAS	NV	\$13.50
07/12/18	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES From: FT MYERS SW FLORID To: CHARLOTTE LAS VEGAS MCCARRAN Ticket Number: 0012199462295 Passenger Name: MITTELSTADT/STACY MR Document Type: PASSENGER TICKET	800-433-7300	TX	\$5.60
07/13/18	STARBUCKS STORE 0651 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$8.12
07/14/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$150.89
07/14/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$66.94
07/14/18	MICROSOFT *MSN 0000 Z20MU4C3FOKS 89145 4C3FOKS Z20MU4C3FOK	MSBILL.INFO	WA	\$19.95



STACY MITTELSTADT
Card Ending 7-71014

				Amount
06/14/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$17.72
06/14/18	USPS PO 3148950064 001377903 8002758777	LAS VEGAS	NV	\$47.42
06/14/18	BEDBATH&BEYOND#0485 485 MISC HOME FURNISHINGS	LAS	NV	\$149.33
06/14/18	JOANN STORES #1903 0000 SEWING & FABRIC STORE	LAS VEGAS	NV	\$41.86
06/16/18	7-ELEVEN 32826 00073282601 702-228-6226	LAS VEGAS	NV	\$21.10
06/16/18	SMITHS-FOOD #4332 000004332 8666111979	LAS VEGAS	NV	\$47.95
06/17/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$24.49
06/17/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$41.69
06/19/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$101.61
06/19/18	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$61.13
06/19/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$35.64
06/22/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$163.37
06/22/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$35.77
06/24/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$49.98

Continued on reverse

AA04812
TP04305

Detail Continued

				Amount
06/24/18	AMAZON SERVICES-KINDLE DIGITAL	866-321-8851	WA	\$9.99
06/25/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$151.55
06/25/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$24.99
06/26/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$87.28
06/26/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$148.83
06/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
06/28/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$96.50
06/30/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$69.57
06/30/18	USPS PO 3148950064 001377903 8002758777	LAS VEGAS	NV	\$20.05
07/01/18	THE SPEAKEASY THE SPEAKEASY 239-970-2929	MARCO ISLAND	FL	\$23.18
07/01/18	THE SPEAKEASY THE SPEAKEASY 239-970-2929	MARCO ISLAND	FL	\$23.18
07/01/18	AUNTIE ANNE'S DFW FAST FOOD RESTAURANT	DALLAS	TX	\$4.06
07/01/18	SAMMYS WOODFIRED W/TOGO D-SW FAST FOOD RESTAURANT	LAS VEGAS	NV	\$60.49
07/03/18	WINN DIXIE 8775299466 GROCERY STORES	MARCO ISLAND	FL	\$83.80
07/04/18	MARRIOTT'S CRYSTAL SHORES LODGING	MARCO ISLAND	FL	\$49.08
07/04/18	MARRIOTT'S CRYSTAL SHORES LODGING	MARCO ISLAND	FL	\$35.90
07/05/18	MARCO ISLAND MARRIOTT RESORT GOLF CLUB LODGING	MARCO ISLAND	FL	\$17.95
07/06/18	WAL-MART SUPERCENTER 3417 3417 DISCOUNT STORE	NAPLES	FL	\$180.18
07/07/18	AMAZON KINDLE UNLIMITE DIGITAL	866-321-8851	WA	\$9.99
07/07/18	ULTA #1128 0000 COSMETIC STORE	NAPLES	FL	\$47.68
07/07/18	THE SPEAKEASY THE SPEAKEASY 239-970-2929	MARCO ISLAND	FL	\$55.56
07/07/18	CVS PHARMACY 8007467287	MARCO ISLAND	FL	\$13.08
07/09/18	THE SPEAKEASY THE SPEAKEASY 239-970-2929	MARCO ISLAND	FL	\$46.36
07/09/18	PUBLIX 9416922202	MARCO ISLAND	FL	\$15.92
07/12/18	THE SPEAKEASY THE SPEAKEASY 239-970-2929	MARCO ISLAND	FL	\$41.15
07/14/18	MARCO PRIME STEAK & SEAFO 739296125300 (239)389-2333	MARCO ISLAND	FL	\$60.28
07/14/18	WINN DIXIE 8775299466 GROCERY STORES	MARCO ISLAND	FL	\$49.33

Continued on next page

AA04813
TP04306

**Platinum Card®**THOMAS A PICKENS
Closing Date 07/15/18

p. 7/7

Account Ending 7-73002

Detail Continued

				Amount
07/15/18	AMAZON SERVICES-KINDLE DIGITAL	866-321-8851	WA	\$11.99

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

				Amount
06/15/18	HSW*HOSTWAY.COM PO 89145 N/A	800-346-1543	IL	\$14.95

Fees

				Amount
Total Fees for this Period				\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$725.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		19.99% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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 Pay Over Time Select

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.

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/18

p. 1/6

Account Ending 7-73002

New Balance	\$3,091.44
Payment Due Date	09/09/18 ‡

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 09/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points
Available and Pending as of 07/31/18
55,357
For up to date point balance and full program details, visit membersinyawards.com

Account Summary

Previous Balance	\$4,167.61
Payments/Credits	-\$4,173.21
New Charges	+\$3,070.04
Fees	+\$27.00

New Balance	\$3,091.44
--------------------	-------------------

Days in Billing Period: 31

See page 2 for important information about your account.

Learn how to take advantage of your Pay Over Time feature on **page 5**

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See Page 2 for additional information.

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Account Ending 7-73002

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

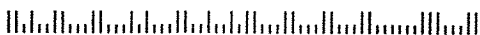
THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

Payment Due Date
09/09/18
Amount Due
\$3,091.44



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Note changes on reverse side.

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LOS ANGELES CA 90096-8000



0000349991158651455 000309144000309144 11 H

AA04815
TP04308

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

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

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

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

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

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



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Express Cash

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1-954-473-2123
1-800-525-3355
1-800-CASH-NOW

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



Website: americanexpress.com

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90096-8000

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

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Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

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**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/18

p. 3/6

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$4,167.61
Credits	
THOMAS A PICKENS 7-73002	-\$5.60
Total Payments and Credits	-\$4,173.21

Detail

*Indicates posting date

Payments	Amount
08/14/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,167.61
Credits	Amount
07/16/18 THOMAS A PICKENS AMERICAN AIRLINES 45105410 800-433-7300 TX AMERICAN AIRLINES Ticket Number: 0012196839774 Passenger Name: MITTELSTADT/STACY Document Type: PASSENGER TICKET	-\$5.60

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$814.15
STACY MITTELSTADT 7-71014	\$2,255.89
Total New Charges	\$3,070.04

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
07/16/18 CHEVRON 0357040/CHEVRON SERVICE STN LAS VEGAS NV	\$21.76
07/17/18 COFFEE SHOP RESTAURANT LAS VEGAS NV	\$36.28
07/21/18 GRAPE VINE CAFE 021770020170758 LINDA@GRAPEVINEVEGAS.COM LAS VEGAS NV	\$48.97
07/22/18 WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE LAS VEGAS NV	\$89.12
07/23/18 STARBUCKS STORE 0651 FAST FOOD RESTAURANT LAS VEGAS NV	\$8.12
07/24/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$80.94
07/24/18 STARBUCKS STORE 0995 FAST FOOD RESTAURANT NORTH LAS VEGAS NV	\$15.59
07/25/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$9.99
07/25/18 STARBUCKS STORE 0995 FAST FOOD RESTAURANT NORTH LAS VEGAS NV	\$15.59
07/25/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$19.99

Continued on reverse

AA04817
TP04310

Detail Continued

				Amount
07/27/18	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT	LAS VEGAS	NV	\$64.02
07/27/18	STARBUCKS STORE 0995 FAST FOOD RESTAURANT	NORTH LAS VEGAS	NV	\$15.59
07/30/18	STARBUCKS STORE 0995 FAST FOOD RESTAURANT	NORTH LAS VEGAS	NV	\$15.59
07/30/18	CHEVRON 0352292/CHEVRON SERVICE STN	LAS VEGAS	NV	\$76.21
07/31/18	JACK IN THE BOX 0720 FAST FOOD RESTAURANT	LAS VEGAS	NV	\$22.21
08/02/18	STARBUCKS STORE 0995 FAST FOOD RESTAURANT	NORTH LAS VEGAS	NV	\$15.59
08/03/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$63.95
08/03/18	STARBUCKS STORE 0995 FAST FOOD RESTAURANT	NORTH LAS VEGAS	NV	\$16.24
08/05/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$123.45
08/06/18	CR DIGITALMEMBERSHIP INFORMATION	800-333-0663	NY	\$35.00
08/15/18	MICROSOFT *MSN 0000 Z20LW2HE4594 89145 2HE4594 Z20LW2HE459	MSBILL.INFO	WA	\$19.95



STACY MITTELSTADT

Card Ending 7-71014

				Amount
07/15/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$110.71
07/15/18	PHILLIP'S SEAFOOD RESTAURANT	CHARLOTTE	NC	\$47.56
07/17/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$160.02
07/19/18	AMAZON SERVICES-KINDLE DIGITAL	866-321-8851	WA	\$9.99
07/20/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$193.93
07/20/18	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$98.95
07/22/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$30.85
07/23/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$319.52
07/25/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$147.99
07/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
07/27/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$88.38
08/01/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$207.66
08/02/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$48.98
08/02/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$45.36

**Platinum Card®**THOMAS A PICKENS
Closing Date 08/15/18

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Account Ending 7-73002

Detail Continued

				Amount
08/03/18	ELEMENTS SALON AND WEL 000000001 7026853333	LAS VEGAS	NV	\$76.00
08/03/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$125.38
08/06/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$190.67
08/06/18	USPS PO 3148950064 001377903 8002758777	LAS VEGAS	NV	\$24.70
08/07/18	AMAZON KINDLE UNLIMITE DIGITAL	866-321-8851	WA	\$9.99
08/09/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$25.18
08/10/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$93.73
08/13/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$158.34
08/14/18	LESLIES POOL SPLY#11 SWIMMING POOLS	LAS VEGAS	NV	\$27.05

Fees

			Amount
08/09/18	THOMAS A PICKENS	Late Payment Fee	\$27.00
Total Fees for this Period			\$27.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$752.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		19.99% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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.

Continued on reverse

AA04819
TP04312

Information on Pay Over Time continued**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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/18



p. 1/6

Account Ending 7-73002

New Balance \$9,387.22
Payment Due Date 10/09/18[‡]

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 10/09/18, you may have to pay a late fee of up to \$38.00.

Member Rewards Points
Available and Pending as of 08/31/18
61,115
For up to date point balance and full program details, visit americanexpress.com

Account Summary

Previous Balance	\$3,091.44
Payments/Credits	-\$3,091.44
New Charges	+\$9,387.22
Fees	+\$0.00

New Balance \$9,387.22

Days in Billing Period: 30

See page 2 for important information about your account.

Learn how to take advantage of your Pay Over Time feature on **page 6**

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Pay by Phone

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Account Ending 7-73002

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
10/09/18

Amount Due
\$9,387.22



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AA04821
TP04314

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

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

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

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

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

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



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Platinum Card®

THOMAS A PICKENS
Closing Date 09/14/18



p. 3/6

Account Ending 7-73002

Payments and Credits

Summary

	Total
Payments	-\$3,091.44
Credits	\$0.00
Total Payments and Credits	-\$3,091.44

Detail

*Indicates posting date

Payments	Amount
08/29/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,091.44

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	\$6,513.99
STACY MITTELSTADT 7-71014	\$2,873.23
Total New Charges	\$9,387.22

Detail



THOMAS A PICKENS
Card Ending 7-73002

	Amount
08/17/18 WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET CUPERTINO CA	\$55.96
08/17/18 DROPBOX*9QT4RVL5P5N5 DROPBOX*9QT4RVL 4159867057 SAN FRANCISCO CA	\$720.00
08/23/18 6043 EL POLLO LOCO 650000008772678 7023965101 LAS VEGAS NV	\$51.47
08/23/18 OFFICE DEPOT #2277 000002277 8004633768 LAS VEGAS NV	\$123.90
TONER 410A BLACK TABS,DURABLE TABS,50/PK,WHITE	
08/24/18 RING.COM RING MULTICAM SANTA MONICA CA	\$100.00
+18006561918	
08/24/18 BRUCE I SHAPIRO LTD OP 899000003086145 JANINE@PECOSLAWGROUP.COM HENDERSON NV	\$3,923.46
08/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA	\$9.99
DIRECT MKTG INTERNET	
08/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA	\$55.96
DIRECT MKTG INTERNET	
08/25/18 CHEVRON 0356663/CHEVRON LAS VEGAS NV	\$75.78
SERVICE STN	
08/26/18 ALBERTSONS STORE 0118 LAS VEGAS NV	\$169.68
GROCERY STORE	
08/27/18 COFFEE SHOP LAS VEGAS NV	\$42.51
RESTAURANT	
08/31/18 MARCHÉ BACCHUS LAS VEGAS NV	\$218.04
702-804-8008	
09/02/18 CHEVRON 0305904/CHEVRON LAS VEGAS NV	\$100.00
SERVICE STN	

Continued on reverse

AA04823
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Detail Continued

				Amount
09/05/18	LAFAYETTE ACE HARDWARE 0000 925-283-3600	LAFAYETTE	CA	\$60.61
09/05/18	LAFAYETTE ACE HARDWARE 0000 925-283-3600	LAFAYETTE	CA	\$322.05
09/05/18	LAZY DOG RESTAURANT & BAR 1961 DIAMOND BLVD. CONCO	CONCORD	CA	\$104.34
09/07/18	TST* BATCH & BRINE 300500350 9252600738	LAFAYETTE	CA	\$45.72
09/08/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$60.93
09/08/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$240.83
09/11/18	COFFEE SHOP RESTAURANT	LAS VEGAS	NV	\$32.76



STACY MITTELSTADT
Card Ending 7-71014

				Amount
08/15/18	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$88.29
08/16/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$68.92
08/16/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$107.28
08/18/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$96.95
08/19/18	TEXACO 0353843/CHEVRON SERVICE STN	LAS VEGAS	NV	\$78.07
08/20/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$138.94
08/20/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$38.00
08/20/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$108.64
08/21/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$45.36
08/22/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$84.69
08/24/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$120.12
08/24/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$13.72
08/24/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$16.22
08/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
08/27/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$53.61
08/27/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$46.56
08/28/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$164.57
08/28/18	CREATURE COMFORTSANI 436845558022918 KAILEE@NWLASVEGASVETS.COM	LAS VEGAS	NV	\$87.50
08/30/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$7.90

Continued on next page

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**Platinum Card®**THOMAS A PICKENS
Closing Date 09/14/18

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Account Ending 7-73002

Detail Continued

				Amount
08/30/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$119.81
08/31/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$51.81
09/01/18	CENTENNIAL HILLS SALON AN 000000001 7026304099	LAS VEGAS	NV	\$141.64
09/01/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$147.19
09/01/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$75.37
09/01/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$5.56
09/04/18	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$139.85
09/04/18	USPS PO 3148950064 001377903 8002758777	LAS VEGAS	NV	\$18.10
09/06/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$5.99
09/06/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$3.72
09/09/18	LEES DISCOUNT LIQUOR 17 65000001024734 7029191911	LAS VEGAS	NV	\$18.39
09/09/18	OFFICE DEPOT #2277 000002277 8004633768 TONER 410A BLACK TONER,HP,411-413A,3PK,CMY REWARDS ENROLLMENT	LAS VEGAS	NV	\$434.71
09/09/18	KOHL'S 5148 891494	LAS VEGAS	NV	\$87.60
09/09/18	PETSMART 888-839-9638	LAS VEGAS	NV	\$39.94
09/10/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$99.62
09/11/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$87.70
09/14/18	AMZN MKTP US BOOK STORES	AMZN.COM/BILL	WA	\$15.94

Fees

	Amount
Total Fees for this Period	\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$752.00
Total Interest in 2018	\$0.00

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Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		19.99% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/18



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Account Ending 7-73002

New Balance **\$4,148.04**

Payment Due Date **11/09/18†**

†Late Payment Warning: If we do not receive your payment by the Payment Due Date of 11/09/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards
Available and Pending as of 09/30/18
80,011
For up to date point balance and full program details, visit [memberexpress.com](#)

Account Summary

Previous Balance	\$9,387.22
Payments/Credits	-\$10,137.75
New Charges	+\$4,860.57
Fees	+\$38.00

New Balance **\$4,148.04**

Days in Billing Period: 31

➔ See page 2 for important information about your account.

➔ See page 7 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

❗ **Important Information:** To access the most up to date version of your Cardmember Agreement, please log in to your Account at [www.americanexpress.com](#).

➔ Learn how to take advantage of your Pay Over Time feature on page 6

Customer Care

Pay by Computer
[americanexpress.com/pbc](#)

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

➔ See Page 2 for additional information.

AMERICAN EXPRESS® PERSONAL LOANS

Interested in a Personal Loan? Pre-approved Platinum Card Members can enjoy a competitive rate on loans of up to \$40,000. APRs range from 5.98%-18.98%. Terms apply. Learn more by visiting [americanexpress.com/loanoffer21](#)

Continued on page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
[americanexpress.com/pbc](#)

Pay by Phone
1-800-472-9297

Account Ending 7-73002

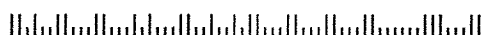
Enter 15 digit account # on all payments.
Make check payable to American Express.

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

Payment Due Date
11/09/18
Amount Due
\$4,148.04

☐ 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 000414804000414804 11 H

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/18



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Account Ending 7-73002

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.

Visit ShopSmallNow.com



Payments and Credits

Summary

	Total
Payments	
	-\$9,387.22
Credits	
THOMAS A PICKENS 7-73002	\$0.00
STACY MITTELSTADT 7-71014	-\$176.61
DANKA K MICHAELS 7-72020	-\$573.92
Total Payments and Credits	-\$10,137.75

Detail

*Indicates posting date

Payments	Amount
10/11/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$9,387.22
Credits	Amount
09/22/18 STACY MITTELSTADT BT*ATOM TICKETS, LLC ATOM TICKETS, L SANTA MONICA CA 3106272866	-\$79.60
10/10/18 STACY MITTELSTADT MORONGO HOTEL FRONT DESK 0700000123950 CABAZON CA 344006 92230	-\$97.01
09/19/18 DANKA K MICHAELS LIFELOC*ULTIMATE 800-543-3562 AZ 800-543-3562	-\$286.96
09/19/18 DANKA K MICHAELS LIFELOC*ULTIMATE 800-543-3562 AZ 800-543-3562	-\$286.96

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	\$1,865.83
STACY MITTELSTADT 7-71014	\$2,994.74
Total New Charges	\$4,860.57

Detail



THOMAS A PICKENS
Card Ending 7-73002

	Amount
09/15/18 MCCARRAN AIRPT PARKING 0000 LAS VEGAS NV 702-261-5247	\$32.00

Continued on reverse

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Detail Continued

				Amount
09/15/18	ARCO #42855 AMPM ARCO42855001 0000000000	LAS VEGAS	NV	\$72.78
09/19/18	POTRERO CANYON BUFFET 070000012399011 494803 92230	CABAZON	CA	\$75.92
09/20/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$39.03
09/20/18	CHEVRON 0378245/CHEVRON CONVENIENCE	BAKER	CA	\$39.96
09/21/18	PANDA EXPRESS FAST FOOD RESTAURANT	LAS VEGAS	NV	\$48.25
09/23/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$64.61
09/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$44.96
09/25/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
09/26/18	CHEVRON 0305903/CHEVRON SERVICE STN	LAS VEGAS	NV	\$60.74
09/27/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$84.15
09/27/18	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT	LAS VEGAS	NV	\$73.48
09/28/18	MORONGO HOTEL FRONT DESK 0700000123950 339138 92230	CABAZON	CA	\$359.87
09/29/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$65.87
09/30/18	CHEVRON 0305903/CHEVRON SERVICE STN	LAS VEGAS	NV	\$47.84
10/05/18	BASS PRO STORE LAS VEGAS 25 702-730-5200	LAS VEGAS	NV	\$123.97
10/06/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$67.94
10/06/18	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT	LAS VEGAS	NV	\$92.41
10/06/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$104.76
10/09/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$74.00
10/10/18	POLO/RL CABAZON #234 234 201-531-6000	CABAZON	CA	\$245.61
10/11/18	SERRANO CAFE 1164075 92230	CABAZON	CA	\$37.69



STACY MITTELSTADT
Card Ending 7-71014

				Amount
09/14/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.69
09/14/18	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$17.54
09/15/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$92.10
09/18/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$135.33
09/21/18	BT*ATI*REGAL CINEMAS ATI*REGAL CINEM 8778355734	SANTA MONICA	CA	\$79.60

**Platinum Card®**THOMAS A PICKENS
Closing Date 10/15/18

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Account Ending 7-73002

Detail Continued

				Amount
09/21/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$95.51
09/23/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$153.73
09/24/18	Audible AUDIO BOOKS	audible.com	NJ	\$9.81
09/25/18	WALGREENS NONE 89129 PHARMACIES	LAS VEGAS	NV	\$46.23
09/25/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$127.09
09/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
09/28/18	OFFICE DEPOT #2277 000002277 8004633768 TONER 410A BLACK TONER,HP,411-413A,3PK,CMY	LAS VEGAS	NV	\$389.68
09/29/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$86.56
10/02/18	KINDLE SVCS*MT5CE78G2 DIGITAL	866-321-8851	WA	\$13.99
10/02/18	KINDLE SVCS*MT8FJ6B81 DIGITAL	866-321-8851	WA	\$12.99
10/02/18	KINDLE SVCS*MT7QF4HA0 DIGITAL	866-321-8851	WA	\$7.99
10/02/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$153.71
10/03/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$129.00
10/04/18	AMAZON.COM*MT6PX9DR2 MERCHANDISE	AMZN.COM/BILL	WA	\$20.52
10/04/18	AMZN MKTP US*MT8SY3Q40 BOOK STORES	AMZN.COM/BILL	WA	\$62.15
10/06/18	KINDLE SVCS*MT5K366B0 DIGITAL	866-321-8851	WA	\$9.99
10/06/18	Audible AUDIO BOOKS	audible.com	NJ	\$7.49
10/07/18	AMZN MKTP US*MT6KG4K00 BOOK STORES	AMZN.COM/BILL	WA	\$49.98
10/09/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$5.93
10/09/18	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$119.00
10/10/18	MORONGO HOTEL RESERVATION 070000012176 343944 92230	CABAZON	CA	\$97.01
10/10/18	AMAZON.COM*MT46E3RB2 MERCHANDISE	AMZN.COM/BILL	WA	\$15.58
10/10/18	AMZN MKTP US*MT2EN1UU0 BOOK STORES	AMZN.COM/BILL	WA	\$20.38
10/11/18	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$114.32
10/14/18	CREATURE COMFORTSANI 436845558022918 KAILEE@NWLASVEGASVETS.COM	LAS VEGAS	NV	\$766.67

Continued on reverse

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Detail Continued

				Amount
10/14/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$125.22

Fees

			Amount
10/09/18	THOMAS A PICKENS	Late Payment Fee	\$38.00
Total Fees for this Period			\$38.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$790.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/18



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Account Ending 7-73002

Notice of Important Changes to the Membership Rewards® Program Terms

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 changes appear below. The detailed changes can be found after the summary chart.

Summary of Changes, effective Immediately	
About The Program and Getting Points	<p>The Premier Rewards Gold Card from American Express will now be known as the American Express® Gold Card.</p> <p>We are changing how additional points are awarded on this product to award more additional points for purchases at U.S. restaurants and U.S. supermarkets and to no longer award additional points for purchases at U.S. gas stations.</p> <p>All existing Premier Rewards Gold Card Members will continue to receive one (1) additional point (for a total of two (2) points) on gasoline purchase at gas stations located in the U.S. (superstores, supermarkets and warehouse clubs that sell gasoline are not considered gas stations) until October 4, 2019.</p>
Using Points	<p>The functionality to use points for Pending Charges on your Mobile App is no longer available.</p>

Summary of Changes, effective November 1, 2018	
About The Program and Getting Points	<p>The International Dollar Platinum Card® Card Members will be eligible to earn 2X Membership Rewards points on dining charges, according to applicable Terms and Conditions.</p>

Summary of Changes, effective January 11, 2019	
About The Program and Getting Points	<p>The Mercedes-Benz Credit Card from American Express and The Platinum Card® from American Express Exclusively for Mercedes-Benz will no longer be part of the Membership Rewards program.</p>

ID12679

See the following page(s) for the Detail of Changes to the Membership Rewards Program Terms & Conditions.

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.

A. Effective immediately, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

All references to the Premier Rewards Gold Card from American Express, in the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and *Buying Points* sub-section under the *Getting Points* section, will be deleted and replaced with American Express® Gold Card. In the *Getting Additional Points* sub-section of the *Getting Points* section, the Premier Rewards Gold Card from American Express section will be deleted in its entirety and replaced with the following:

American Express Gold Card

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

- Three (3) additional points (for a total of four (4) points) at restaurants located in the U.S.
- Three (3) additional points (for a total of four (4) points) on the first \$25,000 of eligible purchases per calendar year at supermarkets located in the U.S. (superstores and warehouse clubs are not considered supermarkets).
- Two (2) additional points (for a total of three (3) points) for airfare on a scheduled flight charged directly with passenger airlines or at amextravel.com (Charter flights and private jet flights are excluded).

B. Effective immediately, your Terms & Conditions will be amended as follows:

USING POINTS: USING POINTS FOR YOUR CHARGES

In the *Using Points for Your Charges* sub-section of the *Using Points* section, the last section, entitled "How to Use Points for Select Pending Charges", will be deleted in its entirety.

C. Effective November 1, 2018, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

The International Dollar Platinum Card® will be added to the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and *Buying Points* sub-section under the *Getting Points* section. In the *Getting Additional Points* sub-section of the *Getting Points* section, the International Dollar Platinum Card will be added with the following:

The International Dollar Platinum Card®

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

- One (1) additional point (for a total of two (2) points) at restaurants located in the U.S.

D. Effective January 11, 2019, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

All references to The Mercedes-Benz Credit Card from American Express and The Platinum Card from American Express Exclusively for Mercedes-Benz in the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and *Buying Points* sub-section under the *Getting Points* section, will be deleted in its entirety.



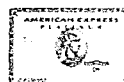
Platinum Card®

THOMAS A PICKENS
Closing Date 10/15/18



p. 9/9

Account Ending 7-73002

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/18

p. 1/7

Account Ending 7-73002

New Balance **\$5,790.40****Payment Due Date** **12/09/18†**† **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 12/09/18, you may have to pay a late fee of up to \$38.00.**Membership Rewards Points**
Available and Pending as of 10/31/18**90,172**For up to date point balance and full program details, visit americanexpress.com/rewards**Account Summary**

Previous Balance	\$4,148.04
Payments/Credits	-\$4,148.04
New Charges	+\$5,790.40
Fees	+\$0.00

New Balance **\$5,790.40**

Days in Billing Period: 30

See page 2 for important information about your account.

 Learn how to take advantage of your Pay Over Time feature on **page 6****AMERICAN EXPRESS® PERSONAL LOANS**Interested in a Personal Loan? Pre-approved Platinum Card Members can enjoy a competitive rate on loans of up to \$40,000. APRs range from 5.98%-18.98%. Terms apply. Learn more by visiting americanexpress.com/loanoffer21**Customer Care** **Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

**ON NOV 24,
WE'RE ALL FOR SMALL.**

Every local shop adds something special to your community. That's why American Express founded Small Business Saturday® — because when neighborhoods thrive, we all do. So on Nov 24, let's get up, get out, and Shop Small!®

Learn more at ShopSmall.com.

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

**Payment Coupon**
Do not staple or use paper clips**Pay by Computer**
americanexpress.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending 7-73002**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
12/09/18
Amount Due
\$5,790.40



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991158651455 000579040000579040 11 H

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1P04329

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-623-707-4442

In NY: 1-800-522-1897



Website: americanexpress.com

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& Billing Inquiries**
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79998-1535

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BOX 0001
LOS ANGELES CA
90096-8000

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If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/18

p. 3/7

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$4,148.04
Credits	\$0.00
Total Payments and Credits	-\$4,148.04

Detail *Indicates posting date

Payments	Amount
11/09/18* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$4,148.04

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$3,665.91
STACY MITTELSTADT 7-71014	\$2,124.49
Total New Charges	\$5,790.40

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
10/16/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$36.97 DIRECT MKTG INTERNET	
10/16/18 T&T MORONGO CABAZON CA \$40.98 2571668 92230	
10/16/18 WAL-MART SUPERCENTER 5156 5156 BEAUMONT CA \$91.68 DISCOUNT STORE	
10/21/18 TEXACO 0353843/CHEVRON LAS VEGAS NV \$69.51 SERVICE STN	
10/22/18 HADLEY'S FRUIT ORCHARD CABAZON CA \$42.73 9518495255	
10/24/18 CHEVRON 0370245/CHEVRON SANTA ANA CA \$47.31 SERVICE STN	
10/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$9.99 DIRECT MKTG INTERNET	
10/25/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$24.98 DIRECT MKTG INTERNET	
10/25/18 SERRANO CAFE CABAZON CA \$82.71 1310136 92230	
10/26/18 SERRANO CAFE CABAZON CA \$80.39 1310172 92230	
10/31/18 BEST BUY BEAUMONT CA \$1,440.24 888-BESTBUY	
11/01/18 SUBWAY CABAZON CA \$20.81 951-9221188	
11/04/18 S & S #6 000000000970604 LAS VEGAS NV \$52.97 7023953600	
11/06/18 PANDA EXPRESS CABAZON CA \$12.96 FAST FOOD RESTAURANT	

Continued on reverse

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Detail Continued

				Amount
11/06/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$73.94
11/07/18	STARBUCKS STORE 2729 000000000000000092230	CABAZON	CA	\$12.65
11/09/18	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$73.74
11/10/18	MARCHE BACCHUS 702-804-8008	LAS VEGAS	NV	\$165.83
11/10/18	MORONGO HOTEL FRONT DESK 0700000123950 353878 92230	CABAZON	CA	\$502.71
11/11/18	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$73.46
11/11/18	DSW 8663797463	LAS VEGAS	NV	\$275.99
11/11/18	BEDBATH&BEYOND#0485 485 MISC HOME FURNISHINGS	LAS	NV	\$257.54
11/11/18	FAMOUS FOOTWEAR SHOE STORE	LAS VEGAS	NV	\$94.00
11/12/18	CHILI'S SUMMERLIN 1005 800-983-4637	LAS VEGAS	NV	\$63.78
11/13/18	PANDA EXPRESS #2638 2638 626-799-9898	CABAZON	CA	\$18.04



STACY MITTELSTADT

Card Ending 7-71014

				Amount
10/15/18	KINDLE SVCS*MT4WM7WT1 DIGITAL	866-321-8851	WA	\$8.99
10/18/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$54.07
10/19/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$179.95
10/21/18	S & S #6 000000000970604 7023953600	LAS VEGAS	NV	\$46.77
10/21/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$49.88
10/23/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$43.61
10/24/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$73.52
10/25/18	AMZN MKTP US*M81220TM0 BOOK STORES	AMZN.COM/BILL	WA	\$19.97
10/25/18	AMZN MKTP US*M85A56AC2 BOOK STORES	AMZN.COM/BILL	WA	\$8.44
10/25/18	AMAZON.COM*M85X17JX1 MERCHANDISE	AMZN.COM/BILL	WA	\$35.93
10/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
10/27/18	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$100.08
10/28/18	WINGSTOP - 241 - MCOMMERC 000000001 7148687000	LAS VEGAS	NV	\$51.18
10/29/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$42.17

Continued on next page

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TP04332

**Platinum Card®**THOMAS A PICKENS
Closing Date 11/14/18

p. 5/7

Account Ending 7-73002

Detail Continued

				Amount
10/29/18	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$214.61
10/29/18	PETSMART 888-839-9638	LAS VEGAS	NV	\$41.58
10/31/18	TERRIBLE HERBST - 260 000000001 806469696220001 89149	LAS VEGAS	NV	\$483.91
11/01/18	JOHN MULLS MEAT & DEER PR 080651310010 JOHN.FROMMER@YHAOO.COM	LAS VEGAS	NV	\$16.94
11/04/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$132.72
11/05/18	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$49.47
11/06/18	KINDLE SVCS*M887I3HA1 DIGITAL	866-321-8851	WA	\$2.40
11/09/18	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$37.03
11/11/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$79.30
11/12/18	MARSHALLS 8886277425	LAS VEGAS	NV	\$51.94
11/12/18	OLD NAVY US 5811 0000000000000000089108	LAS VEGAS	NV	\$129.29
11/13/18	TJ MAXX 8009266299	LAS VEGAS	NV	\$155.79

Fees

	Amount
Total Fees for this Period	\$0.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$790.00
Total Interest in 2018	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.24% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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TP04333

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 11/14/18



p. 7/7

Account Ending 7-73002



Monitor what Matters with CreditSecure®

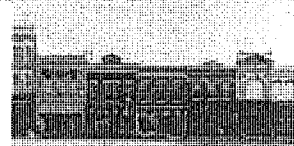
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Only **\$1** for the first 30 days. **\$16.99** every 30 days thereafter.
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Enroll at [AmericanExpress.com/CreditSecure](https://www.AmericanExpress.com/CreditSecure)



Markel Specialty now accepts American Express® Cards!



With over 70+ years of experience, Markel Specialty* is dedicated to delivering superior service to our customers. This experience has enabled us to offer a portfolio of small business and specialty insurance products nationwide. We provide:

- Experience and stability from your insurance provider
- Payment plans to meet every budget
- Professional, experienced, in-house claims teams
- Extensive risk management and loss control tools to help you identify and mitigate loss drivers

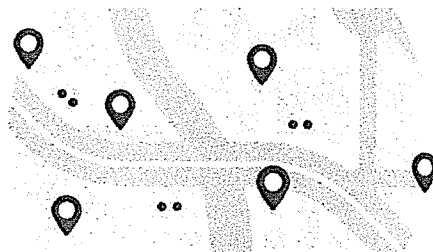
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AMEX

THOMAS PICKENS

72004 changed to 73002

DANKA MICHAELS

72020

12/16/18 – 04/14/19

[Bates TP04336 – TP04372]



Platinum Card®

THOMAS A PICKENS
Closing Date 01/15/19



p. 1/5

Account Ending 7-73002

New Balance **\$12,264.97**

Payment Due Date **02/09/19 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 02/09/19, you may have to pay a late fee of up to \$38.00.

See page 2 for important information about your account.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Learn how to take advantage of your Pay Over Time feature on **page 5**

Membership Rewards® Points
Available and Pending as of 12/31/18

109,748

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

Account Summary

Previous Balance	\$2,017.45
Payments/Credits	-\$2,017.45
New Charges	+\$12,264.97
Fees	+\$0.00

New Balance **\$12,264.97**

Days in Billing Period: 32

Customer Care



Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-525-3355

Pay by Phone
1-800-472-9297



See Page 2 for additional information.

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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
02/09/19

Amount Due
\$12,264.97



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 001226497001226497 11 H

AA04844
TP04336

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

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

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1-954-473-2123
1-800-525-3355
1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-623-707-4442
IN NY: 1-800-522-1897



Website: americanexpress.com

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& Billing Inquiries**
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79998-1535

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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

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/19

p. 3/5

Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$2,017.45
Credits	\$0.00
Total Payments and Credits	-\$2,017.45

Detail *Indicates posting date

Payments	Amount
12/16/18* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$2,017.45

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$11,479.29
STACY MITTELSTADT 7-71014	\$785.68
Total New Charges	\$12,264.97

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
12/15/18 ALBERTSONS STORE 0212 LAS VEGAS NV \$237.04 GROCERY STORE	
12/16/18 7468 Dominos Pizza 000007468 LAS VEGAS NV \$82.31 7349303030 FAST FOOD REST.	
12/16/18 BRUCE I SHAPIRO LTD OP 899000003086145 HENDERSON NV \$10,000.00 JANINE@PECOSLAWGROUP.COM	
12/21/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$79.95 DIRECT MKTG INTERNET	
12/26/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$9.99 DIRECT MKTG INTERNET	
12/26/18 WWW.ITUNES.COM/BILL CUPERTINO CA \$31.96 DIRECT MKTG INTERNET	
12/30/18 CVS PHARMACY LAS VEGAS NV \$36.73 8007467287 PHARMACIES	
01/02/19 TEXACO 0353843/CHEVRON LAS VEGAS NV \$55.17 SERVICE STN	
01/02/19 SERRANO CAFE CABAZON CA \$80.66 1316531 92230	
01/04/19 MORONGO TRAVEL CENTER CABAZON CA \$62.22 951-849-2895	
01/04/19 RUBYS DINER - MORONGO 000000001 CABAZON CA \$82.41 9518493850	
01/05/19 WWW.ITUNES.COM/BILL CUPERTINO CA \$45.96 DIRECT MKTG INTERNET	
01/05/19 MORONGO HOTEL FRONT DESK 0700000123950 CABAZON CA \$479.14 375614 92230	

Continued on reverse

AA04846
TP04338

Detail Continued

				Amount
01/06/19	CVS PHARMACY 8007467287	LAS VEGAS	NV	\$19.28
01/09/19	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$56.95
01/13/19	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$51.09
01/14/19	STARBUCKS STORE 2729 000000000000000092230	CABAZON	CA	\$7.50
01/14/19	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$60.93



STACY MITTELSTADT
Card Ending 7-71014

				Amount
12/14/18	NEVADA ORTHOPEDIC 039300981943227 TONIR@NEVADAORTHOPEDIC.CO	LAS VEGAS	NV	\$57.81
12/16/18	CREATURE COMFORTSANI 436845558022918 KAILEE@NWLASVEGASVETS.COM	LAS VEGAS	NV	\$83.01
12/18/18	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$42.71
12/20/18	ROSS DRESS FOR LESS 999-999-9999	LAS VEGAS	NV	\$10.26
12/20/18	MICHAELS STORES 2777 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$42.92
12/20/18	NEVADA ORTHOPEDIC 039300981943227 TONIR@NEVADAORTHOPEDIC.CO	LAS VEGAS	NV	\$300.00
12/21/18	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$17.81
12/21/18	CREATURE COMFORTSANI 436845558022918 KAILEE@NWLASVEGASVETS.COM	LAS VEGAS	NV	\$79.74
12/27/18	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
12/29/18	AMZN MKTP US*M24EP6IN1 BOOK STORES	AMZN.COM/BILL	WA	\$39.99
01/13/19	AMZN MKTP US*MB9AV9LZ2 BOOK STORES	AMZN.COM/BILL	WA	\$96.48

Fees

	Amount
Total Fees for this Period	\$0.00

2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$0.00
Total Interest in 2019	\$0.00

**Platinum Card®**THOMAS A PICKENS
Closing Date 01/15/19

p. 5/5

Account Ending 7-73002

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.49% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



p. 1/17

Account Ending 7-73002

New Balance **\$2,966.22**

Payment Due Date **03/09/19 ‡**

‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 03/09/19, you may have to pay a late fee of up to \$38.00.

Membership Rewards
Available and Pending as of 01/31/19
125,687
For up to date point balance and full program details, visit memberships.amex.com

Account Summary

Previous Balance	\$12,264.97
Payments/Credits	-\$12,264.97
New Charges	+\$2,966.22
Fees	+\$0.00

New Balance **\$2,966.22**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

- See page 2 for important information about your account.
- See page 7 for Important Changes to Your Account Terms.
- See page 15 for Important Information about Changes to Your Agreement for Transferring Funds Electronically.
- See page 16 for Important Information about Your Account.
- See page 17 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.
- Learn how to take advantage of your Pay Over Time feature on page 5



Awarded for Customer Satisfaction

The Amex® App is ranked Highest in Customer Satisfaction among Mobile Credit Card Apps for appearance, availability of info, clarity of info, and navigation.

Learn more by visiting amex.co/exploreapp.

For J.D. Power 2018 award information, visit jdpower.com/awards.

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 7-73002

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
03/09/19
Amount Due
\$2,966.22



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 000296622000296622 11 H

AA04849
TP04341

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

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-623-707-4442

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 PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each monthVisit americanexpress.com/autopay
today to enroll.

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



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



p. 3/17

Account Ending 7-73002

Payments and Credits

Summary

	Total
Payments	-\$12,264.97
Credits	\$0.00
Total Payments and Credits	-\$12,264.97

Detail

*Indicates posting date

Payments	Amount
02/02/19* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$12,264.97

New Charges

Summary

	Total
THOMAS A PICKENS 7-73002	\$2,603.31
STACY MITTELSTADT 7-71014	\$362.91
Total New Charges	\$2,966.22

Detail



THOMAS A PICKENS
Card Ending 7-73002

	Amount
01/18/19 STARBUCKS STORE 2729 CABAZON CA \$7.50 000000000000000092230	
01/18/19 MORONGO TRAVEL CENTER CABAZON CA \$58.71 951-849-2895	
01/18/19 ALBERTSONS STORE 0212 LAS VEGAS NV \$99.55 GROCERY STORE	
01/18/19 MCRC - WEST END CAFE 070000013006011 CABAZON CA \$106.72 3572286 92230	
01/19/19 WWW.ITUNES.COM/BILL CUPERTINO CA \$71.94 DIRECT MKTG INTERNET	
01/20/19 PETSMART LAS VEGAS NV \$46.86 888-839-9638	
01/25/19 MORONGO TRAVEL CENTER CABAZON CA \$62.00 951-849-2895	
01/26/19 WWW.ITUNES.COM/BILL CUPERTINO CA \$9.99 DIRECT MKTG INTERNET	
01/26/19 WWW.ITUNES.COM/BILL CUPERTINO CA \$0.99 DIRECT MKTG INTERNET	
01/27/19 THE HOME DEPOT LAS VEGAS NV \$172.51 800-654-0688	
01/27/19 WAL-MART SUPERCENTER 2884 2884 LAS VEGAS NV \$98.75 DISCOUNT STORE	
01/27/19 CHEVRON 0305904/CHEVRON LAS VEGAS NV \$53.85 SERVICE STN	
02/02/19 CVS PHARMACY LAS VEGAS NV \$46.99 8007467287	
02/03/19 TEXACO 0353843/CHEVRON LAS VEGAS NV \$59.89 SERVICE STN	

Continued on reverse

AA04851
TP04343

Detail Continued

				Amount
02/03/19	SMITHS-FOOD #4332 000004332 8666111979	LAS VEGAS	NV	\$77.53
02/04/19	MCRS - WEST END CAFE 070000013006011 3572984 92230	CABAZON	CA	\$120.88
02/05/19	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$89.95
02/05/19	MCRS - WEST END CAFE 070000013006011 3561484 92230	CABAZON	CA	\$78.63
02/06/19	MCRS - WEST END CAFE 070000013006011 3561508 92230	CABAZON	CA	\$115.54
02/07/19	MCRS - WEST END CAFE 070000013006011 3573080 92230	CABAZON	CA	\$167.73
02/08/19	MCRS - WEST END CAFE 070000013006011 3529964 92230	CABAZON	CA	\$101.67
02/09/19	MORONGO HOTEL FRONT DESK 0700000123950 388240 92230	CABAZON	CA	\$648.03
02/09/19	REGAL RED ROCK STADIUM 16 REGAL RED RO 877-957-3425	LAS VEGAS	NV	\$22.80
02/10/19	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$34.96
02/10/19	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$178.59
02/11/19	MCRS - WEST END CAFE 070000013006011 3520334 92230	CABAZON	CA	\$70.75



STACY MITTELSTADT
Card Ending 7-71014

				Amount
01/17/19	LABCORP SERVICES	(800)845-6167	NC	\$3.10
01/22/19	NEVADA ORTHOPEDIC 039300981943227 TONIR@NEVADAORTHOPEDIC.CO	LAS VEGAS	NV	\$139.25
01/25/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$95.97
01/27/19	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
01/29/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$61.28
02/02/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$6.97
02/11/19	TED WIENS TIRE & AUTO 702-647-8473	LAS VEGAS	NV	\$41.39

Fees

	Amount
Total Fees for this Period	\$0.00



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



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Account Ending 7-73002

2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$0.00
Total Interest in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.49% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 Pay Over Time Select

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

Account Ending 7-73002

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AA04854
TP04346



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



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Account Ending 7-73002

Notice of Important Changes to Your Card Account Terms

Effective **May 1, 2019**, we will no longer offer the Express Cash service for your Card account. When you use your Card to obtain cash or make certain cash equivalent transactions, we will treat those transactions as cash advances. We will charge interest and a fee on cash advances. For more information about cash advances, please call the number on the back of your Card or on your billing statement.

Accordingly, we are making changes summarized below to the Cardmember Agreement governing your account referenced above. We encourage you to read this notice, share it with any Additional Cardmembers on your account, and file it for future reference. The detailed changes to your Cardmember Agreement can be found on the following pages.

Important Changes to Your Account Terms	
The following is a summary of changes that are being made to your account terms. These changes will take effect on May 1, 2019 at 12:01 a.m. MST . The date of a cash advance transaction is the date the ATM operator or merchant provides to us. For more detailed information, please see the Detail of Changes on the following page(s).	
Revised Terms, as of May 1, 2019	
APR for Cash Advances	27.49% This APR will vary with the market based on the Prime Rate.
Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on transactions added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the due date each month. We will begin charging interest on cash advances on the transaction date.
For Credit Card Tips from the Consumer Financial Protection Bureau	To learn more about factors to consider when applying for or using a credit card, visit the website of the Consumer Financial Protection Bureau at http://www.consumerfinance.gov/learnmore .
Revised Terms, as of May 1, 2019	
Transaction Fees • Cash Advance	Either \$10 or 5% of the amount of each cash advance, whichever is greater.

ID 12733

See reverse page for additional Changes to Your Agreement

Summary of Other Changes, as of May 1, 2019	
Cash Advance	We are changing the name of the first section of the <i>How Rates and Fees Work</i> table on Page 2 of Part 1 of the Cardmember Agreement to <i>Rates for Pay Over Time and/or Cash Advances</i> and we are adding a new Rate Description, Prime + Margin, APR and DPR for cash advances in the row called <i>Calculating APRs and DPRs</i> . We are also adding a new row called <i>Cash Advances</i> in the <i>Fees</i> section of the <i>How Rates and Fees Work</i> table on Page 2 of Part 1 of the Cardmember Agreement to add a cash advance fee. The cash advance fee will be 5% of the amount of cash obtained from an ATM (including any fee charged by the ATM operator) or other cash advance transaction, with a minimum of \$10. We will add this fee to the Cash Advance balance.
Words we use in the Agreement	We are updating this sub-section under <i>Introduction</i> in Part 2 of the Cardmember Agreement to define what we mean by "cash advance" when we use this word in your Cardmember Agreement. We are also updating this sub-section to reflect that a "charge" includes a cash advance.
Using the card	We are updating this sub-section under <i>About using your card</i> in Part 2 of the Cardmember Agreement to reflect that we may permit you to make cash advances at our discretion and that cash from an ATM will no longer be withdrawn from your checking account. Instead, it will be charged to your Card account.
Limits on cash advances	We are adding a new row called <i>Limits on Cash Advances</i> under <i>About using your card</i> in Part 2 of the Cardmember Agreement to explain the maximum Cash Advance balance based on the Card you have.
More About Pay Over Time	We are changing the second sentence of the last paragraph of this sub-section in Part 2 of the Cardmember Agreement to clarify that we will not place a charge into a Pay Over Time balance if doing so would cause the total of your Pay Over Time balances and your Cash Advance balance to exceed your Pay Over Time Limit.
When you must pay	We are changing the second sentence of this sub-section in Part 2 of the Cardmember Agreement to clarify that your statement will show a Minimum Payment Due if it includes either a Pay Over Time balance or a Cash Advance balance.
How we apply payments and credits	We are updating this sub-section under <i>About your payments</i> in Part 2 of the Cardmember Agreement to reflect how we apply payments and credits when you have a Cash Advance balance on your account.
How we calculate your Minimum Payment Due	We are updating this sub-section under <i>About your Minimum Payment Due</i> in Part 2 of the Cardmember Agreement to reflect how we calculate your Minimum Payment Due when you have a Cash Advance balance on your account.



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



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Account Ending 7-73002

When we charge interest	We are updating this sub-section under <i>About interest charges on Pay Over Time balances</i> in Part 2 of the Cardmember Agreement to reflect that cash advances will be charged interest from the date of the transaction and you cannot avoid paying interest on cash advances.
How we calculate interest	We are updating this sub-section under <i>About interest charges on Pay Over Time balances</i> in Part 2 of the Cardmember Agreement to reflect that cash advances may have a different interest rate than other balances on your account.

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

Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Cardmember Agreement") as described below. Any terms in the Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card or on your billing statement.

Effective May 1, 2019, your Cardmember Agreement will be amended as follows:

The *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement is amended by adding the *APR for Cash Advances* row under *Interest Rates*:

APR for Cash Advances	27.49% This APR will vary with the market based on the Prime Rate.
------------------------------	--

The *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement is further amended by deleting the *Paying Interest* row under *Interest Rates* and replacing it with the following:

Paying Interest	Your due date is at least 25 days after the close of each billing period. For transactions added to a Pay Over Time balance at your request, we will begin charging interest as of the date they are added to your Pay Over Time balance. For transactions added automatically to a Pay Over Time balance, we will charge interest beginning on the date of each transaction. We will not charge interest on transactions added to your Pay Over Time balances automatically if you pay the Account Total New Balance by the due date each month. We will begin charging interest on cash advances on the transaction date.
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The *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement is further amended by adding a *For Credit Card Tips from the Consumer Financial Protection Bureau* row under *Interest Rates*:

For Credit Card Tips from the Consumer Financial Protection Bureau	To learn more about factors to consider when applying for or using a credit card, visit the website of the Consumer Financial Protection Bureau at http://www.consumerfinance.gov/learnmore .
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The *Rates and Fees Table* on Page 1 of Part 1 of the Cardmember Agreement is further amended by adding a *Cash Advance* row to the *Transaction Fees* row under *Fees*:

Transaction Fees • Cash Advance	Either \$10 or 5% of the amount of each cash advance, whichever is greater.
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The heading of the *Rates for Pay Over Time balances* section of *How Rates and Fees Work* on Page 2 of Part 1 of the Cardmember Agreement is changed to *Rates for Pay Over Time and/or Cash Advance balances*.

The *Rates for Pay Over Time and/or Cash Advances* sub-section of *How Rates and Fees Work* on Page 2 of Part 1 of the Cardmember Agreement is amended by adding the following APR and Daily Periodic Rate (DPR) for Cash Advance:

Calculating APRs and DPRs	Rate Description	Prime + Margin	APR	DPR
	Cash Advance	Prime + 21.99%	27.49%	0.0753%



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



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Account Ending 7-73002

The *Fees* sub-section of *How Rates and Fees Work* on Page 2 of Part 1 of the Cardmember Agreement is amended in the *Late Payment* row by replacing the second sentence with the following sentence:

Late Payment	If we do not receive the Amount Due (Minimum Payment Due if you have a Pay Over Time or Cash Advance balance) by its Payment Due Date, the fee is \$27.
---------------------	---

The *Fees* sub-section of *How Rates and Fees Work* on Page 2 of Part 1 of the Cardmember Agreement is amended in the *Returned Payment* row by replacing the fourth and fifth sentences with the following sentences:

Returned Payment	However, the returned payment fee will not exceed the Amount Due or, if you have a Pay Over Time or Cash Advance balance, the Minimum Payment Due. A returned payment may also result in a penalty APR for any Pay Over Time balances you may have.
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How Rates and Fees Work on Page 2 of Part 1 of the Cardmember Agreement is amended by adding the following new row called *Cash Advance* under the *Fees* sub-section:

Cash Advance	5% of an ATM cash advance (including any fee charged by the ATM operator) or other cash advance, with a minimum of \$10. We will add this fee to the Cash Advance balance.
---------------------	--

How Your American Express Account Works in Part 2 of the Cardmember Agreement is amended by deleting the second paragraph in the *Words we use in the Agreement* sub-section and replacing it with the following:

Card means any card or other device that we issue to access your Account. A **charge** is any amount added to your Account, such as purchases, cash advances, fees and interest charges. A **purchase** is a charge for goods or services. A **cash advance** is a charge to get cash or cash equivalents, including travelers cheques, gift cheques, foreign currency, money orders, casino gaming chips, race track wagers or similar offline and online betting transactions.

About using your card in Part 2 of the Cardmember Agreement is amended by deleting the first two paragraphs of the *Using the card* sub-section and replacing them with the following:

You may use the card to make purchases. At our discretion, we may permit you to make cash advances.

We decide whether to approve a charge, including cash advances subject to *Limits on Cash Advances* below, based on how you spend and pay on this Account and other accounts you have with us and our Affiliates. We also consider your credit history and your personal resources that we know about.

About using your card in Part 2 of the Cardmember Agreement is further amended by adding the following new sub-section called *Limits on Cash Advances*:

Limits on Cash Advances	Your Cash Advance balance may not exceed: Zync Card® \$3,000 Green Card \$3,000 Gold Card \$6,000 Platinum Card® \$8,000 Centurion® Card \$10,000	You agree to manage your Account so that your Cash Advance balance (including fees and interest) is not more than the Limit on Cash Advances. For purposes of the Limits on Cash Advances, your Cash Advance balance will be determined by adding new cash
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	There may also be a limit on the amount of cash and number of times you can obtain cash from ATMs in a given period.	advance transactions to the ending Cash Advance balance of the prior day. In addition, we may not approve a cash advance transaction if it would cause the total of your Cash Advance balance and your Pay Over Time balances to go over your Pay Over Time limit.
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About using your card in Part 2 of the Cardmember Agreement is amended in the *More About Pay Over Time* sub-section by replacing the second sentence of the fourth paragraph with the following:

We will not place any charge into a Pay Over Time balance if it would cause the total of your Pay Over Time balances and your Cash Advance balance to go over your Pay Over Time limit.

About your payments in Part 2 of the Cardmember Agreement is amended in the *When you must pay* sub-section by replacing the second sentence of the first paragraph with the following:

If a statement includes a Pay Over Time balance and/or Cash Advance balance, it will show a Minimum Payment Due.

About your payments in Part 2 of the Cardmember Agreement is amended by deleting the *How we apply payments and credits* sub-section and replacing it with the following:

How we apply payments and credits	<p>If a statement includes a Pay Over Time and/or Cash Advance New Balance, it will show a Minimum Payment Due. The Minimum Payment Due is the Pay In Full New Balance plus the Pay Over Time and/or Cash Advance Minimum Due. Your Account may have balances with different interest rates. For example, a Pay Over Time balance may have a lower interest rate than a Cash Advance balance. If your Account has a Pay Over Time or Cash Advance balance, here is how we generally apply payments in a billing period:</p> <ul style="list-style-type: none"> We apply your payments - up to the Minimum Payment Due - first to the Pay Over Time and/or Cash Advance balances and then to the Pay In Full New Balance. When applying a payment, up to the amount of the Pay Over Time and/or the Cash Advance Minimum Due, we apply it first to the balance with the lowest interest rate and then to balances with higher interest rates. 	In most cases, we apply a credit to the same balance as the related charge. We may apply payments and credits within balances, and among balances with the same interest rate, in any order we choose.
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THOMAS A PICKENS

Account Ending 7-73002

p. 14/17

AA04861
TP04354



Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



p. 15/17

Account Ending 7-73002

Notice of Important Changes to Your Agreement for Transferring Funds Electronically

We are making changes summarized below to the Your Agreement for Transferring Funds Electronically (the *EFT Agreement*). We are discontinuing the Express Cash service and are amending the EFT Agreement in order to delete references to Express Cash. We encourage you to read this notice, share it with any Additional Cardmembers on your account, and file it for future reference. If you have any questions, please call the number on the back of your Card or on your billing statement.

The following is a summary of changes that are being made to the EFT Agreement. These changes will take effect on **May 1, 2019 at 12:01 a.m. MST**. For more detailed information, please see the Detail of Changes below.

Summary

We are discontinuing the Express Cash service and are amending the EFT Agreement in order to delete references to Express Cash. Instead, when you use your Card to obtain cash, we will treat those transactions as cash advances subject to the terms of your Cardmember Agreement.

ID12712

Detail of Changes to the EFT Agreement

This notice amends Your Agreement for Transferring Funds Electronically ("EFT Agreement") as described below. We have the right to amend as described in the EFT Agreement. Any terms in the EFT Agreement conflicting with this change are replaced fully and completely. Terms not changed by this notice remain in full force and effect. If you have any questions, please call the number on the back of your Card or on your billing statement.

Effective May 1, 2019, the EFT Agreement will be amended as follows:

The *How Express Cash works* section is deleted.

The *Limits on amounts and frequency of withdrawals* section is deleted.

The *Unauthorized transactions* section is deleted and replaced with the following:

Unauthorized transactions

Tell us AT ONCE if you believe that a transaction has been made without your permission using your card or information about your card account. Calling us is the best way of keeping your possible losses down. You could lose all of the money in your bank account (plus your maximum overdraft line of credit, if applicable).

Call anytime at 1-800-528-4800 (or 1-336-393-1111 collect, if not in the U.S.) You may also write to us at American Express, Electronic Funds Services, P.O. Box 981532, El Paso, TX 79998-1532.

The third bulleted sentence of the *Improper transactions or payments* section is deleted.

The *How to contact us about the services* section is deleted and replaced with the following:

How to contact us about the services

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

The *We may end the service* section is amended by deleting the first sentence of that section.

Platinum Card®

**Notice of Important Changes to Your Cardmember Agreement**

We are making changes to your American Express Cardmember Agreement referenced in this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed change(s) to your Cardmember Agreement can be found after the below summary chart.

Summary of Changes, Effective Immediately	
ExpressPay	Effective Immediately, we are modifying the language concerning ExpressPay in your Cardmember Agreement to reflect the current terminology and explain how the capability works.

ID12742

Detail of Changes to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("Agreement") as described below. Any terms in the Cardmember Agreement conflicting with this change are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card or log into your account at americanexpress.com.

ExpressPay

Effective Immediately, the *ExpressPay* sub-section included in Part 2 of the Cardmember Agreement is deleted in its entirety and replaced with:

Contactless Transactions	Cards issued on your Account may be equipped to enable you to make tap and pay charges using contactless technology. You can request Cards that are not equipped with this capability. Also, we may deactivate this capability at any time.
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Platinum Card®

THOMAS A PICKENS
Closing Date 02/12/19



p. 17/17

Account Ending 7-73002

Notice of Important Changes to the Membership Rewards® Program Terms

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 changes appear below. The detailed changes can be found after the summary chart.

Summary of Changes, effective Immediately	
About The Program and Getting Points	We are adding information about earning additional points with the new American Express® Business Gold Card.

ID12708

Details 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.

Effective immediately, your Terms & Conditions will be amended as follows:

ABOUT THE PROGRAM: WHO CAN USE THE PROGRAM & ANNUAL FEES, GETTING POINTS: GETTING ADDITIONAL POINTS and GETTING POINTS: BUYING POINTS

The American Express® Business Gold Card will be added to the *Who Can Use the Program & Annual Fees* sub-section under the *About the Program* section and *Buying Points* sub-section under the *Getting Points* section. In the *Getting Additional Points* sub-section of the *Getting Points* section, the American Express Business Gold Card will be added with the following:

American Express Business Gold Card

Subject to these Terms and Conditions, you get at least one Membership Rewards® point for each dollar you spend on your Card for eligible purchases. You also get 3 additional points per dollar (for a total of 4 points), on the 2 categories (of 6) where you spend the most each billing cycle, up to the first \$150,000 in combined eligible purchases from these 2 categories each calendar year. Eligible purchases in excess of \$150,000 in a calendar year will receive only one point per dollar spent.

Determining Your Top 2 Categories

To calculate your top 2 categories each billing cycle, we use your posted account transactions that fall into the 6 categories below and issue additional points based on your 2 highest categories of total spend less returns and credits in that same billing cycle. You will only earn 3 additional points in 2 categories each billing cycle even if you have equal spend in more than 2 categories.

The 6 categories that qualify for additional points are:

- Airfare on a scheduled flight charged directly with passenger airlines (charter flights and private jet flights are excluded);
- Advertising purchased in the U.S. to promote your business online, on television, or on the radio;
- Computer hardware, software, and cloud computing purchases in the U.S. made directly from select technology providers (the current list of select technology providers is available at: americanexpress.com/rewards-info);
- Gasoline at gas stations located in the U.S. (superstores, supermarkets and warehouse clubs that sell gasoline are not considered gas stations);
- Restaurants located in the U.S.;
- Shipping services purchased in the U.S. for courier, postal, and freight.

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/19

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Account Ending 7-73002

New Balance **\$7,654.18**

Includes the past due amount of \$2,966.22

Payment Due Date **04/09/19 ‡**‡ **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 04/09/19, you may have to pay a late fee of up to \$38.00.**Membership Rewards® Points**
Available and Pending as of 02/28/19**133,046**For up to date point balance and full program details, visit americanexpress.com/rewards**Account Summary**

Previous Balance	\$2,966.22
Payments/Credits	-\$0.00
New Charges	+\$4,649.96
Fees	+\$38.00

New Balance **\$7,654.18**

Days in Billing Period: 31

Customer Care **Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

See page 2 for important information about your account.

Your account is past due.

 Learn how to take advantage of your Pay Over Time feature on **page 5**

Effective May 1, 2019, Boingo Preferred Plan will no longer be a benefit on the Platinum Card®. Card Members who are enrolled in Boingo Preferred Plan as of 4/30/2019, will continue to have access to this benefit until 12/31/2019.

**MEMBERSHIP
rewards®**Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at www.membershiprewards.com/terms or call **1-800-AXP-EARN** (297-3276) for more information or to reinstate points. There is a \$35.00 fee for each month of points you want to reinstate.

Continued on page 3

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

**Payment Coupon**
Do not staple or use paper clips**Pay by Computer**
americanexpress.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending 7-73002**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**
04/09/19**Amount Due**
\$7,654.18Check 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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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

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

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

1-954-473-2123

1-800-525-3355

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-623-707-4442

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 03/15/19

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Account Ending 7-73002

**Enjoy the convenience of mobile payments
with the American Express® App.**Pay your bill, set up AutoPay to schedule automatic payments, and
even manage your Bank Accounts. Learn more about what you can do
on-the-go by visiting amex.co/exploreamexapp.

iOS and Android only. See App Store listings for operating system info.

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$3,461.95
STACY MITTELSTADT 7-71014	\$1,188.01
Total New Charges	\$4,649.96

Detail**THOMAS A PICKENS**
Card Ending 7-73002

				Amount
02/13/19	MCRS - WEST END CAFE 070000013006011 3520590 92230	CABAZON	CA	\$86.30
02/15/19	PETCO 000-0000000	LAS VEGAS	NV	\$51.52
02/16/19	THE HOME DEPOT 3305 HOME SUPPLY WAREHOUSE	LAS VEGAS	NV	\$217.72
02/16/19	SAMMYS WOODFIRED PIZZA & GRILL RESTAURANT	LAS VEGAS	NV	\$263.72
02/17/19	TEXACO 0353843/CHEVRON SERVICE STN	LAS VEGAS	NV	\$67.91
02/18/19	MCRS - WEST END CAFE 070000013006011 3573607 92230	CABAZON	CA	\$130.32
02/21/19	MCRS - WEST END CAFE 070000013006011 3521547 92230	CABAZON	CA	\$211.17
02/22/19	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$58.58
02/23/19	HEARTHSTONE 514786 Check ID: 994426589135 Margarita HS Shrimp Cocktail Calamari Send as Ready	LAS VEGAS	NV	\$130.00
02/23/19	MORONGO HOTEL RESERVATION 070000012176 395448 92230	CABAZON	CA	\$636.56
02/23/19	MORONGO HOTEL FRONT DESK 0700000123950 394001 92230	CABAZON	CA	\$611.20
02/24/19	Market Grille Cafe - D 702-369-0070	Las Vegas	NV	\$52.26
02/24/19	THE HOME DEPOT 800-654-0688	LAS VEGAS	NV	\$121.24
02/24/19	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$58.80
02/25/19	ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$78.94

Continued on reverse

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Detail Continued

				Amount
02/25/19	MCRS - WEST END CAFE 070000013006011 3522038 92230	CABAZON	CA	\$116.30
02/26/19	ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$9.99
02/26/19	MCRS - WEST END CAFE 070000013006011 3522157 92230	CABAZON	CA	\$59.47
02/27/19	MCRS - WEST END CAFE 070000013006011 3522287 92230	CABAZON	CA	\$83.92
02/27/19	SERRANO CAFE 1167509 92230	CABAZON	CA	\$80.17
02/28/19	MCRS - WEST END CAFE 070000013006011 3574028 92230	CABAZON	CA	\$117.72
03/01/19	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$58.11
03/03/19	MORONGO HOTEL FRONT DESK 0700000123950 396850 92230	CABAZON	CA	\$103.07
03/09/19	ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$56.96



STACY MITTELSTADT
Card Ending 7-71014

				Amount
02/14/19	OPTIMAL PHYSICAL THERAPY 0 00894790 0000889012 MEDICAL SERVICES	HENDERSON	NV	\$50.00
02/14/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$75.13
02/16/19	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$69.15
02/18/19	ARCO #66188 ARCO66188001 0000000000	LAS VEGAS	NV	\$35.76
02/18/19	OPTIMAL PHYSICAL THERAPY 0 00232003 0000289012 MEDICAL SERVICES	HENDERSON	NV	\$50.00
02/19/19	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$193.54
02/22/19	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$58.21
02/24/19	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$32.86
02/25/19	OPTIMAL PHYSICAL THERAPY 0 00396999 0000389012 MEDICAL SERVICES	HENDERSON	NV	\$100.00
02/27/19	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
02/28/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$21.97
02/28/19	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$11.90
02/28/19	CVS PHARMACY 8007467287	LAS VEGAS	NV	\$122.10
03/03/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$55.87
03/03/19	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$31.37

**Platinum Card®**THOMAS A PICKENS
Closing Date 03/15/19

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Account Ending 7-73002

Detail Continued

				Amount
03/04/19	OPTIMAL PHYSICAL THERAPY O 00324013 0000389012 MEDICAL SERVICES	HENDERSON	NV	\$50.00
03/07/19	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$64.41
03/12/19	WINGSTOP 7148687000	SANTA ANA	CA	\$39.81
03/12/19	PANDA EXPRESS FAST FOOD RESTAURANT	LAS VEGAS	NV	\$43.35
03/13/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$67.63

Fees

			Amount
03/09/19	THOMAS A PICKENS	Late Payment Fee	\$38.00
Total Fees for this Period			\$38.00

2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$38.00
Total Interest in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.49% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

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 Pay Over Time Select

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

Account Ending 7-73002

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AA04870
TP04363



Platinum Card®

THOMAS A PICKENS
Closing Date 03/15/19



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Account Ending 7-73002



Take control of your identity. We'll be here if you need us.

Get comprehensive credit and identity monitoring, plus dedicated fraud assistance when you need it most.

Only \$1 for the first 30 days and \$16.99 every month thereafter.
Sales tax may apply. Terms and Conditions apply.

**Enroll at [AmericanExpress.com/EnrollCreditSecure](https://www.AmericanExpress.com/EnrollCreditSecure)
or call 1-866-617-1893 for more information**

The Power of CreditSecure



3-Bureau Credit Monitoring

Stay on track with credit monitoring and calculators to plan for life's big moments.

- ✓ 3-Bureau credit reports, ongoing monitoring and monthly FICO® scores¹
- ✓ Financial calculators and credit score simulators



State-of-the-Art Identity Monitoring

Look out for your digital and financial life with confidence using our detection and alert tools.

- ✓ Dark Web Monitoring
- ✓ Social Security Number Monitoring
- ✓ Child Monitoring



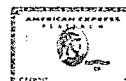
U.S.-Based Fraud Assistance

Suspect fraud or have questions?
Give us a call.

- ✓ Dedicated U.S.-Based Fraud Assistance Team
- ✓ Lost Wallet Assistance

¹ Credit score calculated based on the FICO® 8 model. Your lender or insurer may use a different FICO® Score version than FICO® 8, or another type of credit score altogether.

FICO® is a registered trademark of the Fair Isaac Corporation in the United States and other countries.

**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/19

p. 1/8

Account Ending 7-73002

New Balance **\$4,388.22****Payment Due Date** **05/09/19 ‡****‡ Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 05/09/19, you may have to pay a late fee of up to \$38.00.

See page 2 for important information about your account.

i Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com. Learn how to take advantage of your Pay Over Time feature on **page 6****i** Effective May 1, 2019, Boingo Preferred Plan will no longer be a benefit on the Platinum Card®. Card Members who are enrolled in Boingo Preferred Plan as of 4/30/2019, will continue to have access to this benefit until 12/31/2019.**AMERICAN EXPRESS® PERSONAL LOANS****Interested in a Personal Loan?** Pre-approved Platinum Card Members can enjoy a competitive rate on loans up to \$40,000. APRs range from 5.98% - 19.98%. Terms apply. Learn more by visiting americanexpress.com/loanoffer21**Membership Rewards® Points**

Available and Pending as of 03/31/19

145,246For up to date point balance and full program details, visit member.americanexpress.com**Account Summary**

Previous Balance	\$7,654.18
Payments/Credits	-\$7,654.18
New Charges	+\$4,388.22
Fees	+\$0.00

New Balance **\$4,388.22**

Days in Billing Period: 30

Customer Care**Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

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

**Payment Coupon**
Do not staple or use paper clips**Pay by Computer**
americanexpress.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending 7-73002**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**
05/09/19**Amount Due**
\$4,388.22Check 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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AA04872
TP04365

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to 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, Pay Over Time Travel and Pay Over Time Direct) 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
 1-954-473-2123
 1-800-525-3355
 1-800-CASH-NOW

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-623-707-4442
 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

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- Save time

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**Platinum Card®**THOMAS A PICKENS
Closing Date 04/14/19

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Account Ending 7-73002

Payments and Credits**Summary**

	Total
Payments	-\$7,654.18
Credits	\$0.00
Total Payments and Credits	-\$7,654.18

Detail

*Indicates posting date

Payments	Amount
03/19/19* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$7,654.18

New Charges**Summary**

	Total
THOMAS A PICKENS 7-73002	\$3,137.73
STACY MITTELSTADT 7-71014	\$1,250.49
Total New Charges	\$4,388.22

DetailTHOMAS A PICKENS
Card Ending 7-73002

	Amount
03/20/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.50
03/20/19 MCRES - WEST END CAFE 070000013006011 CABAZON CA 3524829 92230	\$72.94
03/21/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.50
03/22/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.50
03/22/19 MORONGO TRAVEL CENTER CABAZON CA 951-849-2895	\$57.56
03/22/19 MCRES - WEST END CAFE 070000013006011 CABAZON CA 3575164 92230	\$41.51
03/24/19 ALBERTSONS STORE 0118 LAS VEGAS NV GROCERY STORE	\$158.09
03/24/19 WENDY S 4868 000004868 LAS VEGAS NV 7195738557	\$29.16
03/25/19 TEXACO 0353843/CHEVRON LAS VEGAS NV SERVICE STN	\$72.57
03/25/19 ITUNES.COM/BILL CUPERTINO CA DIRECT MKTG INTERNET	\$74.94
03/25/19 ITUNES.COM/BILL CUPERTINO CA DIRECT MKTG INTERNET	\$9.99
03/25/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.50
03/26/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.20
03/27/19 STARBUCKS STORE 2729 CABAZON CA 0000000000000000092230	\$7.20

Continued on reverse

AA04874
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Detail Continued

				Amount
03/27/19	MCRS - WEST END CAFE 070000013006011 3563141 92230	CABAZON	CA	\$72.52
03/27/19	SERRANO CAFE 1315340 92230	CABAZON	CA	\$162.09
03/28/19	STARBUCKS STORE 2729 000000000000000092230	CABAZON	CA	\$7.20
03/28/19	MCRS - WEST END CAFE 070000013006011 3575513 92230	CABAZON	CA	\$61.09
03/28/19	MCRS - WEST END CAFE 070000013006011 3563169 92230	CABAZON	CA	\$195.93
03/30/19	HASH HOUSE A GO GO 650000005044287 7028044646	LAS VEGAS	NV	\$83.25
03/30/19	MORONGO HOTEL FRONT DESK 0700000123950 408011 92230	CABAZON	CA	\$625.14
03/30/19	CHICK-FIL-A #04198 000000000474975 9999999999	LAS VEGAS	NV	\$39.78
03/31/19	SMITHS-FOOD #4332 000004332 8666111979 GROCERY STORES	LAS VEGAS	NV	\$125.42
03/31/19	TEXACO 0353843/CHEVRON SERVICE STN	LAS VEGAS	NV	\$73.45
04/01/19	FATBURGER 000000001 4153086485	CABAZON	CA	\$16.66
04/01/19	MCRS - WEST END CAFE 070000013006011 3532082 92230	CABAZON	CA	\$168.58
04/01/19	MCDONALD'S F11215 000000000976318 7602533777	BARSTOW	CA	\$5.44
04/06/19	MORONGO HOTEL FRONT DESK 0700000123950 410474 92230	CABAZON	CA	\$562.12
04/07/19	ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$93.93
04/11/19	MCRS - WEST END CAFE 070000013006011 3563594 92230	CABAZON	CA	\$60.51
04/12/19	MORONGO TRAVEL CENTER 951-849-2895	CABAZON	CA	\$81.92
04/12/19	SERRANO CAFE 619201 92230	CABAZON	CA	\$87.17
04/13/19	CHEVRON 0305904/CHEVRON SERVICE STN	LAS VEGAS	NV	\$54.37



STACY MITTELSTADT
Card Ending 7-71014

				Amount
03/15/19	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$29.77
03/15/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$34.27
03/22/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$80.07
03/22/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00
03/24/19	AMZN MKTP US*MW0AZ7A72 BOOK STORES	AMZN.COM/BILL	WA	\$47.85
03/24/19	AMAZON.COM*MW2GV6G10 MERCHANDISE	AMZN.COM/BILL	WA	\$5.66



Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/19



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Account Ending 7-73002

Detail Continued

				Amount
03/25/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00
03/25/19	SMITHS FOOD & DRUG 8666111979	LAS VEGAS	NV	\$13.12
03/26/19	S & S #6 000000000970604 7023953600	LAS VEGAS	NV	\$41.88
03/26/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$43.15
03/27/19	Audible AUDIO BOOKS	audible.com	NJ	\$14.95
03/28/19	AMZN MKTP US*MW68M6BQ1 BOOK STORES	AMZN.COM/BILL	WA	\$12.18
03/28/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$29.60
03/28/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00
03/28/19	AMZN MKTP US*MW50R6B91 BOOK STORES	AMZN.COM/BILL	WA	\$16.18
03/29/19	MARKET GRILLE CAFE 039300982975673 JPIERRO31@YAHOO.COM	LAS VEGAS	NV	\$68.17
04/01/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$19.46
04/02/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$16.62
04/02/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00
04/03/19	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$99.38
04/08/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$117.66
04/08/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00
04/10/19	WAL-MART SUPERCENTER 2884 2884 DISCOUNT STORE	LAS VEGAS	NV	\$114.98
04/11/19	ALBERTSONS STORE 0212 GROCERY STORE	LAS VEGAS	NV	\$24.15
04/11/19	CVS PHARMACY 8007467287 PHARMACIES	LAS VEGAS	NV	\$20.94
04/12/19	ALBERTSONS STORE 0118 GROCERY STORE	LAS VEGAS	NV	\$100.45
04/12/19	GREATHOUSE PHYSICAL THER 0000 702-580-4184	LAS VEGAS	NV	\$50.00

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

AA04876
TP04369

2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	\$38.00
Total Interest in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time Select	09/23/2011		20.49% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

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 Pay Over Time Select

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.



Platinum Card®

THOMAS A PICKENS
Closing Date 04/14/19



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Account Ending 7-73002



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¹ Credit score calculated based on the FICO® 8 model. Your lender or insurer may use a different FICO® Score version than FICO® 8, or another type of credit score altogether.

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7608 Lowe Avenue Las Vegas NV 89131		Paid \$129,000.00 20% down Mortgage \$103,920.	
Mortgage 9607		Joint	Checking Account BLUEPOINT's Checking Account
Thursday, July 31, 2014	\$ 97,783.03		
Sunday, August 31, 2014	\$ 97,587.64		
Tuesday, September 30, 2014	\$ 95,916.86	\$ 1,474.47	
Friday, October 31, 2014	\$ 95,916.89		
Sunday, November 30, 2014	\$ 89,791.81		5,733.09
Wednesday, December 31, 2014	\$ 89,436.34	\$ 1,466.18	
Saturday, January 31, 2015	\$ 87,257.35	\$ 2,733.09	
Saturday, February 28, 2015	\$ 87,257.35		
Tuesday, March 31, 2015	\$ 66,190.96		
Thursday, April 30, 2015	\$ 65,856.10	\$ 20,733.09	
Sunday, May 31, 2015	\$ 65,566.58	\$ 733.09	
Tuesday, June 30, 2015	\$ 65,228.79		
Friday, July 31, 2015	\$ 64,889.42		
Monday, August 31, 2015	\$ 63,595.37	\$	1,733.09
Wednesday, September 30, 2015	\$ 60,295.25	\$ 3,733.09	
Saturday, October 31, 2015	\$ 57,657.91	\$ 1,736.11	1,736.11
Monday, November 30, 2015	\$ 56,629.96		1,436.11
Thursday, December 31, 2015	\$ 56,297.19	\$ 736.11	
Sunday, January 31, 2016	\$ 55,626.97	\$ -	1,472.22
Monday, February 1, 2016	\$ 54,950.45	\$ 1,472.22	
Thursday, March 31, 2016	\$ 49,609.81		5,736.11
Saturday, April 30, 2016	\$ 45,862.69	\$ 4,472.22	
Tuesday, May 31, 2016	\$ 28,085.04	\$ 2,736.11	15,731.31
Thursday, June 30, 2016	\$ 28,085.04		
Sunday, July 31, 2016	\$ 18,674.07	\$ 1,731.31	8,462.62
Tuesday, August 30, 2016		\$	10,731.31
		\$ 43,757.09	\$ 52,771.97

Total	\$ 96,529.06
In question	\$ 7,390.94
Mortgage	\$ 103,920.00

Paid from Tom's BofA Account

Lowes House
Purchase Feb 2011
Paid off Aug 2016

BLUEPOINT ACCOUNT						
	2011	2012	2013	2014	2015	2016
Jan					\$ -	\$ 1,472.22
Feb					\$ -	\$ -
March					\$ -	\$ 5,736.11
April					\$ -	\$ -
May					\$ -	\$ 15,731.31
June					\$ -	\$ -
July						\$ 8,462.62
August					\$ 1,733.09	\$ 10,731.31
September						
October					\$ 1,736.11	
November				\$ 5,733.09	\$ 1,436.11	
December						
				\$ 5,733.09	\$ 4,905.31	\$ 42,133.57
	Total					\$52,771.97

Lowes House
Purchase Feb 2011
Paid off Aug 2016

Mortgage 9607	
9/30/2014 balance	95916.86
10/31/2017 Balance	95916.89
11/30 balance	89791.81
31-Dec	89436.34
31-Jan	87257.35
28-Feb	87257.35
31-Mar	66190.96
30-Apr	65856.1
31-May	65566.58
30-Jun	65228.79
31-Jul	64889.42
31-Aug	63595.37
9/30 balance	60295.25
10/31 Balance	57657.91
11/30 balance	56629.96
31-Dec	56297.19
31-Jan	55626.97
Feb-29	54950.45
31-Mar	49609.81
30-Apr	45862.69
31-May	28085.04
30-Jun	28085.04
31-Jul	18674.07
31-Aug	

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607**DANKA KATARINA MICHAELS
THOMAS A PICKENS***Wells Fargo Home Mortgage***Loan summary**

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 7/31	\$97,783.03
Current monthly payment	\$724.47
Escrow balance	\$437.60
Interest paid year-to-date	\$3,233.79
Taxes paid year-to-date	\$563.63

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Lowes House
Purchase Feb 2011
Paid off Aug 2016

Tom's Account							
	2011	2012	2013	2014	2015	2016	
Jan					\$ 2,733.09	\$ -	
Feb						\$ 1,472.22	
March					\$20,733.09		
April						\$ 4,472.22	
May					\$ 733.09	\$ 2,736.11	
June							
July						\$ 1,731.31	
August							
September				\$ 1,474.47	\$ 3,733.09		
October					\$ 1,736.11		
November							
December				\$ 1,466.18	\$ 736.11		
				\$ 2,940.65	\$ 30,404.58	\$ 10,411.86	
					Total	\$ 43,757.09	

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 8/31	\$97,587.64
Current monthly payment	\$724.47
Escrow balance	\$563.85
Interest paid year-to-date	\$3,692.15
Taxes paid year-to-date	\$563.63

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607**DANKA KATARINA MICHAELS
THOMAS A PICKENS***Wells Fargo Home Mortgage***Loan summary**

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 9/30	\$95,916.86
Current monthly payment	\$733.09
Escrow balance	\$404.54
Interest paid year-to-date	\$4,149.59
Taxes paid year-to-date	\$849.19

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 10/31	\$95,916.86
Current monthly payment	\$733.09
Escrow balance	\$404.54
Interest paid year-to-date	\$4,149.59
Taxes paid year-to-date	\$849.19

**Contact Customer Service for your payoff balance.*

- This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 11/30	\$89,791.81
Current monthly payment	\$733.09
Escrow balance	\$674.28
Interest paid year-to-date	\$5,047.89
Taxes paid year-to-date	\$849.19

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 12/31	\$89,436.34
Current monthly payment	\$733.09
Escrow balance	\$658.46
Interest paid year-to-date	\$5,888.86
Taxes paid year-to-date	\$1,134.75

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.



Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 1/31	\$87,257.35
Current monthly payment	\$733.09
Escrow balance	\$793.33
Interest paid year-to-date	\$419.23
Taxes paid year-to-date	\$0.00

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 2/28	\$87,257.35
Current monthly payment	\$733.09
Escrow balance	\$63.03
Interest paid year-to-date	\$419.23
Taxes paid year-to-date	\$285.56

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 3/31	\$66,190.96
Current monthly payment	\$733.09
Escrow balance	\$197.90
Interest paid year-to-date	\$731.06
Taxes paid year-to-date	\$285.56

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

**DANKA KATARINA MICHAELS
THOMAS A PICKENS**

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 4/30	\$65,856.10
Current monthly payment	\$733.09
Escrow balance	\$332.77
Interest paid year-to-date	\$1,041.33
Taxes paid year-to-date	\$285.56

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607**DANKA KATARINA MICHAELS
THOMAS A PICKENS***Wells Fargo Home Mortgage***Loan summary**

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 5/31	\$65,566.58
Current monthly payment	\$733.09
Escrow balance	\$467.64
Interest paid year-to-date	\$1,350.03
Taxes paid year-to-date	\$285.56

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 6/30	\$65,228.79
Current monthly payment	\$733.09
Escrow balance	\$602.51
Interest paid year-to-date	\$1,657.37
Taxes paid year-to-date	\$285.56

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 7/31	\$64,889.42
Current monthly payment	\$733.09
Escrow balance	\$441.73
Interest paid year-to-date	\$1,963.13
Taxes paid year-to-date	\$581.21

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

**DANKA KATARINA MICHAELS
THOMAS A PICKENS**

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 8/31	\$63,595.37
Current monthly payment	\$733.09
Escrow balance	\$576.60
Interest paid year-to-date	\$2,267.30
Taxes paid year-to-date	\$581.21

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

**DANKA KATARINA MICHAELS
THOMAS A PICKENS**

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 9/30	\$60,295.25
Current monthly payment	\$736.11
Escrow balance	\$416.77
Interest paid year-to-date	\$2,565.40
Taxes paid year-to-date	\$875.91

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 10/31	\$57,657.91
Current monthly payment	\$736.11
Escrow balance	\$692.55
Interest paid year-to-date	\$3,124.50
Taxes paid year-to-date	\$875.91

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 11/30	\$56,629.96
Current monthly payment	\$736.11
Escrow balance	\$830.44
Interest paid year-to-date	\$3,394.77
Taxes paid year-to-date	\$875.91

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 12/31	\$56,297.19
Current monthly payment	\$736.11
Escrow balance	\$673.63
Interest paid year-to-date	\$3,660.22
Taxes paid year-to-date	\$1,170.61

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 1/31	\$55,626.97
Current monthly payment	\$736.11
Escrow balance	\$949.41
Interest paid year-to-date	\$526.22
Taxes paid year-to-date	\$0.00

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 2/29	\$54,950.45
Current monthly payment	\$736.11
Escrow balance	\$485.75
Interest paid year-to-date	\$1,046.14
Taxes paid year-to-date	\$294.70

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

**DANKA KATARINA MICHAELS
THOMAS A PICKENS**

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 3/31	\$49,609.81
Current monthly payment	\$736.11
Escrow balance	\$623.64
Interest paid year-to-date	\$1,303.72
Taxes paid year-to-date	\$294.70

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

**DANKA KATARINA MICHAELS
THOMAS A PICKENS**

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 4/30	\$45,862.69
Current monthly payment	\$736.11
Escrow balance	\$899.42
Interest paid year-to-date	\$1,753.04
Taxes paid year-to-date	\$294.70

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 5/31	\$28,085.04
Current monthly payment	\$731.31
Escrow balance	\$1,170.40
Interest paid year-to-date	\$2,171.83
Taxes paid year-to-date	\$294.70

**Contact Customer Service for your payoff balance.*

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Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: **936-0376389607**

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 6/30	\$28,085.04
Current monthly payment	\$731.31
Escrow balance	\$1,170.40
Interest paid year-to-date	\$2,171.83
Taxes paid year-to-date	\$294.70

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.



Home Mortgage

Property address

7608 Lowe Avenue
Las Vegas, NV 89131

Account number: 936-0376389607

DANKA KATARINA MICHAELS
THOMAS A PICKENS

Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	2/25/11
Interest rate	5.625%
Unpaid principal balance* as of 7/31	\$18,674.07
Current monthly payment	\$731.31
Escrow balance	\$1,272.58
Interest paid year-to-date	\$2,555.52
Taxes paid year-to-date	\$591.79

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

THOMAS PICKENS

AMEX

61000 changed to 63006

12/08/10 – 12/08/11

[Bates TP03034 – TP03128]



Blue Sky from American Express

p. 1/12

THOMAS A PICKENS
Closing Date 12/08/10

Account Ending 0-61000

New Balance	\$32,429.75
Minimum Payment Due	\$649.00
Payment Due Date	01/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	37 years	\$68,031
\$1,096	3 years	\$39,470 (Savings = \$28,561)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.



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Blue Sky Points

37,861

Account Summary

Previous Balance	\$16,113.94
Payments/Credits	-\$17,211.38
New Charges	+\$33,503.11
Fees	+\$0.00
Interest Charged	+\$24.08

New Balance	\$32,429.75
Minimum Payment Due	\$649.00

Credit Limit	\$50,000.00
Available Credit	\$17,570.25
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 31

Customer Care

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americanexpress.com/pbc

Customer Care 1-888-BLUE-741
Pay by Phone 1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
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Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	01/02/11
New Balance	\$32,429.75
Minimum Payment Due	\$649.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003242975000064900 04 H

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

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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



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FAX: 1-800-695-9090
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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.
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Street Address

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**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 12/08/10

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$16,113.94
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$1,097.44
Total Payments and Credits	-\$17,211.38

Detail *Indicates posting date

Payments	Amount
11/12/10* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$16,113.94
Credits	Amount
11/15/10 DANKA MICHAELS OFFICE DEPOT 005125 SIGNAL HILL CA OFFICE SUPPLY STORE	-\$505.54
11/15/10 DANKA MICHAELS OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891289	-\$505.54
11/16/10 DANKA MICHAELS OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891289	-\$86.36

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$12,585.78
DANKA MICHAELS 0-61018	\$20,917.33
Total New Charges	\$33,503.11

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
11/11/10 OFFICEMAX, INC. 0538702-647-4878 702-647-4878 BLACK COLOR	\$225.32
11/11/10 OFFICE DEPOT 000986 LAS VEGAS NV OFFICE SUPPLY STORE	\$570.37
11/14/10 CLAIM JUMPER #29 001 LAS VEGAS NV 702-243-8751 Description FOOD/BEVERAGE	\$87.83
11/17/10 CONTINENTAL AIRLINES MANKATO MN CONTINENTAL AIRLINES From: LAS VEGAS NV To: CLEVELAND OH LAS VEGAS NV Ticket Number: 00577539265391 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$1,069.40
Carrier: CO Class: BC Date of Departure: 12/20	

Continued on reverse

TP003036
AA04912

Detail Continued

				Amount
11/17/10	CONTINENTAL AIRLINES MANKATO MN			\$1,069.40
	CONTINENTAL AIRLINES			
	From: LAS VEGAS NV	To: CLEVELAND OH LAS VEGAS NV	Carrier: CO CO	Class: BC BC
	Ticket Number: 00577539265402		Date of Departure: 12/20	
	Passenger Name: MICHAELS/DANKA			
	Document Type: PASSENGER TICKET			
11/17/10	UNIWORLD ENCINO CA			\$8,582.00
	TRAVEL AGENCY			
11/18/10	OFFICE DEPOT 000986 LAS VEGAS NV			\$112.44
	RETAIL 89108			
11/26/10	THE HOME DEPOT 3315 LAS VEGAS NV			\$182.69
	999-999-9999			
12/07/10	IREDALE MINERAL COSMGT BARRINGTON MA			\$508.56
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$508.56		
12/07/10	OFFICEMAX, INC. 1105702-951-4000			\$177.77
	702-951-4000			
	COLOR			
	COMBO			
	28-65 LB			
	SUPPLIES			



DANKA MICHAELS

Card Ending 0-61018

				Amount
11/09/10	SUNRISE MED 9088509270 NJ			\$306.73
	402-935-7733			
	Description			
	MEDICAL EQUIPM			
11/09/10	VB ENCOMPASS 3 LAS VEGAS NV			\$15.65
	800-432-8542			
11/11/10	DS WATERS DS WATERS MABLETON GA			\$54.80
	800-492-8377			
11/11/10	ASSURED DOCUMENT DESLAS VEGAS NV			\$26.95
	702-614-0001			
11/12/10	MERCK & CO INC ORDER888-888-8888 PA			\$692.19
	MEDICAL EQUIPMENT			
11/12/10	OBAGI MEDICAL PRODUC877-4880757 CA			\$4,796.59
	NON-DURABLE GOODS			
11/12/10	LV REV JOURNAL-STEPHLAS VEGAS NV			\$316.80
	ADVERTISING SERVICE			
11/12/10	SMITHS FOOD #4372 008666111979			\$691.19
	8666111979			
	GROCERY STORES			
11/14/10	CHEVRON TERRIBLE HERLAS VEGAS NV			\$51.78
	7022332004			
	Description	Price		
	FUEL/MISCELLANEOUS	\$51.78		

Continued on next page

TP003037
AA04913

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 12/08/10

Account Ending 0-61000

Detail Continued

				Amount
11/14/10	PAYPAL *SUNTEK ACC 4029357733 402-935-7733 Description JEWELRY	CA		\$6.38
11/15/10	OFFICE DEPOT 005125 SIGNAL HILL OFFICE SUPPLY STORE	CA		\$505.54
11/16/10	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$392.24
11/16/10	LAS VEGAS COMM S 702-383-4000 CABLE SVCS	NV		\$472.23
11/16/10	GREEN VALLEY MED 050HENDERSON 7025642079 Description MEDICAL EQUIP/SUPPL	NV	Price \$179.72	\$179.72
11/17/10	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80
11/17/10	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$97.26
11/18/10	ANSWER PLUS, INC. 702-3887377 BUSINESS SERVICE	NV		\$134.56
11/20/10	ITUNES MUSIC STORE IAUUSTIN iTunes Music Store	TX		\$1.98
11/20/10	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$37.75
11/20/10	#06016 ALBERTSONS 00LAS VEGAS 7028384322	NV		\$66.64
11/22/10	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$30.03
11/23/10	MCKESSON SPECIALTY 877-5200500 MEDICAL EQUIPMENT	TX		\$6,122.45
11/24/10	INTRACEUTICALS 0054 LONG BEACH 562-432-0632 Description GENERAL MERCHA	CA		\$619.42
11/24/10	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$59.40
11/24/10	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$6.22
11/25/10	BIOFORM, INC 0138 SAN MATEO 262-835-4800 Description MEDICAL AND DE	CA		\$515.00
11/26/10	ISTOCKINTERNATIONAL 403-265-3062 STOCKPHOTO	IL		\$18.50
11/29/10	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80

Continued on reverse

TP003038
AA04914

Detail Continued

				Amount
11/29/10	GREEN VALLEY MED 050HENDERSON NV			\$85.86
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$85.86		
11/30/10	IONITHERMIE U.S. 515-418-9834			\$457.00
	515-418-9834			
11/30/10	OFFICE DEPOT 005125 SIGNAL HILL CA			\$156.15
	RETAIL 891289			
11/30/10	PITNEY BOWES-POSTAGE800-468-8454			\$200.00
	054791043474386 06926			
	POSTAGE METER ACCOUNT			
12/01/10	CENICOLA-HELVIN ENTE702-3129444 NV			\$29.90
	DIRECT MKTG INTERNET			
12/02/10	GREEN VALLEY MED 050HENDERSON NV			\$483.14
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$483.14		
12/02/10	OFFICE DEPOT 005125 SIGNAL HILL CA			\$43.22
	RETAIL 891289			
12/02/10	CHEVRON TERRIBLE HERLAS VEGAS NV			\$50.30
	7022332004			
	Description	Price		
	FUEL/MISCELLANEOUS	\$50.30		
12/03/10	LV REV JOURNAL-STEPHLAS VEGAS NV			\$316.80
	ADVERTISING SERVICE			
12/04/10	CHICO'S #360 0000003LAS VEGAS NV			\$160.20
	8888554968			
	Description			
	Womens Apparel			
12/04/10	ANN TAYLOR 630 0630 LAS VEGAS NV			\$75.65
	WOMEN'S CLOTHING			
12/05/10	WAL-MART 1838 LAS VEGAS NV			\$86.86
	GENERAL MERCHANDISE			
12/06/10	TSI 702-9670000 NV			\$117.00
	SECURITY SERVICE			
12/07/10	CORNERSTONE WELLNESS800-230-9052			\$1,579.03
	800-230-9052			
12/07/10	AMERIFILE 1671010749ST. LOUIS MO			\$219.62
	3145313920			
12/08/10	GJP INC 515-248-7694 NY			\$5.00
	SUBSCRIPTION			

Fees

				Amount
Total Fees for this Period				\$0.00

Continued on next page

TP003039
AA04915

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 12/08/10

Account Ending 0-61000

Interest Charged

	Amount
12/08/10 Interest Charge on Purchases	\$24.08
Total Interest Charged for this Period	\$24.08

2010 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2010	\$0.00
Total Interest in 2010	\$1,151.57
Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.	

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$2,139.86	\$24.08
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$24.08
(v) Variable Rate			

TP003040
AA04916

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12

TP003041
AA04917



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

37,861

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

October 1, 2010 - October 31, 2010

Opening Points Balance	21,032
New Points Earned	+16,829
Points Redeemed or Adjusted	0
New Points Balance	37,861

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

October 1, 2010 - October 31, 2010

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	3,122	0	3,122
Blue Sky Credit Card XXXX-XXXX0-61018	13,707	0	13,707
Total	16,829	0	16,829

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003042
AA04918

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003043
AA04919



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 12/08/10

p. 11/12

Account Ending 0-61000

BLUE SAVINGS PROGRAMSM

Enjoy exclusive savings with your Blue from American Express®, Blue Cash®, Blue Sky, or Blue Sky PreferredSM Card.

save big, all the time.

Saving is easy with the BLUE SAVINGS PROGRAM, an ongoing benefit of your Card. Simply visit americanexpress.com/bluesavings to learn how to enjoy these exclusive and ongoing savings.



1-800-FLOWERS.COM
Receive 20% off your order, plus get a \$10 electronic savings pass toward your next purchase.



Dunkin' Donuts
Every 4 times you shop, you get a \$5 Dunkin' Donuts Card.



Fleming's® Prime Steakhouse & Wine Bar
Receive a \$25 Fleming's Dining Card every time you visit a Fleming's location and spend \$100.



1-800-BASKETS.COM
Receive 20% off your order, plus get a \$10 electronic savings pass toward your next purchase.



JW Marriott Hotels & Resorts
Enjoy breakfast on us, plus a \$100 credit for next time.



Renaissance Hotels & Resorts
Enjoy breakfast on us, plus a \$100 credit for next time.



Hertz®
Save up to 20%, plus get a free upgrade every time you rent with Hertz.



Regent Seven Seas Cruises
Get a \$250 spa credit every time you sail with Regent.



Alamo
Save up to 25%, plus get a free upgrade every time you rent with Alamo.




Atlantis, Paradise Island
Get a complimentary room category upgrade.

To learn more about the BLUE SAVINGS PROGRAM and to see terms, conditions and restrictions, visit americanexpress.com/bluesavings.

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.

TP003044
AA04920

idine[®] serves up to 15% back when you dine⁺ 



Earn up to 15% back at over 10,000 restaurants nationwide.

Register with iDine[®] and get a percentage of each bill back in your pocket as an American Express[®] Reward Card. American Express Cardmembers who join can also get \$5 toward their first Reward Card. Terms apply. Learn more and register at www.idine.com/amex

SAVE \$100 on 12 handcrafted wines — just \$5.84 a bottle.

Introducing a great offer from Laithwaites Wine. Enjoy 12 superb wines for just \$69.99 (normally \$169.99) when you use any American Express[®] Card. FREE corkscrew set (\$39.99 value) and colorful tasting notes included. Then, every 3 months, a special 12-bottle case will be reserved for you with no obligation to purchase — change the mix, delay delivery, cancel any time. Or choose to do nothing and your case will be delivered to you and your American Express Card charged \$129.95 (plus \$19.99 shipping and applicable tax), until you cancel. 100% Money-Back Guarantee. Additional terms and conditions apply. See laithwaiteswine.com for details.

Call now: 1-800-823-7727 quoting 2342062 (Mon-Fri 8am-11pm, Sat & Sun 8am-8pm EST) or visit laithwaiteswine.com/2342

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Daily Wish from American Express is available to U.S. residents 18 or older who are holders of any consumer American Express[®] Card in good standing. Some products will be awarded in limited quantity and on a first-come, first-served basis, while supplies last. All sales are final. Void where prohibited. Additional restrictions apply. Offers provided by participating American Express merchants. All offers are subject to terms and conditions available on americanexpress.com/dailywish. The Daily Wish program is subject to change or cancellation at any time. Payment must be made on any American Express 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.

TP003045
AA04921



Blue Sky from American Express

p. 1/8

THOMAS A PICKENS
Closing Date 01/07/11

Account Ending 0-61000

New Balance	\$34,399.89
Minimum Payment Due	\$688.00
Payment Due Date	02/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	38 years	\$72,199
\$1,163	3 years	\$41,868 (Savings = \$30,331)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

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BIG THINGS.

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SUPERMARKETS ALL OVER TOWN WELCOME AMERICAN EXPRESS.

EXPLORE MORE GREAT PLACES YOUR CARD IS WELCOMED AT AMEXNETWORK.COM/WELCOME

Blue Sky Points

48,800

Account Summary

Previous Balance	\$32,429.75
Payments/Credits	-\$16,000.00
New Charges	+\$17,670.91
Fees	+\$0.00
Interest Charged	+\$299.23

New Balance	\$34,399.89
Minimum Payment Due	\$688.00

Credit Limit	\$50,000.00
Available Credit	\$15,600.11
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-888-258-3741	1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	02/02/11
New Balance	\$34,399.89
Minimum Payment Due	\$688.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003439989000068800 04 H

TP003129
AA04922

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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



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International Collect
Large Print & Braille Statements
Express Cash

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1-336-393-1111
1-888-BLUE-741
1-800-CASH-NOW

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

To redeem points or for information on point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Service & 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

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- Save time

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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.

**Blue Sky from American Express**

p. 3/8

THOMAS A PICKENS
Closing Date 01/07/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$16,000.00
Credits	\$0.00
Total Payments and Credits	-\$16,000.00

Detail *Indicates posting date

Payments	Amount
12/28/10* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$16,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$4,635.00
DANKA MICHAELS 0-61018	\$13,035.91
Total New Charges	\$17,670.91


DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
12/10/10 MACARONI GRILL#72 LAS VEGAS NV 1-800-983-4637	\$47.79
12/12/10 CLARKS OUTLET #0840 LAS VEGAS NV 8004252757 Description GENERAL MERCHANDISE	\$228.48
12/12/10 THE COACH STORE 5141LAS VEGAS NV LUGGAGE/LEATHER GOODS	\$302.67
12/14/10 AT&T 5322 4036 584 LAS VEGAS NV 800-331-0500 Description TELEPHONE SERV	\$383.64
12/15/10 CABELASCOM 00905 SIDNEY NE DIRECT MKTG MISC Description 3874838 20387483	\$34.12
12/15/10 CABELASCOM 00905 SIDNEY NE DIRECT MKTG MISC Description 3877210 20387721	\$351.49
12/15/10 CABELASCOM 00905 SIDNEY NE DIRECT MKTG MISC Description 3878218 20387821	\$667.35

Continued on reverse

TP003131
AA04924

Detail Continued

				Amount
12/17/10	CABELASCOM 00905 SIDNEY NE			\$204.76
	DIRECT MKTG MISC			
	Description			
	3874838 20387483			
12/23/10	LA Z BOY FURNITURE GWARREN OH			\$2,414.70
	FURNITURE/HOME STORE			
 DANKA MICHAELS Card Ending 0-61018				
				Amount
12/08/10	ASSURED DOCUMENT DESLAS VEGAS NV			\$26.95
	702-614-0001			
12/08/10	AMERIFILE 1671010749ST. LOUIS MO			\$209.95
	3145313920			
12/08/10	GREEN VALLEY MED 050HENDERSON NV			\$176.42
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$176.42		
12/09/10	KALIL MEDICAL PRODUC877-567-7335			\$1,560.00
	877-567-7335			
12/09/10	DEA REGISTRATION 0002023077218			\$551.00
	2427959 22202			
	Registration Fees			
12/10/10	PRECISION ROLLER PREPHOENIX AZ			\$36.95
	623-581-3330			
12/10/10	DS WATERS DS WATERS MABLETON GA			\$61.15
	800-492-8377			
12/10/10	OFFICE DEPOT 005125 SIGNAL HILL CA			\$752.33
	RETAIL 891289			
12/10/10	AMERIFILE 1671010749ST. LOUIS MO			\$335.92
	3145313920			
12/10/10	OFFICE DEPOT 001135 FREMONT CA			\$8.52
	RETAIL 891289			
12/10/10	GREEN VALLEY MED 050HENDERSON NV			\$292.97
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$292.97		
12/13/10	LV REV JOURNAL-STEPHLAS VEGAS NV			\$316.80
	ADVERTISING SERVICE			
12/15/10	PITNEY BOWES-POSTAGE800-468-8454			\$200.00
	060241043474386 06926			
	POSTAGE METER ACCOUNT			
12/15/10	CHICO'S #360 0000003LAS VEGAS NV			\$445.18
	8888554968			
	Description			
	Womens Apparel			
12/15/10	GREEN VALLEY MED 050HENDERSON NV			\$57.26
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$57.26		
12/15/10	GAP KIDS #820 GAP KILAS VEGAS NV			\$89.66
	FAMILY CLOTHING			

Continued on next page

TP003132
AA04925

**Blue Sky from American Express**

p. 5/8

THOMAS A PICKENS
Closing Date 01/07/11

Account Ending 0-61000

Detail Continued

				Amount
12/16/10	ANSWER PLUS, INC. 702-3887377	NV		\$149.93
	BUSINESS SERVICE			
12/17/10	LAS VEGAS COMM S 702-383-4000	NV		\$466.84
	CABLE SVCS			
12/17/10	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$316.80
	ADVERTISING SERVICE			
12/17/10	PHYSICIAN SALES & SE904-332-3000	FL		\$21.59
	904-332-3000			
12/19/10	GAP KIDS #820 GAP KILAS VEGAS	NV		\$132.05
	FAMILY CLOTHING			
12/19/10	SMITHS FOOD #4347 008666111979			\$51.44
	8666111979			
	GROCERY STORES			
12/22/10	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$316.80
	ADVERTISING SERVICE			
12/22/10	PHYSICIAN SALES & SE904-332-3000	FL		\$54.35
	904-332-3000			
12/28/10	ALLERGAN SALES INC. IRVINE	CA		\$864.00
	7142464500			
	Description Price			
	DRUGS AND SUNDRIES \$864.00			
12/28/10	COS MEDICAL TECHNOLOGI@COSMED	FL		\$782.70
	CATALOG MERCHANDISE			
12/29/10	COSTCO WHSE #0685 00LAS VEGAS	NV		\$136.38
	7023522050			
12/29/10	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$716.37
	RETAIL 891289			
12/30/10	COS MEDICAL TECHNOLOGI@COSMED	FL		\$165.75
	CATALOG MERCHANDISE			
12/30/10	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$51.83
	RETAIL 891289			
12/30/10	HENRY SCHEIN* 800-472-4346	NY		\$1,935.81
	800-472-4346			
12/30/10	HENRY SCHEIN* 800-472-4346	NY		\$387.54
	800-472-4346			
12/30/10	HENRY SCHEIN* 800-472-4346	NY		\$85.40
	800-472-4346			
01/01/11	CENICOLA-HELVIN ENTE702-3129444	NV		\$29.90
	DIRECT MKTG INTERNET			
01/03/11	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$1,179.20
	ADVERTISING SERVICE			
01/05/11	ASSURED DOCUMENT DESLAS VEGAS	NV		\$26.95
	702-614-0001			
01/06/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$43.22
	RETAIL 891289			

Continued on reverse

TP003133
AA04926

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
01/07/11 Interest Charge on Purchases	\$299.23
Total Interest Charged for this Period	\$299.23

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$299.23

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$27,477.42	\$299.23
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$299.23
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

48,800

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

November 1, 2010 - November 30, 2010

Opening Points Balance	37,861
New Points Earned	+10,939
Points Redeemed or Adjusted	0
New Points Balance	48,800

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

November 1, 2010 - November 30, 2010

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	2,347	0	2,347
Blue Sky Credit Card XXXX-XXXX0-61018	8,592	0	8,592
Total	10,939	0	10,939

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003135
AA04928

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003136
AA04929



Blue Sky from American Express

p. 1/12

THOMAS A PICKENS
Closing Date 02/04/11

Account Ending 0-61000

New Balance	\$29,955.26
Minimum Payment Due	\$599.00
Payment Due Date	03/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	37 years	\$62,817
\$1,013	3 years	\$36,458 (Savings = \$26,359)

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.



refer your friends, earn 3,500 bonus points

Each friend will receive a special offer for the Card and we'll reward you with 3,500 bonus points for each friend that applies and is approved. Offer expires March 31, 2011.

refer now, visit americanexpress.com/refersky
Terms, conditions, and restrictions apply.

Blue Sky Points

81,206

Account Summary

Previous Balance	\$34,399.89
Payments/Credits	-\$38,675.52
New Charges	+\$33,809.40
Fees	+\$0.00
Interest Charged	+\$421.49

New Balance	\$29,955.26
Minimum Payment Due	\$599.00

Credit Limit	\$50,000.00
Available Credit	\$20,044.74
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 28

Customer Care

Pay by Computer
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Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

➔ See page 2 for additional information.

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

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Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	03/02/11
New Balance	\$29,955.26
Minimum Payment Due	\$599.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 002995526000059900 04 H

TP003137
AA04930

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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



Customer Service & Billing Inquiries
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 1-336-393-1111
 1-888-BLUE-741
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 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897

To redeem points or for information on
 point balance 1-866-891-2244



Website: americanexpress.com
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**Customer Service
 & 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

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Pay Your Bill with AutoPay

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 and privacy choices, please visit
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**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 02/04/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$38,600.00
Credits	
THOMAS A PICKENS 0-61000	-\$75.52
Total Payments and Credits	-\$38,675.52

Detail

*Indicates posting date

Payments	Amount
01/10/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$8,600.00
01/18/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00
02/04/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00
Credits	Amount
02/03/11 THOMAS A PICKENS ALLSTATE PAYMENT 800-255-7828 IL INSURANCE SALES	-\$75.52

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$10,003.48
DANKA MICHAELS 0-61018	\$23,805.92
Total New Charges	\$33,809.40


DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
01/14/11 DAL-TILE #152 LAS VEGAS NV 702-365-6265 Description BUILDING MATER	\$1,900.15
01/14/11 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$125.31
01/18/11 BIG O TIRES # 028879LAS VEGAS NV 7028693296 Description Price AUTOMOTIVE TIRE STO \$4,639.98	\$4,639.98
01/27/11 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$103.72
01/27/11 EMSER TILE - NVLVE LAS VEGAS NV DURABLE GOODS	\$167.55
01/27/11 EMSER TILE - NVLVE LAS VEGAS NV DURABLE GOODS	\$1,824.19
01/28/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$4.63

Continued on reverse

TP003139
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Detail Continued

				Amount
01/28/11	ALLSTATE PAYMENT 800-255-7828 IL			\$1,237.95
	INSURANCE			
	DANKA MICHAELS			
	Card Ending 0-61018			
				Amount
12/19/10	SHELL OIL 9300412894 LAS VEGAS NV			\$53.68
	GAS STATION			
01/07/11	COS MEDICAL TECHNOLOGICAL@COSMED FL			\$210.84
	CATALOG MERCHANDISE			
01/07/11	LV REV JOURNAL-STEPHENS VEGAS NV			\$1,179.20
	ADVERTISING SERVICE			
01/07/11	DS WATERS DS WATERS MABLETON GA			\$61.16
	800-492-8377			
01/07/11	MASSAGEWAREHOUSE.COM WELLNESS PRD			\$32.93
	T80593400001 89128			
01/08/11	#06016 ALBERTSONS 00 LAS VEGAS NV			\$63.01
	7028384322			
01/09/11	CHEVRON TERRIBLE HERLAS VEGAS NV			\$52.54
	7022332004			
	Description Price			
	FUEL/MISCELLANEOUS \$52.54			
01/09/11	JEFF LUBE #2938 #29 LAS VEGAS NV			\$29.99
	702-304-8092			
	Description			
	AUTO SERVICES			
01/09/11	PAYPAL *DEVINEMEDIC 4029357733 CA			\$209.92
	402-935-7733			
	Description			
	CHEMICALS AND			
01/10/11	NV DMV-94 0000000008 HENDERSON NV			\$132.00
	7756844507			
01/10/11	PHYSICIAN SALES & SE904-332-3000 FL			\$21.92
	904-332-3000			
01/10/11	GREEN VALLEY MED 050 HENDERSON NV			\$150.00
	7025642079			
	Description Price			
	MEDICAL EQUIP/SUPPL \$150.00			
01/11/11	PHYSICIAN SALES & SE904-332-3000 FL			\$63.41
	904-332-3000			
01/11/11	PITNEY BOWES-POSTAGE 800-468-8454			\$200.00
	045726043474386 06926			
	POSTAGE METER ACCOUNT			
01/11/11	INTRACEUTICALS 0054 LONG BEACH CA			\$545.18
	562-432-0632			
	Description			
	GENERAL MERCHA			
01/12/11	WAL-MART 1838 LAS VEGAS NV			\$109.04
	GENERAL MERCHANDISE			
01/13/11	PHYSICIAN SALES & SE904-332-3000 FL			\$49.40
	904-332-3000			

Continued on next page

TP003140
AA04933

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 02/04/11

Account Ending 0-61000

Detail Continued

				Amount
01/13/11	ANSWER PLUS, INC. 702-3887377	NV		\$189.52
	BUSINESS SERVICE			
01/15/11	THINKVACUUMS.COM GROCERALS SPRINGS	FL		\$54.90
	954-341-2760			
	Description			
	DIRECT MARKET			
01/15/11	MCKESSON SPECIALTY 877-5200500	TX		\$11,875.00
	MEDICAL EQUIPMENT			
01/15/11	#06016 ALBERTSONS 00LAS VEGAS	NV		\$89.30
	7028384322			
01/15/11	WAL-MART 1838 LAS VEGAS	NV		\$54.00
	GENERAL MERCHANDISE			
01/15/11	COSTCO WHSE #0685 00LAS VEGAS	NV		\$238.96
	7023522050			
01/16/11	LAS VEGAS COMM S 702-383-4000	NV		\$460.77
	CABLE SVCS			
01/16/11	#06016 ALBERTSONS 00LAS VEGAS	NV		\$0.01
	7028384322			
01/17/11	IREDALE MINERAL COSMGT BARRINGTON	MA		\$1,032.22
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$1,032.22		
01/18/11	CLARISONIC 0206 BELLEVUE	WA		\$277.00
	888-525-2747			
	Description			
	MISCELLANEOUS			
01/18/11	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$1,179.20
	ADVERTISING SERVICE			
01/20/11	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$316.80
	ADVERTISING SERVICE			
01/20/11	COS MEDICAL TECHNOLOGMIGUEL@COSMED	FL		\$297.89
	CATALOG MERCHANDISE			
01/20/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$212.70
	RETAIL 891289			
01/21/11	PHYSICIAN SALES & SE904-332-3000	FL		\$45.47
	904-332-3000			
01/22/11	VASYLI LLC 374202547SAN RAFAEL	CA		\$76.90
	415-490-2190			
	Description			
	SPECIALTY RETA			
01/22/11	WAL-MART 1838 LAS VEGAS	NV		\$70.00
	GENERAL MERCHANDISE			
01/22/11	WAL-MART 1838 LAS VEGAS	NV		\$20.00
	GENERAL MERCHANDISE			
01/23/11	VONS Store 1688LAS VEGAS	CA		\$42.47
	GROCERY STORE			
01/24/11	PHYSICIAN SALES & SE904-332-3000	FL		\$22.87
	904-332-3000			

Continued on reverse

TP003141
AA04934

Detail Continued

				Amount
01/24/11	AMERIFILE 1671010749ST. LOUIS 3145313920	MO		\$1,899.64
01/24/11	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$818.06
01/25/11	CHEVRON TERRIBLE HERLAS VEGAS 7022332004 Description Price FUEL/MISCELLANEOUS \$55.65	NV		\$55.65
01/28/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$152.31
01/30/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$211.57
01/31/11	PHYSICIAN SALES & SE904-332-3000 904-332-3000	FL		\$12.84
01/31/11	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80
01/31/11	ORTHAHEEL SAN RAFAEL FOOTWEAR	CA		\$76.90
02/01/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$286.12
02/01/11	CENICOLA-HELVIN ENTE702-3129444 DIRECT MKTG INTERNET	NV		\$29.90
02/01/11	PITNEY BOWES-POSTAGE800-468-8454 056869043474386 06926 POSTAGE METER ACCOUNT			\$200.00
02/02/11	OFFICE DEPOT 001080 DENVER RETAIL 891289	CO		\$25.93

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
02/04/11	Interest Charge on Purchases	\$421.49
Total Interest Charged for this Period		\$421.49

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$720.72

Continued on next page

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 02/04/11

Account Ending 0-61000

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$41,468.48	\$421.49
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$421.49
(v) Variable Rate			

TP003143
AA04936

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12

TP003144
AA04937



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

81,206

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

December 1, 2010 - December 31, 2010

Opening Points Balance	48,800
New Points Earned	+32,406
Points Redeemed or Adjusted	0
New Points Balance	81,206

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

December 1, 2010 - December 31, 2010

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	12,585	0	12,585
Blue Sky Credit Card XXXX-XXXX-61018	19,821	0	19,821
Total	32,406	0	32,406

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003145
AA04938

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003146
AA04939



Blue Sky from American Express

p. 11/12

THOMAS A PICKENS
Closing Date 02/04/11

Account Ending 0-61000

BLUE SAVINGS PROGRAMSM

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save big, all the time.

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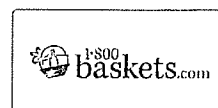
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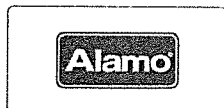
Renaissance Hotels & Resorts
Enjoy breakfast on us, plus a \$100 credit for next time.



Atlantis, Paradise Island
Get a complimentary room category upgrade.



Regent Seven Seas Cruises
Get a \$250 spa credit every time you sail with Regent.



Alamo
Save up to 25%, plus get a free upgrade every time you rent with Alamo.



Enterprise Car Rental
Save 5%, plus, for every \$200 spent, get \$20 back.



Hertz[®]
Save up to 20%, plus get a free upgrade every time you rent with Hertz.

To learn more about the BLUE SAVINGS PROGRAM and to see terms, conditions and restrictions, visit americanexpress.com/bluesavings.

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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AA04940

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Beach View Vacation Rentals - To reserve your place along the beautiful beaches of the Emerald Coast of Florida, visit us at www.beachviewvacationrentals.com

Lexus of Henderson - Our mission is to provide drivers with prestigious, luxury cars. Visit us at 7736 Eastgate Rd. in Henderson. 702-228-7736 . www.lexusofhenderson.com

PBR Rock Bar & Grill - Located outside the Miracle Mile Shops on the Strip. Restaurant, patio, bar and mechanical bull. 3663 Las Vegas Blvd. 702-750-1685 . www.pbrrockbar.com

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

(CE 114933)

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TP003148
AA04941



Blue Sky from American Express

p. 1/8

THOMAS A PICKENS
Closing Date 03/08/11

Account Ending 0-61000

New Balance	\$24,137.68
Minimum Payment Due	\$483.00
Payment Due Date	04/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	35 years	\$50,519
\$816	3 years	\$29,378 (Savings = \$21,141)

If you would like information about credit counseling services, call 1-888-733-4139.


See page 2 for important information about your account.



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Blue Sky Points

98,877

Account Summary

Previous Balance	\$29,955.26
Payments/Credits	-\$30,000.00
New Charges	+\$23,934.54
Fees	+\$0.00
Interest Charged	+\$247.88

New Balance	\$24,137.68
Minimum Payment Due	\$483.00


Credit Limit	\$50,000.00
Available Credit	\$25,862.32
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 32

Customer Care

 **Pay by Computer**
americanexpress.com/pbc


Customer Care 1-888-258-3741 **Pay by Phone** 1-800-472-9297

 See page 2 for additional information.

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

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

 **Pay by Computer**
americanexpress.com/pbc

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

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	04/02/11
New Balance	\$24,137.68
Minimum Payment Due	\$483.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 002413768000048300 04 H

TP003149
AA04942

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

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

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

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



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Hearing Impaired
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In NY: 1-800-522-1897

To redeem points or for information on
point balance 1-866-891-2244



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90096-8000

Change of Address

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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.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

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TP003150
AA04943

**Blue Sky from American Express**

p. 3/8

THOMAS A PICKENS
Closing Date 03/08/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$30,000.00
Credits	\$0.00
Total Payments and Credits	-\$30,000.00

Detail

*Indicates posting date

Payments	Amount
02/21/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$30,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$4,455.64
DANKA MICHAELS 0-61018	\$19,478.90
Total New Charges	\$23,934.54


DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
02/06/11 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$210.68
02/06/11 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$130.12
02/07/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$572.92
02/07/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$25.00
02/10/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$25.00
02/10/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$670.17
02/12/11 LEXUS OF LAS VEGAS LLAS VEGAS NV AUTO DEALER (NEW/USED)	\$1,000.00
02/15/11 LOWE'S OF SUMMERLIN, LAS VEGAS NV 702-804-0054	\$13.59
02/15/11 OFFICEMAX, INC. 0538702-647-4878 702-647-4878 BLACK COMBO	\$213.99
02/17/11 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$121.26
02/18/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$553.28

Continued on reverse

TP003151
AA04944

Detail Continued

				Amount
02/21/11	CITADEL GUN & SA CITLAS VEGAS 7022214867 Description SPORTING GOODS STOR	NV		\$740.48
02/26/11	CITADEL GUN & SA CITLAS VEGAS 7022214867 Description SPORTING GOODS STOR	NV		\$179.15
 DANKA MICHAELS Card Ending 0-61018				
				Amount
02/04/11	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80
02/04/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$91.63
02/04/11	DS WATERS D5 WATERS MABLETON 800-492-8377	GA		\$86.32
02/05/11	TELEFLORA.COM TS2563LOS ANGELES 800-835-3356	CA		\$89.94
02/07/11	SK MEDICAL 702-869-5561 702-869-5561			\$535.09
02/07/11	ALLERGAN SALES INC. IRVINE 7142464500 Description Price DRUGS AND SUNDRIES \$864.00	CA		\$864.00
02/07/11	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
02/07/11	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$2,349.14
02/07/11	OBAGI MEDICAL PRODUC877-4880757 NON-DURABLE GOODS	CA		\$5,649.98
02/08/11	IREDALE MINERAL COSMGT BARRINGTON 4136649900 Description Price DRUGS AND SUNDRIES \$978.75	MA		\$978.75
02/09/11	PHYSICIAN SALES & SE904-332-3000 904-332-3000	FL		\$81.48
02/10/11	ANSWER PLUS, INC. 702-3887377 BUSINESS SERVICE	NV		\$130.12
02/11/11	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80
02/12/11	REBEL #2173 LAS VEGAS GAS STATION Quantity Description 16 FUEL	NV		\$53.18
02/13/11	WILLIAMS-SONOMA 0569LAS VEGAS 23281279 89145	NV		\$146.17
02/13/11	CHICO'S #360 0000003LAS VEGAS 8888554968 Description Womens Apparel	NV		\$70.86

Continued on next page

TP003152
AA04945

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 03/08/11

Account Ending 0-61000

Detail Continued

					Amount
02/13/11	VONS Store 1688LAS VEGAS	CA			\$67.71
	GROCERY STORE				
02/13/11	AARON BROTHERS #240 SUMMERLIN	NV			\$86.93
	999-999-9999				
02/15/11	PHYSICIAN SALES & SE904-332-3000	FL			\$74.37
	904-332-3000				
02/16/11	LAS VEGAS COMM S 702-383-4000	NV			\$471.88
	CABLE SVCS				
02/16/11	PITNEY BOWES-POSTAGE800-468-8454				\$200.00
	045894043474386 06926				
	POSTAGE METER ACCOUNT				
02/18/11	LV REV JOURNAL-STEPHLAS VEGAS	NV			\$316.80
	ADVERTISING SERVICE				
02/19/11	BIG LOTS #04501 BIG LAS VEGAS	NV			\$191.01
	DISCOUNT STORE				
	Description Price				
	REFER TO RECEIPT \$1.91				
02/23/11	CHICO'S #360 0000003LAS VEGAS	NV			\$465.20
	8888554968				
	Description				
	Womens Apparel				
02/23/11	HENRY SCHEIN* 800-472-4346	NY			\$338.62
	800-472-4346				
02/28/11	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$61.82
	7022332004				
	Description Price				
	FUEL/MISCELLANEOUS \$61.82				
02/28/11	LV REV JOURNAL-STEPHLAS VEGAS	NV			\$316.80
	ADVERTISING SERVICE				
03/01/11	CENICOLA-HELVIN ENTE702-3129444	NV			\$29.90
	DIRECT MKTG INTERNET				
03/01/11	PITNEY BOWES-POSTAGE800-468-8454				\$200.00
	059690043474386 06926				
	POSTAGE METER ACCOUNT				
03/02/11	INTRACEUTICALS 0054 LONG BEACH	CA			\$28.05
	562-432-0632				
	Description				
	GENERAL MERCHA				
03/02/11	TSI 702-9670000	NV			\$117.00
	SECURITY SERVICE				
03/02/11	VALEANT PHARMACEUTICALISO VIEJO	CA			\$121.00
	714-545-0100				
03/02/11	VALEANT PHARMACEUTICALISO VIEJO	CA			\$709.00
	714-545-0100				
03/03/11	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$610.89
	RETAIL 891289				
03/03/11	VITALITY INSTITUTE M877-567-7335				\$1,820.00
	877-567-7335				

Continued on reverse

TP003153
AA04946

Detail Continued

				Amount
03/04/11	LV REV JOURNAL-STEPHLAS VEGAS ADVERTISING SERVICE	NV		\$316.80
03/04/11	DS WATERS DS WATERS MABLETON 800-492-8377	GA		\$92.41
03/05/11	CLARISONIC 0206 BELLEVUE 888-525-2747 Description MISCELLANEOUS	WA		\$701.17
03/05/11	POTTERY BARN KIDS OSLAS VEGAS 24267037 89145	NV		\$81.01
03/06/11	WAL-MART 2884 LAS VEGAS GENERAL MERCHANDISE	NV		\$106.02
03/07/11	COS MEDICAL TECHNOLOMIGUEL@COSMED CATALOG MERCHANDISE	FL		\$167.30

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
03/08/11	Interest Charge on Purchases	\$247.88
Total Interest Charged for this Period		\$247.88

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$968.60

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$21,339.80	\$247.88
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$247.88
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

98,877

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

January 1, 2011 - January 31, 2011

Opening Points Balance	81,206
New Points Earned	+17,671
Points Redeemed or Adjusted	0
New Points Balance	98,877

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

January 1, 2011 - January 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	4,635	0	4,635
Blue Sky Credit Card XXXX-XXXX0-61018	13,036	0	13,036
Total	17,671	0	17,671

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003155
AA04948

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

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TP003156
AA04949

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

New Balance \$17,170.60
Minimum Payment Due \$343.00
Payment Due Date 05/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	\$35,791
\$581	3 years	\$20,898 (Savings = \$14,893)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

See Page 7 for an important Privacy Notice and the following page for important notices about Your Billing Rights and Electronic Fund Transfer Error Resolution.

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

Blue Sky Points

132,612

Account Summary

Previous Balance \$24,137.68
 Payments/Credits -\$76,158.55
 New Charges +\$69,191.47
 Fees +\$0.00
 Interest Charged +\$0.00

New Balance \$17,170.60
Minimum Payment Due \$343.00

Credit Limit \$50,000.00
 Available Credit \$32,829.40
 Cash Advance Limit \$4,000.00
 Available Cash \$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
 americanexpress.com/pbc

Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

See page 2 for additional information.

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
 americanexpress.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
 Make check payable to American Express.

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

Payment Due Date
05/02/11
 New Balance
\$17,170.60
 Minimum Payment Due
\$343.00

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ _____
 Amount Enclosed

0000349990487829378 001717060000034300 04 H

TP003157
 AA04950

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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

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



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

1-888-BLUE-741
1-336-393-1111
1-888-BLUE-741
1-800-CASH-NOW

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

To redeem points or for information on
point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

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- Save time

Deduct your payment from your bank account automatically each month

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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.

**Blue Sky from American Express**

p. 3/14

THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$50,000.00
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$26,158.55
Total Payments and Credits	-\$76,158.55

Detail

*Indicates posting date

Payments	Amount
03/11/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$30,000.00
04/01/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00
Credits	Amount
03/11/11 DANKA MICHAELS ASSURED DOCUMENT DESLAS VEGAS NV 702-614-0001	-\$26,095.00
03/11/11 DANKA MICHAELS VALEANT PHARMACEUTICALISO VIEJO CA 714-545-0100	-\$9.81
04/05/11 DANKA MICHAELS OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891289	-\$53.74

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$3,572.44
DANKA MICHAELS 0-61018	\$65,619.03
Total New Charges	\$69,191.47


DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
03/23/11 RC WILLEY SUMMERLIN LAS VEGAS NV 7025152600 Description Price HOME FURNISHINGS \$1,729.56	\$1,729.56
03/25/11 WAL-MART 3473 LAS VEGAS NV GENERAL MERCHANDISE	\$181.96
03/25/11 TOYS 'R' US LAS VEGAS NV HOBBY, TOY & GAME	\$432.01
03/25/11 TOYS 'R' US LAS VEGAS NV HOBBY, TOY & GAME	\$205.34
03/28/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$25.00
03/28/11 BASS PRO SHOPS StoreLAS VEGAS NV SPORTING GOODS STORE	\$998.57

Continued on reverse

TP003160
AA04953

Detail Continued

					Amount
 DANKA MICHAELS Card Ending 0-61018					
					Amount
03/08/11	HCPLEXUS INC. 203-8420710	CT			\$119.70
	PUBLISHING/PRINTING				
03/08/11	ASSURED DOCUMENT DESLAS VEGAS	NV			\$26,095.00
	702-614-0001				
03/09/11	COS MEDICAL TECHNOLOGIES@COSMED	FL			\$172.60
	CATALOG MERCHANDISE				
03/10/11	LV REV JOURNAL-STEPHLAS VEGAS	NV			\$316.80
	ADVERTISING SERVICE				
03/10/11	ANSWER PLUS, INC. 702-3887377	NV			\$145.72
	BUSINESS SERVICE				
03/11/11	ASSURED DOCUMENT DESLAS VEGAS	NV			\$26.95
	702-614-0001				
03/12/11	MCKESSON SPECIALTY C-CARROLLTON	TX			\$17,450.00
	972-446-4800				
03/13/11	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$64.82
	7022332004				
	Description Price				
	FUEL/MISCELLANEOUS \$64.82				
03/14/11	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$199.70
	RETAIL 891289				
03/15/11	MARYLAND SQUARE #4 OCHIPPEWA FALL	WI			\$92.94
	800-727-3895				
	Description				
	GENERAL MERCHA				
03/16/11	CABELASCOM 00905 SIDNEY	NE			\$21.80
	DIRECT MKTG MISC				
	Description				
	5339137 20533913				
03/16/11	INTRACEUTICALS 0054 LONG BEACH	CA			\$685.79
	562-432-0632				
	Description				
	GENERAL MERCHA				
03/17/11	LV REV JOURNAL-STEPHLAS VEGAS	NV			\$316.80
	ADVERTISING SERVICE				
03/18/11	PHYSICIAN SALES & SE904-332-3000	FL			\$94.97
	904-332-3000				
03/18/11	ISTOCK INTERNATIONAL800-478-6251	WA			\$18.50
	STOCKPHOTOS				
03/18/11	GREEN VALLEY MED 050HENDERSON	NV			\$150.00
	7025642079				
	Description Price				
	MEDICAL EQUIP/SUPPL \$150.00				
03/18/11	LUMENIS INC MEDICAL EQPT				\$891.83
	31811CM 89128				
03/19/11	VONS Store 1688LAS VEGAS	CA			\$90.46
	GROCERY STORE				
03/19/11	LAS VEGAS COMM S 702-383-4000	NV			\$465.86
	CABLE SVCS				

Continued on next page

TP003161
AA04954

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

Detail Continued

				Amount
03/21/11	OBAGI MEDICAL PRODUC877-4880757	CA		\$2,765.36
	NON-DURABLE GOODS			
03/22/11	PHYSICIAN SALES & SE904-332-3000	FL		\$5.78
	904-332-3000			
03/22/11	VONS Store 1688LAS VEGAS	CA		\$113.77
	GROCERY STORE			
03/23/11	ITUNES MUSIC STORE IAUSTIN	TX		\$6.03
	iTunes Music Store			
03/23/11	PITNEY BOWES-POSTAGE800-468-8454			\$200.00
	040875043474386 06926			
	POSTAGE METER ACCOUNT			
03/25/11	COSTCO WHSE #0685 00LAS VEGAS	NV		\$328.57
	7023522050			
03/25/11	LV REV JOURNAL-STEPHLAS VEGAS	NV		\$316.80
	ADVERTISING SERVICE			
03/25/11	VISTAPRINT LEXINGTON			\$562.28
	DIRECT MKTG MISC			
	VISTAPR*VistaPrint.com;866-893-6743CA			
	-PA448-4V7			
03/26/11	LEXUS OF LAS VEGAS LLAS VEGAS	NV		\$4,000.00
	AUTO DEALER (NEW/USED)			
03/26/11	LEXUS OF LAS VEGAS LLAS VEGAS	NV		\$3,363.20
	AUTO DEALER (NEW/USED)			
03/27/11	ITUNES MUSIC STORE IAUSTIN	TX		\$7.92
	iTunes Music Store			
03/28/11	COS MEDICAL TECHNOLOMIGUEL@COSMED	FL		\$180.00
	CATALOG MERCHANDISE			
03/28/11	COS MEDICAL TECHNOLOMIGUEL@COSMED	FL		\$15.00
	CATALOG MERCHANDISE			
03/29/11	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	262-835-4800			
	Description			
	MEDICAL AND DE			
03/30/11	IREDALE MINERAL COSMGT BARRINGTON	MA		\$1,153.29
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$1,153.29		
03/30/11	HENRY SCHEIN* 800-472-4346	NY		\$558.68
	800-472-4346			
03/31/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$913.78
	RETAIL 891289			
04/01/11	DS WATERS DS WATERS MABLETON	GA		\$67.55
	800-492-8377			
04/01/11	LV REV JOURNAL-STEPHLas Vegas	NV		\$316.80
	ADVERTISING SERVICE			
04/01/11	CENICOLA-HELVIN ENTE702-3129444	NV		\$29.90
	DIRECT MKTG INTERNET			

Continued on reverse

TP003162
AA04955

Detail Continued

			Amount
04/03/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$127.25
04/03/11	WILLIAMS-SONOMA 0569LAS VEGAS 25705104 89145	NV	\$91.83

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$968.60

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			



Blue Sky from American Express

p. 7/14

THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

An Important Notice Concerning Cardmember Privacy

This Privacy Notice is addressed to United States holders of personal American Express Charge Cards or accounts, Optima Cards or accounts, other personal credit card accounts that we issue, and to United States holders of business charge and credit cards from OPEN from American Express. This Notice explains how we collect, use and safeguard information about you and how to limit the use and disclosure of your information.

In this Notice, "American Express," "we," "our," and "us" refer to American Express Travel Related Services Company, Inc., American Express Centurion Bank and American Express Bank, FSB. These entities are "Affiliates" of each other, which are companies in the American Express family that are related to each other by common ownership or control. Our Affiliates also include publishers, travelers cheque issuers, travel agents and providers of Card-related insurance services. The cards and accounts that we issue are called "Cards" or "Card accounts." Holders of those Card accounts are called "Cardmembers" or "you(r)."

What Information Do We Collect?

We obtain information about you from a variety of sources. You provide us with information about yourself, for example, by completing Card applications. This includes your name, address, social security number, and income and asset information. Your use of the Card and your other transactions with us and our Affiliates provide us with additional information, such as your spending and payment history. Other sources, such as credit reporting agencies and providers of marketing information, furnish us with additional information about your credit history, purchasing preferences, and other matters. We also obtain information about you in connection with our efforts to protect against fraud. We call all of this information "Cardmember Information."

What Do We Do with Cardmember Information?

We use Cardmember Information in connection with delivering products and services to you. To do this it is often necessary to share it with our Affiliates and other companies we work with. These include companies that manage Card accounts, offer affinity, frequent-user, and reward programs, companies that perform marketing services and other business operations for us, and companies whose products or services are provided as a benefit of your Card account. We may also share Cardmember Information with other financial institutions with whom we jointly offer products and services. And we may disclose it to other third parties as permitted by law. For example, we disclose Cardmember Information in response to subpoenas, to credit reporting agencies, and to help prevent fraud.

Information We Share with Our Affiliates

You can inform us not to share with our Affiliates credit-related information (except as permitted by law), such as your credit history as shown on a consumer report. If you make this choice, we are permitted by law to share with our Affiliates information about our transactions and experiences with you, such as your payment history.

Valuable Partner Offers

We work with carefully selected business partners, such as merchants that accept the Card, so that you may receive offers for their products and services. We use Cardmember Information to help make these offers more

relevant and valuable to you. If you respond to one of these offers, the business partner will know certain information about you, such as your name, that you are a Cardmember, and that you met the qualifications established for the offer. You can inform us not to send you these offers.

Your Choices

Please let us know if you do not want us to use your Cardmember Information to communicate with you about offers, including exclusive partner offers and offers from our Affiliates, by mail, telephone and/or e-mail, or share your credit-related information with our Affiliates, by visiting us at: www.americanexpress.com/communications. You can also inform us of your choices (except for e-mail communications) by calling us at 1-800-297-8378. If you make these choices, you may not learn about products, services and features, including discounts and other special offers, we believe may be of interest to you and add value to your Card membership.

If you have other Card accounts with us, you will receive additional privacy notices that apply to those accounts.

Please note that any choices you make will only apply to this account.

If you are the primary Cardmember on your Card account, any choices you make in accordance with this Notice will also apply to any other Cardmember on this account (except for e-mail communications). If you make choices not to receive offers as indicated above, we may still include notices and information about the Card and other products and services when communicating with you about your Card account and related products and services.

Information Security

We use reasonable administrative, technical and physical security measures to protect your Cardmember Information.

Former Customers

If you cancel your Card, or your Card account(s) are closed, we will continue to treat and safeguard Cardmember Information about you as described in this Notice.

For Vermont Cardmembers Only

If your Card account has a Vermont billing address, we will automatically treat your account as if you had informed us not to share your credit-related information with our Affiliates.

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Find a Mistake on Your Statement

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

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

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 981535, El Paso TX 79998-1535. While we investigate, the same rules apply to the disputed amount as discussed above.

After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate using your American Express Card, including Express Cash transactions, or electronic payments you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can telephone us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer questions, and at 1-800-CASH-NOW for Express Cash and Automatic Payment questions. Alternatively, you may write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose. When you contact us, please provide the following information:

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

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call. We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

SPC30

BP/PRVCCSG/0310

TP003166
AA04959

THOMAS A PICKENS

Account Ending 0-61000

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TP003167
AA04960



Blue Sky Rewards Monthly Statement of Points and Program News

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

132,612

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

February 1, 2011 - February 28, 2011

Opening Points Balance	98,877
New Points Earned	+33,735
Points Redeemed or Adjusted	0
New Points Balance	132,612

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

February 1, 2011 - February 28, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	9,928	0	9,928
Blue Sky Credit Card XXXX-XXXX-61018	23,807	0	23,807
Total	33,735	0	33,735

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003168
AA04961

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 12/14

TP003169
AA04962



Blue Sky from American Express

p. 13/14

THOMAS A PICKENS
Closing Date 04/07/11

Account Ending 0-61000

An enhanced WEBSITE EXPERIENCE.

It's your invaluable input that helps us constantly improve your online experience. We've added tools to make managing your Card even easier and streamlined the site to make using it quicker and more intuitive.

Some of the many new enhancements include:

- **New Online Financial Tools Page** — Now see the full range of Online Tools that come with Card membership, like the Year-End Summary and payment calculator, in one convenient location.
- **New Fraud Alerts** — We've added new Alerts to help you manage your account. The new Alerts will let you know if cash has been withdrawn on your Card, if there's a foreign transaction on your Card, or if your Card has been used to make a large purchase.
- **Pending Charges** — Now see pending charges via your online statement. Charges appear within minutes — giving you the most up-to-date picture of your spending.

So please accept our thanks and gratitude for all you do to help us enhance the legendary Customer Service that you've come to expect from American Express.

EXPLORE NOW
at financialtools.americanexpress.com

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

TP003170
AA04963

BLUE SAVINGS PROGRAMSM

Enjoy exclusive savings with your Blue from American Express[®], Blue Cash[®], Blue Sky, or Blue Sky Preferred[™] Card.



Put a smile on your mom's face this
Mother's Day and **save 20%.**

Every time you use your Card at 1-800-FLOWERS.COM[®] or
1-800-BASKETS.COM[®], you will receive 20% off, plus get a
\$10 electronic Savings Pass for your next purchase.



Visit americanexpress.com/bluesavings to start saving this Mother's Day!

To learn more about the BLUE SAVINGS PROGRAM and to see terms,
conditions and restrictions, visit americanexpress.com/bluesavings.

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.

TP003171
AA04964



Blue Sky from American Express

p. 1/12

THOMAS A PICKENS
Closing Date 05/08/11

Account Ending 0-61000

New Balance	\$7,656.19
Minimum Payment Due	\$153.00
Payment Due Date	06/02/11


Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	25 years	15,693
259	3 years	9,318 (Savings = 6,375)

If you would like information about credit counseling services, call 1-888-733-4139.


See page 2 for important information about your account.



IT'S NOT JUST FOR
PLANES AND TRAINS.

YOUR AMERICAN EXPRESS® CARD IS WELCOMED
FOR CAR RENTALS AND AT GAS STATIONS.
HERTZ, EXXON AND MOBIL STATIONS WELCOME AN AMERICAN EXPRESS.

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



Blue Sky Points

156,546

Account Summary

Previous Balance	\$17,170.60
Payments/Credits	-\$34,398.49
New Charges	+\$24,884.08
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$7,656.19
Minimum Payment Due	\$153.00

Credit Limit	\$50,000.00
Available Credit	\$42,343.81
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

See page 2 for additional information.

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.



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

Payment Due Date	06/02/11
New Balance	\$7,656.19
Minimum Payment Due	\$153.00



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



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 000765619000015300 04 H

TP003172
AA04965

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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

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



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

1-888-BLUE-741
1-336-393-1111
1-888-BLUE-741
1-800-CASH-NOW

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

To redeem points or for information on
point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Service
& 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.

**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 05/08/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$34,393.87
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$4.62
Total Payments and Credits	-\$34,398.49

Detail *Indicates posting date

Payments	Amount
04/13/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$17,170.60
04/27/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$17,223.27
Credits	Amount
04/15/11 DANKA MICHAELS OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891289	-\$4.62

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$8,815.78
DANKA MICHAELS 0-61018	\$16,068.30
Total New Charges	\$24,884.08

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
04/12/11 BEST BUY CO S42 LAS VEGAS NV ELECTRONICS STORE	\$1,567.42
04/16/11 LOWE'S OF SUMMERLIN, LAS VEGAS NV 702-804-0054	\$165.78
04/16/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$56.11
04/16/11 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$341.75
04/16/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$89.52
04/20/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$936.42
04/21/11 HERTZ EQUIPMENT LAS VEGAS NV EQUIPMENT RENTAL	\$1,298.84
04/21/11 EMSER TILE - NVLVE LAS VEGAS NV DURABLE GOODS	\$67.20

Continued on reverse

TP003174
AA04967

Detail Continued

			Amount
04/22/11	SUNCOAST HOTEL AND CLAS VEGAS NV		\$64.96
	Arrival Date	Departure Date	
	04/22/11	04/23/11	
	00000000		
04/23/11	LOWE'S OF W. SUMMERLLAS VEGAS NV		\$70.01
	702-352-2510		
04/23/11	BJS RESTAURANTS 432 LAS VEGAS NV		\$39.73
	RESTAURANT		
	FOOD/BEVERAGE	\$29.73	
	TIP	\$10.00	
04/25/11	THE HOME DEPOT 3318 LAS VEGAS NV		\$314.65
	999-999-9999		
04/25/11	WENDYS-WOLV #0125 QLAS VEGAS NV		\$62.48
	6142940631		
	Description		
	RESTAURANT CHARGES		
04/27/11	SUNCOAST HOTEL AND CLAS VEGAS NV		\$144.92
	Arrival Date	Departure Date	
	04/24/11	04/27/11	
	00000000		
04/27/11	ExpressPayon Blue LAS VEGAS NV		\$237.80
	ELECTRONICS STORE		
04/27/11	THE HOME DEPOT 3318 LAS VEGAS NV		\$121.71
	999-999-9999		
04/27/11	WENDYS-WOLV #0125 QLAS VEGAS NV		\$62.54
	6142940631		
	Description		
	RESTAURANT CHARGES		
04/27/11	HD SUPPLY WHITE CAP LAS VEGAS NV		\$452.68
	407-650-1863		
	Description		
	HOME SUPPLIES		
04/28/11	THE CUTTING EDGE #2 702-739-8930		\$823.72
	702-739-8930		
05/02/11	SURFACE PREP SUPER S303-426-0006		\$1,044.11
	303-426-0006		
05/02/11	HILTI INC 800-879-8000 OK		\$401.89
	TOOLS/SUPPLY		
05/03/11	THE HOME DEPOT 3318 LAS VEGAS NV		\$84.37
	999-999-9999		
05/04/11	LEES BOCA PARK LAS VEGAS NV		\$58.32
	LIQUOR STORE		
05/04/11	THE HOME DEPOT 3318 LAS VEGAS NV		\$91.82
	999-999-9999		
05/04/11	TARGET STORE 826 082LAS VEGAS NV		\$17.21
	DISCOUNT STORE		
05/06/11	WENDYS-WOLV #0125 QLAS VEGAS NV		\$61.45
	6142940631		
	Description		
	RESTAURANT CHARGES		

Continued on next page

TP003175
AA04968


**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 05/08/11

Account Ending 0-61000

Detail Continued

				Amount
05/06/11	THE CUTTING EDGE #2 702-739-8930			\$138.37
	702-739-8930			
	DANKA MICHAELS			
	Card Ending 0-61018			
				Amount
04/07/11	ANSWER PLUS, INC. 702-3887377	NV		\$127.21
	BUSINESS SERVICE			
04/08/11	LV REV JOURNAL-STEPH Las Vegas	NV		\$316.80
	ADVERTISING SERVICE			
04/08/11	ASSURED DOCUMENT DES LAS VEGAS	NV		\$26.95
	702-614-0001			
04/12/11	PITNEY BOWES-POSTAGE 800-468-8454			\$200.00
	041742043474386 06926			
	POSTAGE METER ACCOUNT			
04/13/11	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$39.52
	7022332004			
	Description Price			
	FUEL/MISCELLANEOUS \$39.52			
04/15/11	NEVADA DMV-17 000000 HENDERSON	NV		\$450.51
	7756844522			
04/15/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$392.36
	RETAIL 891289			
04/15/11	OFFICE DEPOT 001135 FREMONT	CA		\$136.16
	RETAIL 891289			
04/16/11	LAS VEGAS COMM S 702-383-4000	NV		\$477.46
	CABLE SVCS			
04/16/11	MELTING POT RESTAUR LAS VEGAS	NV		\$136.75
	702-384-6358			
04/17/11	TRAVELSMITH CATALOG APPAREL AND			\$248.79
	526376120001 89145			
04/18/11	LV REV JOURNAL-STEPH Las Vegas	NV		\$316.80
	ADVERTISING SERVICE			
04/18/11	OBAGI MEDICAL PRODUC 877-4880757	CA		\$3,090.00
	NON-DURABLE GOODS			
04/18/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$8.72
	RETAIL 891289			
04/19/11	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	262-835-4800			
	Description			
	MEDICAL AND DE			
04/19/11	GLOBAL HEALTH SUPPLIRICHMOND			\$1,745.00
	MEDICAL EQUIPMENT			
	Medical Supplies			
	4			
04/20/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$35.66
	MERCHANDISE			

Continued on reverse

TP003176
AA04969

Detail Continued

				Amount
04/20/11	GREEN VALLEY MED 050	HENDERSON NV		\$225.00
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$225.00		
04/20/11	YOUR NAME COSMETICS LONG ISLAND CIT	NY		\$287.44
	7183612550			
	Description	Price		
	DIRECT MARKETER	\$287.44		
04/21/11	SALON GUYS SACRAMENTO	CA		\$500.09
	BEAUTY SHOP			
04/22/11	LV REV JOURNAL-STEPH	Las Vegas NV		\$316.80
	ADVERTISING SERVICE			
04/25/11	COSTCO.COM *ONLINE 800-955-2292	WA		\$324.29
	ONLINE MERCHANDISE			
04/26/11	QUEST DIAGNOSTICS LAB TESTING			\$283.44
	201103-0 89119			
04/27/11	ORTHAHEEL SAN RAFAEL	CA		\$71.95
	FOOTWEAR			
04/27/11	FRED PRYOR CAREER	TRAMMISSION KS		\$179.00
	800-556-3012			
	Description			
	AMEX DATA			
04/28/11	BRENTWOOD MEDICAL TEGARDENA	CA		\$850.00
	310-530-5955			
	Description			
	BUSINESS SERVI			
04/28/11	PITNEY BOWES-POSTAGE	800-468-8454		\$250.00
	043927043474386 06926			
	POSTAGE METER ACCOUNT			
04/29/11	LV REV JOURNAL-STEPH	Las Vegas NV		\$316.80
	ADVERTISING SERVICE			
04/29/11	DS WATERS DS WATERS MABLETON	GA		\$73.91
	800-492-8377			
05/01/11	COSTCO #2 1-800-774-2678	WA		\$100.00
	COSTCO MEMBER RENEWAL			
	Description			
	For Membership-			
	802153782000			
05/01/11	COSTCO WHSE #0685 00	LAS VEGAS NV		\$455.31
	7023522050			
05/01/11	JEFFY LUBE #2938 #29	LAS VEGAS NV		\$19.99
	702-304-8092			
	Description			
	AUTO SERVICES			
05/01/11	CENICOLA-HELVIN ENTE	702-3129444 NV		\$29.90
	DIRECT MKTG INTERNET			
05/01/11	VONS Store 1688	LAS VEGAS CA		\$49.01
	GROCERY STORE			
05/01/11	COSTCO WHSE #0685 00	LAS VEGAS NV		\$178.52
	7023522050			

Continued on next page

TP003177
AA04970

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 05/08/11

Account Ending 0-61000

Detail Continued

			Amount
05/03/11	CLASSIC SPA COLLECTIGLENDALE PROFESSIONAL SERVICE	CA	\$49.00
05/03/11	CHEVRON TERRIBLE HERLAS VEGAS 7026555370	NV	\$40.49
	Description Price		
	FUEL/MISCELLANEOUS \$40.49		
05/04/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$101.91
05/05/11	ANSWER PLUS, INC. 702-3887377 BUSINESS SERVICE	NV	\$124.57
05/06/11	LV REV JOURNAL-STEPHLas Vegas ADVERTISING SERVICE	NV	\$316.80
05/06/11	OFFICE DEPOT 000986 LAS VEGAS 111 891289	NV	\$38.91
05/07/11	CONSUMERREPORTS.ORG 800-333-0663 INFORMATION	NY	\$19.00
05/07/11	SMITHS FOOD #4385 008666111979 8666111979 GROCERY STORES		\$42.48

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2011 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2011		\$0.00
Total Interest in 2011		\$968.60

Continued on reverse

TP003178
AA04971

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

156,546

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

March 1, 2011 - March 31, 2011

Opening Points Balance	132,612
New Points Earned	+23,934
Points Redeemed or Adjusted	0
New Points Balance	156,546

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

March 1, 2011 - March 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	4,455	0	4,455
Blue Sky Credit Card XXXX-XXXXX0-61018	19,479	0	19,479
Total	23,934	0	23,934

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003180
AA04973

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003181
AA04974



Blue Sky from American Express

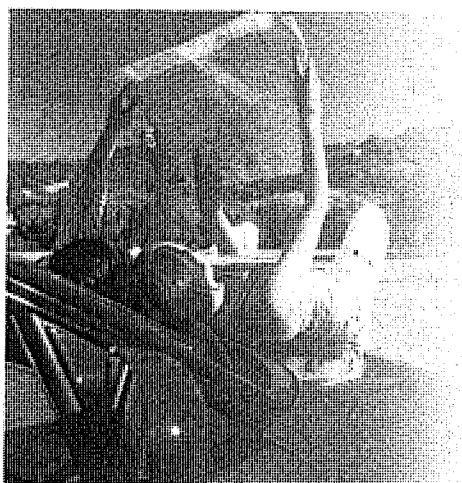
THOMAS A PICKENS
Closing Date 05/08/11

p. 11/12

Account Ending 0-61000

BLUE SAVINGS PROGRAMSM

Enjoy exclusive savings with your Blue from American Express[®], Blue Cash[®], Blue Sky, or Blue Sky PreferredSM Card.



Find car rental
savings wherever
you go.



With the BLUE SAVINGS PROGRAMSM from American Express, you'll
save big on car rentals, all the time.



Save 5% every time and get \$20 back for
every \$200 you spend.



Get up to 25% off and a free upgrade
every time.

Visit americanexpress.com/bluesavings.

To learn more about the BLUE SAVINGS PROGRAM and to see terms,
conditions and restrictions, visit americanexpress.com/bluesavings.

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.

TP003182
AA04975

A payment system WITH MORE OPTIONS.

It's your invaluable input that helps us constantly improve your Cardmembership experience. We've made it easier to pay your bill with multiple payment options, such as:

- **Pay Your Bill Online** — don't wait for the mail; view your bill online, and pay at your convenience.
- **Automatic Payments** — sign up for AutoPay to have American Express® bill payments automatically deducted from your bank account.*
- **Mobile Access** — view your account and pay your bill with our American Express apps for Android™, iPhone®, and iPod® Touch.

So please accept our thanks and gratitude for all you do to help us enhance the legendary Customer Service that you've come to expect from American Express.

EXPLORE NOW

at americanexpress.com/payonline



* When enrolling to pay your bill online or in AutoPay, remember to have your bank information handy. You will need to have your routing and account numbers in order to enroll.

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

TP003183
AA04976



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 06/07/11

Account Ending 0-61000

New Balance	\$46,324.92
Minimum Payment Due	\$1,077.75
Includes the past due amount of \$151.75	
Payment Due Date	07/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	40 years	97,240
1,566	3 years	56,382 (Savings = 40,858)

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

⚠ Your account is past due. Pay the past due amount **immediately**.

➔ See page 9 for Important Changes to Your Account Terms



Because your payment was received late, you may have forfeited Blue Sky points. Please call 1-888-258-3741 or visit our website at www.americanexpress.com/blueskyredeem for more information or to reinstate points. There is a \$29.00 fee for each month of points you want to reinstate.

Blue Sky Points

199,583

Account Summary

Previous Balance	\$7,656.19
Payments/Credits	-\$62.80
New Charges	+\$38,382.64
Fees	+\$25.00
Interest Charged	+\$323.89

New Balance	\$46,324.92
Minimum Payment Due	\$1,077.75

Credit Limit	\$50,000.00
Available Credit	\$3,675.08
Cash Advance Limit	\$4,000.00
Available Cash	\$3,675.08

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

➔ See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	07/02/11
New Balance	\$46,324.92
Minimum Payment Due	\$1,077.75

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004632492000107775 04 H

TP003046
AA04977

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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

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



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

1-888-BLUE-741
1-336-393-1111
1-888-BLUE-741
1-800-CASH-NOW

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

To redeem points or for information on
point balance 1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Service
& 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.

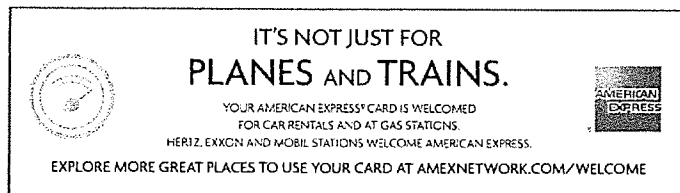


Blue Sky from American Express

p. 3/14

THOMAS A PICKENS
Closing Date 06/07/11

Account Ending 0-61000



Payments and Credits

Summary

	Total
Payments	\$0.00
Credits	
THOMAS A PICKENS 0-61000	-\$62.80
Total Payments and Credits	-\$62.80

Detail


Credits	Amount
06/03/11 THOMAS A PICKENS THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	-\$62.80

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	\$7,226.01
DANKA MICHAELS 0-61018	\$31,156.63
Total New Charges	\$38,382.64

Detail


 **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
05/17/11 CONTINENTAL AIRLINES ATLANTA GA CONTINENTAL AIRLINES From: LAS VEGAS NV To: HOUSTON TX IAH JACKSON MS Carrier: CO Class: QA Ticket Number: 00586534026035 Date of Departure: 05/18 Passenger Name: PICKENS/IVONJOHN Document Type: PASSENGER TICKET	\$511.90
05/18/11 HD SUPPLY WHITE CAP LAS VEGAS NV 407-650-1863 Description HOME SUPPLIES	\$92.46
05/24/11 UNIWORLD RIVER CRUISE CINCINNATI CA TRANSPORTATION SERVICES	\$438.00

Continued on reverse

TP003048
AA04979

Detail Continued

					Amount
05/26/11	CONTINENTAL AIRLINESATLANTA	GA			\$558.80
	EXPEDIA INC				
	From:	To:	Carrier:	Class:	
	JACKSON THOMPSON F	HOUSTON INTERCONTI	CO	H	
		LAS VEGAS MCCARRAN	CO	S	
		HOUSTON INTERCONTI	CO	T	
		JACKSON THOMPSON F	CO	L	
	Ticket Number: 00586558117633		Date of Departure: 05/29		
	Passenger Name: PICKENS/IVONJOHN				
	Document Type: PASSENGER TICKET				
05/27/11	CITADEL GUN & SA CITLAS VEGAS	NV			\$473.47
	7022214867				
	Description				
	SPORTING GOODS STOR				
05/31/11	BIG D FLOOR #100 LAS VEGAS	NV			\$76.68
	INDUSTRIAL SUPPLY				
05/31/11	BIG O TIRES # 028879LAS VEGAS	NV			\$138.70
	7028693296				
	Description	Price			
	AUTOMOTIVE TIRE STO	\$138.70			
06/01/11	COSTCO WHSE #0685 00LAS VEGAS	NV			\$3,800.00
	7023522050				
06/02/11	THE HOME DEPOT 3318 LAS VEGAS	NV			\$175.00
	999-999-9999				
06/03/11	THE CUTTING EDGE #2 702-739-8930				\$259.44
	702-739-8930				
06/03/11	THE CUTTING EDGE #2 702-739-8930				\$496.18
	702-739-8930				
06/06/11	HARBOR FREIGHT TOOLSLAS VEGAS	NV			\$205.38
	800-444-3353				
	Description				
	GENERAL MERCHA				
	DANKA MICHAELS				
	Card Ending 0-61018				
					Amount
05/08/11	SPORT CHALET 000281SUMMERLIN	NV			\$248.61
	702-2557570				
05/09/11	VONS Store 1688LAS VEGAS	CA			\$121.30
	GROCERY STORE				
05/10/11	OFFICE DEPOT 001135 FREMONT	CA			\$297.66
	RETAIL 891289				
05/10/11	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$367.71
	RETAIL 891289				
05/12/11	SPAELEGANCE.COM 0022IMPERIAL	PA			\$97.00
	877-200-7727				
	Description				
	NON DURABLE GO				
05/13/11	LV REV JOURNAL-STEPHLas Vegas	NV			\$316.80
	ADVERTISING SERVICE				
05/13/11	TRAVELSMITH CATALOG APPAREL AND				\$62.20
	526376120002 89145				

Continued on next page

TP003049
AA04980

**Blue Sky from American Express**

p. 5/14

THOMAS A PICKENS
Closing Date 06/07/11

Account Ending 0-61000

Detail Continued

				Amount
05/15/11	TARGET STORES 1207 1LAS VEGAS DISCOUNT STORE	NV		\$89.65
05/15/11	POTTERY BARN 0067 LAS VEGAS 27829160 89145	NV		\$184.85
05/15/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$62.25
05/16/11	INTRACEUTICALS 0054 LONG BEACH 562-432-0632 Description GENERAL MERCHA	CA		\$417.01
05/17/11	OBAGI MEDICAL PRODUC877-4880757 NON-DURABLE GOODS	CA		\$5,233.96
05/17/11	QUEST DIAGNOSTICS LAB TESTING 201104-0 89119			\$481.67
05/17/11	LAS VEGAS COMM S 702-383-4000 CABLE SVCS	NV		\$467.90
05/17/11	IREDALE MINERAL COSMGT BARRINGTON 4136649900 Description DRUGS AND SUNDRIES	MA	Price \$821.48	\$821.48
05/17/11	VALEANT PHARMACEUTICALISO VIEJO 714-545-0100	CA		\$349.00
05/18/11	MERZ AESTHETICS INC SAN MATEO 262-835-4800 Description MEDICAL AND DE	CA		\$3,075.00
05/19/11	PLANETARIUM/AMERICANNEW YORK 2125951567 Description TRAVEL AGENCIES	NY	Price \$9,760.00	\$9,760.00
05/20/11	COS MEDICAL TECHNOLOMIGUEL@COSMED CATALOG MERCHANDISE	FL		\$1,217.11
05/20/11	COS MEDICAL TECHNOLOMIGUEL@COSMED CATALOG MERCHANDISE	FL		\$281.50
05/20/11	LV REV JOURNAL-STEPHLas Vegas ADVERTISING SERVICE	NV		\$316.80
05/24/11	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$1,287.59
05/24/11	CLASSIC SPA COLLECTIGLENDALE PROFESSIONAL SERVICE	CA		\$93.00
05/24/11	INTRACEUTICALS 0054 LONG BEACH 562-432-0632 Description GENERAL MERCHA	CA		\$28.04

Continued on reverse

TP003050
AA04981

Detail Continued

						Amount
05/25/11	AIR FRANCE-SOCI	NEW YORK				\$764.71
	AIR FRANCE					
	From:	To:	Carrier:	Class:		
	AMSTERDAM	BASEL/MULHOUSE	AF	J		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 05723075783305		Date of Departure: 06/12			
	Passenger Name: MICHAELS/DANKA K MRS					
	Document Type: PASSENGER TICKET					
05/25/11	AIR FRANCE-SOCI	NEW YORK				\$764.71
	AIR FRANCE					
	From:	To:	Carrier:	Class:		
	AMSTERDAM	BASEL/MULHOUSE	AF	J		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 05723075783316		Date of Departure: 06/12			
	Passenger Name: PICKENS/THOMAS A MR					
	Document Type: PASSENGER TICKET					
05/25/11	OFFICE DEPOT 005125 SIGNAL HILL	CA				\$411.69
	RETAIL 891289					
05/25/11	PITNEY BOWES-POSTAGE800-468-8454					\$250.00
	043469043474386 06926					
	POSTAGE METER ACCOUNT					
05/25/11	HENRY SCHEIN*	800-472-4346	NY			\$171.27
	800-472-4346					
05/26/11	LV REV JOURNAL-STEPH Las Vegas	NV				\$316.80
	ADVERTISING SERVICE					
05/26/11	OFFICE DEPOT 005125 SIGNAL HILL	CA				\$34.57
	RETAIL 891289					
05/27/11	DS WATERS DS WATERS MABLETON	GA				\$67.75
	800-492-8377					
05/28/11	VONS Store 1688 LAS VEGAS	CA				\$12.95
	GROCERY STORE					
05/28/11	JO ANN ETC 1903 1903 LAS VEGAS	NV				\$45.14
	SEWING & FABRIC STORE					
05/30/11	STAR CHEMDRY*	702-878-7827				\$488.34
	702-878-7827					
05/31/11	AMERIFILE	ST. LOUIS	MO			\$114.07
	3145313920					
05/31/11	AMERIFILE	ST. LOUIS	MO			\$507.98
	3145313920					
06/01/11	LAURIE S BLOCH EXCEPLAS VEGAS	NV				\$280.00
	DENTIST/ORTHODONTIST					
06/01/11	CENICOLA-HELVIN ENTE702-3129444	NV				\$29.90
	DIRECT MKTG INTERNET					
06/02/11	TSI	702-9670000	NV			\$117.00
	SECURITY SERVICE					
06/02/11	ANSWER PLUS, INC.	702-3887377	NV			\$124.80
	BUSINESS SERVICE					

Continued on next page

TP003051
AA04982

**Blue Sky from American Express**

p. 7/14

THOMAS A PICKENS
Closing Date 06/07/11

Account Ending 0-61000

Detail Continued

				Amount
06/03/11	CLARISONIC 0206 BELLEVUE WA			\$88.00
	888-525-2747			
	Description			
	MISCELLANEOUS			
06/03/11	INTRACEUTICALS 0054 LONG BEACH CA			\$408.04
	562-432-0632			
	Description			
	GENERAL MERCHA			
06/03/11	LV REV JOURNAL-STEPH Las Vegas NV			\$316.80
	ADVERTISING SERVICE			
06/03/11	GRAPE STREET 6500000 LAS VEGAS NV			\$93.08
	7022289463			
	TIP		\$12.00	
06/04/11	VONS Store 1688 LAS VEGAS CA			\$70.94
	GROCERY STORE			

Fees

			Amount
06/03/11	THOMAS A PICKENS	Late Payment Fee	\$25.00
Total Fees for this Period			\$25.00

Interest Charged

		Amount
06/07/11	Interest Charge on Purchases	\$323.89
Total Interest Charged for this Period		\$323.89

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$25.00
Total Interest in 2011	\$1,292.49

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$29,741.82	\$323.89
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$323.89
(v) Variable Rate			

TP003052
AA04983

THOMAS A PICKENS

Account Ending 0-61000

p. 8/14

TP003053
AA04984



Blue Sky from American Express

p. 9/14

THOMAS A PICKENS
Closing Date 06/07/11

Account Ending 0-61000

Notice of Changes to Your Cardmember Agreement

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

Minimum Payment Due

We are changing how we calculate your Minimum Payment Due. Your Minimum Payment Due will be at least \$35. However, it will not exceed the New Balance shown on the statement. Also, if your New Balance on a statement exceeds your credit limit, we will add 1/24th of the overlimit amount to your Minimum Payment Due.

Effective August 1, 2011, the *How we calculate your Minimum Payment Due* section in Part 2 of your Cardmember Agreement is deleted and replaced with the following:

"To calculate the Minimum Payment Due for each statement, we start with the **highest** of the following three amounts:

- (1) 2% of the New Balance (excluding any overlimit amount and late fees on the statement); or
- (2) interest charged on the statement plus 1% of the New Balance (excluding any overlimit amount, late fees and interest on the statement), not to exceed 4% of the New Balance; or
- (3) \$35.

Then we add any late fees shown on the statement and 1/24th of any overlimit amount, round to the nearest dollar, and add any amount past due. However, your Minimum Payment Due will not exceed your New Balance.

EXAMPLE: Minimum Payment Due

Assume that your New Balance is \$3,000, interest is \$29.57 (see the example on the next page), and you have no overlimit amount, late fees or amounts past due.

(1) $2\% \times \$3,000 = \60.00

(2) $\$29.57 + 1\% \times (\$3,000 - \$29.57) = \59.27

(3) \$35.00

The highest of the three amounts is \$60.00.

So the Minimum Payment Due is \$60.00."

Also effective August 1, 2011, the dollar amount shown in the last paragraph of *Adjusting your Minimum Payment Due* is deleted and replaced with "\$210" and the second paragraph is deleted and replaced with the following:

"To adjust the Minimum Payment Due, we will not exclude late fees and the overlimit amount from (1), nor add 1% of the New Balance in (2). Then, if (2) is the highest (but less than 4% of the New Balance), we will add \$15. If we do the adjustment, we will not add 1/24th of the overlimit amount or any new late fees in the Minimum Payment Due."

Returned Payment Fee

We are not making any changes to the Returned Payment Fee, however, we have made some clarifications to the language. We are including the revised section for your convenience.

Effective immediately, the Returned Payment Fee section on Page 2 of Part 1 of your Cardmember Agreement is deleted and replaced with the following:

"Up to \$35. If you make a payment that is returned unpaid the first time we present it to your bank, the fee is \$25. If you do this again within the same billing period or the next 6 billing periods, the fee is \$35. However, the returned payment fee will not exceed the applicable Minimum Payment Due. A returned payment may also result in a Penalty APR. See *Penalty APR for new transactions above*."

S0361

BP/MUFYI03/0611

TP003054
AA04985

THOMAS A PICKENS

Account Ending 0-61000

p. 10/14

TP003055
AA04986



Blue Sky Rewards Monthly Statement of Points and Program News

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

199,583

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

April 1, 2011 - April 30, 2011

Opening Points Balance	156,546
New Points Earned	+43,037
Points Redeemed or Adjusted	0
New Points Balance	199,583

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

April 1, 2011 - April 30, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	3,573	0	3,573
Blue Sky Credit Card XXXX-XXXX0-61018	39,464	0	39,464
Total	43,037	0	43,037

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003056
AA04987

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 12/14

TP003057
AA04988



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 06/07/11

p. 13/14

Account Ending 0-61000

BLUE SAVINGS PROGRAM®

Enjoy exclusive savings with your Blue from American Express®, Blue Cash®, Blue Sky™, or Blue Sky Preferred™ Card.

Celebrate dads and grads
with exclusive savings at
**Fleming's Prime Steakhouse
& Wine Bar.** Enroll today!



Enroll your Card for ongoing savings at Fleming's Prime
Steakhouse & Wine Bar through the BLUE SAVINGS PROGRAM.

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Fleming's and spend \$100 or more on your enrolled Card.



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Visit americanexpress.com/bluedining

Cardmember must enroll in the offer with a Blue from American Express®, Blue Cash® from American Express, Blue Sky from American Express™, or Blue Sky Preferred from American Express™ Card and charge all purchases with the enrolled Card. Cardmember may enroll more than one Card in the offer, but charges on individual enrolled Cards may not be combined. To enroll in the offer, visit www.americanexpress.com/bluedining. Card account must be active and in good standing at the time of enrollment, the time of the purchases and the time of the Fleming's Dining Card fulfillment. Offer applies to purchases made at Fleming's Prime Steakhouse & Wine Bar restaurant locations. Offer does not apply to online purchases. To be eligible to receive a \$25 Fleming's Dining Card, the Cardmember must be enrolled in this offer prior to their first purchase and must spend a minimum of \$100 in one transaction at any Fleming's location. Only one Dining Card can be earned for each purchase transaction. Offer valid from 07/1/10 to 6/30/12 and is combinable with other offers. Offer is subject to change without notice. The Fleming's Dining Card will be mailed to the Cardmember's address within 4-6 weeks of completing the purchase. The Fleming's Dining Card cannot be redeemed for cash, except as provided by state or federal law. The Fleming's Dining Card will not be replaced if lost or stolen. See the back of the Fleming's Dining Card for additional terms and conditions.

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

TP003058
AA04989



When you shop online, what you buy doesn't always arrive as expected. But American Express covers you with Return Protection every time you use your Card for your entire eligible purchase. You get a full 90 days to make returns, and if the merchant won't take it back, we can help make it right.

That's shopping with the confidence of American Express.

See all the ways your Card can cover the things you buy at americanexpress.com/shopwithprotection



Coverage is limited to 90 days from purchase, up to \$300 per item and up to a maximum of \$1,000 per Cardmember account per calendar year. Shipping and handling charges will not be reimbursed. Subject to additional terms, conditions and exclusions.

U098:0001

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

TP003059
AA04990



Blue Sky from American Express

p. 1/8

THOMAS A PICKENS
Closing Date 07/08/11

Account Ending 0-61000

New Balance **\$23,147.21**
Minimum Payment Due **\$463.00**
Payment Due Date **08/02/11**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	35 years	48,418
783	3 years	28,172 (Savings = 20,246)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

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EXPLORE MORE GREAT PLACES YOUR CARD IS WELCOMED AT AMXNETWORK.COM/WELCOME

Blue Sky Points

224,463

Account Summary

Previous Balance \$46,324.92
Payments/Credits -\$46,324.92
New Charges +\$22,973.76
Fees +\$4.67
Interest Charged +\$168.78

New Balance **\$23,147.21**
Minimum Payment Due **\$463.00**

Credit Limit \$50,000.00
Available Credit \$26,852.79
Cash Advance Limit \$4,000.00
Available Cash \$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-888-258-3741
Pay by Phone 1-800-472-9297

See Page 2 for additional information.

Pleasefold on the perforation below, detach and return with your payment

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date
08/02/11
New Balance
\$23,147.21
Minimum Payment Due
\$463.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ Amount Enclosed

0000349990487829378 002314721000046300 04 H

TP003060
AA04991

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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

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

**Customer Care & Billing Inquiries**

1-888-BLUE-741

Hearing Impaired

1-888-258-3741

TTY: 1-800-221-9950

International Collect

1-336-393-1111

FAX: 1-800-695-9090

Large Print & Braille Statements

1-888-258-3741

In NY: 1-800-522-1897

Express Cash

1-800-CASH-NOW

To redeem points or for information on point balance 1-866-891-2244**Website:** americanexpress.com**Mobile Site:** amexmobile.com**Customer Care & Billing Inquiries**P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**BOX 0001
LOS ANGELES CA
90096-8000**Change of Address**

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express**

p. 3/8

THOMAS A PICKENS
Closing Date 07/08/11

Account Ending 0-61000

Payments and Credits**Summary**


	Total
Payments	-\$46,324.92
Credits	\$0.00
Total Payments and Credits	-\$46,324.92

Detail *Indicates posting date


Payments	Amount
06/08/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,000.00
06/22/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$21,324.92

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$2,177.55
DANKA MICHAELS 0-61018	\$20,796.21
Total New Charges	\$22,973.76

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Foreign Spend	Amount
06/07/11 THE CUTTING EDGE #2 702-739-8930 702-739-8930		\$450.78
06/08/11 ALLSTATE PAYMENT 800-255-7828 IL INSURANCE		\$395.77
06/24/11 LOWE'S OF C. LAS VEGAS LAS VEGAS NV 702-258-4136		\$735.41
06/30/11 VONS Store 1688 LAS VEGAS CA GROCERY STORE		\$127.21
06/30/11 ExpressPayon Blue LAS VEGAS NV ELECTRONICS STORE		\$180.45
06/30/11 MLLRS LAS VEGAS ALE LAS VEGAS NV RESTAURANT Description 569136		\$46.64
07/02/11 SOMA INTIMATES #5075 LAS VEGAS NV 8888554968 Description Womens Apparel		\$241.29

 **DANKA MICHAELS**
Card Ending 0-61018

	Foreign Spend	Amount
06/08/11 ALLERGAN SALES INC. IRVINE CA 7142464500 Description Price MEDICAL EQUIP/SUPPL \$864.00		\$864.00

Continued on reverse

TP003062
AA04993

Detail Continued

			Foreign Spend	Amount
06/08/11	VALEANT PHARMACEUTICALIS0 VIEJO 714-545-0100	CA		\$516.00
06/09/11	MERZ AESTHETICS INC SAN MATEO 262-835-4800 Description MEDICAL AND DE	CA		\$3,075.00
06/09/11	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
06/09/11	NEVADA SECRETARY OF CARSON CITY 7756845733	NV		\$325.00
06/09/11	NEVADA SECRETARY OF CARSON CITY 7756845733	NV		\$325.00
06/09/11	IREDALE MINERAL COSMGT BARRINGTON 4136649900 Description DRUGS AND SUNDRIES	MA	Price \$444.09	\$444.09
06/09/11	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		\$84.00
06/09/11	WAL-MART STORE#1838 LAS VEGAS DISCOUNT STORE	NV		\$16.15
06/10/11	ALGA MOHER CONSULTIN602-4054540 MISC/SPECIALTY RETAIL	AZ		\$166.13
06/11/11	NEVADA STATE BOARD 0775-688-2559 GOVERNMENT SERVICE	NV		\$815.00
06/13/11	LV REV JOURNAL-STEPHLas Vegas ADVERTISING SERVICE	NV		\$316.80
06/13/11	CORNERSTONE WELLNESS800-230-9052 800-230-9052			\$938.61
06/14/11	QUEST DIAGNOSTICS LAB TESTING 201105-0 89119			\$239.24
06/15/11	MCKESSON SPECIALTY C CARROLLTON 972-446-4800	TX		\$6,455.00
06/15/11	PITNEY BOWES-POSTAGE800-468-8454 044982043474386 06926 POSTAGE METER ACCOUNT			\$250.00
06/16/11	LV REV JOURNAL-STEPHLas Vegas ADVERTISING SERVICE	NV		\$316.80
06/16/11	LAS VEGAS COMM S 702-383-4000 CABLE SVCS	NV		\$520.67
06/17/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$354.02
06/17/11	OFFICE DEPOT 001135 FREMONT RETAIL 891289	CA		\$97.65
06/22/11	NH AMSTERDAM CENTRE AMSTERDAM LODGING ACCORDING TO RECEIPT NO: 28374		120.00 European Union Euro	\$173.33
06/23/11	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV		\$10.40
06/23/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$66.38

Continued on next page

TP003063
AA04994

**Blue Sky from American Express**

p. 5/8

THOMAS A PICKENS
Closing Date 07/08/11

Account Ending 0-61000

Detail Continued

			Foreign Spend	Amount
06/23/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$395.12
06/24/11	LV REV JOURNAL-STEPHLas Vegas ADVERTISING SERVICE	NV		\$316.80
06/24/11	DS WATERS DS WATERS MABLETON 800-492-8377	GA		\$55.23
06/25/11	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$5.38
06/26/11	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$5.38
06/26/11	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$5.38
06/30/11	LV REV JOURNAL-STEPHLas Vegas 9999999999	NV		\$316.80
06/30/11	ANSWER PLUS, INC. 702-3887377 9999999999	NV		\$116.96
06/30/11	COSTCO GAS #0685 000LAS VEGAS 7023522050	NV		\$34.13
06/30/11	VITALITY INSTITUTE M877-567-7335 877-567-7335			\$1,820.00
07/01/11	CENICOLA-HELVIN ENTE702-3129444 9999999999	NV		\$29.90
07/01/11	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$915.39
07/02/11	JADE PUBLISHING GROU702-685-9206 702-685-9206			\$147.00
07/03/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$207.80
07/05/11	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$28.72

Fees

**Foreign Transaction Fee is 2.7% of the converted US dollar amount
of the foreign currency charge. See Foreign Currency Charges on page 2.

			Amount
06/22/11	DANKA MICHAELS	FOREIGN TRANSACTION FEE** NH AMSTERDAM CENTRE \$173.33	\$4.67

Total Fees for this Period **\$4.67****Interest Charged**

		Amount
07/08/11	Interest Charge on Purchases	\$168.78
Total Interest Charged for this Period		\$168.78

Continued on reverse

TP003064
AA04995

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$29.67
Total Interest in 2011	\$1,461.27

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$14,998.63	\$168.78
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$168.78
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

224,463

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

May 1, 2011 - May 31, 2011

Opening Points Balance	199,583
New Points Earned	+24,880
Points Redeemed or Adjusted	0
New Points Balance	224,463

Points are available when a minimum payment has been made and all your accounts are in good standing.

Did You Know?

Blue Savings Program

Enjoy exclusive savings when you use your Blue Sky Card at select merchants. Visit americanexpress.com/bluesavings for more details.

Points Transaction Detail

May 1, 2011 - May 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	8,816	0	8,816
Blue Sky Credit Card XXXX-XXXX0-61018	16,064	0	16,064
Total	24,880	0	24,880

Eligible charges and other important Blue Sky Program terms and conditions are outlined in the Cardmember Agreement. If you have questions about your account, please visit www.americanexpress.com or call 1-888-258-3741. From overseas, call collect 1-336-393-1111. To redeem points or for point balance information, please call 1-866-891-2244.

TP003066
AA04997

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003067
AA04998

**Blue Sky from American Express**

p. 1/14

THOMAS A PICKENS
Closing Date 08/08/11

Account Ending 0-61000

New Balance	\$42,326.04
Minimum Payment Due	\$847.00
Payment Due Date	09/02/11

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$35.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	88,310
1,431	3 years	\$1,515 (Savings = 36,795)

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

➔ See Page 8 for important information regarding benefits underwritten by AMEX Assurance Company and Tokio Marine.

Blue Sky Points**237,905****Account Summary**

Previous Balance	\$23,147.21
Payments/Credits	-\$23,147.21
New Charges	+\$42,326.04
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$42,326.04
Minimum Payment Due	\$847.00

Credit Limit	\$50,000.00
Available Credit	\$7,673.96
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care **Pay by Phone**
1-888-258-3741 1-800-472-9297

➔ See Page 2 for additional information.

Continued on Page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	09/02/11
New Balance	\$42,326.04
Minimum Payment Due	\$847.00



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004232604000084700 04 H

TP003068
AA04999

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 deposit or other asset 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 on your Account. Call the Customer Service number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

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

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

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

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


Customer Care & Billing Inquiries

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Express Cash**

**To redeem points or for information on
point balance**

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1-888-258-3741
1-336-393-1111
1-888-258-3741
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FAX: 1-800-695-9090
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**Customer Care
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79998-1535

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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
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