

**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 11:36 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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<b>Plaintiff's Trial Exhibit 38</b> - 2009 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXII/AA05201- XXIII/AA05305
<b>Plaintiff's Trial Exhibit 39</b> - 2010 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05306- 05391
<b>Plaintiff's Trial Exhibit 40</b> - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
<b>Plaintiff's Trial Exhibit 41</b> - 2012 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05489- XXIV/AA05577
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<b>Plaintiff's Trial Exhibit 44</b> - 2015 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05759- 05802
<b>Plaintiff's Trial Exhibit 45</b> - 2016 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA05803- 05934
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<b>Plaintiff's Trial Exhibit 63</b> - 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
<b>Plaintiff's Trial Exhibit 65</b> - 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
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<b>Plaintiff's Trial Exhibit 88</b> - 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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<b>Plaintiff's Trial Exhibit 93</b> - 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
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<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
<b>Plaintiff’s Trial Exhibit 70</b> - 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
<b>Plaintiff’s Trial Exhibit 71</b> - 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
<b>Plaintiff’s Trial Exhibit 74</b> - 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
<b>Plaintiff’s Trial Exhibit 76</b> - 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
<b>Plaintiff’s Trial Exhibit 78</b> - 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
<b>Plaintiff’s Trial Exhibit 79</b> - 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
<b>Plaintiff’s Trial Exhibit 8</b> - 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
<b>Plaintiff’s Trial Exhibit 80</b> - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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

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

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

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
<b>Plaintiff's Trial Exhibit 89</b> - 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
<b>Plaintiff's Trial Exhibit 9</b> - 2005 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XIV/AA3165-03180
<b>Plaintiff's Trial Exhibit 90</b> - 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
<b>Plaintiff's Trial Exhibit 93</b> - 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
<b>Plaintiff's Trial Exhibit 97</b> - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
<b>Plaintiff's Trial Exhibit 98</b> - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236
<b>Plaintiff's Trial Exhibit 99</b> - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/12 through 12/08/13	02/14/2020	XXX/AA07237-07239
Receipt of Check	06/03/2019	III/AA00544
Receipt of Copy	02/11/2020	V/AA00963
Receipt of Copy	11/10/2021	XIV/AA03055-03069
Receipt of Copy	11/10/2021	XXXVII/AA08939
Reply in Support of Defendant's Motion to Compel Discovery Responses	05/15/2019	III/AA00517-00522
Reply to Defendant's Counterclaim	05/30/2018	I/AA00212-00219

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

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

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

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

<b>DESCRIPTION</b>	<b>DATE FILED</b>	<b>VOL./PAGE No.</b>
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



**Blue Sky Rewards  
Monthly Statement of Points and Program News**

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Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**90,528**

**Questions About Your Account?**



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

**Account Summary**

December 1, 2015 - December 31, 2015

Opening Points Balance	90,528
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>90,528</b>

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

**Did You Know?**

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

**Points Transaction Detail**

December 1, 2015 - December 31, 2015

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003620  
AA05501



**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 03/08/16 Next Closing Date 04/07/16

Account Ending 0-63006

**New Balance** \$32,024.92  
**Minimum Payment Due** \$639.00  
**Payment Due Date** 04/02/16 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/16, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

**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	30 years	\$67,029
\$1,087	3 years	\$39,131 (Savings = \$27,898)

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

See page 2 for important information about your account.

**Blue Sky Points**

90,578

**Account Summary**

Previous Balance \$27,243.33  
 Payments/Credits -\$2,000.00  
 New Charges +\$6,459.98  
 Fees +\$0.00  
 Interest Charged +\$321.61

**New Balance** \$32,024.92  
**Minimum Payment Due** \$639.00

Credit Limit \$50,000.00  
 Available Credit \$17,975.08  
 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 0-63006

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

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

Payment Due Date  
**04/02/16**  
 New Balance  
**\$32,024.92**  
 Minimum Payment Due  
**\$639.00**



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 003202492000063900 04 H

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 AA05502

**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 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:** 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 2.70% 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.

**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003622  
AA05503

**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 03/08/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$2,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
02/10/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$6,459.98</b>

**Detail**THOMAS A PICKENS  
Card Ending 0-63006

	Amount
02/09/16 NORTON *AP117844748877-294-5265 CA	\$89.99
03/04/16 BEST BUY LAS VEGAS NV 702-2286492	\$3,222.85
03/07/16 BEST BUY LAS VEGAS NV 702-6314645	\$3,147.14

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
03/08/16 Interest Charge on Purchases	\$321.61
<b>Total Interest Charged for this Period</b>	<b>\$321.61</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003623  
AA05504

**2016 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2016	\$0.00
Total Interest in 2016	\$940.81

**Interest Charge Calculation**

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

	<b>Transactions Dated</b>		<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
	<b>From</b>	<b>To</b>			
Purchases	02/06/2016		29.49% (v)	\$701.16	\$18.13
Purchases	07/27/2015	02/05/2016	27.49% (v)	\$3.29	\$0.08
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$25,625.37	\$303.40
Cash Advances	02/06/2016		29.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$321.61</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**90,578**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

January 1, 2016 - January 31, 2016

Opening Points Balance	90,528
New Points Earned	+50
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>90,578</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

January 1, 2016 - January 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXX0-61018	50	0	50
<b>Total</b>	<b>50</b>	<b>0</b>	<b>50</b>

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](http://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.

TP003625  
AA05506

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003626  
AA05507



**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 03/08/16

Account Ending 0-63006

Now Accepting  
American Express®  
Cards

**ALIEXPRESS**

Now you can shop with your  
American Express® Card.  
When shopping online, you're  
always warmly welcomed.  
[Aliexpress.com](http://Aliexpress.com).

**RESORT REALTY**

Since 1987, we have been offering  
premier Outer Banks vacation rentals  
from Corolla to Nags Head, NC.  
Visit [Resortrealty.com](http://Resortrealty.com) or  
800-458-3830

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



Vacation Like You Mean It.

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

Terms and conditions apply. For complete offer details, visit [UniversalOrlandoVacations.com/AMEX](http://UniversalOrlandoVacations.com/AMEX) or call 1-877-801-9720.

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

\*\*Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

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

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AA05508

**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 04/07/16 Next Closing Date 05/08/16

Account Ending 0-63006

<b>New Balance</b>	<b>\$27,261.09</b>
<b>Minimum Payment Due</b>	<b>\$605.00</b>
<b>Payment Due Date</b>	<b>05/02/16<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/16, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

**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	29 years	\$56,809
\$925	3 years	\$33,310 (Savings = \$23,499)

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

**Blue Sky Points****90,704****Account Summary**

Previous Balance	\$32,024.92
Payments/Credits	-\$5,100.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$336.17

<b>New Balance</b>	<b>\$27,261.09</b>
<b>Minimum Payment Due</b>	<b>\$605.00</b>

Credit Limit	\$50,000.00
Available Credit	\$22,738.91
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
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 0-63006**

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

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

Payment Due Date	<b>05/02/16</b>
New Balance	<b>\$27,261.09</b>
Minimum Payment Due	<b>\$605.00</b>

☐ 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 002726109000060500 04 1

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AA05509



**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



**Website:** americanexpress.com  
**Mobile Site:** amexmobile.com

**Customer Care & Billing Inquiries**

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

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

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://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](http://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](http://www.americanexpress.com/privacy).

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AA05510

**Blue Sky from American Express®**

p. 3/11

THOMAS A PICKENS  
Closing Date 04/07/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$5,100.00
Credits	\$0.00
Total Payments and Credits	-\$5,100.00

**Detail** \*Indicates posting date

Payments	Amount
03/21/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
04/07/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,100.00

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
04/07/16 Interest Charge on Purchases	\$336.17
Total Interest Charged for this Period	\$336.17

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$1,276.98

**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			
Purchases	02/06/2016		13.49% (v)	\$4,985.61	\$55.34
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$25,299.65	\$280.83

Continued on reverse

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**Interest Charge Calculation Continued**

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			
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$336.17</b>
(v) Variable Rate					

**Blue Sky from American Express®**

p. 5/11

THOMAS A PICKENS  
Closing Date 04/07/16

Account Ending 0-63006

Rev. 9/2012

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

<b>Why?</b>	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
<b>What?</b>	The types of personal information we collect and share depend on the product or service you have with us. This information can include: <ul style="list-style-type: none"><li>• Social Security number and income</li><li>• transaction history and account history</li><li>• insurance claim history and credit history</li></ul>
<b>How?</b>	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share personal information	Does American Express share?	Can you limit this sharing?
<b>For our everyday business purposes</b> – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
<b>For our marketing purposes</b> – to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
<b>For joint marketing with other financial companies</b>	Yes	No
<b>For our affiliates' everyday business purposes</b> – information about your transactions and experiences	Yes	No
<b>For our affiliates' everyday business purposes</b> – information about your creditworthiness	Yes	Yes
<b>For our affiliates to market to you</b>	Yes	Yes
<b>For nonaffiliates to market to you</b>	No (although we may share aggregated or de-identified data)	We don't share personal information

<b>To limit our sharing</b>	<ul style="list-style-type: none"><li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li><li>• Call us at 1-855-297-7748 - our menu will prompt you through your choices</li></ul> <p><b>Please note:</b> If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p>
<b>To limit direct marketing</b>	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: <ul style="list-style-type: none"><li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li><li>• Call us at 1-855-297-7748 (except for choices about e-mail communications)</li></ul>
<b>Questions?</b>	Call 1-800-528-4800 or go to <a href="http://americanexpress.com/contact">americanexpress.com/contact</a> .

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



## Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 04/07/16

Account Ending 0-63006

### 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.

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

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

**Annual EFT Error Resolution Notice**

This notice is to inform you about how you should notify us of errors or questions regarding any electronic 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, 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, or contact us online at [www.americanexpress.com/inquirycenter](http://www.americanexpress.com/inquirycenter). We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

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

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

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

**Notice for residents of Washington State**

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



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**90,704**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

February 1, 2016 - February 29, 2016

Opening Points Balance	90,578
New Points Earned	+126
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>90,704</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

February 1, 2016 - February 29, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	101	0	101
Blue Sky Credit Card XXXX-XXXXX0-61018	25	0	25
<b>Total</b>	<b>126</b>	<b>0</b>	<b>126</b>

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](http://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.

TP003636  
AA05517



Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003637  
AA05518



## Blue Sky from American Express®

p. 11/11

THOMAS A PICKENS  
Closing Date 04/07/16

Account Ending 0-63006

Now Accepting  
American Express®  
Cards

### ALDI

Shop for high-quality weekly must-haves such as fresh produce and organics, dairy, gluten-free foods, USDA Choice beef, bakery, and household items.  
[aldi.us](http://aldi.us)

### TOPSAIL REALTY INC.

For over 40 years we have been serving ocean front vacation rentals in sunny Surf City and Topsail Beach, NC.  
Visit [topsail-realty.com](http://topsail-realty.com) or  
800-526-6432.

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



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

Terms and conditions apply. For complete offer details, visit [UniversalOrlandoVacations.com/AMEX](http://UniversalOrlandoVacations.com/AMEX) or call 1-877-801-9720.

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

\*\*Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

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

TP003638  
AA05519

**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 05/08/16 Next Closing Date 06/07/16

Account Ending 0-63006

**New Balance** **\$25,701.00**  
**Minimum Payment Due** **\$554.00**  
**Payment Due Date** **06/02/16<sup>‡</sup>**

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/16, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

**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	28 years	\$53,524
\$872	3 years	\$31,404 (Savings = \$22,120)

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 5 for Important Changes to Your Reward Program.

**Blue Sky Points****97,164****Account Summary**

Previous Balance \$27,261.09  
 Payments/Credits -\$2,000.00  
 New Charges +\$140.00  
 Fees +\$0.00  
 Interest Charged +\$299.91

**New Balance** **\$25,701.00**  
**Minimum Payment Due** **\$554.00**

Credit Limit \$50,000.00  
 Available Credit \$24,299.00  
 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.

↓ 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 0-63006**

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

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

Payment Due Date  
**06/02/16**  
 New Balance  
**\$25,701.00**  
 Minimum Payment Due  
**\$554.00**

☐ 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



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TP003639  
 AA05520

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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  
**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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003640  
AA05521

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 05/08/16

Account Ending 0-63006

**Payments and Credits****Summary**


	Total
Payments	-\$2,000.00
Credits	\$0.00
Total Payments and Credits	-\$2,000.00

**Detail** \*Indicates posting date

Payments	Amount
04/19/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
DANKA MICHAELS 0-61018	\$140.00
Total New Charges	\$140.00

**Detail** **DANKA MICHAELS**  
Card Ending 0-61018

	Amount
05/01/16 COSTCO AUTO RENEWALS (800)774-2678 WA COSTCO MEMBER RENEWAL Description For Membership- 802153782000	\$110.00
05/08/16 CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	\$30.00

**Fees**

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP003641  
AA05522

**Interest Charged**

	Amount
05/08/16 Interest Charge on Purchases	\$299.91
<b>Total Interest Charged for this Period</b>	<b>\$299.91</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$1,576.89

**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			
Purchases	02/06/2016		13.49% (v)	\$2,113.38	\$24.24
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$24,033.98	\$275.67
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$299.91</b>
(v) Variable Rate					

**Blue Sky from American Express®**

p. 5/7

THOMAS A PICKENS  
Closing Date 05/08/16

Account Ending 0-63006

**Notice of Important Change to Your Reward Program**

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

Summary of Change, effective July 1, 2016	
<b>Restrictions on redeeming</b>	<p>We are adding language to clarify that cash rewards in the form of a statement credit cannot be used to pay your Minimum Payment Due.</p> <p>Please see your Cardmember Agreement for terms and limitations for redeeming Blue Sky® Reward points, including how to redeem points for cash rewards in the form of a statement credit.</p>

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

CMLNDDMRUS0041

TP003643  
AA05524

**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 these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect. We encourage you to read this notice, share it with Additional Card members on your account, and file it for future reference. If you have any questions about these changes, please call the number on the back of your Card.

**Restrictions on redeeming**

Effective July 1, 2016, the first paragraph of the *Restrictions on redeeming* section of the Supplement to the Cardmember Agreement is amended by adding the following as the second sentence:

Cash rewards in the form of a statement credit cannot be used to pay your Minimum Payment Due.

ID 11123

CMLENDMDRUS0041

TP003644  
AA05525





## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

97,164

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

March 1, 2016 - March 31, 2016

Opening Points Balance	90,704
New Points Earned	+6,460
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>97,164</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

March 1, 2016 - March 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	6,460	0	6,460
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>6,460</b>	<b>0</b>	<b>6,460</b>

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](http://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.

TP003645  
AA05526



# Blue Sky from American Express®

p. 1/9

THOMAS A PICKENS

Closing Date 06/07/16 Next Closing Date 07/08/16

Account Ending 0-63006

**New Balance** \$27,363.93  
**Minimum Payment Due** \$524.00  
**Payment Due Date** 07/02/16<sup>†</sup>

<sup>†</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/16, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

**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	29 years	\$57,129
\$929	3 years	\$33,436 (Savings = \$23,693)

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 5 for an Important Notice About Changes to Your Cardmember Agreement.

## Blue Sky Points

97,164

## Account Summary

Previous Balance \$25,701.00  
Payments/Credits -\$6,000.00  
New Charges +\$7,409.82  
Fees +\$0.00  
Interest Charged +\$253.11

**New Balance** \$27,363.93  
**Minimum Payment Due** \$524.00

Credit Limit \$50,000.00  
Available Credit \$22,636.07  
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 0-63006

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

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

Payment Due Date  
07/02/16  
New Balance  
\$27,363.93  
Minimum Payment Due  
\$524.00

☐ 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 002736393000052400 04 H

TP003646  
AA05527

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com  
Mobile Site: amexmobile.com

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

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

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS  
Closing Date 06/07/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$6,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$6,000.00</b>

**Detail**

\*Indicates posting date

Payments	Amount
05/12/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
05/24/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00

**New Charges****Summary**

	Total
THOMAS A PICKENS 0-63006	\$7,310.82
DANKA MICHAELS 0-61018	\$99.00
<b>Total New Charges</b>	<b>\$7,409.82</b>

**Detail****THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
06/05/16 NAPLES MATTRESS 0446	\$7,310.82
NAPLES FL	
239-530-2333	
Description	
FURNITURE/LAMP/LIGH	

**DANKA MICHAELS**  
Card Ending 0-61018

	Amount
05/25/16 Amazon US Prime	\$99.00
Seattle WA	
SHIPPINGCLUB	

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003648  
AA05529

**Interest Charged**

	Amount
06/07/16 Interest Charge on Purchases	\$253.11
<b>Total Interest Charged for this Period</b>	<b>\$253.11</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$1,830.00

**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			
Purchases	02/06/2016		13.49% (v)	\$3,026.39	\$33.59
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$19,776.67	\$219.52
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$253.11</b>
(v) Variable Rate					

THOMAS A PICKENS  
Closing Date 06/07/16

Account Ending 0-63006

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

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

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

ID 11579

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

CMLENDMRUS0054

TP003650  
AA05531

**Detail of Changes to Your Cardmember Agreement**

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

**How Rates and Fees Work**

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

**Using the Card**

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

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

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

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

**Converting charges made in a foreign currency**

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

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

**Closing your Account**

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

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

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



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

97,164

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

April 1, 2016 - April 30, 2016

Opening Points Balance	97,164
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>97,164</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

April 1, 2016 - April 30, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003652  
AA05533



Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003653  
AA05534



Blue Sky from American Express®

p. 9/9

THOMAS A PICKENS  
Closing Date 06/07/16

Account Ending 0-63006

Now Accepting  
American Express®  
Cards

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



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Terms and conditions apply. For complete offer details, visit [UniversalOrlandoVacations.com/AMEX](http://UniversalOrlandoVacations.com/AMEX) or call 1-877-801-9720.

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

\*\*Promotion Code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now through 7/31/16 for travel by 12/31/16. Offer valid when you pay with any American Express Credit or Charge Card and use Promotion Code: UNIAMEX at the time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One (1) offer per package, not combinable with any other offers, promotions or discounts.

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

TP003654  
AA05535

**Blue Sky from American Express®**

p. 1/7

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

Account Ending 0-63006

<b>New Balance</b>	<b>\$25,660.21</b>
<b>Minimum Payment Due</b>	<b>\$550.00</b>
<b>Payment Due Date</b>	<b>08/02/16<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/16, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 29.49%.

**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	28 years	\$53,434
\$871	3 years	\$31,354 (Savings = \$22,080)

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

See page 2 for important information about your account.

**Blue Sky Points****97,304****Account Summary**

Previous Balance	\$27,363.93
Payments/Credits	-\$2,000.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$296.28

<b>New Balance</b>	<b>\$25,660.21</b>
<b>Minimum Payment Due</b>	<b>\$550.00</b>

Credit Limit	\$50,000.00
Available Credit	\$24,339.79
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
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 0-63006**

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

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

Payment Due Date	<b>08/02/16</b>
New Balance	<b>\$25,660.21</b>
Minimum Payment Due	<b>\$550.00</b>

☐ 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 002566021000055000 04 H

TP003655  
AA05536

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
1-800-CASH-NOW

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



Website: [americanexpress.com](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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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**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 07/08/16

Account Ending 0-63006

**More places than ever  
welcome your Card.**Visit [americanexpress.com/shopsmallmap](http://americanexpress.com/shopsmallmap)  
to find nearby small businesses where you  
can use your Card.**Payments and Credits****Summary**

	Total
Payments	-\$2,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
06/13/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
07/08/16 Interest Charge on Purchases	\$296.28
<b>Total Interest Charged for this Period</b>	<b>\$296.28</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$2,126.28

TP003657  
AA05538

**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			
Purchases	02/06/2016		13.49% (v)	\$9,734.01	\$111.65
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$16,097.04	\$184.63
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$296.28</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

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Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

97,304

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

May 1, 2016 - May 31, 2016

Opening Points Balance	97,164
New Points Earned	+140
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>97,304</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

May 1, 2016 - May 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	140	0	140
<b>Total</b>	<b>140</b>	<b>0</b>	<b>140</b>

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](http://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.

TP003659  
AA05540

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003660  
AA05541





**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 07/08/16

Account Ending 0-63006

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

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

**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 08/08/16 Next Closing Date 09/07/16

Account Ending 0-63006

<b>New Balance</b>	<b>\$10,226.94</b>
<b>Minimum Payment Due</b>	<b>\$350.00</b>
<b>Payment Due Date</b>	<b>09/02/16<sup>‡</sup></b>

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

**Blue Sky Points****104,714****Account Summary**

Previous Balance	\$25,660.21
Payments/Credits	-\$16,000.00
New Charges	+\$316.89
Fees	+\$0.00
Interest Charged	+\$249.84

<b>New Balance</b>	<b>\$10,226.94</b>
<b>Minimum Payment Due</b>	<b>\$350.00</b>

Credit Limit	\$50,000.00
Available Credit	\$39,773.06
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period: 31	

**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	21 years	\$20,462

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

See page 2 for important information about your account.

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.



**Pay with your American Express® Card  
at more places than ever.**

Visit [shopsmallnow.com](http://shopsmallnow.com) to find nearby small businesses where you can use your Card.

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

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Do not staple or use paper clips

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americanexpress.com/pbc

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

**Account Ending 0-63006**

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

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

Payment Due Date	<b>09/02/16</b>
New Balance	<b>\$10,226.94</b>
Minimum Payment Due	<b>\$350.00</b>

☐ 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 001022694000035000 04 H

TP003662  
AA05543

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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  
**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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 08/08/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$16,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$16,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
07/19/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
08/03/16* CREDIT - MISPOSTED PYMT	-\$14,000.00
ADJUSTMENT FOR MISPOSTED PAYMENT	

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$316.89</b>

**Detail**THOMAS A PICKENS  
Card Ending 0-63006

	Amount
08/04/16 PETSMART INC 3008	\$316.89
NAPLES FL	
PET SHOP/FOOD/SUPPLY	

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
08/08/16 Interest Charge on Purchases	\$249.84
<b>Total Interest Charged for this Period</b>	<b>\$249.84</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003664  
AA05545

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$2,376.12

**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			
Purchases	02/06/2016		13.49% (v)	\$9,871.95	\$113.23
Purchases	09/26/2014	07/26/2015	13.49% (v)	\$11,910.21	\$136.61
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$249.84</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**104,714**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

June 1, 2016 - June 30, 2016

Opening Points Balance	97,304
New Points Earned	+7,410
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>104,714</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

June 1, 2016 - June 30, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	7,311	0	7,311
Blue Sky Credit Card XXXX-XXXXX0-61018	99	0	99
<b>Total</b>	<b>7,410</b>	<b>0</b>	<b>7,410</b>

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](http://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.

TP003666  
AA05547

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003667  
AA05548



**Blue Sky from American Express®**

p. 777

THOMAS A PICKENS  
Closing Date 08/08/16

Account Ending 0-63006

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Fireplace and outdoor living supplier in Denver and Vail for over 25 years. Visit [homeandhearthoutfitters.com](http://homeandhearthoutfitters.com) or call 877-515-6366.

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

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



**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 09/07/16 Next Closing Date 10/07/16

Account Ending 0-63006

**New Balance** **\$25,379.12**  
**Minimum Payment Due** **\$265.00**  
**Payment Due Date** **10/02/16<sup>†</sup>**

<sup>†</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

**Blue Sky Points****104,714****Account Summary**

Previous Balance \$10,226.94  
 Payments/Credits -\$11,139.40  
 New Charges +\$26,280.38  
 Fees +\$0.00  
 Interest Charged +\$11.20

**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	28 years	\$53,154
\$861	3 years	\$31,010 (Savings = \$22,144)

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

See page 2 for important information about your account.

**New Balance** **\$25,379.12**  
**Minimum Payment Due** **\$265.00**

Credit Limit \$50,000.00  
 Available Credit \$24,620.88  
 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.



**Pay with your American Express® Card at more places than ever.**

Visit [shopsmallnow.com](http://shopsmallnow.com) to find nearby small businesses where you can use your Card.

↓ 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 0-63006

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

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

Payment Due Date  
**10/02/16**  
 New Balance  
**\$25,379.12**  
 Minimum Payment Due  
**\$265.00**

☐ 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 002537912000026500 04 H

TP003669  
 AA05550

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
1-800-CASH-NOW

1-866-891-2244

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



**Website:** americanexpress.com  
**Mobile Site:** amexmobile.com

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

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

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://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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**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 09/07/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$10,226.94
Credits	-\$912.46
Total Payments and Credits	-\$11,139.40


**Detail** \*Indicates posting date

Payments	Amount
08/12/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,226.94
Credits	Amount
09/06/16 MOUNTAINVIEW HOSPITA 1170	-\$912.46
8668399121 TN	
615-344-2404	
Description	
HCA INC	

**New Charges****Summary**

	Total
Total New Charges	\$26,280.38

**Detail**

	THOMAS A PICKENS	
	Card Ending 0-63006	
		Amount
08/29/16	EVERGREEN AG 542929804514735	\$26,280.38
	MATHISTON MS	
	6622634419	
	Description	Price
	AGRICULTURAL COOPER	\$26,280.38

**Fees**

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP003671  
AA05552

**Interest Charged**

	Amount
09/07/16 Interest Charge on Purchases	\$11.20
<b>Total Interest Charged for this Period</b>	<b>\$11.20</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$2,387.32

**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			
Purchases	02/06/2016		13.49% (v)	\$1,009.40	\$11.20
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$11.20</b>

(v) Variable Rate



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

104,714

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

July 1, 2016 - July 31, 2016

Opening Points Balance	104,714
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>104,714</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

July 1, 2016 - July 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003673  
AA05554

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/7

TP003674  
AA05555



**Blue Sky from American Express®**

p. 7/7

THOMAS A PICKENS  
Closing Date 09/07/16

Account Ending 0-63006

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Cards

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A restaurant built reverently upon American food migrations and inspirations.  
909 Walnut St., Boulder, CO. **303-444-3885** or visit [arcanarestaurant.com](http://arcanarestaurant.com).

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

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

TP003675  
AA05556

**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 10/07/16 Next Closing Date 11/07/16

Account Ending 0-63006

<b>New Balance</b>	<b>\$23,695.61</b>
<b>Minimum Payment Due</b>	<b>\$496.00</b>
<b>Payment Due Date</b>	<b>11/02/16<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

**Blue Sky Points****105,031****Account Summary**

Previous Balance	\$25,379.12
Payments/Credits	-\$2,000.00
New Charges	+\$55.07
Fees	+\$0.00
Interest Charged	+\$261.42

**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	28 years	\$49,277
\$804	3 years	\$28,953 (Savings = \$20,324)

<b>New Balance</b>	<b>\$23,695.61</b>
<b>Minimum Payment Due</b>	<b>\$496.00</b>

Credit Limit	\$50,000.00
Available Credit	\$26,304.39
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.

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 5 for Important Changes to Your Account Terms.**

↓ 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 0-63006**

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

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

Payment Due Date	<b>11/02/16</b>
New Balance	<b>\$23,695.61</b>
Minimum Payment Due	<b>\$496.00</b>

☐ 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 002369561000049600 04 H

TP003676  
AA05557



**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



**Website:** americanexpress.com  
**Mobile Site:** amexmobile.com

**Customer Care & Billing Inquiries**

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

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

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://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](http://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](http://www.americanexpress.com/privacy).

TP003677  
 AA05558

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS  
Closing Date 10/07/16

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$2,000.00
Credits	\$0.00
Total Payments and Credits	-\$2,000.00

**Detail** \*Indicates posting date

Payments	Amount
09/12/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
Total New Charges	\$55.07

**Detail**THOMAS A PICKENS  
Card Ending 0-63006

	Amount
09/13/16 LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$55.07

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
10/07/16 Interest Charge on Purchases	\$261.42
Total Interest Charged for this Period	\$261.42

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003678  
AA05559

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$2,648.74

**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			
Purchases	02/06/2016		13.49% (v)	\$23,551.07	\$261.42
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$261.42</b>
(v) Variable Rate					



### Notice of Important Changes to Your Account Terms

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

Important Changes to Your Account Terms	
The following is a summary of the changes that are being made to your account terms. These changes will take effect on January 1, 2017. For more detailed information, please see the Detail of Changes on the following page(s).	
Revised Terms, effective January 1, 2017	
Late Payment Fee	Up to \$38.
Returned Payment Fee	Up to \$38.

Summary of Other Change	
When you must pay	Effective January 1, 2017, we are removing from this section the sentence that reads "Each statement also shows a Next Closing Date."

ID 12374

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

**Detail of Changes to Your Cardmember Agreement**

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

**Late Payment Fees and Returned Payment Fees**

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

Penalty Fees	
• Late Payment	Up to <b>\$38.</b>
• Returned Payment	Up to <b>\$38.</b>

**Late Payment Fee**

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by replacing each instance of "\$37" with "\$38."

**Returned Payment Fee**

Effective January 1, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Cardmember Agreement is amended by replacing each instance of "\$37" with "\$38."

**About your payments**

Effective January 1, 2017, the *When you must pay* section of *About your payments* in Part 2 of the Cardmember Agreement is amended by removing the last sentence of the section, which reads "Each statement also shows a Next Closing Date."



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**105,031**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

August 1, 2016 - August 31, 2016

Opening Points Balance	104,714
New Points Earned	+317
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>105,031</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

August 1, 2016 - August 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	317	0	317
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>317</b>	<b>0</b>	<b>317</b>

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](http://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.

TP003682  
AA05563

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 8/9

TP003683  
AA05564



**Blue Sky from American Express®**

p. 9/9

THOMAS A PICKENS  
Closing Date 10/07/16

Account Ending 0-63006

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**Cards Warmly**  
**Welcomed**

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

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

TP003684  
AA05565





# Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS  
Closing Date 11/07/16 Next Closing Date 12/08/16

Account Ending 0-63006

<b>New Balance</b>	<b>\$19,041.11</b>
<b>Minimum Payment Due</b>	<b>\$443.00</b>
<b>Payment Due Date</b>	<b>12/02/16<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/16, you may have to pay a late fee of up to \$37.00 and your APRs may be increased to the Penalty APR of 29.49%.

**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	26 years	\$39,321
\$646	3 years	\$23,266 (Savings = \$16,055)

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

➔ See page 2 for important information about your account.

## Blue Sky Points

**130,399**

## Account Summary

Previous Balance	\$23,695.61
Payments/Credits	-\$5,000.00
New Charges	+\$89.99
Fees	+\$0.00
Interest Charged	+\$255.51

<b>New Balance</b>	<b>\$19,041.11</b>
<b>Minimum Payment Due</b>	<b>\$443.00</b>

Credit Limit	\$50,000.00
Available Credit	\$30,958.89
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.

↓ 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 0-63006**

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

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

Payment Due Date	<b>12/02/16</b>
New Balance	<b>\$19,041.11</b>
Minimum Payment Due	<b>\$443.00</b>

☐ 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 001904111000044300 04 H

TP003685  
AA05566

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: [americanexpress.com](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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

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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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 11/07/16

Account Ending 0-63006

**2X REWARDS WHEN YOU SHOP SMALL®**

Find out how you can earn **2X rewards** when you Shop Small with an enrolled American Express® Card this holiday season. Learn more and enroll in this offer at [americanexpress.com/shopsmalloffer1](http://americanexpress.com/shopsmalloffer1). You will not earn 2X rewards on any bonus you already enjoy with your Card, such as when you spend on certain types of purchases or at certain merchants. Reward cap and other terms apply.

**2X REWARDS****Payments and Credits****Summary**


	Total
Payments	-\$5,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$5,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
10/27/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
11/02/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$89.99</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
10/20/16 NORTON *AP120391233877-294-5265 CA	\$89.99

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003687  
AA05568

**Interest Charged**

	Amount
11/07/16 Interest Charge on Purchases	\$255.51
<b>Total Interest Charged for this Period</b>	<b>\$255.51</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$2,904.25

**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			
Purchases	02/06/2016		13.49% (v)	\$22,276.48	\$255.51
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$255.51</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

130,399

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

September 1, 2016 - September 30, 2016

Opening Points Balance	105,031
New Points Earned	+25,368
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>130,399</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

September 1, 2016 - September 30, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	25,368	0	25,368
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>25,368</b>	<b>0</b>	<b>25,368</b>

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](http://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.

TP003689  
AA05570

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/7

TP003690  
AA05571



## Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS  
Closing Date 11/07/16

Account Ending 0-63006



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\*\*Promotion code: UNIAMEX valid for bookings through Universal Parks & Resorts Vacations now-1/11/17 with travel now-12/31/17. Offer valid when you pay with any American Express Credit or Charge Card and use promotion code: UNIAMEX at time of booking. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. One offer per package. Not combinable with any other offers or discounts.

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

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

TP003691  
AA05572

**Blue Sky from American Express®**

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THOMAS A PICKENS

Closing Date 12/08/16 Next Closing Date 01/08/17

Account Ending 0-63006

**New Balance** \$15,239.61  
**Minimum Payment Due** \$349.00  
**Payment Due Date** 01/02/17<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 01/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.49%.

**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	24 years	\$31,245
\$517	3 years	\$18,621 (Savings = \$12,624)

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

➡ See page 2 for important information about your account.

**Blue Sky Points**

130,454

**Account Summary**

Previous Balance \$19,041.11  
 Payments/Credits -\$4,000.00  
 New Charges +\$0.00  
 Fees +\$0.00  
 Interest Charged +\$198.50

**New Balance** \$15,239.61  
**Minimum Payment Due** \$349.00

Credit Limit \$50,000.00  
 Available Credit \$34,760.39  
 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 0-63006**

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

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

Payment Due Date  
**01/02/17**  
 New Balance  
**\$15,239.61**  
 Minimum Payment Due  
**\$349.00**



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 001523961000034900 04 H

TP003692  
 AA05573



**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 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:** 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.

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**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  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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  
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privacy and to set your communication  
and privacy choices, please visit  
[www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS  
Closing Date 12/08/16

Account Ending 0-63006

**2X REWARDS WHEN YOU SHOP SMALL®**

Find out how you can earn **2X rewards** when you Shop Small with an enrolled American Express® Card this holiday season. Learn more and enroll in this offer at [americanexpress.com/shopsmalloffer1](http://americanexpress.com/shopsmalloffer1). You will not earn 2X rewards on any bonus you already enjoy with your Card, such as when you spend on certain types of purchases or at certain merchants. Reward cap and other terms apply.

**2X REWARDS****Payments and Credits****Summary**

	Total
Payments	-\$4,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$4,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
11/18/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
12/02/16* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
12/08/16 Interest Charge on Purchases	\$198.50
<b>Total Interest Charged for this Period</b>	<b>\$198.50</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$3,102.75

TP003694  
AA05575

**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			
Purchases	02/06/2016		13.49% (v)	\$17,305.88	\$198.50
Cash Advances	02/06/2016		25.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$198.50</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

**130,454**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

October 1, 2016 - October 31, 2016

Opening Points Balance	130,399
New Points Earned	+55
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>130,454</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

October 1, 2016 - October 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	55	0	55
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>55</b>	<b>0</b>	<b>55</b>

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](http://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.

THOMAS PICKENS

AMEX

61000 changed to 63006

12/09/16 – 12/08/17

(missing Dec, 2017)

[Bates TP03697 – TP03787]

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 01/08/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$13,448.95</b>
<b>Minimum Payment Due</b>	<b>\$292.00</b>
<b>Payment Due Date</b>	<b>02/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

**Blue Sky Points****130,544****Account Summary**

Previous Balance	\$15,239.61
Payments/Credits	-\$2,000.00
New Charges	+\$49.95
Fees	+\$0.00
Interest Charged	+\$159.39

**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	23 years	\$27,729
\$458	3 years	\$16,493 (Savings = \$11,236)

<b>New Balance</b>	<b>\$13,448.95</b>
<b>Minimum Payment Due</b>	<b>\$292.00</b>

Credit Limit	\$50,000.00
Available Credit	\$36,551.05
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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

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](http://www.americanexpress.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 0-63006**

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

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

Payment Due Date	<b>02/02/17</b>
New Balance	<b>\$13,448.95</b>
Minimum Payment Due	<b>\$292.00</b>

☐ 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 001344895000029200 04 H

TP003697  
AA05579

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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 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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003698  
AA05580

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS  
Closing Date 01/08/17

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$2,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
12/14/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
DANKA MICHAELS 0-61018	\$49.95
<b>Total New Charges</b>	<b>\$49.95</b>

**Detail**DANKA MICHAELS  
Card Ending 0-61018

	Amount
12/19/16 AMERICAS TEST KITCHEN 800-526-8442 MA WEB MEMBER	\$49.95

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
01/08/17 Interest Charge on Purchases	\$159.39
<b>Total Interest Charged for this Period</b>	<b>\$159.39</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003699  
AA05581



**2017 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2017	\$0.00
Total Interest in 2017	\$159.39

**Interest Charge Calculation**

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

	<b>Transactions Dated</b>		<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
	<b>From</b>	<b>To</b>			
Purchases	02/06/2016		13.74% (v)	\$13,674.51	\$159.39
Cash Advances	02/06/2016		25.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$159.39</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

**Available Points**

**130,544**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

November 1, 2016 - November 30, 2016

Opening Points Balance	130,454
New Points Earned	+90
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>130,544</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

November 1, 2016 - November 30, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	90	0	90
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>90</b>	<b>0</b>	<b>90</b>

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](http://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.

TP003701  
AA05583

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS  
Closing Date 02/05/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$21,230.99</b>
<b>Minimum Payment Due</b>	<b>\$217.00</b>
<b>Payment Due Date</b>	<b>03/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

<b>Blue Sky Points</b>
<b>130,544</b>

**Account Summary**

Previous Balance	\$13,448.95
Payments/Credits	-\$13,500.00
New Charges	+\$21,276.98
Fees	+\$0.00
Interest Charged	+\$5.06

**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	27 years	\$44,735
\$723	3 years	\$26,036 (Savings = \$18,699)

<b>New Balance</b>	<b>\$21,230.99</b>
<b>Minimum Payment Due</b>	<b>\$217.00</b>
Credit Limit	\$50,000.00
Available Credit	\$28,769.01
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	28

**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.

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

See page 2 for important information about your account.

↓ 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 0-63006

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

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

Payment Due Date <b>03/02/17</b>
New Balance <b>\$21,230.99</b>
Minimum Payment Due <b>\$217.00</b>

☐ 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 002123099000021700 04 H

TP003702  
AA05584

**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 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:** 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 2.70% 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.



#### Customer Care & Billing Inquiries

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003703  
AA05585

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 02/05/17

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$13,500.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$13,500.00</b>

**Detail** \*Indicates posting date

Payments	Amount
01/10/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$13,500.00

**New Charges****Summary**

	Total
THOMAS A PICKENS 0-63006	\$21,251.98
DANKA MICHAELS 0-61018	\$25.00
<b>Total New Charges</b>	<b>\$21,276.98</b>

**Detail****THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
01/21/17 TOURNEAU 048R 800-528-5871 Description JEWELRY/WATCHES/CLO	\$21,147.00
02/01/17 GODADDY.COM (480)505-8855	\$4.99
02/03/17 NORTON *AP1215557264 877-294-5265	\$99.99

**DANKA MICHAELS**  
Card Ending 0-61018

	Amount
02/01/17 B&N MEMBERSHIP RENEWAL 866-238-7323 Description B Membership Renewa	\$25.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003704  
AA05586

**Interest Charged**

	Amount
02/05/17 Interest Charge on Purchases	\$5.06
<b>Total Interest Charged for this Period</b>	<b>\$5.06</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$164.45

**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			
Purchases	02/06/2016		13.74% (v)	\$480.31	\$5.06
Cash Advances	02/06/2016		25.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$5.06</b>

(v) Variable Rate



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

130,544

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

December 1, 2016 - December 31, 2016

Opening Points Balance	130,544
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>130,544</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

December 1, 2016 - December 31, 2016

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003706  
AA05588

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/7

TP003707  
AA05589





**Blue Sky from American Express®**

p. 7/7

THOMAS A PICKENS  
Closing Date 02/05/17

Account Ending 0-63006

**American Express®**  
**Cards Warmly**  
**Welcomed**

**CITY OF LOVELAND**

Serving our community and welcoming American Express Cards!  
500 E. Third Street, Loveland, CO.  
970-962-2000

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

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

TP003708  
AA05590

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 03/08/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$18,444.69</b>
<b>Minimum Payment Due</b>	<b>\$396.00</b>
<b>Payment Due Date</b>	<b>04/02/17 ‡</b>

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.74%.

**Blue Sky Points****130,594****Account Summary**

Previous Balance	\$21,230.99
Payments/Credits	-\$3,000.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$213.70

**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	26 years	\$38,473
\$628	3 years	\$22,619 (Savings = \$15,854)

<b>New Balance</b>	<b>\$18,444.69</b>
<b>Minimum Payment Due</b>	<b>\$396.00</b>

Credit Limit	\$50,000.00
Available Credit	\$31,555.31
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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

See page 2 for important information about your account.

**i** As a valued Card Member we want to make you aware that, should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

↓ 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 0-63006**

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

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

Payment Due Date	<b>04/02/17</b>
New Balance	<b>\$18,444.69</b>
Minimum Payment Due	<b>\$396.00</b>

☐ 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 001844469000039600 04 H

TP003709  
AA05591

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://americanexpress.com)  
Mobile Site: [amexmobile.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003710  
AA05592

**Blue Sky from American Express®**THOMAS A PICKENS  
Closing Date 03/08/17

p. 3/5

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$3,000.00
Credits	\$0.00
Total Payments and Credits	-\$3,000.00

**Detail**

\*Indicates posting date

Payments	Amount
02/08/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
02/23/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
03/08/17 Interest Charge on Purchases	\$213.70
Total Interest Charged for this Period	\$213.70

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$378.15

**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			
Purchases	02/06/2016		13.74% (v)	\$18,334.18	\$213.70

Continued on reverse

TP003711  
AA05593

**Interest Charge Calculation Continued**

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			
Cash Advances	02/06/2016		25.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$213.70</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

130,594

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

January 1, 2017 - January 31, 2017

Opening Points Balance	130,544
New Points Earned	+50
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>130,594</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

January 1, 2017 - January 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	50	0	50
<b>Total</b>	<b>50</b>	<b>0</b>	<b>50</b>

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](http://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.

TP003713  
AA05595

**Blue Sky from American Express®**THOMAS A PICKENS  
Closing Date 04/07/17

p. 1/11

Account Ending 0-63006

<b>New Balance</b>	<b>\$17,648.57</b>
<b>Minimum Payment Due</b>	<b>\$378.00</b>
<b>Payment Due Date</b>	<b>05/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	\$37,135
\$603	3 years	\$21,721 (Savings = \$15,414)

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

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

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](http://americanexpress.com/pbc)



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

**Account Ending 0-63006**

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

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

Payment Due Date	<b>05/02/17</b>
New Balance	<b>\$17,648.57</b>
Minimum Payment Due	<b>\$378.00</b>



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 001764857000037800 04 H

TP003714  
AA05596

**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 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.*

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**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  
Cash Advance at ATMs Inquiries

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



**Blue Sky from American Express®**

p. 3/11

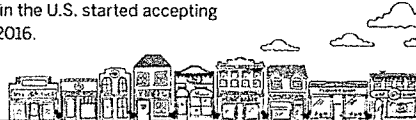
THOMAS A PICKENS  
Closing Date 04/07/17

Account Ending 0-63006

- ① As a valued Card Member we want to make you aware that, should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

**You Spoke. We Listened.**

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

Visit [shopsmallnow.com](http://shopsmallnow.com)**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
03/15/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
04/07/17 Interest Charge on Purchases	\$203.88
<b>Total Interest Charged for this Period</b>	<b>\$203.88</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003716  
AA05598

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$582.03

**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			
Purchases	02/06/2016		13.99% (v)	\$17,743.95	\$203.88
Cash Advances	02/06/2016		25.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$203.88</b>
(v) Variable Rate					



Blue Sky from American Express®

p. 5/11

THOMAS A PICKENS  
Closing Date 04/07/17

Account Ending 0-63006

Rev. 9/2012

## FACTS

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

<b>Why?</b>	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
<b>What?</b>	The types of personal information we collect and share depend on the product or service you have with us. This information can include: <ul style="list-style-type: none"> <li>• Social Security number and income</li> <li>• transaction history and account history</li> <li>• insurance claim history and credit history</li> </ul>
<b>How?</b>	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

Reasons we can share personal information	Does American Express share?	Can you limit this sharing?
<b>For our everyday business purposes –</b> such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
<b>For our marketing purposes –</b> to offer our products and services to you	Yes	No (but please see the "To limit direct marketing" box below for additional privacy choices)
<b>For joint marketing with other financial companies</b>	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your transactions and experiences	Yes	No
<b>For our affiliates' everyday business purposes –</b> information about your creditworthiness	Yes	Yes
<b>For our affiliates to market to you</b>	Yes	Yes
<b>For nonaffiliates to market to you</b>	No (although we may share aggregated or de-identified data)	We don't share personal information

<b>To limit our sharing</b>	<ul style="list-style-type: none"> <li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li> <li>• Call us at 1-855-297-7748 - our menu will prompt you through your choices</li> </ul> <p><i>Please note:</i> If you are a <i>new</i> customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.</p>
<b>To limit direct marketing</b>	<p>We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail:</p> <ul style="list-style-type: none"> <li>• Visit us online: <a href="http://www.americanexpress.com/communications">www.americanexpress.com/communications</a> or</li> <li>• Call us at 1-855-297-7748 (except for choices about e-mail communications)</li> </ul>
<b>Questions?</b>	Call 1-800-528-4800 or go to <a href="http://americanexpress.com/contact">americanexpress.com/contact</a> .

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



## Blue Sky from American Express®

p. 7/11

THOMAS A PICKENS  
Closing Date 04/07/17

Account Ending 0-63006

### 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.

S06N4

BP/PRVCLND/1114

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AA05602

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

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

**Annual EFT Error Resolution Notice**

This notice is to inform you about how you should notify us of errors or questions regarding any electronic 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, 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, or contact us online at [www.americanexpress.com/inquirycenter](http://www.americanexpress.com/inquirycenter). We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

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

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

We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If we have credited your bank account and there was no error, we will tell you when we will withdraw that amount from your bank account again. You authorize us to withdraw this amount from your bank account. If your bank account does not have enough funds to cover this withdrawal, we can charge the amount to your card account or collect the amount from you. If this happens, we may cancel your right to use our electronic transfer services.

**Notice for residents of Washington State**

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



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/11

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

151,871

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

February 1, 2017 - February 28, 2017

Opening Points Balance	130,594
New Points Earned	+21,277
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>151,871</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

February 1, 2017 - February 28, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	21,252	0	21,252
Blue Sky Credit Card XXXX-XXXXX0-61018	25	0	25
<b>Total</b>	<b>21,277</b>	<b>0</b>	<b>21,277</b>

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](http://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.

TP003722  
AA05604

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 10/11

TP003723  
AA05605



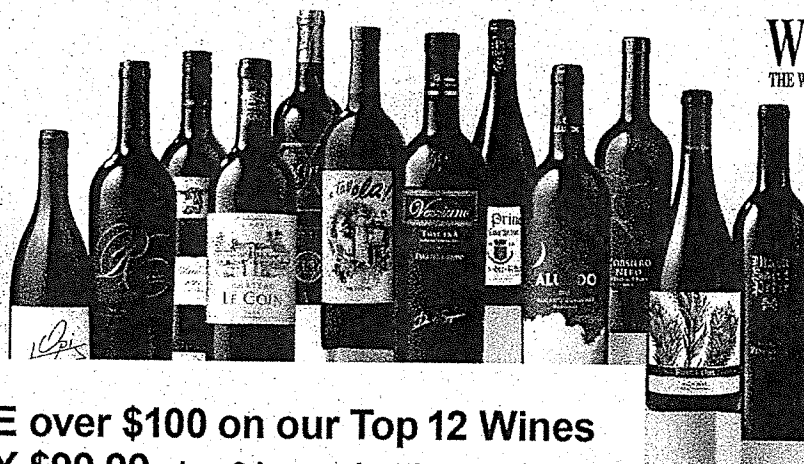


Blue Sky from American Express®

p. 11/11

THOMAS A PICKENS  
Closing Date 04/07/17

Account Ending 0-63006



**WSJwine**  
THE WALL STREET JOURNAL

**SAVE over \$100 on our Top 12 Wines**  
**ONLY \$99.99** plus 3 bonus bottles  
and complimentary ground shipping

Terms apply\*

**Order now at [wsjwine.com/amex](http://wsjwine.com/amex)**

By specializing in talented, small-estate producers, and offering convenient home delivery, WSJwine from *The Wall Street Journal* is changing the way people buy wine. Taste the quality for yourself with this very special offer.

- Uncork our Top 12 reds (worth \$215.99) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 04/01/17 - 06/30/17)
- Choose the reds case shown above, an all-whites selection, or a mix of reds and whites for the same exceptional price (see online for details of each case)
- Get complimentary ground shipping to your home or office
- Enjoy three bonus bottles – one of each of the top three reds – worth \$49.97

This is not a wine club introductory offer – just a one-time invitation to try WSJwine.

Order at [wsjwine.com/amex](http://wsjwine.com/amex) or call 1-877-975-9463 quote code 8111001

\*Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offers is the sole responsibility of the participating American Express merchant. Valid online at [www.wsjwine.com/amex](http://www.wsjwine.com/amex) or by phone (call 1-877-975-9463 and quote offer code 8111001), April 1, 2017 through June 30, 2017. Offer limited to one case per Card Member and subject to availability. Offer valid only for selected cases for promotion. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years old and all applicable taxes are paid. Must be 21 years or older to consume alcohol. Please drink responsibly. Delivery is available to AZ, CA (offer may vary), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary), NM, NV, NY, OH, OR (not eligible for bonus gift), SC, TN, TX, VA, WA, WI, WV, WY and DC. Check merchant website for shipping guidelines. WSJwine is operated independently of the The Wall Street Journal's news department. Void where prohibited by law. Copyright © 2017 wsjwine.com. All rights reserved. POID: CFFH:0001

- 1 Rich Argentine Malbec
- 2 Iconic-Estate California Cab
- 3 Gold-Medal Bordeaux
- 4 99-Point Super Tuscan
- 5 Mature Spanish Gran Reserva
- 6 Old-Vine California Zin
- 7 Gold-Medal Côtes-du-Rhône
- 8 Gold-Medal Southern Italian
- 9 Velvety California Pinot Noir
- 10 90-Point Portuguese Discovery
- 11 Smooth Aussie Blockbuster
- 12 Double-Gold California Cab



**Plus 3 BONUS Bottles**

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.

TP003724  
AA05606

**Blue Sky from American Express®**

p. 1/8

THOMAS A PICKENS  
Closing Date 05/08/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$16,883.94</b>
<b>Minimum Payment Due</b>	<b>\$367.00</b>
<b>Payment Due Date</b>	<b>06/02/17<sup>†</sup></b>

<sup>†</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	\$35,463
\$577	3 years	\$20,780 (Savings = \$14,683)

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

See page 2 for important information about your account.

As a valued Card Member we want to make you aware that, should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

Continued on page 3

**Blue Sky Points****151,871****Account Summary**

Previous Balance	\$17,648.57
Payments/Credits	-\$1,000.00
New Charges	+\$35.00
Fees	+\$0.00
Interest Charged	+\$200.37

<b>New Balance</b>	<b>\$16,883.94</b>
<b>Minimum Payment Due</b>	<b>\$367.00</b>

Credit Limit	\$50,000.00
Available Credit	\$33,116.06
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
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 0-63006

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

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

Payment Due Date	<b>06/02/17</b>
New Balance	<b>\$16,883.94</b>
Minimum Payment Due	<b>\$367.00</b>

☐ 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 001688394000036700 04 H

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AA05607

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



**Website:** [americanexpress.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003726  
AA05608

**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS  
Closing Date 05/08/17

Account Ending 0-63006

**You Spoke. We Listened.**Over 1 million more places in the U.S. started accepting  
American Express® Cards in 2016.Visit [shopsmallnow.com](http://shopsmallnow.com)**Payments and Credits****Summary**


	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
04/12/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
DANKA MICHAELS 0-61018	\$35.00
<b>Total New Charges</b>	<b>\$35.00</b>

**Detail** **DANKA MICHAELS**  
Card Ending 0-61018

	Amount
05/08/17 CONSUMERREPORTS.ORG 800-333-0663 NY INFORMATION	\$35.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003727  
AA05609

**Interest Charged**

	Amount
05/08/17 Interest Charge on Purchases	\$200.37
<b>Total Interest Charged for this Period</b>	<b>\$200.37</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$782.40

**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			
Purchases	02/06/2016		13.99% (v)	\$16,876.14	\$200.37
Cash Advances	02/06/2016		25.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$200.37</b>

(v) Variable Rate



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

151,871

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

March 1, 2017 - March 31, 2017

Opening Points Balance	151,871
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>151,871</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

March 1, 2017 - March 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003729  
AA05611

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/8

TP003730  
AA05612



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS  
Closing Date 05/08/17

Account Ending 0-63006





**SAVE over \$100 on our Top 12 Wines**  
**ONLY \$99.99** plus 3 bonus bottles  
 and complimentary ground shipping

Terms apply\*

**Order now at [wsjwine.com/amex](http://wsjwine.com/amex)**

By specializing in talented, small-estate producers, and offering convenient home delivery, WSJwine from *The Wall Street Journal* is changing the way people buy wine. Taste the quality for yourself with this very special offer.

- Uncork our Top 12 reds (worth \$215.99) for **ONLY \$99.99** plus tax when you pay with any American Express® Card (offer valid 04/01/17 - 06/30/17)
- Choose the reds case shown above, an all-whites selection, or a mix of reds and whites for the same exceptional price (see online for details of each case)
- Get complimentary ground shipping to your home or office
- Enjoy three bonus bottles – one of each of the top three reds – worth \$49.97

This is not a wine club introductory offer – just a one-time invitation to try WSJwine.

**Order at [wsjwine.com/amex](http://wsjwine.com/amex) or call 1-877-975-9463** quote code 8111001

\*Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offers is the sole responsibility of the participating American Express merchant. Valid online at [www.wsjwine.com/amex](http://www.wsjwine.com/amex) or by phone (call 1-877-975-9463 and quote offer code 8111001). April 1, 2017 through June 30, 2017. Offer limited to one case per Card Member and subject to availability. Offer valid only for selected cases for promotion. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years old and all applicable taxes are paid. Must be 21 years or older to consume alcohol. Please drink responsibly. Delivery is available to AZ, CA (offer may vary), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary), NM, NV, NY, OH, OR (not eligible for bonus gift), SC, TN, TX, VA, WA, WI, WV, WY and DC. Check merchant website for shipping guidelines. WSJwine is operated independently of the The Wall Street Journal's news department. Void where prohibited by law. Copyright © 2017 wsjwine.com. All rights reserved. POID: CFFH0001

- 1 Rich Argentine Malbec
- 2 Iconic-Estate California Cab
- 3 Gold-Medal Bordeaux
- 4 99-Point Super Tuscan
- 5 Mature Spanish Gran Reserva
- 6 Old-Vine California Zin
- 7 Gold-Medal Côtes-du-Rhône
- 8 Gold-Medal Southern Italian
- 9 Velvety California Pinot Noir
- 10 90-Point Portuguese Discovery
- 11 Smooth Aussie Blockbuster
- 12 Double-Gold California Cab



**Plus 3 BONUS Bottles**

**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.**

TP003731  
AA05613



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**Cards Warmly**  
**Welcomed**

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to protect. For fire, earthquake and theft, we've got you covered.  
Visit [www.pacificspecialty.com](http://www.pacificspecialty.com).

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

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

**Blue Sky from American Express®**THOMAS A PICKENS  
Closing Date 06/07/17

p. 1/19

Account Ending 0-63006

<b>New Balance</b>	<b>\$34,621.29</b>
<b>Minimum Payment Due</b>	<b>\$353.00</b>
<b>Payment Due Date</b>	<b>07/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	31 years	\$74,412
\$1,184	3 years	\$42,611 (Savings = \$31,801)

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 5 for an Important Change to Your Account Terms.
- ➔ See page 7 for Important Changes to Your Account Terms.
- ➔ See Page 15 for Important Changes to Your Account Benefits.

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 0-63006

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	<b>07/02/17</b>
New Balance	<b>\$34,621.29</b>
Minimum Payment Due	<b>\$353.00</b>



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 003462129000035300 04 H

TP003733  
AA05615

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://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](http://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](http://americanexpress.com/autopay) today to enroll.

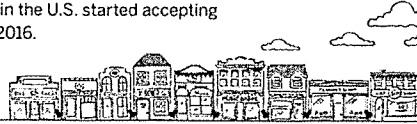
For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

**You Spoke. We Listened.**Over 1 million more places in the U.S. started accepting  
American Express® Cards in 2016.Visit [shopsmallnow.com](http://shopsmallnow.com)**Payments and Credits****Summary**


	Total
Payments	-\$18,900.00
Credits	\$0.00
Total Payments and Credits	-\$18,900.00

**Detail** \*Indicates posting date

Payments	Amount
05/10/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$16,700.00
05/15/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$200.00
06/01/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00

**New Charges****Summary**

	Total
Total New Charges	\$36,630.52

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
05/23/17 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$8,962.37
05/24/17 RC WILLEY SUMMERLIN 084870007015991 7025152600 LAS VEGAS NV	\$9,429.78
05/25/17 BEST MATTRESS 702-657-8400 LAS VEGAS NV	\$920.07
05/25/17 THE HOME DEPOT 800-654-0688 LAS VEGAS NV	\$1,623.82
05/25/17 UNITED VAN LINES 636-349-3663 Description SERVICE FENTON MO	\$1,888.95
05/27/17 CARPET CLEANING SERVIC 702-906-0322 LAS VEGAS NV	\$2,700.00
05/29/17 BEST BUY 888-BESTBUY Description ELEC SLS LAS VEGAS NV	\$6,843.54

Continued on reverse

TP003735  
AA05617

**Detail Continued**

				Amount
05/31/17	WALKER FURNITURE 11 702-384-9300	LAS VEGAS	NV	\$3,138.11
06/03/17	LOWE'S OF SUMMERLIN, NV 0784 702-804-0054	LAS VEGAS	NV	\$1,123.88

**Fees**

				Amount
<b>Total Fees for this Period</b>				<b>\$0.00</b>

**Interest Charged**

		Amount
06/07/17	Interest Charge on Purchases	\$6.83
<b>Total Interest Charged for this Period</b>		<b>\$6.83</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

				Amount
Total Fees in 2017				\$0.00
Total Interest in 2017				\$789.23

**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			
Purchases	02/06/2016		13.99% (v)	\$594.55	\$6.83
Cash Advances	02/06/2016		25.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$6.83</b>
(v) Variable Rate					



**Blue Sky from American Express®**

p. 5/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

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

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

Summary of Changes, Effective Immediately	
<b>How Rates and Fees Work - Calculating APRs and DPRs</b>	We are adding a cap on your variable penalty APR. Your variable penalty APR will not exceed 29.99%.

ID 12472

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

CMLENDDMRUS0120

TP003737  
AA05619

**Detail of Changes to Your Cardmember Agreement**

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

**How Rates and Fees Work**

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

\*The variable penalty APR will not exceed 29.99%.



### Notice of Important Changes to Your Account Terms

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

#### Important Changes to Your Account Terms

The following is a summary of the changes that are being made to your account terms. These changes will take effect on or after August 30, 2017. For more detailed information, please see the Detail of Changes on the following page(s).

We are amending your Agreement in order to introduce a new feature called Plan It. Plan It provides the flexibility to pay a *qualifying purchase* over a selected period of time through fixed monthly payments. The purchase will be subject to a *plan fee (fixed finance charge)*, instead of the APR for purchases. If you set up a plan, your Minimum Payment Due will include your plan payment for the duration of the plan. For more information about Plan It, please call the number on the back of your Card or visit [americanexpress.com/PlanIt](http://americanexpress.com/PlanIt).

##### Revised Terms effective on August 30, 2017

<b>Paying Interest</b>	Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay each month your entire balance (or, if you have a plan outstanding, your balance adjusted for plans) by the due date. We will begin charging interest on cash advances and balance transfers on the transaction date.
<b>How we calculate your Minimum Payment Due</b>	The About your Minimum Payment Due section of Part 2 of your Agreement has been changed to emphasize that the use of Plan It will increase your Minimum Payment Due.

##### Revised Terms, effective September 04, 2017

<b>Plan Fee (Fixed Finance Charge)</b>	Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors.
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ID 12464

See reverse page for additional Changes to Your Agreement



Summary of Other Changes	
Plan Fee	Effective September 04, 2017, we are adding a new row under the <i>How Rates and Fees Work</i> table of page 2 of Part 1 of the Agreement to define the fees related to Plan It. The plan fees will be up to 0.60% of each purchase moved into a plan.
<b>The following changes are effective as of August 30, 2017</b>	
When we charge interest	This section is being revised and we explain how you can avoid paying interest on purchases when you are using Plan It.
About the Plan It feature	A new section has been added to Part 2 of the Agreement that explains Plan It and how the feature works.
How we apply payments and credits	This section is being updated to reflect how we will apply payments and credits to your Account taking into consideration Plan It.
Words we use in the Agreement	We are defining what we mean by "plan" when we use this word in your Agreement.
Using the card	This section is being updated to reflect that we may permit you to create plans at our discretion.

*See next page for the Detail of Changes to Your Agreement.*



### Detail of Changes to Your Cardmember Agreement

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

#### Plan Fee (Fixed Finance Charge)

Effective September 04, 2017, the *Rates and Fees Table* section on page 1 of Part 1 of the Agreement is amended by adding the *Plan Fee (Fixed Finance Charge)* row:

<b>Plan Fee (Fixed Finance Charge)</b>	Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors.
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#### Plan Fee

Effective September 04, 2017, the *How Rates and Fees Work* section on page 2 of Part 1 of the Agreement is amended by adding the *Plan Fee* row:

<b>Plan Fee</b>	Up to 0.60% of each purchase moved into a plan based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. This fee is a fixed finance charge that will be charged each month that a plan is active. The dollar amount of your plan fee will be disclosed when you set up a plan. For more information, see <i>About the Plan It Feature</i> in Part 2 of your Cardmember Agreement.
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#### Effective on August 30, 2017 your Agreement will be amended as follows:

##### Paying Interest

Effective on August 30, 2017, the *Rates and Fees Table* section on page 1 of Part 1 of the Agreement is amended by deleting the *Paying Interest* row and replacing with the following:

<b>Paying Interest</b>	Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay each month your entire balance (or, if you have a plan outstanding, your balance adjusted for plans) by the due date. We will begin charging interest on cash advances and balance transfers on the transaction date.
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#### How Your American Express Account Works

The *Words we use in the Agreement* section on Part 2 of the Agreement is amended by inserting the following sentence at the end of the second paragraph:

A **plan** is a portion of your account balance that you have selected to pay over time through a set number of monthly payments using Plan It.

#### About Using the card

The *Using the card* sub section on Part 2 of the Agreement is amended by replacing the second sentence with the following sentence:

At our discretion, we may permit you to create plans, make cash advances or balance transfers.

#### About the Plan It Feature

We are adding a new sub section called *About the Plan It feature* containing the following information:

<b>About the Plan It Feature</b>	<p>We may offer you Plan It, which allows you to create a payment plan for <i>qualifying purchases</i>, subject to a plan fee. This fee is a fixed finance charge that will be charged each month that a plan is active.</p> <p>You may use this feature by selecting a qualifying purchase and a plan duration. You will be able to view the monthly plan payments, including the plan fee, for your selection. Each plan fee will be disclosed prior to your establishing the applicable plan and will be based on the plan duration, the APR that would otherwise apply to the purchase, and other factors. When you set up a plan, the purchase will be moved to a plan balance and will be subject to a plan fee instead of the APR for purchases.</p> <p>A <i>qualifying purchase</i> for Plan It is a purchase of at least a specified dollar amount and does not include a purchase of cash or cash equivalent, a purchase subject to Foreign Transaction Fees or any fee owed to us, including Annual Membership fees.</p> <p>Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate new plans if you enroll into a debt management program, if you make a payment that is returned unpaid, if your Account is delinquent, or if your Account is cancelled. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.</p> <p>Plans cannot be cancelled after they have been set up but you can choose to pay them early by paying the New Balance shown on your most recent billing statement in full. If you pay a plan off early, you will not incur any future plan fees on that plan.</p>
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## Blue Sky from American Express®

p. 11/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

### About your payments

The *How we apply payments and credits* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

<b>How we apply payments and credits</b>	<p>Your Account may have balances with different interest rates. For example, purchases may have a lower interest rate than cash advances. Your Account may also have plan balances which are assessed plan fees. If your Account has balances with different interest rates, plan balances, or plan fees, here is how we generally apply payments in a billing period:</p> <ul style="list-style-type: none"><li>• We apply your payments, up to the Minimum Payment Due, first to any plan amounts included in your Minimum Payment Due, then to the balance subject to the lowest interest rate, and then to balances subject to higher interest rates.</li><li>• After the Minimum Payment Due has been paid, we apply your payments to the balance subject to the highest interest rate, then to balances subject to lower interest rates, and then to any plan balances.</li></ul> <p>In most cases, we apply a credit to the same balance as the related charge. For example, we apply a credit for a purchase to the purchase balance. We may apply payments and credits within balances, and among balances with the same interest rate, in any order we choose. If you receive a merchant credit for a purchase placed into a plan, you must call us at the number on the back of your card to have the credit applied to the plan balance.</p>
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**About your Minimum Payment Due**

The *How we calculate your Minimum Payment Due* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

<b>How we calculate your Minimum Payment Due</b>	<p>To calculate the Minimum Payment Due for each statement, we start with the <i>higher</i> of:</p> <p>(1) interest charged on the statement plus 1% of the New Balance (excluding any interest, penalty fees, overlimit amount, and plan balances); or</p> <p>(2) \$35.</p> <p>Then we add any penalty fees shown on the statement and up to 1/24th of any overlimit amount, round to the nearest dollar, and add any amount past due and the plan payment due.</p> <p>Your Minimum Payment Due will not exceed your New Balance. You may pay more than the Minimum Payment Due, up to your New Balance, at any time.</p> <div data-bbox="545 888 1161 1213"><p><b>EXAMPLE:</b> Assume that your New Balance is \$3,000, interest is \$29.57, and you have no active plans, overlimit amount, penalty fees, or amounts past due.</p><p>(1) <math>\\$29.57 + 1\% \text{ multiplied by } (\\$3,000 - \\$29.57) = \\$59.27</math></p><p>(2) \$35</p><p>The higher of (1) or (2) is \$59.27, which rounds to \$59.00.</p><p>If your account has any active plans, overlimit amount, penalty fees, or amounts past due, your Min Due will be higher.</p></div>
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## Blue Sky from American Express®

p. 13/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

### About interest charges

The *When we charge interest* sub section on Part 2 of the Agreement is amended by deleting it entirely and replacing it with the following:

<b>When we charge interest</b>	<ul style="list-style-type: none"><li>• You are not charged interest on purchases when you are in an Interest Free Period.</li><li>• Your account enters an Interest Free Period when you pay your New Balance as shown on your statement by the Payment Due Date or your account had no previous balance.</li><li>• When your account is not in an Interest Free Period, we charge interest on purchases from the date of the transaction.</li><li>• After you enter an Interest Free Period again, interest may appear on your next billing statement. This reflects interest charged from the beginning of that billing cycle through the date the payment was received.</li><li>• If you have an active plan created through Plan It, you can enter an Interest Free Period by paying at least the Balance Adjusted for Plans (or Adjusted Balance) by the Payment Due Date.</li><li>• Balance Transfers and Cash Advances will be charged interest from the date of the transaction and do not have an Interest Free Period.</li></ul> <p>For more details about how we calculate your interest charges, see the <i>How we calculate interest</i> section of this agreement.</p>
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TP003745  
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THOMAS A PICKENS

Account Ending 0-63006

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TP003746  
AA05628



## Blue Sky from American Express®

p. 15/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

### Notice of Updates to the Additional Benefits of Your Card

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

#### Car Rental Loss and Damage Insurance\* coverage

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

#### Purchase Protection\* coverage

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

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

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

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

#### Global Assist® Hotline service

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

ID12481

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

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

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TP003747  
AA05629



THOMAS A PICKENS

Account Ending 0-63006

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TP003748  
AA05630



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 17/19

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

151,871

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

April 1, 2017 - April 30, 2017

Opening Points Balance	151,871
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>151,871</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

April 1, 2017 - April 30, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP003749  
AA05631

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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TP003750  
AA05632



**Blue Sky from American Express®**

p. 19/19

THOMAS A PICKENS  
Closing Date 06/07/17

Account Ending 0-63006

**American Express®**  
**Cards Warmly**  
**Welcomed**

**LASER SPINE  
INSTITUTE**

Suffering from neck or back pain?  
Get lasting relief with our minimally  
invasive spine surgery.  
Call **866-403-5188** or visit  
**LaserSpineInstitute.com**.

**LYSSE.COM**

Performance inspired fashion.  
Because when your clothes  
embrace you with the same  
passion as you embrace life,  
there's nothing you can't do.

**BURNT BARREL  
COLORADO SPIRITS &  
SPORTS**

Celebrate Colorado's culture  
through local spirits, sports, crafts,  
and cuisine! 1201 16th St. Denver, CO  
**303-893-5458**.

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

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

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 07/07/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$41,308.77</b>
<b>Minimum Payment Due</b>	<b>\$854.00</b>
<b>Payment Due Date</b>	<b>08/02/17<sup>†</sup></b>

<sup>†</sup>**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points**

151,906

**Account Summary**

Previous Balance	\$34,621.29
Payments/Credits	-\$1,000.00
New Charges	+\$7,242.46
Fees	+\$0.00
Interest Charged	+\$445.02

**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	\$89,392
\$1,417	3 years	\$51,026 (Savings = \$38,366)

<b>New Balance</b>	<b>\$41,308.77</b>
<b>Minimum Payment Due</b>	<b>\$854.00</b>

Credit Limit	\$50,000.00
Available Credit	\$8,691.23
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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

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](http://www.americanexpress.com).

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 0-63006

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	<b>08/02/17</b>
New Balance	<b>\$41,308.77</b>
Minimum Payment Due	<b>\$854.00</b>

☐ 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 004130877000085400 04 1

TP003752  
AA05634

**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 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:** 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries**

**To redeem points or for information on point balance**

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://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](http://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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For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**THOMAS A PICKENS  
Closing Date 07/07/17

p. 3/5

Account Ending 0-63006

**You Spoke. We Listened.**Over 1 million more places in the U.S. started accepting  
American Express® Cards in 2016.Visit [shopsmallnow.com](http://shopsmallnow.com)**Payments and Credits****Summary**


	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
06/14/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$7,242.46</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
06/20/17 RC WILLEY SUMMERLIN 084870007015991 7025152600 LAS VEGAS NV	\$3,187.11
06/21/17 UNITED VAN LINES 636-349-3663 Description FENTON MO SERVICE	\$4,055.35

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003754  
AA05636

**Interest Charged**

	Amount
07/07/17 Interest Charge on Purchases	\$445.02
<b>Total Interest Charged for this Period</b>	<b>\$445.02</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$1,234.25

**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			
Purchases	02/06/2016		14.24% (v)	\$38,035.94	\$445.02
Cash Advances	02/06/2016		26.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$445.02</b>

(v) Variable Rate





## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

151,906

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

May 1, 2017 - May 31, 2017

Opening Points Balance	151,871
New Points Earned	+35
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>151,906</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

May 1, 2017 - May 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXX0-61018	35	0	35
<b>Total</b>	<b>35</b>	<b>0</b>	<b>35</b>

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](http://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.

TP003756  
AA05638

**Blue Sky from American Express®**

p. 1/8

THOMAS A PICKENS  
Closing Date 08/08/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$39,129.39</b>
<b>Minimum Payment Due</b>	<b>\$884.00</b>
<b>Payment Due Date</b>	<b>09/02/17<sup>‡</sup></b>

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

<b>Blue Sky Points</b>	<b>188,537</b>
------------------------	----------------

**Account Summary**

Previous Balance	\$41,308.77
Payments/Credits	-\$2,677.56
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$498.18

**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	\$84,510
\$1,343	3 years	\$48,334 (Savings = \$36,176)

<b>New Balance</b>	<b>\$39,129.39</b>
<b>Minimum Payment Due</b>	<b>\$884.00</b>

Credit Limit	\$50,000.00
Available Credit	\$10,870.61
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	32

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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

See page 2 for important information about your account.

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

↓ 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 0-63006

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	<b>09/02/17</b>
New Balance	<b>\$39,129.39</b>
Minimum Payment Due	<b>\$884.00</b>

☐ 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 003912939000088400 04 H

TP003757  
AA05639

**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 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.*

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**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  
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

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

#### Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: [americanexpress.com](http://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](http://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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**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS  
Closing Date 08/08/17

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
<b>Payments</b>	<b>-\$2,500.00</b>
<b>Credits</b>	<b>-\$177.56</b>
<b>Total Payments and Credits</b>	<b>-\$2,677.56</b>

**Detail**

\*Indicates posting date

<b>Payments</b>	<b>Amount</b>
07/18/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,500.00
07/26/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
<b>Credits</b>	<b>Amount</b>
07/10/17 UNITED VAN LINES FENTON MO 636-349-3663 Description SERVICE	-\$177.56

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
08/08/17 Interest Charge on Purchases	\$498.18
<b>Total Interest Charged for this Period</b>	<b>\$498.18</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$1,732.43

TP003759  
AA05641

**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			
Purchases	02/06/2016		14.24% (v)	\$39,917.95	\$498.18
Cash Advances	02/06/2016		26.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$498.18</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

188,537

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

June 1, 2017 - June 30, 2017

Opening Points Balance	151,906
New Points Earned	+36,631
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>188,537</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

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

### Points Transaction Detail

June 1, 2017 - June 30, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	36,631	0	36,631
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>36,631</b>	<b>0</b>	<b>36,631</b>

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](http://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.

TP003761  
AA05643

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/8

TP003762  
AA05644



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS  
Closing Date 08/08/17

Account Ending 0-63006

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THE WALL STREET JOURNAL

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1 Top-Estate California Cab

2 96-Point Super Tuscan

3 Gold-Medal Bordeaux

4 Fine Spanish Gran Reserva

5 Velvety French Pinot Noir

6 93-Point Aussie Blockbuster

7 Award-Winning Chianti

8 90-Point Portuguese Pind

9 Gold-Medal Malbec

10 Southern Italian Charmer

11 Boutique Côtes-du-Rhône

12 Rich California Reserve

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.

TP003763  
AA05645



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quality wine from wine regions around the world.  
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If there are other places where you would like to see the Card accepted, please call the Customer Care  
number that is located on page 2 of your statement or the number that is on the back of your Card.

**You Spoke. We Listened.**

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American Express® Cards in 2016.

**Visit [shopsmallnow.com](http://shopsmallnow.com)**



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

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS  
Closing Date 09/07/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$40,196.88</b>
<b>Minimum Payment Due</b>	<b>\$855.00</b>
<b>Payment Due Date</b>	<b>10/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	\$86,913
\$1,379	3 years	\$49,652 (Savings = \$37,261)

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

See page 2 for important information about your account.

**Blue Sky Points****195,779****Account Summary**

Previous Balance	\$39,129.39
Payments/Credits	-\$2,500.00
New Charges	+\$3,109.81
Fees	+\$0.00
Interest Charged	+\$457.68

<b>New Balance</b>	<b>\$40,196.88</b>
<b>Minimum Payment Due</b>	<b>\$855.00</b>

Credit Limit	\$50,000.00
Available Credit	\$9,803.12
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
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 0-63006**

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	<b>10/02/17</b>
New Balance	<b>\$40,196.88</b>
Minimum Payment Due	<b>\$855.00</b>

☐ 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 004019688000085500 04 1

TP003765  
AA05647

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.



#### Customer Care & Billing Inquiries

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

TP003766

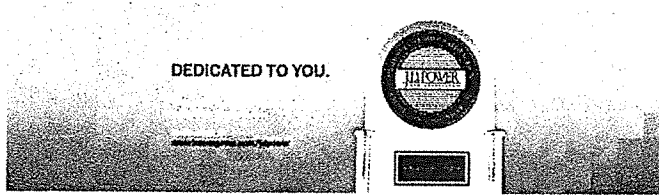
AA05648

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 09/07/17

Account Ending 0-63006



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

**Payments and Credits****Summary**

	Total
Payments	-\$2,500.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,500.00</b>

**Detail** \*Indicates posting date

Payments	Amount
08/15/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,500.00
09/06/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$3,109.81</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
08/29/17 CABELAS.COM 905 246861947 691601 SPORTING GOODS/APPAREL	\$3,109.81

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003767  
AA05649

**Interest Charged**

	Amount
09/07/17 Interest Charge on Purchases	\$457.68
<b>Total Interest Charged for this Period</b>	<b>\$457.68</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$2,190.11

**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			
Purchases	02/06/2016		14.24% (v)	\$39,117.82	\$457.68
Cash Advances	02/06/2016		26.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$457.68</b>

(v) Variable Rate



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

195,779

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

July 1, 2017 - July 31, 2017

Opening Points Balance	188,537
New Points Earned	+7,242
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>195,779</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

July 1, 2017 - July 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	7,242	0	7,242
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>7,242</b>	<b>0</b>	<b>7,242</b>

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](http://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.

TP003769  
AA05651

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/7

TP003770  
AA05652



## Blue Sky from American Express®

p. 77

THOMAS A PICKENS  
Closing Date 09/07/17

Account Ending 0-63006

American Express®  
Cards Warmly  
Welcomed

### TAG RESTAURANT GROUP

Visit one of our Denver locations:  
TAG Restaurant, Guard and Grace, Mister Tuna,  
Los Chingones, TAG Burger Bar, BuBu, & HashTAG.  
[tag-restaurant.com](http://tag-restaurant.com)

### OPEN RANGE GRILL AND TAVERN

Your Sedona location for contemporary  
American Cuisine, 320 N Hwy 89A  
Sedona, AZ. Call **928-282-0002** or  
visit [openrangesedona.com](http://openrangesedona.com).

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

# You Spoke. We Listened.

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

Visit [shopsmallnow.com](http://shopsmallnow.com)



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

TP003771  
AA05653



**Blue Sky from American Express®**

p. 1/9

THOMAS A PICKENS  
Closing Date 10/08/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$38,708.78</b>
<b>Minimum Payment Due</b>	<b>\$864.00</b>
<b>Payment Due Date</b>	<b>11/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points**

195,601

**Account Summary**

Previous Balance	\$40,196.88
Payments/Credits	-\$2,000.00
New Charges	+\$29.99
Fees	+\$0.00
Interest Charged	+\$481.91

**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	\$83,609
\$1,328	3 years	\$47,814 (Savings = \$35,795)

<b>New Balance</b>	<b>\$38,708.78</b>
<b>Minimum Payment Due</b>	<b>\$864.00</b>

Credit Limit	\$50,000.00
Available Credit	\$11,291.22
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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 5 for an Important Notice About a Change to Your Cardmember Agreement.**

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

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 0-63006**

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	<b>11/02/17</b>
New Balance	<b>\$38,708.78</b>
Minimum Payment Due	<b>\$864.00</b>

☐ 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 003870878000086400 04 H

TP003772  
AA05654

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

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

**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/9

THOMAS A PICKENS  
Closing Date 10/08/17

Account Ending 0-63006



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

**Payments and Credits****Summary**

	Total
Payments	-\$2,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$2,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
09/26/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
10/04/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
DANKA MICHAELS 0-61018	\$29.99
<b>Total New Charges</b>	<b>\$29.99</b>

**Detail****DANKA MICHAELS**  
Card Ending 0-61018

	Amount
09/30/17 AMERICAN GREETING MEMBERSHIP 800-711-4474 OH 503298267 44144	\$29.99

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP003774  
AA05656

**Interest Charged**

	Amount
10/08/17 Interest Charge on Purchases	\$481.91
<b>Total Interest Charged for this Period</b>	<b>\$481.91</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2017 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2017	\$0.00
Total Interest in 2017	\$2,672.02

**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			
Purchases	02/06/2016		14.24% (v)	\$39,859.88	\$481.91
Cash Advances	02/06/2016		26.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$481.91</b>
(v) Variable Rate					



## Blue Sky from American Express®

p. 5/9

THOMAS A PICKENS  
Closing Date 10/08/17

Account Ending 0-63006

### Notice of Important Change to Your Account Terms

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

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

ID 12512

### Detail of Changes to Your Cardmember Agreement

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

#### Using the Card

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

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

And replacing with the following paragraph:

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

CMLENDDMRUS0212

TP003776  
AA05658

THOMAS A PICKENS

Account Ending 0-63006

p. 6/9

TP003777  
AA05659



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

195,601

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

August 1, 2017 - August 31, 2017

Opening Points Balance	195,779
New Points Earned	-178
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>195,601</b>

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

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

August 1, 2017 - August 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	-178	0	-178
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>-178</b>	<b>0</b>	<b>-178</b>

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](http://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.

TP003778  
AA05660

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 8/9

TP003779  
AA05661





## Blue Sky from American Express®

p. 9/9

THOMAS A PICKENS  
Closing Date 10/08/17

Account Ending 0-63006

American Express®  
Cards Warmly  
Welcomed

### BULLSEYE EVENT GROUP

Sport travel packages, professional sporting events, catering, events nationwide.

[BullsEyeEventGroup.com](http://BullsEyeEventGroup.com)

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

# You Spoke. We Listened.

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

[Visit shopsmallnow.com](http://Visit.shopsmallnow.com)



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

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS  
Closing Date 11/07/17

Account Ending 0-63006

<b>New Balance</b>	<b>\$38,246.29</b>
<b>Minimum Payment Due</b>	<b>\$826.00</b>
<b>Payment Due Date</b>	<b>12/02/17<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/17, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points****198,711****Account Summary**

Previous Balance	\$38,708.78
Payments/Credits	-\$1,000.00
New Charges	+\$89.99
Fees	+\$0.00
Interest Charged	+\$447.52

<b>New Balance</b>	<b>\$38,246.29</b>
<b>Minimum Payment Due</b>	<b>\$826.00</b>

Credit Limit	\$50,000.00
Available Credit	\$11,753.71
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

**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	\$82,617
\$1,312	3 years	\$47,243 (Savings = \$35,374)

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

➔ See page 2 for important information about your account.

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

➔ See Page 2 for additional information.



**Shop where you live. Love where you shop.**  
Invite friends and family to Shop Small® with you at your favorite small businesses on Small Business Saturday®, Nov 25.  
Visit [americanexpress.com/shopsmallmap](http://americanexpress.com/shopsmallmap) to find places near you.

↓ 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 0-63006**

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	<b>12/02/17</b>
New Balance	<b>\$38,246.29</b>
Minimum Payment Due	<b>\$826.00</b>

☐ 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 003824629000082600 04 H

TP003781  
AA05663

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**

1-888-BLUE-741

**Hearing Impaired**

1-888-258-3741

TTY: 1-800-221-9950

1-336-393-1111

FAX: 1-800-695-9090

1-888-258-3741

In NY: 1-800-522-1897

**Cash Advance at ATMs Inquiries**

1-800-CASH-NOW

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

**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 11/07/17

Account Ending 0-63006

**Payments and Credits****Summary**


	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
10/17/17* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$89.99</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
10/20/17 NORTON AP1239400823 MOUNTAIN VIEW CA 877-294-5265	\$89.99

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
11/07/17 Interest Charge on Purchases	\$447.52
<b>Total Interest Charged for this Period</b>	<b>\$447.52</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP003783  
AA05665

**2017 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2017	\$0.00
Total Interest in 2017	\$3,119.54

**Interest Charge Calculation**

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

	<b>Transactions Dated</b>		<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
	<b>From</b>	<b>To</b>			
Purchases	02/06/2016		14.24% (v)	\$38,249.32	\$447.52
Cash Advances	02/06/2016		26.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$447.52</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

**198,711**

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244  
International Collect: 1-336-393-1111

### Account Summary

September 1, 2017 - September 30, 2017

Opening Points Balance	195,601
New Points Earned	+3,110
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>198,711</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

September 1, 2017 - September 30, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	3,110	0	3,110
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>3,110</b>	<b>0</b>	<b>3,110</b>

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](http://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.

TP003785  
AA05667

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/7

TP003786  
AA05668



Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS  
Closing Date 11/07/17

Account Ending 0-63006

American Express®  
Cards Warmly  
Welcomed

**CANYON BREEZE  
RESTAURANT**

The gathering place in Uptown Sedona.  
300 N Hwy 89A, Sedona, AZ. or visit  
[canyon-breeze.com](http://canyon-breeze.com).

**CATTIVELLA WOOD-FIRED  
ITALIAN RESTAURANT**

Featuring wood-fired pizza and daily seafood specials  
10195 East 29th Drive #110, Denver, CO.  
303-645-3779 or [cattivelladenver.com](http://cattivelladenver.com).

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

You Spoke. We Listened.

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

Visit [shopsmallnow.com](http://shopsmallnow.com)



TP003787  
AA05669



THOMAS PICKENS

AMEX

61000 changed to 63006

01/08/18 – 12/07/18

[Bates TP03867 – TP03954]

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS  
Closing Date 01/08/18

Account Ending 0-63006

<b>New Balance</b>	<b>\$38,589.27</b>
<b>Minimum Payment Due</b>	<b>\$852.00</b>
<b>Payment Due Date</b>	<b>02/02/18<sup>‡</sup></b>

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points****198,831****Account Summary**

Previous Balance	\$38,029.52
Payments/Credits	-\$1,500.00
New Charges	+\$1,588.55
Fees	+\$0.00
Interest Charged	+\$471.20

**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	\$84,172
\$1,329	3 years	\$47,839 (Savings = \$36,333)

<b>New Balance</b>	<b>\$38,589.27</b>
<b>Minimum Payment Due</b>	<b>\$852.00</b>

Credit Limit	\$50,000.00
Available Credit	\$11,410.73
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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

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](http://www.americanexpress.com).

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

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 0-63006**

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	<b>02/02/18</b>
New Balance	<b>\$38,589.27</b>
Minimum Payment Due	<b>\$852.00</b>

☐ 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 003858927000085200 04 H

TP03867  
AA05671

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**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

**Cash Advance at ATMs Inquiries**

1-800-CASH-NOW

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


**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 01/08/18

Account Ending 0-63006

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

**Payments and Credits****Summary**


	Total
Payments	-\$1,500.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,500.00</b>

**Detail** \*Indicates posting date


Payments	Amount
12/26/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,500.00

**New Charges****Summary**

	Total
THOMAS A PICKENS 0-63006	\$1,538.60
DANKA MICHAELS 0-61018	\$49.95
<b>Total New Charges</b>	<b>\$1,588.55</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
12/13/17 BIG LOTS LAS VEGAS NV \$300.94 6142310065 DISCOUNT STORES	
12/13/17 WAL-MART SUPERCENTER 2884 2884 LAS VEGAS NV \$338.07 DISCOUNT STORE	
01/05/18 THE HOME DEPOT 3305 LAS VEGAS NV \$899.59 HOME SUPPLY WAREHOUSE	

 **DANKA MICHAELS**  
Card Ending 0-61018

	Amount
12/19/17 AMERICAS TEST KITCHEN 800-526-8442 MA \$49.95 WEB MEMBER	

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP03869  
AA05673

**Interest Charged**

	Amount
01/08/18 Interest Charge on Purchases	\$471.20
<b>Total Interest Charged for this Period</b>	<b>\$471.20</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$471.20

**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			
Purchases	02/06/2016		14.49% (v)	\$38,287.24	\$471.20
Cash Advances	02/06/2016		26.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$471.20</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

198,831

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

November 1, 2017 - November 30, 2017

Opening Points Balance	198,741
New Points Earned	+90
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>198,831</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

November 1, 2017 - November 30, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	90	0	90
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>90</b>	<b>0</b>	<b>90</b>

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](http://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.

TP03871

AA05675

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**



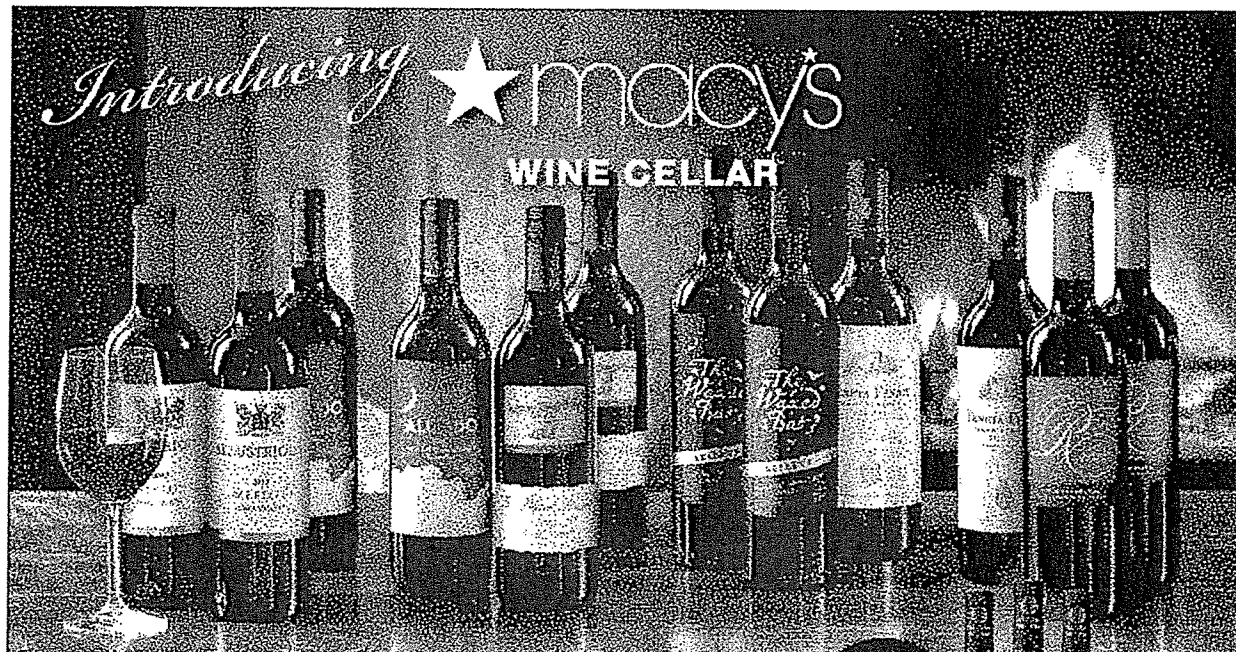


Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS  
Closing Date 01/08/18

Account Ending 0-63006



## WARM UP WITH RICH WINTER REDS

Macy's is delighted to present Macy's Wine Cellar, giving you the perfect wines for every occasion. How about some rich reds to beat those winter blues?

- Discover 12 deep, dark reds (\$213.88 retail) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 1/1/18 - 3/31/18), terms apply\*
- Get complimentary ground shipping to your home or office
- Enjoy 3 bonus Tuscan reds (\$59.97 retail), rated 98 points by critic Luca Maroni

This is not a wine club offer – just a one-time invitation to give us a try. Cheers!

Your  
3 BONUS  
98-Point Reds  
\$59.97 retail



Save over \$100 on 12 Rich Reds  
ONLY \$99.99 plus 3 bonus bottles  
and complimentary ground shipping

Terms apply\*



Order now at [macyswinecellar.com/winter](http://macyswinecellar.com/winter)

or call 1-888-997-0319 and quote code 9410001

\*Terms and Conditions: Macy's Wine Cellar is operated by Direct Wines, Inc. in conjunction with a licensed network. Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. Valid online at [www.macyswinecellar.com/winter](http://www.macyswinecellar.com/winter) or by phone (call 1-888-997-0319 and quote offer code 9410001), January 1, 2018 through March 31, 2018. Offer limited to one case per Card Member. Offer valid only for selected cases for promotion and available to first-time Macy's Wine Club members only. Offer subject to availability and not redeemable in Macy's stores. In the unlikely event of a wine becoming unavailable, a substitute of similar style and of equal or greater value will be supplied. Please note: Macy's is unable to accept wine returns in store. If ever you need to return a wine, simply call the Macy's Wine Cellar team at 1-888-997-0319. 100% money-back guarantee applies to all wines. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years or older and all applicable taxes are paid. Delivery is available to AZ, CA (offer may vary for California residents), CO, CT, FL, IA, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary for New Jersey residents), NM, NV, NY, OH, OR (not eligible for free gift), SC, TN, TX (no voucher required), VA, WA, WI, WY and DC. Must be 21 years or older to consume alcohol. Please drink responsibly. Void where prohibited by law. © 2018 Macy's Wine Cellar. All rights reserved. PDD: GA3D:0001

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# Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 02/05/18

Account Ending 0-63006

**New Balance** \$43,331.27  
**Minimum Payment Due** \$877.00  
**Payment Due Date** 03/02/18<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	\$94,761
\$1,492	3 years	\$53,718 (Savings = \$41,043)

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

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](http://americanexpress.com/privacycenter).

Continued on page 3

## Blue Sky Points

199,156

## Account Summary

Previous Balance \$38,589.27  
Payments/Credits -\$1,000.00  
New Charges +\$5,294.02  
Fees +\$0.00  
Interest Charged +\$447.98

**New Balance** \$43,331.27  
**Minimum Payment Due** \$877.00

Credit Limit \$50,000.00  
Available Credit \$6,668.73  
Cash Advance Limit \$4,000.00  
Available Cash \$4,000.00  
Days in Billing Period: 28

## Customer Care

**Pay by Computer**  
[americanexpress.com/pbc](http://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](http://americanexpress.com/pbc)

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

Account Ending 0-63006

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  
03/02/18  
New Balance  
\$43,331.27  
Minimum Payment Due  
\$877.00

☐ 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 004333127000087700 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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/10

THOMAS A PICKENS  
Closing Date 02/05/18

Account Ending 0-63006

**See Page 5 for an Important Notice About a Change to Your Cardmember Agreement.**

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](http://americanexpress.com).

**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail**

\*Indicates posting date

Payments	Amount
01/17/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
THOMAS A PICKENS 0-63006	\$5,269.02
DANKA MICHAELS 0-61018	\$25.00
<b>Total New Charges</b>	<b>\$5,294.02</b>

**Detail**THOMAS A PICKENS  
Card Ending 0-63006

	Amount
01/23/18 CENTENNIAL HILLS H 542929814107611 LAS VEGAS NV \$3,677.20	
7023697819	
Description	Price
HOSPITALS	\$3,677.20
01/23/18 CENTENNIAL HILLS H 542929814107611 LAS VEGAS NV \$250.00	
7023697819	
Description	Price
HOSPITALS	\$250.00
01/30/18 GODADDY.COM 480-505-8855 AZ \$4.99	
(480)505-8855	
01/31/18 GODADDY.COM 480-505-8855 AZ \$439.75	
(480)505-8855	
02/01/18 GODADDY.COM 480-505-8855 AZ \$797.09	
(480)505-8855	
02/04/18 NORTON AP1248402062 MOUNTAIN VIEW CA \$99.99	
GOODS/SERVICES	

Continued on reverse

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## Detail Continued



**DANKA MICHAELS**  
Card Ending 0-61018

				Amount
01/29/18	B&N MEMBERSHIP RENEWAL 866-238-7323 Description B Membership Renewa	BN.COM/Membership	NY	\$25.00

## Fees

				Amount
Total Fees for this Period				\$0.00

## Interest Charged

		Amount
02/05/18	Interest Charge on Purchases	\$447.98
Total Interest Charged for this Period		\$447.98

## About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

## 2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$919.18

## 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			
Purchases	02/06/2016		14.49% (v)	\$40,300.81	\$447.98
Cash Advances	02/06/2016		26.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$447.98</b>
(v) Variable Rate					



THOMAS A PICKENS  
Closing Date 02/05/18

Account Ending 0-63006

### 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	
<b><i>Determining the Prime Rate</i></b>	<p>Currently, 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* 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.



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/10

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

199,156

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

December 1, 2017 - December 31, 2017

Opening Points Balance	198,831
New Points Earned	+325
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>199,156</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

December 1, 2017 - December 31, 2017

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	325	0	325
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>325</b>	<b>0</b>	<b>325</b>

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](http://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.

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

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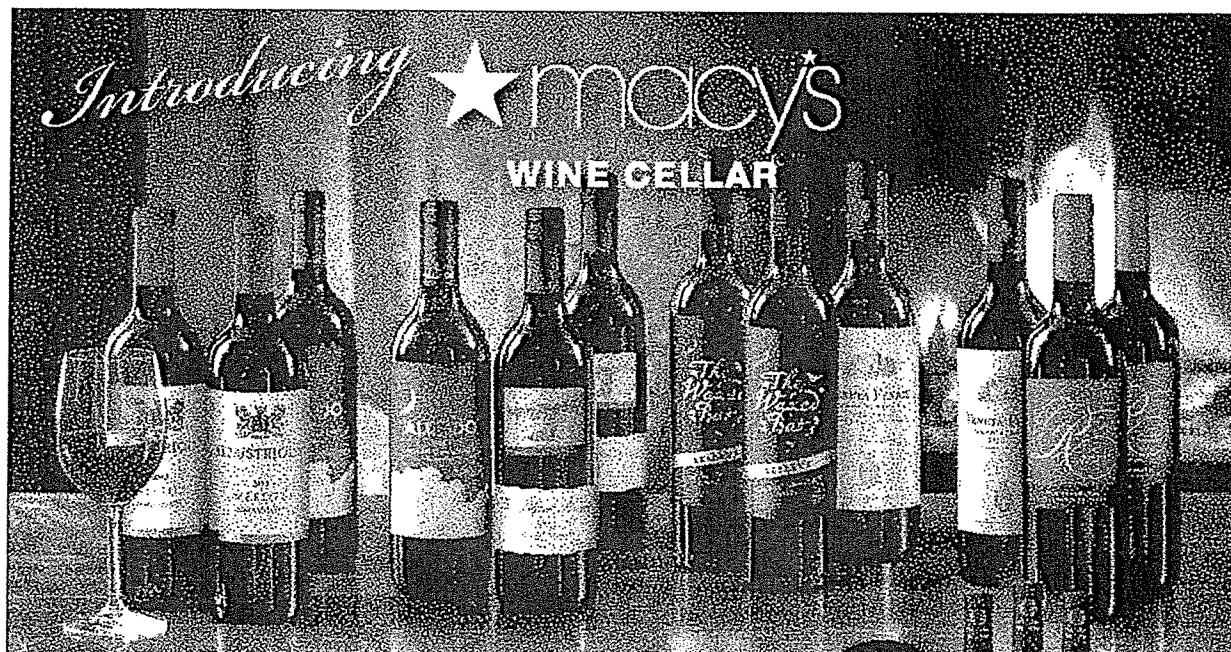


Blue Sky from American Express®

p. 9/10

THOMAS A PICKENS  
Closing Date 02/05/18

Account Ending 0-63006



## WARM UP WITH RICH WINTER REDS

Macy's is delighted to present Macy's Wine Cellar, giving you the perfect wines for every occasion. How about some rich reds to beat those winter blues?

- Discover 12 deep, dark reds (\$213.88 retail) for ONLY \$99.99 plus tax when you pay with any American Express® Card (offer valid 1/1/18 - 3/31/18), terms apply\*
- Get complimentary ground shipping to your home or office
- Enjoy 3 bonus Tuscan reds (\$59.97 retail), rated 98 points by critic Luca Maroni

This is not a wine club offer – just a one-time invitation to give us a try. Cheers!

Your  
3 BONUS  
98-Point Reds  
\$59.97 retail



Save over \$100 on 12 Rich Reds  
ONLY \$99.99 plus 3 bonus bottles  
and complimentary ground shipping

Terms apply\*



Order now at [macyswinecellar.com/winter](http://macyswinecellar.com/winter)

or call 1-888-997-0319 and quote code 9410001

\*Terms and Conditions: Macy's Wine Cellar is operated by Direct Wines, Inc. in conjunction with a licensed network. Offer valid when you pay with any American Express® Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express merchant. Valid online at [www.macyswinecellar.com/winter](http://www.macyswinecellar.com/winter) or by phone (call 1-888-997-0319 and quote offer code 9410001), January 1, 2018 through March 31, 2018. Offer limited to one case per Card Member. Offer valid only for selected cases for promotion and available to first-time Macy's Wine Club members only. Offer subject to availability and not redeemable in Macy's stores. In the unlikely event of a wine becoming unavailable, a substitute of similar style and of equal or greater value will be supplied. Please note: Macy's is unable to accept wine returns in store. If ever you need to return a wine, simply call the Macy's Wine Cellar team at 1-888-997-0319. 100% money-back guarantee applies to all wines. Licensed retailers/wineries only accept and fulfill orders from adults at least 21 years or older and all applicable taxes are paid. Delivery is available to AZ, CA (offer may vary for California residents), CO, CT, FL, IA, ID, IL, IN, LA, MA, MI, MN, MO, NC, ND, NE, NH, NJ (offer may vary for New Jersey residents), NM, NV, NY, OH, OR (not eligible for free gift), SC, TN, TX (no voucher required), VA, WA, WI, WV, WY and DC. Must be 21 years or older to consume alcohol. Please drink responsibly. Void where prohibited by law. © 2018 Macy's Wine Cellar. All rights reserved. POF: G30:0001

TP03882

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**American Express®**  
**Cards Warmly**  
**Welcomed**

**AMERICAN FREIGHT**

Buys direct from manufacturers.  
Sells in warehouse style stores.  
Offering great savings on quality  
furniture & mattresses.  
[americanfreight.com](http://americanfreight.com)

**THE BINDERY**

Eatery, market and bakery located at 1817 Central  
Street in Lower Highlands. Give us a call at  
**303-956-9965** or visit us at  
[thebinderydenver.com](http://thebinderydenver.com).

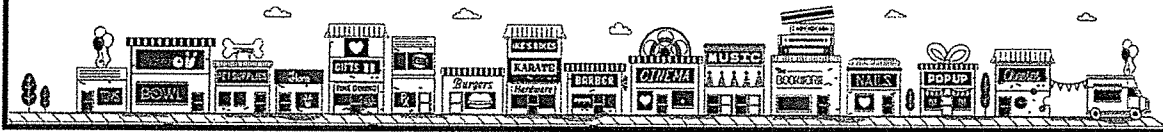
If there are other places where you would like to see the Card accepted, please call the Customer Care  
number that is located on page 2 of your statement or the number that is on the back of your Card.



**108 million consumers** reported shopping or dining at local  
independently-owned businesses last Small Business Saturday®.

See how you contributed and recommendations to Shop Small® year-round.

Visit [americanexpress.com/YourShopSmallSummary](http://americanexpress.com/YourShopSmallSummary)



**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 03/08/18

Account Ending 0-63006

**New Balance** **\$42,984.80**  
**Minimum Payment Due** **\$955.00**  
**Payment Due Date** **04/02/18<sup>‡</sup>**

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 04/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points****200,745****Account Summary**

Previous Balance \$43,331.27  
 Payments/Credits -\$877.00  
 New Charges +\$0.00  
 Fees +\$0.00  
 Interest Charged +\$530.53

**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	\$93,892
\$1,480	3 years	\$53,288 (Savings = \$40,604)

**New Balance** **\$42,984.80**  
**Minimum Payment Due** **\$955.00**

Credit Limit \$50,000.00  
 Available Credit \$7,015.20  
 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.

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

See page 2 for important information about your account.

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit [www.americanexpress.com/onlinepayments](http://www.americanexpress.com/onlinepayments) to get started.

↓ 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 0-63006

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  
**04/02/18**  
 New Balance  
**\$42,984.80**  
 Minimum Payment Due  
**\$955.00**

☐ 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 004298480000095500 04 H

TP03884

AA05688

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**
**International Collect**
**Large Print & Braille Statements**
**Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 03/08/18

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$877.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$877.00</b>

**Detail**

\*Indicates posting date

Payments	Amount
02/20/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$877.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
03/08/18 Interest Charge on Purchases	\$530.53
<b>Total Interest Charged for this Period</b>	<b>\$530.53</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$1,449.71

**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			
Purchases	02/06/2016		14.49% (v)	\$43,107.83	\$530.53
Cash Advances	02/06/2016		26.49% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$530.53</b>
(v) Variable Rate					

TP03886

AA05690

THOMAS A PICKENS

Account Ending 0-63006

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TP03887  
AA05691



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

200,745

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

January 1, 2018 - January 31, 2018

Opening Points Balance	199,156
New Points Earned	+1,589
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>200,745</b>

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Points Transaction Detail

January 1, 2018 - January 31, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	1,539	0	1,539
Blue Sky Credit Card XXXX-XXXXX0-61018	50	0	50
<b>Total</b>	<b>1,589</b>	<b>0</b>	<b>1,589</b>

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](http://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.

**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 04/06/18

Account Ending 0-63006

**New Balance** **\$42,484.38**  
**Minimum Payment Due** **\$919.00**  
**Payment Due Date** **05/02/18<sup>‡</sup>**

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 05/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points**

206,039

**Account Summary**

Previous Balance \$42,984.80  
 Payments/Credits -\$1,000.00  
 New Charges +\$0.00  
 Fees +\$0.00  
 Interest Charged +\$499.58

**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	\$93,720
\$1,468	3 years	\$52,858 (Savings = \$40,862)

**New Balance** **\$42,484.38**  
**Minimum Payment Due** **\$919.00**

Credit Limit \$50,000.00  
 Available Credit \$7,515.62  
 Cash Advance Limit \$4,000.00  
 Available Cash \$4,000.00  
 Days in Billing Period: 29

**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.

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

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 5**

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

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 0-63006

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  
**05/02/18**

New Balance  
**\$42,484.38**

Minimum Payment Due  
**\$919.00**



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



000034990487829378 004248438000091900 04 1

TP03889

AA05693



**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**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

**Cash Advance at ATMs Inquiries**

1-800-CASH-NOW

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

**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 04/06/18

Account Ending 0-63006

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit [www.americanexpress.com/onlinepayments](http://www.americanexpress.com/onlinepayments) to get started.

**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
03/21/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
04/06/18 Interest Charge on Purchases	\$499.58
<b>Total Interest Charged for this Period</b>	<b>\$499.58</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
<b>Total Fees in 2018</b>	<b>\$0.00</b>
<b>Total Interest in 2018</b>	<b>\$1,949.29</b>

**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			
Purchases	02/06/2016		14.74% (v)	\$42,640.70	\$499.58
Cash Advances	02/06/2016		26.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$499.58</b>
(v) Variable Rate					



THOMAS A PICKENS  
Closing Date 04/06/18

Account Ending 0-63006

**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/CL/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 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, 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, or contact us online at [www.americanexpress.com/inquirycenter](http://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.

AN/CL/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/CL/WA/11-2014



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,039

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

February 1, 2018 - February 28, 2018

Opening Points Balance	200,745
New Points Earned	+5,294
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,039</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

February 1, 2018 - February 28, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	5,269	0	5,269
Blue Sky Credit Card XXXX-XXXX0-61018	25	0	25
<b>Total</b>	<b>5,294</b>	<b>0</b>	<b>5,294</b>

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](http://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.



# Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 05/08/18

Account Ending 0-63006

**New Balance** \$42,063.58  
**Minimum Payment Due** \$959.00  
**Payment Due Date** 06/02/18<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 06/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

## Blue Sky Points

206,039

## Account Summary

Previous Balance \$42,484.38  
Payments/Credits -\$1,000.00  
New Charges +\$35.00  
Fees +\$0.00  
Interest Charged +\$544.20

**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	\$92,694
\$1,454	3 years	\$52,335 (Savings = \$40,359)

**New Balance** \$42,063.58  
**Minimum Payment Due** \$959.00

Credit Limit \$50,000.00  
Available Credit \$7,936.42  
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.

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

See page 2 for important information about your account.

↓ 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 0-63006**

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  
**06/02/18**  
New Balance  
**\$42,063.58**  
Minimum Payment Due  
**\$959.00**

☐ 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



000034990487829378 004206358000095900 04 H

TP03896  
AA05700

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.

**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

**Cash Advance at ATMs Inquiries**

1-800-CASH-NOW

**To redeem points or for information on point balance** 1-866-891-2244**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](http://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 timeDeduct your payment from your bank  
account automatically each monthVisit [americanexpress.com/autopay](http://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](http://www.americanexpress.com/privacy).



**Blue Sky from American Express®**

p. 3/8

THOMAS A PICKENS  
Closing Date 05/08/18

Account Ending 0-63006

**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>


**Detail** \*Indicates posting date

Payments	Amount
04/18/18* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
DANKA MICHAELS 0-61018	\$35.00
<b>Total New Charges</b>	<b>\$35.00</b>

**Detail**

 <b>DANKA MICHAELS</b> Card Ending 0-61018	
	Amount
05/07/18 CR DIGITALMEMBERSHIP INFORMATION 800-333-0663 NY	\$35.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
05/08/18 Interest Charge on Purchases	\$544.20
<b>Total Interest Charged for this Period</b>	<b>\$544.20</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP03898  
AA05702

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$2,493.49

**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			
Purchases	02/06/2016		14.74% (v)	\$42,094.77	\$544.20
Cash Advances	02/06/2016		26.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$544.20</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,039

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

March 1, 2018 - March 31, 2018

Opening Points Balance	206,039
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,039</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

March 1, 2018 - March 31, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**

p. 6/8

TP03901  
AA05705



Blue Sky from American Express®

p. 7/8

THOMAS A PICKENS  
Closing Date 05/08/18

Account Ending 0-63006



## Martha Stewart Makes It Easy To Get Great Wine

Get 15 Wines from Martha's Curated Collection for Only \$6.60 per Bottle

Terms apply.\*



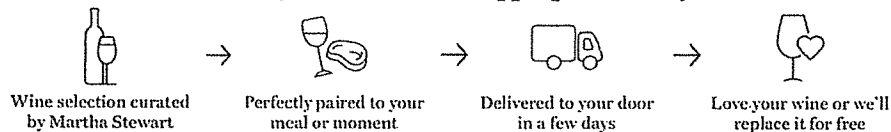
[MARTHASTEWARTWINE.COM/AMEX](http://MARTHASTEWARTWINE.COM/AMEX)

Martha Stewart, one of America's most trusted lifestyle and food experts, has developed a collection of wine exclusively for American Express® Card Members.

- For a limited time, get 15 bottles of international wine from Martha Stewart's curated collection for just \$99 (\$190.36 value) when you pay with any American Express® Card from 05/01/18 to 07/01/18
- Includes shipping and a french-designed sommelier corkscrew (\$23.99 value) *plus* \$25 off your next purchase of \$75 or more
- Highlights include a 97-point Double Gold Medal-winning California Merlot, and a Gold Medal-winning Sauvignon Blanc (See [marthastewartwine.com/AMEX](http://marthastewartwine.com/AMEX) to learn more about the wines)
- Choose from all reds, all whites or the best of both
- This offer comes with no further obligation and a satisfaction guarantee



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**Martha STEWART | WINE CO.**

Order at [MARTHASTEWARTWINE.COM/AMEX](http://MARTHASTEWARTWINE.COM/AMEX) or call (888) 212-8197 and mention code MARTHA99

\*Terms and Conditions: Offer valid when you pay with any American Express Credit or Charge Card. Fulfillment of the offer is the sole responsibility of the participating American Express Merchant. Valid on purchases made on [marthastewartwine.com/AMEX](http://marthastewartwine.com/AMEX) or when you call (888) 212-8197 and mention code MARTHA99. Offer includes complimentary shipping, packaged corkscrew, and a \$25 voucher off a subsequent purchase of \$75 or more. All orders are reviewed, accepted and fulfilled by licensed retail entities in the industry. Offer void where prohibited. Returns are eligible for store credit; restrictions apply. Visit [marthastewartwine.com](http://marthastewartwine.com) for shipping and returns policies and additional terms. Delivery not available to: AL, AK, HI, KY, MS, OK, RI, SD, UT. Excludes purchases made at third party websites. Must be 21 years or older to consume alcohol, please drink responsibly. Must be 21 to purchase and receive delivery of alcohol. POID: GARS:0001

**American Express®**  
**Cards Warmly**  
**Welcomed**

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WEATHERTECH®**

A non-toxic feeding system  
designed specifically with  
your pet's health, safety and  
comfort in mind.

Visit [PetComfort.com](http://PetComfort.com).

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

**THE SOCIAL HALL**

We believe that fun should be  
free. Play games, cheer for your  
sports team or host an event!  
We are excited to be a part of the  
Minder Binder legacy!

**LODGE AT LIONSHEAD**

Luxury condominiums just steps away  
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Reserve today at  
[lodgeatlionshead.com](http://lodgeatlionshead.com) or call  
**800-962-4399**.

**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

**New Balance** \$41,566.65  
**Minimum Payment Due** \$914.00  
**Payment Due Date** 07/02/18 ‡

‡ **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 07/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points**

206,039

**Account Summary**

Previous Balance	\$42,063.58
Payments/Credits	-\$1,000.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$503.07

**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	\$91,644
\$1,437	3 years	\$51,717 (Savings = \$39,927)

**New Balance** \$41,566.65  
**Minimum Payment Due** \$914.00

Credit Limit	\$50,000.00
Available Credit	\$8,433.35
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.

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 5 for a Notice that your Annual Percentage Rate (APR) for Purchases and Balance Transfers will be increased.
- See page 9 for an Important Notice About Changes to Your Cardmember Agreement.

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 0-63006**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**  
07/02/18  
**New Balance**  
\$41,566.65  
**Minimum Payment Due**  
\$914.00Check 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 004156665000091400 04 H

TP03904  
AA05708

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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.

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**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**
**Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

1-866-891-2244

**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](http://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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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](http://www.americanexpress.com/privacy).



**Blue Sky from American Express®**

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THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

See Page 11 for important information regarding benefits underwritten by AMEX Assurance Company.

**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
Total Payments and Credits	-\$1,000.00

**Detail** \*Indicates posting date

Payments	Amount
05/15/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
06/07/18 Interest Charge on Purchases	\$503.07
Total Interest Charged for this Period	\$503.07

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$0.00
Total Interest in 2018	\$2,996.56

**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			
Purchases	02/06/2016		14.74% (v)	\$41,507.19	\$503.07

Continued on reverse

TP03906  
AA05710

**Interest Charge Calculation Continued**

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			
Cash Advances	02/06/2016		26.74% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$503.07</b>
(v) Variable Rate					



THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

### Notice of Important Changes to Your Account Terms

We are making a change to your Cardmember Agreement referenced in this notice. We encourage you to read this notice, and file it for future reference. The detailed change to your Cardmember Agreement can be found after the below summary chart.

Effective on August 09, 2018, we are increasing the Annual Percentage Rate (APR) for new purchases and new balance transfers.

We are making this change based on your FICO® score. Please be assured that your new APR is no higher than the purchase rate that you would receive if you apply for a similar product today.

#### Important Change to Your Account Terms

The following is a summary of the changes that are being made to your account terms. For more information, please refer to the Detail of Changes to Your Cardmember Agreement that can be found on the following page.

These changes will impact your account as follows:

**Purchases and balance transfers made on or after August 09, 2018:** On August 09, 2018, the APR changes described below will apply to these transactions.

**Transactions made before August 09, 2018:** Current APRs will continue to apply to these transactions.

Revised Terms, as of August 09, 2018	
Annual Percentage Rate (APR) for Purchases	<b>19.49%</b> This APR will vary with the market based on the Prime Rate.
APR for Balance Transfers	<b>19.49%</b> for any balance transfer requests we may accept. This APR will vary with the market based on the Prime Rate.

ID 12657

*Please see reverse side and the following pages for changes to your Cardmember Agreement and for additional information about how we determined your new APR.*

**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.

**Annual Percentage Rate for Purchases and Balance Transfers**

Effective August 09, 2018, we are amending the *Rates and Fees* table on page 1 of Part 1 of your Agreement as follows:

The Annual Percentage Rate (APR) for Purchases and APR for Balance Transfers are deleted and replaced with 19.49%. These APRs will vary with the market based on the Prime Rate.

In addition, on August 09, 2018, we are replacing the APRs and Daily Periodic Rates (DPRs) for Purchases and Balance Transfers in the *Calculating APRs and DPRs* section of the *How Rates and Fees Work* table on page 2 of Part 1 of your Agreement with the following:

Calculating APRs and DPRs	Rate Description	Prime + Margin	APR	DPR
	Purchase	Prime + 14.74%	19.49%	0.0534%
	Balance Transfers	Prime + 14.74%	19.49%	0.0534%

**How We Determined Your New APR**

Your new APR is no higher than the purchase rate you would receive if you apply for a similar product today, based on your FICO score.

**Reason(s) for Our Decision**

We made this decision for the following reason(s):

- Your APRs for purchases and balance transfers are lower than average APRs on similar cards currently offered by American Express for consumers with similar FICO scores.
- Your FICO credit score as provided by Experian.

**Information About Your FICO Score**

We obtained your FICO score from Experian and used it in making our decision. Your FICO score is a number that reflects the information in your credit report. Your FICO score can change depending on how the information in your credit report changes. On May 19, 2018, your FICO score was 720. The FICO score ranges from 300 to 850. The following are the key factors that contributed to your FICO score:

- Ratio of balance to limit on bank revolving or other revolving accts too high
- Proportion of loan balances to loan amounts is too high
- Amount owed on revolving accounts is too high
- Too few accounts currently paid as agreed
- Too many inquiries last 12 months

If you have any questions about your FICO score or the key factors above, please contact the credit agency listed below.

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



Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

**Information About Your Consumer Rights**

**Your Right to Get Your Credit Report**

Our decision was based in whole or in part on information obtained in a report from the consumer reporting agency identified below. Please know that the consumer reporting agency played no part in our decision and cannot supply you with the specific reasons for our decision. You have a right under the Fair Credit Reporting Act to know the information contained in your credit file at the consumer reporting agency. It can be obtained by contacting them directly. You also have a right to a free copy of your report from the consumer reporting agency if you request it within 60 days after you receive this notice. If you find that any information contained in the consumer report you receive is inaccurate or incomplete, you have the right to dispute the matter directly with the reporting agency.

Experian  
701 Experian Parkway  
PO Box 2002  
Allen, TX 75013  
8883973742  
<http://www.experian.com/help/>

The creditor for this account is American Express National Bank.

**Notice to U.S. Residents.**

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning American Express National Bank is the Bureau of Consumer Financial Protection, 1700 G Street NW, Washington, D.C. 20006 (the "Bureau"). The federal agencies that administer compliance with this law concerning American Express Travel Related Services Company, Inc. are the Bureau (address above) and the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580.

If you have any questions, please call us at the number on the back of your card. You can also write to us at American Express, P.O. Box 981535, El Paso, TX 79998-1535.





THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

## 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	
<b>Credit Reports</b>	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.  Effective Immediately, we are updating your Agreement to provide two examples of how we may use credit reports and other information about you.
<b>We may contact you</b>	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.
<b>About the Plan It feature</b>	Effective September 1, 2018, we are revising this sub-section under <i>About using your card</i> to specify that you will not be able to initiate plans if your Account is cancelled, or if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent.

ID 12654

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:

<b>We may contact you</b>	<p><b>Servicing and Collections</b></p> <p>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.</p> <p><b>Call monitoring</b></p> <p>We may monitor and record any calls between you and us.</p>
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Effective September 1, 2018, the *About the Plan It feature* sub-section of the *About using your card* section in Part 2 of the Cardmember Agreement is amended by deleting the following paragraph:

Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate new plans if you enroll into a debt management program, if you make a payment that is returned unpaid, if your Account is delinquent, or if your Account is cancelled. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.

And replacing it with the following paragraph:

Your ability to initiate plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate plans if your Account is cancelled. You will also not be able to initiate plans if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you will be at our discretion and will be based on a variety of factors such as your creditworthiness, the purchase amount, and your Account history.





THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

## 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 Warranty<sup>1</sup>

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 Protection<sup>2</sup>

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](http://americanexpress.com/benefitsguide).

ID 12648

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

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





## Blue Sky Rewards Monthly Statement of Points and Program News

p. 13/15

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,039

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

April 1, 2018 - April 30, 2018

Opening Points Balance	206,039
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,039</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

April 1, 2018 - April 30, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP03916

AA05720

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**



Blue Sky from American Express®

p. 15/15

THOMAS A PICKENS  
Closing Date 06/07/18

Account Ending 0-63006

# You Spoke. We Listened.

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

Visit [ShopSmallNow.com](http://ShopSmallNow.com)



## American Express® Cards Warmly Welcomed

### Ravn Alaska

Flying to 120 of Alaska's famous destinations, for business, hunting, fishing or leisure from Anchorage and beyond. Visit [flyravn.com](http://flyravn.com) or call 800-866-8394.

### Caruso Kitchens

Make your home a relaxing retreat designed for your life. Request a design consultation today. [carusokitchens.com](http://carusokitchens.com) or 303-548-2436

### Vesta

Bold flavors. Inspired dishes. Crafted cocktails in an intimate setting. Make your reservation today at [vestadenver.com](http://vestadenver.com) or call 303-296-1970.

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



# Blue Sky from American Express®

p. 1/5

THOMAS A PICKENS  
Closing Date 07/08/18

Account Ending 0-63006

**New Balance** \$41,210.34  
**Minimum Payment Due** \$964.00  
**Payment Due Date** 08/02/18<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

## Blue Sky Points

206,074

## Account Summary

Previous Balance \$41,566.65  
Payments/Credits -\$914.00  
New Charges +\$0.00  
Fees +\$27.00  
Interest Charged +\$530.69

**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	\$91,644
\$1,429	3 years	\$51,458 (Savings = \$40,186)

**New Balance** \$41,210.34  
**Minimum Payment Due** \$964.00

Credit Limit \$50,000.00  
Available Credit \$8,789.66  
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.

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

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](http://www.americanexpress.com).

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 0-63006

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

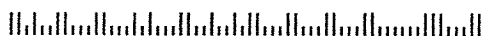
THOMAS A PICKENS  
4514 BLUE MESA WAY  
LAS VEGAS NV 89129-2214

Payment Due Date  
08/02/18  
New Balance  
\$41,210.34  
Minimum Payment Due  
\$964.00

☐ 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 004121034000096400 04 H

TP03919  
AA05723

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**

International Collect  
Large Print & Braille Statements  
Cash Advance at ATMs Inquiries

1-888-BLUE-741  
1-888-258-3741  
1-336-393-1111  
1-888-258-3741  
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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



## Blue Sky from American Express®

p. 3/5

THOMAS A PICKENS  
Closing Date 07/08/18

Account Ending 0-63006

### You Spoke. We Listened.

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

Visit [ShopSmallNow.com](http://ShopSmallNow.com)



#### Payments and Credits

##### Summary

	Total
Payments	-\$914.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$914.00</b>

##### Detail \*Indicates posting date

Payments	Amount
07/03/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$914.00

#### Fees

	Amount
07/02/18 Late Payment Fee	\$27.00
<b>Total Fees for this Period</b>	<b>\$27.00</b>

#### Interest Charged

	Amount
07/08/18 Interest Charge on Purchases	\$530.69
<b>Total Interest Charged for this Period</b>	<b>\$530.69</b>

#### About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

#### 2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$27.00
Total Interest in 2018	\$3,527.25



**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			
Purchases	02/06/2016		14.99% (v)	\$41,652.07	\$530.69
Cash Advances	02/06/2016		26.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$530.69</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,074

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

May 1, 2018 - May 31, 2018

Opening Points Balance	206,039
New Points Earned	+35
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,074</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

May 1, 2018 - May 31, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
Blue Sky Credit Card XXXX-XXXXX0-61018	35	0	35
<b>Total</b>	<b>35</b>	<b>0</b>	<b>35</b>

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](http://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.

**Blue Sky from American Express®**

p. 1/5

THOMAS A PICKENS  
Closing Date 08/08/18

Account Ending 0-63006

<b>New Balance</b>	<b>\$46,796.51</b>
<b>Minimum Payment Due</b>	<b>\$1,048.00</b>
<b>Payment Due Date</b>	<b>09/02/18<sup>‡</sup></b>

**‡ Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 09/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points****206,074****Account Summary**


Previous Balance	\$41,210.34
Payments/Credits	-\$1,000.00
New Charges	+\$6,000.00
Fees	+\$0.00
Interest Charged	+\$586.17

**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	34 years	\$104,298
\$1,623	3 years	\$58,434 (Savings = \$45,864)

<b>New Balance</b>	<b>\$46,796.51</b>
<b>Minimum Payment Due</b>	<b>\$1,048.00</b>


Credit Limit	\$50,000.00
Available Credit	\$3,203.49
Cash Advance Limit	\$4,000.00
Available Cash	\$3,203.49
Days in Billing Period: 31	

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

 See Page 2 for additional information.

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

 See page 2 for important information about your account.

**i Did you know?** You can use **Plan It** to split up large purchases and pay them off over time for a fixed monthly fee and no interest. Plus, still earn rewards on Plan It purchase amounts. Terms apply. Visit [americanexpress.com/payitplanit](http://americanexpress.com/payitplanit).

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 0-63006**

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	<b>09/02/18</b>
New Balance	<b>\$46,796.51</b>
Minimum Payment Due	<b>\$1,048.00</b>



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



000034990487829378 004679651000104800 04 H

TP03924  
AA05728

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.



#### Customer Care & Billing Inquiries

##### International Collect

##### Large Print & Braille Statements

##### Cash Advance at ATMs Inquiries

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/5

THOMAS A PICKENS  
Closing Date 08/08/18

Account Ending 0-63006

**You Spoke. We Listened.**Over 1.5 million more places in the U.S. started  
accepting American Express® Cards in 2017.Visit [ShopSmallNow.com](http://ShopSmallNow.com)**Payments and Credits****Summary**


	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
07/18/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$6,000.00</b>

**Detail** **THOMAS A PICKENS**  
Card Ending 0-63006

	Amount
07/13/18 BRUCE I SHAPIRO LTD OP 899000003086145 LEGAL SERVICE	\$6,000.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP03926  
AA05730

**Interest Charged**

	Amount
08/08/18 Interest Charge on Purchases	\$586.17
<b>Total Interest Charged for this Period</b>	<b>\$586.17</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$27.00
Total Interest in 2018	\$4,113.42

**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			
Purchases	02/06/2016		14.99% (v)	\$46,006.48	\$586.17
Cash Advances	02/06/2016		26.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$586.17</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/5

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,074

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

June 1, 2018 - June 30, 2018

Opening Points Balance	206,074
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,074</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

June 1, 2018 - June 30, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.



# Blue Sky from American Express®

p. 1/7

THOMAS A PICKENS  
Closing Date 09/07/18

Account Ending 0-63006

**New Balance** \$46,435.07  
**Minimum Payment Due** \$1,121.00  
Includes the past due amount of \$48.00  
**Payment Due Date** 10/02/18<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 10/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**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	\$105,623
\$1,611	3 years	\$57,983 (Savings = \$47,640)

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.



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](http://www.americanexpress.com/blueskyredeem) 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](http://americanexpress.com/pbc)



## Pay by Phone

1-800-472-9297

Account Ending 0-63006

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  
**10/02/18**

New Balance  
**\$46,435.07**

Minimum Payment Due  
**\$1,121.00**



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 004643507000112100 04 H

TP03929

AA05733



**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.

**Customer Care & Billing Inquiries**

1-888-BLUE-741

1-888-258-3741

**International Collect**

1-336-393-1111

**Large Print & Braille Statements**

1-888-258-3741

**Cash Advance at ATMs Inquiries**

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**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](http://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](http://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](http://www.americanexpress.com/privacy).

**Blue Sky from American Express®**

p. 3/7

THOMAS A PICKENS  
Closing Date 09/07/18

Account Ending 0-63006

**You Spoke. We Listened.**Over 1.5 million more places in the U.S. started  
accepting American Express® Cards in 2017.Visit [ShopSmallNow.com](http://ShopSmallNow.com)**Payments and Credits****Summary**

	Total
Payments	-\$1,000.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,000.00</b>

**Detail** \*Indicates posting date

Payments	Amount
08/29/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$23.88</b>

**Detail**THOMAS A PICKENS  
Card Ending 0-63006

	Amount
08/21/18 GODADDY.COM 480-505-8855 AZ (480)505-8855	\$23.88

**Fees**

	Amount
09/02/18 Late Payment Fee	\$38.00
<b>Total Fees for this Period</b>	<b>\$38.00</b>

Continued on reverse

TP03931  
AA05735

**Interest Charged**

	Amount
09/07/18 Interest Charge on Purchases	\$576.68
<b>Total Interest Charged for this Period</b>	<b>\$576.68</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$65.00
Total Interest in 2018	\$4,690.10

**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			
Purchases	08/09/2018		19.74% (v)	\$20.73	\$0.34
Purchases	02/06/2016	08/08/2018	14.99% (v)	\$46,742.51	\$576.34
Cash Advances	02/06/2016		26.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$576.68</b>
(v) Variable Rate					



## Blue Sky Rewards Monthly Statement of Points and Program News

p. 5/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

206,074

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

July 1, 2018 - July 31, 2018

Opening Points Balance	206,074
New Points Earned	0
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>206,074</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

July 1, 2018 - July 31, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-63006	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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](http://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.

TP03933

AA05737

Prepared for  
**THOMAS A PICKENS**  
Blue Sky Program Number  
**1M96223394**



## Blue Sky from American Express®

p. 7/7

THOMAS A PICKENS  
Closing Date 09/07/18

Account Ending 0-63006

**American Express®**  
**Cards Warmly**  
**Welcomed**

### Taco Bell Hawaii

29 convenient locations statewide. Serving breakfast at select locations. Check out [tacobellhawaii.com](http://tacobellhawaii.com) for our featured specials. Live Mas!

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

**Blue Sky from American Express®**

p. 1/7

THOMAS A PICKENS  
Closing Date 10/08/18

Account Ending 0-63006

<b>New Balance</b>	<b>\$45,725.68</b>
<b>Minimum Payment Due</b>	<b>\$1,042.00</b>
<b>Payment Due Date</b>	<b>11/02/18<sup>‡</sup></b>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 11/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Blue Sky Points**

212,074

**Account Summary**

Previous Balance	\$46,435.07
Payments/Credits	-\$1,300.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$590.61

**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	34 years	\$102,833
\$1,592	3 years	\$57,302 (Savings = \$45,531)

<b>New Balance</b>	<b>\$45,725.68</b>
<b>Minimum Payment Due</b>	<b>\$1,042.00</b>

Credit Limit	\$50,000.00
Available Credit	\$4,274.32
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

**Customer Care**

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

<b>Customer Care</b>	<b>Pay by Phone</b>
1-888-258-3741	1-800-472-9297

See Page 2 for additional information.

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 5 for Important Changes to Your Account Terms.

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

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 0-63006

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	<b>11/02/18</b>
New Balance	<b>\$45,725.68</b>
Minimum Payment Due	<b>\$1,042.00</b>

☐ 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 004572568000104200 04 H

TP03936  
AA05740

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**
**International Collect**
**Large Print & Braille Statements**
**Cash Advance at ATMs Inquiries**

To redeem points or for information on point balance

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

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](http://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](http://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](http://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](http://www.americanexpress.com/privacy).





## Blue Sky from American Express®

p. 3/7

THOMAS A PICKENS  
Closing Date 10/08/18

Account Ending 0-63006

### AMERICAN EXPRESS® PERSONAL LOANS

Did you know American Express® offers Personal Loans? Pre-approved Card Members can apply for a loan of up to \$40,000 with fixed monthly payments and APRs ranging from 6.98%-18.98%. Terms apply. Learn more by visiting [americanexpress.com/loanoffer20](http://americanexpress.com/loanoffer20)

## You Spoke. We Listened.

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

Visit [ShopSmallNow.com](http://ShopSmallNow.com)



### Payments and Credits

#### Summary

	Total
Payments	-\$1,300.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,300.00</b>

#### Detail

\*Indicates posting date

Payments	Amount
09/08/18* CUSTOMER SERVICE PAYMENT THANK YOU	-\$100.00
09/12/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,200.00

### Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

### Interest Charged

	Amount
10/08/18 Interest Charge on Purchases	\$590.61
<b>Total Interest Charged for this Period</b>	<b>\$590.61</b>

### About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

Continued on reverse

TP03938  
AA05742

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$65.00
Total Interest in 2018	\$5,280.71

**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			
Purchases	08/09/2018		19.99% (v)	\$8.15	\$0.14
Purchases	02/06/2016	08/08/2018	15.24% (v)	\$45,567.78	\$590.47
Cash Advances	02/06/2016		27.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$590.61</b>
(v) Variable Rate					



THOMAS A PICKENS  
Closing Date 10/08/18

Account Ending 0-63006

### Notice of Important Changes to Your Cardmember Agreement

We are making changes to your account terms, which are contained in the American Express Cardmember Agreement ("Agreement") governing your Account referenced in this notice. We urge you and any Additional Cardmembers on your Account to read the below notice carefully and file it along with your Agreement in a safe place for future reference.

Summary of Changes	
Plan Fee (Fixed Finance Charge)	Effective immediately, we are revising this row in the <i>Rates and Fees Table</i> to provide additional clarity that the plan fee for any plan is billed on a monthly basis.
About the Plan It feature	Effective February 1, 2019, we are revising this sub-section under <i>About using your card</i> to specify that you may be able to include multiple qualifying purchases into a single plan, at our discretion.

ID12692

See the following page for the Detail of Important Changes to Your Agreement.

## Details of Important Changes to Your Cardmember Agreement

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

**Effective immediately**, the *Rates and Fees Table* in Part 1 of the Cardmember Agreement is amended by revising the *Plan Fee (Fixed Finance Charge)* row to add a reference to "monthly" to clarify that the Plan Fee is charged on a monthly basis.

**Effective February 1, 2019**, the *About using your card* section in Part 2 of your Cardmember Agreement is amended by deleting the *About the Plan It* feature sub-section and replacing it with the following:

<b>About the Plan It feature</b>	<p>We may offer you Plan It, which allows you to create a payment plan for qualifying purchases, subject to a plan fee. This fee is a fixed finance charge that will be charged each month that a plan is active.</p> <p>You may use this feature by selecting a qualifying purchase(s) and a plan duration. You will be able to view the monthly plan payments, including the plan fee, for your selection. Each plan fee will be disclosed prior to your establishing the applicable plan and will be based on the plan duration, the APR that would otherwise apply to the purchase(s), and other factors. When you set up a plan, the purchase(s) will be moved to a plan balance and will be subject to a plan fee instead of the APR for purchases.</p> <p>A qualifying purchase for Plan It is a purchase of at least a specified dollar amount and does not include a purchase of cash or cash equivalents, or a purchase subject to Foreign Transaction Fees or any fee owed to us, including Annual Membership fees.</p>	<p>Your ability to initiate new plans will be based on a variety of factors such as your creditworthiness or your Credit Limit. You will not be able to initiate plans if your Account is cancelled. You will also not be able to initiate plans if one or more of your American Express accounts is enrolled into a debt management program, or has a payment that is returned unpaid, or is delinquent. We will tell you the number of active plans you may have and we may change this number at any time. The plan durations offered to you, and your ability to include multiple qualifying purchases into a single plan, will be at our discretion and will be based on a variety of factors such as your creditworthiness, the amount of the purchase(s), and your Account history.</p> <p>Plans cannot be cancelled after they have been set up but you can choose to pay them early by paying the New Balance shown on your most recent billing statement in full. If you pay a plan off early, you will not incur any future plan fees on that plan.</p>
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## Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/7

Prepared for THOMAS A PICKENS

Account Number 1M96223394

### Available Points

212,074

### Questions About Your Account?



[americanexpress.com](http://americanexpress.com)

1-866-891-2244

International Collect: 1-336-393-1111

### Account Summary

August 1, 2018 - August 31, 2018

Opening Points Balance	206,074
New Points Earned	+6,000
Points Redeemed or Adjusted	0
<b>New Points Balance</b>	<b>212,074</b>

Points are available when a minimum payment has been made and all your accounts are not canceled or past due.

### Did You Know?

Visit [americanexpress.com/blueskyredeem](http://americanexpress.com/blueskyredeem) to redeem for cash back, gift cards, and merchandise. Redemptions start at just 3,250 points.

### Points Transaction Detail

August 1, 2018 - August 31, 2018

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-63006	6,000	0	6,000
<b>Total</b>	<b>6,000</b>	<b>0</b>	<b>6,000</b>

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](http://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.



# Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 11/07/18

Account Ending 0-63006

**New Balance** \$45,353.59  
**Minimum Payment Due** \$1,023.00  
**Payment Due Date** 12/02/18<sup>‡</sup>

<sup>‡</sup> **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/02/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

## Blue Sky Points

206,098

## Account Summary

Previous Balance \$45,725.68  
Payments/Credits -\$1,042.00  
New Charges +\$94.99  
Fees +\$0.00  
Interest Charged +\$574.92

**New Balance** \$45,353.59  
**Minimum Payment Due** \$1,023.00

Credit Limit \$50,000.00  
Available Credit \$4,646.41  
Cash Advance Limit \$4,000.00  
Available Cash \$4,000.00  
Days in Billing Period: 30

**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	34 years	\$104,698
\$1,579	3 years	\$56,836 (Savings = \$47,862)

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

➔ See page 2 for important information about your account.

## AMERICAN EXPRESS® PERSONAL LOANS

Did you know American Express® offers Personal Loans? Pre-approved Card Members can apply for a loan of up to \$40,000 with fixed monthly payments and APRs ranging from 6.98%-18.98%. Terms apply. Learn more by visiting [americanexpress.com/loanoffer20](http://americanexpress.com/loanoffer20)

## Customer Care

**Pay by Computer**  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

**Customer Care** 1-888-258-3741 **Pay by Phone** 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](http://americanexpress.com/pbc)



### Pay by Phone

1-800-472-9297

Account Ending 0-63006

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  
12/02/18  
New Balance  
\$45,353.59  
Minimum Payment Due  
\$1,023.00



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 004535359000102300 04 H

TP03943

AA05747

**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 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:** 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 each month your entire balance (or Adjusted Balance if applicable) 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 2.70% 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.


**Customer Care & Billing Inquiries**

**International Collect**  
**Large Print & Braille Statements**  
**Cash Advance at ATMs Inquiries**

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

**Hearing Impaired**

TTY: 1-800-221-9950

FAX: 1-623-707-4442

In NY: 1-800-522-1897

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



**Website:** [americanexpress.com](http://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](http://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](http://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](http://www.americanexpress.com/privacy).



## Blue Sky from American Express®

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THOMAS A PICKENS  
Closing Date 11/07/18

Account Ending 0-63006



### 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](http://ShopSmall.com).



## Payments and Credits

### Summary

	Total
Payments	-\$1,042.00
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,042.00</b>

### Detail \*Indicates posting date


Payments	Amount
10/31/18* ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,042.00

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$94.99</b>

### Detail

	<b>THOMAS A PICKENS</b> Card Ending 0-63006			
				Amount
10/10/18	Norton Antivirus Renewal	844-533-1203	CA	\$94.99
	877-294-5265			

## Fees

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

Continued on reverse

TP03945  
AA05749



**Interest Charged**

	Amount
11/07/18 Interest Charge on Purchases	\$574.92
<b>Total Interest Charged for this Period</b>	<b>\$574.92</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2018 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2018	\$65.00
Total Interest in 2018	\$5,855.63

**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			
Purchases	08/09/2018		19.99% (v)	\$92.67	\$1.52
Purchases	02/06/2016	08/08/2018	15.24% (v)	\$45,725.49	\$573.40
Cash Advances	02/06/2016		27.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$574.92</b>
(v) Variable Rate					