

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;

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Elizabeth A. Brown
Clerk of Supreme Court

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

APPENDIX

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ATTORNEYS FOR APPELLANT

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

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

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

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

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Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
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Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
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Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772
Plaintiff’s Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
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Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
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Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
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Plaintiff’s Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999- XXXIV/AA 08018
Plaintiff’s Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff’s Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
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Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
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Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
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Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708- XXXIII/AA 07769
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Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
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Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
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Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
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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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

Detail Continued

					Amount
10/12/15	MSFT * E07001FO7A 00BILL.MS.NET	NV			\$150.00
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
10/12/15	PAYPAL *JETIMPEXINC 4029357733	FL			\$179.00
	402-935-7733				
	Description				
	MISCELLANEOUS AND S				
10/13/15	TEXACO TERRIBLE HERBLAS VEGAS	NV			\$37.00
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$37.00			
	003 UNL SUP				
10/13/15	STARBUCKS #05994 LASLas Vegas	NV			\$8.76
	Las Vegas				
10/14/15	OFFICE DEPOT 001135 FREMONT	CA			\$156.49
	RETAIL 891297				
10/14/15	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$696.55
	RETAIL 891297				
10/15/15	AA AIR TICKET SALE 4DALLAS	TX			\$1,365.60
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	FARGO	DALLAS/FORT WORTH	MQ	B	
		MIAMI INTERNATIONA	AA	B	
		ST THOMAS CYRIL E	AA	B	
		MIAMI INTERNATIONA	AA	I	
	Ticket Number: 0012312660345			Date of Departure: 10/22	
	Passenger Name: KILDE/BARBARA				
	Document Type: PASSENGER TICKET				
10/15/15	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$64.85
	RETAIL 891297				
10/16/15	WAL-MART 1838 1838 LAS VEGAS	NV			\$24.57
	DISCOUNT STORE				
10/16/15	RED ROCK ADV ROOM DELAS VEGAS	NV			\$168.00
	Arrival Date	Departure Date			
	11/01/15	12/31/99			
	00000000				
	LODGING				
10/17/15	STARBUCKS #05994 LASLas Vegas	NV			\$4.92
	Las Vegas				
10/19/15	RED ROCK ADV ROOM DELAS VEGAS	NV			\$226.22
	Arrival Date	Departure Date			
	11/01/15	12/31/99			
	00000000				
	LODGING				
10/20/15	STARBUCKS #05994 LASLas Vegas	NV			\$10.00
	Las Vegas				

Continued on reverse

TP000634

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Detail Continued

					Amount
 DANKA K MICHAELS Card Ending 8-51035					
					Amount
09/18/15	ZO SKIN HEALTH INC OIRVINE	CA			\$1,056.91
	949-988-7524				
	Description				
	COSMETIC STORES				
09/19/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$11.80
	BOOK STORES				
09/22/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$17.98
	BOOK STORES				
09/22/15	CHEVRON TERRIBLE HERLAS VEGAS	NV			\$78.59
	702655370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$78.59			
	003 UNL SUP				
09/23/15	LAS VEGAS TOWEL AND LAS VEGAS	NV			\$252.60
	702-7985262				
09/23/15	USPS POSTAGE STAMPS.WASHINGTON	DC			\$100.00
	855-608-2677				
09/24/15	YOUNG LIVING ESSENTLEHI	UT			\$199.78
	DIRECT MARKTR				
09/25/15	IN *CORNERSTONE WELL8002309052				\$682.14
	8002309052				
09/25/15	SONIC IMAGING INC Las Vegas	NV			\$5,445.00
	squareup.com/receipts				
09/26/15	CLAIM JUMPER-SUMMERLLAS VEGAS	NV			\$52.82
	RESTAURANT				
09/27/15	INTUIT *QB ONLINE 800-286-6800	CA			\$29.99
	SOFTWARE				
09/30/15	USPS POSTAGE STAMPS.WASHINGTON	DC			\$200.00
	855-608-2677				
10/01/15	IN *LISA MARIE WARK,LAS VEGAS	NV			\$850.00
	7026828300				
10/01/15	IN *CORNERSTONE WELLEL DORADO HILLS	CA			\$15.00
	8002309052				
10/03/15	MAILCHIMP MAILCHIMP.COM	GA			\$25.00
	EMAIL MKTG				
10/04/15	BOOKER SOFTWARE - MONEW YORK	NY			\$115.00
	866-966-9798				
10/05/15	AMAZON SERVICES-KIND866-321-8851	WA			\$2.99
	DIGITAL				
10/05/15	BANDAR ENTERPRISES 1LAS VEGAS	NV			\$102.50
	702-948-8660				
10/08/15	INTRACEUTICALS 0054 LONG BEACH	CA			\$605.39
	562-432-0632				
	Description				
	GENERAL MERCHANDISE				
10/08/15	USPS POSTAGE STAMPS.WASHINGTON	DC			\$100.00
	855-608-2677				

Continued on next page

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

Detail Continued

				Amount
10/08/15	BOOKER SOFTWARE - MONEW YORK	NY		\$77.95
	866-966-9798			
10/08/15	STAPLES Staples FRAMINGHAM	MA		\$236.15
	5082535000			
10/12/15	LAS VEGAS PARTY RENTLAS VEGAS	NV		\$314.15
	702-871-1299			
	Description			
	EQUIPMENT RENTAL &			
10/13/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$134.90
	BOOK STORES			
10/13/15	A1 OFFICE MACHINE 10LAS VEGAS	NV		\$113.39
	702-384-1775			
10/14/15	CHEVRON TERRIBLE HELAS VEGAS	NV		\$79.05
	7029329379			
	Description	Price		
	FUEL/MISCELLANEOUS	\$79.05		
	003 UNL SUP			
10/14/15	LEES DISCOUNT LIQUORLAS VEGAS	NV		\$174.73
	LIQUOR STORE			
10/14/15	PARTY USA #1 702-897-7278			\$136.01
	702-897-7278			
10/17/15	AMAZON SERVICES-KIND866-321-8851	WA		\$3.99
	DIGITAL			
10/18/15	MARCHE BACCHUS LAS VEGAS	NV		\$58.64
	702-804-8008			
	FOOD	\$48.64		
	TIP	\$10.00		
10/19/15	USPS POSTAGE STAMPS.WASHINGTON	DC		\$100.00
	855-608-2677			
10/20/15	IN *SUNRISE PRINTINGLAS VEGAS	NV		\$222.69
	7022638621			

Fees

	Amount
Total Fees for this Period	\$0.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

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THOMAS A PICKENS

Account Ending 8-51001

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AA06254



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/15



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Account Ending 8-51001

OPEN Savings® Merchant Removals	Effective January 1, 2016, Hyatt Hotels & Resorts®, including Park Hyatt®, Andaz®, Grand Hyatt®, Hyatt®, and Hyatt Regency® hotels, will no longer be part of the OPEN Savings program. Any amounts that are charged to your Card account by this merchant on or after this date will not be eligible for the OPEN Savings benefit.
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ID 10624

CMLENDMNTF0023

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THOMAS A PICKENS

Account Ending 8-51001

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AA06256



OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 10/20/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$3.73	This Period	0
Year to Date	\$1,426.56	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits		This Period		Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$74.59	\$3.73	0	\$798.48	\$39.94	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$544.05	\$27.19	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$25,348.37	\$1,267.43	0
Ongoing Benefits Total	\$74.59	\$3.73	0	\$28,530.94	\$1,426.56	0
Grand Totals		\$3.73	0 ²	\$1,426.56		0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.

FedEx



Hertz

PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT



BARNES & NOBLE
BN.com



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000640

AA06257

We've loaned nearly \$3 billion to businesses like yours.

And nearly 70% of those businesses came back to American Express[®] Merchant Financing for a second loan. You're invited to see why. Apply today, and you may get an instant decision.

Visit: americanexpress.com/applymf

American Express[®] Merchant Financing products are commercial loans, not purchases or discounting of receivables. Financing is not guaranteed. Amount of funding available is determined using forecasted credit and debit card receivables (as determined at our discretion). Additional terms and conditions apply. For more information, please call 1-855-298-1209. Merchant Financing Loans are secured by business assets, excluding real property and motor vehicles. For loans \$50,000 and below, a personal guaranty may be required. © 2015 American Express Bank, FSB. All rights reserved.



**Merchant
Financing**

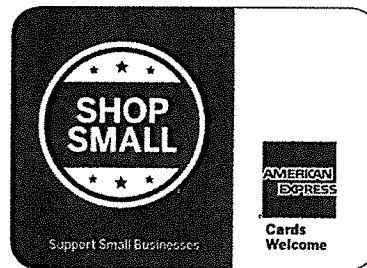
YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ▶ Earn rewards*
- ▶ Consolidate business spending
- ▶ Support small businesses

Visit americanexpress.com/ShopSmallOPEN
to find places that now accept your Card.

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.



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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15 Next Closing Date 12/20/15



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Account Ending 8-51001

New Balance **\$56,636.15**

Please Pay By **12/04/15 ‡**

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See Page 18 for Important Changes to Your Account Benefits.

Membership Rewards® Points

Available and Pending as of 10/31/15

393,107

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

Account Summary

Previous Balance	\$44,540.73
Payments/Credits	-\$50,981.06
New Charges	+\$63,076.48
Fees	+\$0.00

New Balance **\$56,636.15**

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLT DR
LAS VEGAS NV 89145

Please Pay By
12/04/15
Amount Due
\$56,636.15

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 005663615005663615 16 H

TP000642

AA06259

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink in the boxes provided.

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$44,540.73
Credits	
THOMAS A PICKENS 8-51001	-\$214.75
SARAH NICORA 8-51019	-\$5,440.08
DANKA K MICHAELS 8-52033	-\$785.50
Total Payments and Credits	-\$50,981.06

Detail

*Indicates posting date

Payments		Amount
11/04/15*	THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$44,540.73
Credits		Amount
10/28/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$117.54
10/28/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.62
11/09/15*	THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$94.59
10/25/15	SARAH NICORA LOWE'S OF CENTENNIALLAS VEGAS NV LAS VEGAS NV 702-352-0940	-\$33.64
11/04/15*	SARAH NICORA 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$4.41
11/04/15	SARAH NICORA FRENCHMANS REEF AND ST THOMAS VI ST THOMAS VI Arrival Date 11/02/15 Departure Date 11/04/15 00000000	-\$637.80
11/05/15	SARAH NICORA AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012313074712 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$3,360.89
11/05/15	SARAH NICORA RED ROCK ADV ROOM DEP LAS VEGAS NV Arrival Date 11/13/15 Departure Date 12/31/99 00000000 LODGING	-\$343.82

Continued on reverse

TP000644

AA06261

Detail Continued

*Indicates posting date

					Amount
11/05/15	SARAH NICORA	RED ROCK ADV ROOM DEP			-\$285.60
		LAS VEGAS NV			
		Arrival Date	Departure Date		
		11/13/15	12/31/99		
		00000000			
		LODGING			
11/10/15	SARAH NICORA	RED ROCK HOTEL FD			-\$196.00
		LAS VEGAS NV			
		Arrival Date	Departure Date		
		11/08/15	11/10/15		
		00000000			
		LODGING			
11/13/15*	SARAH NICORA	5% Statement Credit or 2 additional MR			-\$1.73
		points OPEN Savings at FedEx Office.			
		SEE SUMMARY GRID FOR MORE INFORMATION			
11/13/15	SARAH NICORA	HERTZ CAR RENTAL			-\$38.20
		800-654-4173 OK			
		Location	Date		
		Rental: HERTZ PPAY OK	15/11/13		
		Return: HERTZ PPAY OK	15/11/13		
		Agreement Number: 006873635			
		Renter Name: NICORA SARAH			
11/15/15*	SARAH NICORA	5% OPEN Savings at FedEx			-\$2.89
		FEDEX INV 410267740 I410 \$57.75 11/12/2015			
11/17/15	SARAH NICORA	APPLE STORE			-\$535.10
		LAS VEGAS NV			
		COMPUTER STORE			
10/28/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA			-\$49.00
10/28/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA			-\$49.00
10/28/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA			-\$49.00
10/29/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA			-\$49.00
10/29/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA			-\$49.00
10/29/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA			-\$49.00
10/30/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA			-\$49.00
10/30/15	DANKA K MICHAELS	USPS 05545095500170NORTH HOLLYWO CA			-\$49.00
10/30/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA			-\$49.00
10/31/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA			-\$49.00
10/31/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA			-\$49.00
10/31/15	DANKA K MICHAELS	USPS 05545095500378N HOLLYWOOD CA			-\$49.50
11/01/15	DANKA K MICHAELS	USPS 05124495500410CANOGA PARK CA			-\$49.50
11/01/15	DANKA K MICHAELS	USPS058111955200758SHERMAN OAKS CA			-\$49.00
11/01/15	DANKA K MICHAELS	USPS WEST HILLS STACANOGA PARK CA			-\$49.00
11/03/15	DANKA K MICHAELS	USPS 05545095500378N HOLLYWOOD CA			-\$49.50

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$7,886.05
SARAH NICORA 8-51019	\$45,239.31

Continued on next page

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AA06262



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Summary Continued

	Total
DANKA K MICHAELS 8-52033	\$9,951.12
Total New Charges	\$63,076.48

Detail *Indicates posting date



THOMAS A PICKENS
Card Ending 8-51001

		Amount
10/22/15	NACHO MAMA'S OF CO 5 MARCO ISLAND FL MARCO ISLAND FL 2393892222 TIP \$20.00	\$49.30
10/22/15	HILTON BEACH GRILL 8 MARCO ISLAND FL MARCO ISLAND FL (239)394-5000 TIP \$20.00	\$46.50
10/24/15	TECHON THE GO ST 710 00 MIAMI FL MIAMI FL 800-326-7711 Description ELECTRONIC MERCHAND	\$427.99
10/24/15	HERTZ CAR RENTAL 800-654-4173 FL 800-654-4173 FL Location Date Rental: MIAMI FL 15/10/11 Return: MIAMI FL 15/10/24 Agreement Number: 102182124 Renter Name: PICKENS / TOM	\$1,891.87
10/26/15	OLIVE GARDEN 013631 LAS VEGAS NV LAS VEGAS NV 702-6582144 FOOD/BEVERAGE \$58.62 TIP \$20.00	\$78.62
10/27/15	INTUIT *QB ONLINE 800-286-6800 CA 800-286-6800 CA SOFTWARE	\$29.99
10/27/15	INTUIT *QB ONLINE 800-286-6800 CA 800-286-6800 CA SOFTWARE	\$29.99
10/28/15	LINKEDIN-224*5324444 LINKEDIN.COM CA LINKEDIN.COM CA SUBSCRIPTION	\$299.00
10/29/15	TSI SALES AND INSTAL 702-967-0000 LAS VEGAS NV 702-967-0000	\$394.80

Continued on reverse

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AA06263

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*Indicates posting date

Continued on next page

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
11/07/15	WAL-MART SUPERCENTER 3417 3417 NAPLES FL DISCOUNT STORE	\$125.99
11/09/15	GODADDY.COM 480-505-8855 AZ (480)505-8855	\$26.34
11/09/15	STAPLES 01775 NAPLES FL 01775000222571 34113 HOT LAMIN LTR POUCH 3MIL 150PK HOT SPLS MENU POUCH 3MIL 25PK SATURN 3I 125 12.5IN LAMINATOR	\$344.47
11/09/15	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP	\$54.60 \$20.00
11/10/15	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP	\$117.56 \$30.00
11/11/15	7-ELEVEN 23962 00072396242 MARCO ISLAND FL 239-642-6903 Description Price GAS/MSC96 02536242 \$39.85	\$39.85
11/11/15	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT	\$84.41
11/12/15	CHOP 239 0095 MARCO ISLAND FL 239-394-0212 Description FOOD/BEVERAGE	\$155.54
11/13/15	Bulwark Exterminating 8774285927 AZ 100274460237 85212	\$67.90
11/14/15	BRIO NAPLES NAPLES FL RESTAURANT FOOD/BEVERAGE TIP	\$58.21 \$38.21 \$20.00



SARAH NICORA
Card Ending 8-51019

		Amount
10/20/15	EXXONMOBIL 9871 LAS VEGAS NV LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$28.00

Continued on reverse

TP000648
AA06265

Detail Continued

*Indicates posting date

						Amount
10/21/15	AA AIR TICKET SALE 4DALLAS TX					\$3,360.89
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	F		
		MIAMI INTERNATIONAL	AA	A		
		ST THOMAS CYRIL E	AA	I		
		CHARLOTTE	AA	I		
	Ticket Number: 0012313074712		Date of Departure: 11/02			
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					
10/21/15	STARBUCKS #05994 LAS Vegas NV					\$20.00
	Las Vegas NV					
	Las Vegas					
10/21/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV					\$47.05
	LAS VEGAS NV					
	702-804-0054					
10/21/15	ZUPAS SUMMERLIN 121 SUMMERLIN NV					\$26.31
	SUMMERLIN NV					
	7521 W. LAKE MEAD BLVD S					
	FOOD/BEVERAGE	\$26.31				
10/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA					\$19.99
	CUPERTINO CA					
	ITUNES STORE & APP STORE					
10/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA					\$19.99
	CUPERTINO CA					
	ITUNES STORE & APP STORE					
10/22/15	ITUNES.COM/BILL ITUNCUPERTINO CA					\$19.99
	CUPERTINO CA					
	ITUNES STORE & APP STORE					
10/22/15	FRENCHMANS REEF AND ST THOMAS VI					\$637.80
	ST THOMAS VI					
	Arrival Date	Departure Date				
	10/28/15	10/30/15				
	00000000					
10/23/15	IN *TRUELOOK, INC. WINSTON-SALEM NC					\$15,073.00
	WINSTON-SALEM NC					
	3364227325					
10/23/15	#06009 ALBERTSONS 00LAS VEGAS NV					\$9.04
	LAS VEGAS NV					
	7026582030					
10/23/15	#06009 ALBERTSONS 00LAS VEGAS NV					\$30.78
	LAS VEGAS NV					
	7026582030					
10/23/15	OFFICE DEPOT 005125 SIGNAL HILL CA					\$48.00
	SIGNAL HILL CA					
	RETAIL 891297					
10/23/15	FRENCHMANS REEF AND ST THOMAS VI					\$637.80
	ST THOMAS VI					
	Arrival Date	Departure Date				
	11/02/15	11/04/15				
	00000000					

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AA06266



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15

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Account Ending 8-51001

Detail Continued

*Indicates posting date

				Amount
10/24/15	MSFT * E07001HHI2 00BILL.MS.NET	NV		\$0.39
	BILL.MS.NET	NV		
	800-642-7676			
	Description			
	COMPUTER HRDWR/SFTW			
10/25/15	STARBUCKS #05994 LASLas Vegas	NV		\$10.00
	Las Vegas	NV		
	Las Vegas			
10/25/15	WALGREENS LAS VEGAS	NV		\$7.28
	LAS VEGAS	NV		
	8002892273			
	Description			
	REFER TO RECEIPT			
10/26/15	#06009 ALBERTSONS 00LAS VEGAS	NV		\$21.13
	LAS VEGAS	NV		
	7026582030			
10/27/15	STARBUCKS #05994 LASLas Vegas	NV		\$5.00
	Las Vegas	NV		
	Las Vegas			
10/27/15	COSTCO WHOLESALE LAS VEGAS	NV		\$35.76
	LAS VEGAS	NV		
	7023522050			
10/27/15	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$34.99
	SIGNAL HILL	CA		
	RETAIL 891297			
10/27/15	MICHAELS STORES 9831LAS VEGAS	NV		\$199.42
	LAS VEGAS	NV		
	ARTIST SUPPLY & CRAFT			
10/27/15	FIREHOUSE SUBS #53 5LAS VEGAS	NV		\$13.60
	LAS VEGAS	NV		
	7022403473			
	FOOD/BEVERAGE		\$13.60	
10/28/15	AA AIR TICKET SALE 4DALLAS	TX		\$1,967.60
	DALLAS	TX		
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	ST THOMAS CYRIL E	MIAMI INTERNATIONAL	AA	I
		DALLAS/FORT WORTH	AA	A
		FARGO	MQ	Y
		DALLAS/FORT WORTH	MQ	Y
	Ticket Number: 0012313622350		Date of Departure: 11/05	
	Passenger Name: KILDE/TODD			
	Document Type: PASSENGER TICKET			
10/28/15	STARBUCKS #05994 LASLas Vegas	NV		\$10.00
	Las Vegas	NV		
	Las Vegas			
10/28/15	AMAZON.COM AMZN.COM/BILL	WA		\$162.56
	AMZN.COM/BILL	WA		
	MERCHANDISE			

Continued on reverse

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Detail Continued

*Indicates posting date

				Amount
10/28/15	THE CRACKED EGG-WE 5LAS VEGAS	NV		\$48.59
	LAS VEGAS NV			
	7023957981			
	FOOD/BEVERAGE		\$48.59	
10/29/15	TEXACO TERRIBLE HERBLAS VEGAS	NV		\$29.02
	LAS VEGAS NV			
	7023950266			
	Description	Price		
	FUEL/MISCELLANEOUS	\$29.02		
	003 UNL SUP			
10/29/15	RED ROCK ADV ROOM DELAS VEGAS	NV		\$285.60
	LAS VEGAS NV			
	Arrival Date	Departure Date		
	11/13/15	12/31/99		
	00000000			
	LODGING			
10/29/15	COSTCO WHOLESALE LAS VEGAS	NV		\$144.80
	LAS VEGAS NV			
	7023522050			
10/29/15	COSTCO WHOLESALE LAS VEGAS	NV		\$32.90
	LAS VEGAS NV			
	7023522050			
10/29/15	MICHAELS STORES 9831 LAS VEGAS	NV		\$20.52
	LAS VEGAS NV			
	ARTIST SUPPLY & CRAFT			
10/30/15	LOWE'S OF CENTENNIAL LAS VEGAS	NV		\$45.85
	LAS VEGAS NV			
	702-352-0940			
10/30/15	RED ROCK ADV ROOM DELAS VEGAS	NV		\$588.00
	LAS VEGAS NV			
	Arrival Date	Departure Date		
	11/08/15	12/31/99		
	00000000			
	LODGING			
10/30/15	RED ROCK ADV ROOM DELAS VEGAS	NV		\$343.82
	LAS VEGAS NV			
	Arrival Date	Departure Date		
	11/13/15	12/31/99		
	00000000			
	LODGING			
10/30/15	FRENCHMANS REEF AND ST THOMAS	VI		\$5.95
	ST THOMAS VI			
	Arrival Date	Departure Date		
	10/28/15	10/30/15		
	00000000			
10/30/15	RAYSCO LAS VEGAS	NV		\$309.00
	LAS VEGAS NV			
	702-837-4914			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

					Amount
10/31/15	HERTZ CAR RENTAL 800-654-4173 OK				\$88.20
	800-654-4173 OK				
	Location	Date			
	Rental: HERTZ PPAY OK	15/10/29			
	Return: HERTZ PPAY OK	15/10/31			
	Agreement Number: 006873635				
	Renter Name: NICORA SARAH				
10/31/15	ON CENTER SOFTWARE THE WOODLANDS TX				\$998.00
	THE WOODLANDS TX				
	COMP SFTWARE				
11/02/15	APPLE ONLINEUSA APPLCUPERTINO CA				\$2,366.31
	CUPERTINO CA				
	APPLE ONLINE STORES				
11/02/15	APPLE ONLINEUSA APPLCUPERTINO CA				\$21.00
	CUPERTINO CA				
	APPLE ONLINE STORES				
11/02/15	STARBUCKS #05994 LASLas Vegas NV				\$40.00
	Las Vegas NV				
	Las Vegas				
11/02/15	ZUPAS SUMMERLIN 121 SUMMERLIN NV				\$51.35
	SUMMERLIN NV				
	7521 W. LAKE MEAD BLVD S				
	FOOD/BEVERAGE	\$51.35			
11/03/15	ITUNES.COM/BILL ITUNCUPERTINO CA				\$2.99
	CUPERTINO CA				
	ITUNES STORE & APP STORE				
11/03/15	RED ROCK HOTEL FD LAS VEGAS NV				\$189.12
	LAS VEGAS NV				
	Arrival Date	Departure Date			
	11/01/15	11/03/15			
	00000000				
	LODGING				
11/04/15	AA AIR TICKET SALE 4DALLAS TX				\$1,940.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	Y	
		ST THOMAS CYRIL E	AA	Y	
		MIAMI INTERNATIONA	AA	Y	
		LAS VEGAS MCCARRAN	AA	Y	
	Ticket Number: 0012314166385	Date of Departure: 11/15			
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
11/04/15	LOWE'S OF SUMMERLIN,LAS VEGAS NV				\$234.00
	LAS VEGAS NV				
	702-804-0054				
11/04/15	FRENCHMANS REEF AND ST THOMAS VI				\$106.24
	ST THOMAS VI				
	Arrival Date	Departure Date			
	10/11/15	10/16/15			
	00000000				

Continued on reverse

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Detail Continued

*Indicates posting date

					Amount
11/04/15	PAYPAL *ENVATO MKPL 4029357733	CA			\$70.00
	4029357733	CA			
	402-935-7733				
	Description				
	DIGITAL CONTENT				
11/05/15	FRENCHMANS REEF AND MORNING ST				\$4,013.94
	ST THOMAS	VI			
	Arrival Date	Departure Date			
	10/13/15	11/05/15			
	00000000				
11/07/15	FEDEX INV 409847347 I409847347				\$202.22
	MEMPHIS	TN			
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000409847347				
	FedEx #1-800-622-1147				
11/09/15	FEDEX OFFICE				\$34.53
	LAS VEGAS	NV			
	1-888-889-7121				
	MOUSE CORDED OPT 1CT				
	STICKY HEREKITTY 1CT				
	CARD BOUTQE BDAY 1CT				
	JRNL WHT YOU SEE 1CT				
11/09/15	CHEVRON TERRIBLE HERBST 0200318				\$28.20
	LAS VEGAS	NV			
	7026555370				
	Description	Price			
	FUEL/MISCELLANEOUS	\$28.20			
	003 UNL SUP				
11/10/15	STORAGE ONE AT DURANGO 650000003931725				\$269.00
	LAS VEGAS	NV			
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
11/10/15	AMAZON MKTPLACE PMTS				\$19.64
	AMZN.COM/BILL	WA			
	BOOK STORES				
11/10/15	SHELL OIL 57425781309				\$35.59
	LAS VEGAS	NV			
	GAS STATION				
11/10/15	SHELL OIL 57425781309				\$12.85
	LAS VEGAS	NV			
	AUTO FUEL DISPENSER				
11/11/15	STARBUCKS #05994 LAS VEGAS	U			\$10.00
	Las Vegas	NV			
	Las Vegas				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
11/12/15	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: ST THOMAS CYRIL E To: MIAMI INTERNATIONAL DALLAS/FORT WORTH FARGO DALLAS/FORT WORTH Ticket Number: 0012314759447 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$2,109.60
11/12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$279.95
11/12/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00
11/12/15	FEDEX INV 410267740 I410267740 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000410267740 FedEx #1-800-622-1147	\$57.75
11/13/15	HOSTWINDS LLC TULSA OK MARKETING/WE	\$5.80
11/13/15	HOSTWINDS LLC TULSA OK MARKETING/WE	\$46.00
11/14/15	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$420.00
11/16/15*	5% OPEN Savings at Hertz HERTZ CAR RENTAL -\$38.20 11/13/2015 REVERSAL OF OPEN SAVINGS DISCOUNT	\$1.91
11/16/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00
11/17/15	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$1,119.92
11/17/15	APPLE STORE LAS VEGAS NV COMPUTER STORE	\$535.10
11/17/15	APPLE STORE LAS VEGAS NV COMPUTER STORE	\$900.48

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Detail Continued

*Indicates posting date

					Amount
11/17/15	COSTCO WHOLESALE				\$56.63
	LAS VEGAS NV				
	7023522050				
11/18/15	APPLE ONLINEUSA APPLE ONLINEUSA				\$10.00
	CUPERTINO CA				
	APPLE ONLINE STORES				
11/18/15	APPLE ONLINEUSA APPLE ONLINEUSA				\$1,119.92
	CUPERTINO CA				
	APPLE ONLINE STORES				
11/18/15	STARBUCKS #05994 LAS VEGAS U				\$12.00
	Las Vegas NV				
	Las Vegas				
11/19/15	APPLE ONLINEUSA APPLE ONLINEUSA				\$3,359.75
	CUPERTINO CA				
	APPLE ONLINE STORES				
11/19/15	FEDEX INV 410997997 I410997997				\$130.90
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000410997997				
	FedEx #1-800-622-1147				
11/19/15	STARBUCKS #05994 LAS VEGAS U				\$20.00
	Las Vegas NV				
	Las Vegas				



DANKA K MICHAELS
Card Ending 8-52033

					Amount
10/21/15	ZO SKIN HEALTH INC OIRVINE CA				\$1,494.70
	IRVINE CA				
	949-988-7524				
	Description				
	COSMETIC STORES				
10/21/15	ZO SKIN HEALTH INC OIRVINE CA				\$363.00
	IRVINE CA				
	949-988-7524				
	Description				
	COSMETIC STORES				
10/23/15	AMAZON SERVICES-KIND866-321-8851 WA				\$3.99
	866-321-8851 WA				
	DIGITAL				
10/26/15	IREDALE MINERAL COSMGREAT BARRINGTON MA				\$346.52
	GREAT BARRINGTON MA				
	4136446475				
	Description	Price			
	IREDALE MINERAL COS	\$346.52			
10/27/15	INTUIT *QB ONLINE 800-286-6800 CA				\$29.99
	800-286-6800 CA				
	SOFTWARE				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

				Amount
10/28/15	IN *SUNRISE PRINTING	LAS VEGAS NV		\$112.50
		LAS VEGAS NV		
		7022638621		
10/28/15	USPS0581119552007583	SHERMAN OAKS CA		\$49.00
		SHERMAN OAKS CA		
		800-2758777		
10/28/15	USPS 055450955001701	NORTH HOLLYWO CA		\$49.00
		NORTH HOLLYWO CA		
		818-5037682		
10/28/15	USPS WEST HILLS STA	CANOGA PARK CA		\$49.00
		CANOGA PARK CA		
		800-2758777		
10/29/15	USPS POSTAGE STAMPS	WASHINGTON DC		\$200.00
		WASHINGTON DC		
		855-608-2677		
10/29/15	USPS 055450955001701	NORTH HOLLYWO CA		\$49.00
		NORTH HOLLYWO CA		
		818-5037682		
10/29/15	USPS0581119552007583	SHERMAN OAKS CA		\$49.00
		SHERMAN OAKS CA		
		800-2758777		
10/29/15	USPS WEST HILLS STA	CANOGA PARK CA		\$49.00
		CANOGA PARK CA		
		800-2758777		
10/30/15	USPS0581119552007583	SHERMAN OAKS CA		\$49.00
		SHERMAN OAKS CA		
		800-2758777		
10/30/15	USPS 055450955001701	NORTH HOLLYWO CA		\$49.00
		NORTH HOLLYWO CA		
		818-5037682		
10/30/15	USPS WEST HILLS STA	CANOGA PARK CA		\$49.00
		CANOGA PARK CA		
		800-2758777		
10/31/15	CHEVRON TERRIBLE HER	LAS VEGAS NV		\$72.62
		LAS VEGAS NV		
		7026555370		
	Description	Price		
	FUEL/MISCELLANEOUS	\$72.62		
	003 UNL SUP			
10/31/15	USPS 055450955003780	N HOLLYWOOD CA		\$49.50
		N HOLLYWOOD CA		
		800-2758777		
10/31/15	USPS0581119552007583	SHERMAN OAKS CA		\$49.00
		SHERMAN OAKS CA		
		800-2758777		
10/31/15	USPS WEST HILLS STA	CANOGA PARK CA		\$49.00
		CANOGA PARK CA		
		800-2758777		

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THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued

*Indicates posting date

					Amount
11/01/15	IN *LISA MARIE WARK,LAS VEGAS	NV			\$850.00
	LAS VEGAS	NV			
	7026828300				
11/01/15	USPS0581119552007583SHERMAN OAKS	CA			\$49.00
	SHERMAN OAKS	CA			
	800-2758777				
11/01/15	USPS 051244955004101CANOGA PARK	CA			\$49.50
	CANOGA PARK	CA			
	818-7041994				
11/01/15	USPS WEST HILLS STA CANOGA PARK	CA			\$49.00
	CANOGA PARK	CA			
	800-2758777				
11/03/15	ZO SKIN HEALTH INC OIRVINE	CA			\$2,200.52
	IRVINE	CA			
	949-988-7524				
	Description				
	COSMETIC STORES				
11/03/15	USPS 055450955003780N HOLLYWOOD	CA			\$49.50
	N HOLLYWOOD	CA			
	800-2758777				
11/03/15	MAILCHIMP MAILCHIMP.COM	GA			\$25.00
	MAILCHIMP.COM	GA			
	EMAIL MKTG				
11/04/15	BOOKER SOFTWARE - MONEW YORK	NY			\$115.00
	NEW YORK	NY			
	866-966-9798				
11/11/15	USPS POSTAGE STAMPS.COM				\$100.00
	WASHINGTON	DC			
	855-608-2677				
11/12/15	AMAZON SERVICES-KIN866-321-8851	WA			\$4.99
11/12/15	ZO SKIN HEALTH INC IRVINE	CA			\$527.51
11/13/15	IN *SUNRISE PRINTINLAS VEGAS	NV			\$58.65
11/14/15	GAUDIN PORSCHE OF LAS VEG 650000008596				\$296.35
	LAS VEGAS	NV			
	8777508201				
	Description	Price			
	GAUDIN PORSCHE OF L	\$296.35			
11/16/15	IM *IMPROVEMENTS				\$725.60
	800-634-9484	OH			
	800-634-9484				
11/18/15	IN *CORNERSTONE WELLNESS				\$1,638.68
	EL DORADO HILLS	CA			
	8002309052				

Fees

	Amount
Total Fees for this Period	\$0.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/19/15



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Account Ending 8-51001

2015 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

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AA06275

Business Platinum Card®



Important Change to Your Account Benefits

As of January 1, 2016, the Limousine Program will no longer be available as a Business Platinum Card® Member benefit. All Limousine Program bookings made through 11:59 PM EST on December 31, 2015 (including any previously made bookings) will be eligible for 2 extra Membership Rewards® points on each dollar spent.

To learn more about your Business Platinum Card benefits, visit www.open.com/businessplatinum.

ID 10628

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AA06276



OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 11/19/15

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$221.87	This Period	0
Year to Date	\$1,648.43	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

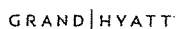
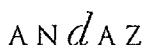
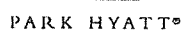
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$57.75	\$2.89	0	\$856.23	\$42.83	0
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0
FedEx Office - opensavings.com	\$34.53	\$1.73	0	\$578.58	\$28.92	0
Hertz - visit opensavings.com	\$4,345.20	\$217.25	0	\$29,693.57	\$1,484.68	0
Ongoing Benefits Total	\$4,437.48	\$221.87	0	\$32,968.42	\$1,648.43	0
Grand Totals		\$221.87	0²		\$1,648.43	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000660

AA06277

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 12/20/15 Next Closing Date 01/20/16



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Account Ending 8-51001

New Balance **\$82,026.26****Please Pay By** **01/04/16[‡]**[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.**Membership Rewards® Points**

Available and Pending as of 11/30/15

460,242For up to date point balance and full program details, visit membershipewards.com**Account Summary**

Previous Balance	\$56,636.15
Payments/Credits	-\$56,995.90
New Charges	+\$81,936.01
Fees	+\$450.00

New Balance **\$82,026.26**

Days in Billing Period: 31

See page 2 for important information about your account.

See Page 15 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.**Customer Care** **Pay by Computer**
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 8-51001Enter 15 digit account # on all payments.
Make check payable to American Express.THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145**Please Pay By**
01/04/16
Amount Due
\$82,026.26Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 008202626008202626 16 H

TP000661

AA06278

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$56,636.15
Credits	
THOMAS A PICKENS 8-51001	-\$309.75
SARAH NICORA 8-51019	-\$50.00
Total Payments and Credits	-\$56,995.90

Detail *Indicates posting date

Payments	Amount
12/03/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$14,680.61
12/03/15* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$41,955.54
Credits	Amount
11/27/15* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$309.75
11/19/15 SARAH NICORA HERTZ CAR RENTAL 800-654-4173 OK	-\$50.00
Location	Date
Rental: OKLAHOMA CITY OK	15/11/19
Return: OKLAHOMA CITY OK	15/11/19
Agreement Number: 006873635	
Renter Name: NICORA SARAH	

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$15,290.97
SARAH NICORA 8-51019	\$32,770.06
DANKA K MICHAELS 8-52033	\$33,874.98
Total New Charges	\$81,936.01

Detail *Indicates posting date



THOMAS A PICKENS
Card Ending 8-51001

	Amount
11/20/15 Bulwark Exterminating 8774285927 AZ 100276382124 85212	\$282.50
11/23/15 HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP \$40.00	\$104.66
11/23/15 NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP \$20.00	\$59.01

Continued on reverse

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AA06280

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*Indicates posting date

Continued on next page

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AA06281



Business Platinum Card®
 BLUEPOINT DEVELOPMEN
 THOMAS A PICKENS
 Closing Date 12/20/15

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Account Ending 8-51001

Detail Continued

*Indicates posting date

						Amount
12/08/15	Bulwark Exterminating					\$69.00
	8774285927	AZ				
	100281632605	85212				
12/09/15	AA AIR TICKET SALE 4510541					\$1,350.70
	DALLAS	TX				
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATIONAL	MIAMI INTERNATIONAL	YX	I		
		ST THOMAS CYRIL E	AA	I		
		MIAMI INTERNATIONAL	AA	I		
		NASSAU INTERNATIONAL	YX	I		
	Ticket Number: 0012316659375		Date of Departure: 12/15			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
12/09/15	HILTON BEACH GRILL 84061					\$44.84
	MARCO ISLAND	FL				
	(239)394-5000					
	TIP				\$30.00	
12/10/15	THE RITZ CARLTON ST THOMAS					\$503.90
	ST THOMAS	VI				
	Arrival Date	Departure Date				
	12/15/15	12/17/15				
	00000000					
12/11/15	CARRABBAS 6046					\$78.77
	NAPLES	FL				
	RESTAURANT					
12/11/15	COSTCO WHOLESALE					\$14.73
	NAPLES	FL				
	2395966404					
12/11/15	COSTCO WHOLESALE					\$722.01
	NAPLES	FL				
	2395966404					
12/11/15	7-ELEVEN 23962 00072396242					\$31.94
	MARCO ISLAND	FL				
	239-642-6903					
	Description	Price				
	GAS/MSC96 30456242	\$31.94				
12/13/15	SAMSONITE FCTRY OUTLET195					\$659.82
	NAPLES	FL				
	941-774-1899					
12/14/15	HERTZ CAR RENTAL					\$1,277.50
	800-654-4173	FL				
	Location	Date				
	Rental: MIAMI FL	15/12/06				
	Return: MIAMI FL	15/12/14				
	Agreement Number: 149960171					
	Renter Name: PICKENS /TOM					
12/17/15	PLATEPASSHERTZTOLLS American Traffi					\$31.55
	SCOTTSDALE	AZ				
	877-411-4300					

Continued on reverse

TP000665

AA06282

Detail Continued

*Indicates posting date

				Amount
12/17/15	THE RITZ CARLTON ST THOMAS			\$810.89
	ST THOMAS VI			
	Arrival Date	Departure Date		
	12/15/15	12/17/15		
	00000000			
	SARAH NICORA			
	Card Ending 8-51019			
				Amount
11/19/15	REBEL #2188			\$26.85
	LAS VEGAS NV			
	AUTO FUEL DISPENSER			
	Quantity	Description		
	9	FUEL		
11/20/15	STARBUCKS #05994 LAS VEGAS U			\$10.00
	Las Vegas NV			
	Las Vegas			
11/20/15	OFFICE DEPOT 005125			\$65.82
	SIGNAL HILL CA			
	RETAIL 891297			
11/20/15	FRENCHMANS REEF AND MORNING ST			\$1,875.85
	ST THOMAS VI			
	Arrival Date	Departure Date		
	11/16/15	11/20/15		
	00000000			
11/21/15	FEDEX INV 411124300 I411124300			\$70.69
	MEMPHIS TN			
	1-800-622-1147			
	BLUEPOINT DEVELOPMENT INC NV			
	DIRECT BILLING TRANSACTION			
	FEDEX INV# 000411124300			
	FedEx #1-800-622-1147			
11/21/15	INTUIT *QB ONLINE			\$10.36
	800-286-6800 CA			
	SOFTWARE			
11/21/15	INTUIT *QB ONLINE			\$10.36
	800-286-6800 CA			
	SOFTWARE			
11/22/15*	5% OPEN Savings at Hertz			\$2.50
	HERTZ CAR RENTAL -\$50.00 11/19/2015			
	REVERSAL OF OPEN SAVINGS DISCOUNT			
11/23/15	AA AIR TICKET SALE 4510739			\$2,201.60
	DALLAS TX			
	AMERICAN AIRLINES			
	From:	To:	Carrier:	Class:
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	A
		NASSAU INTERNATIONAL	YX	I
		N/A	YX	I
		N/A	YY	00
	Ticket Number: 0012315540542	Date of Departure: 11/30		
	Passenger Name: PICKENS/THOMAS			
	Document Type: PASSENGER TICKET			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

						Amount
11/23/15	AA MISC SALE/ TAX/ FEE/EX BAG 4510739					\$103.04
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010620523973		Date of Departure: 11/23			
	Passenger Name: ZARGARYAN/ART					
	Document Type: UPGRADE CHARGE					
11/23/15	AA AIR TICKET SALE 4510739					\$316.30
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	G		
		N/A	YX	G		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012315546712		Date of Departure: 11/30			
	Passenger Name: MICHALECKO/JAKUB					
	Document Type: PASSENGER TICKET					
11/23/15	AA AIR TICKET SALE 4510739					\$666.70
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	G		
		NASSAU INTERNATIONAL	YX	G		
		MIAMI INTERNATIONAL	YX	Q		
		LAS VEGAS MCCARRAN	AA	G		
	Ticket Number: 0012315544634		Date of Departure: 11/30			
	Passenger Name: ZARGARYAN/ART					
	Document Type: PASSENGER TICKET					
11/23/15	AA MISC SALE/ TAX/ FEE/EX BAG 4510739					\$38.99
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010620525288		Date of Departure: 11/23			
	Passenger Name: MICHALECKO/JAKUB					
	Document Type: UPGRADE CHARGE					
11/23/15	ATLANTIS PARADISE VACATIONS					\$1,858.40
	(800)285-2684 FL					
	954-809-2100					

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AA06284

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*Indicates posting date

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
12/03/15	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Carrier: AA Class: Y AA Y AA Y AA Y Ticket Number: 0012316219917 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET Date of Departure: 12/20	\$1,941.50
12/03/15	LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	\$89.24
12/03/15	GYRO TIME - CHEYENNE AV 88430233835 LAS VEGAS NV (702) 658-9729	\$11.82
12/04/15	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$535.10
12/04/15	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date 12/01/15 Departure Date 12/04/15 00000000	\$1,088.70
12/05/15	GoToCitrix.Com 855-837-1750 CA SERVICES/SW	\$468.00
12/07/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$20.00
12/07/15	FIRST CHOICE LIMO & TAXI NASSAU BH 242-328-5555	\$360.00
12/08/15	STARBUCKS #05433 LAS VEGAS U Las Vegas NV Las Vegas	\$8.76
12/08/15	REBEL #2188 LAS VEGAS NV AUTO FUEL DISPENSER Quantity 9 Description FUEL	\$26.53
12/09/15	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$913.45
12/09/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00

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AA06286

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*Indicates posting date

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AA06287



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

						Amount
12/15/15	TEXACO TERRIBLE HERBST 0352289					\$26.47
	LAS VEGAS NV					
	7023950266					
	Description	Price				
	FUEL/MISCELLANEOUS	\$26.47				
	003 UNL SUP					
12/15/15	FEDEX INV 413199420 I413199420					\$117.55
	MEMPHIS TN					
	1-800-622-1147					
	BLUEPOINT DEVELOPMENT INC NV					
	DIRECT BILLING TRANSACTION					
	FEDEX INV# 000413199420					
	FedEx #1-800-622-1147					
12/17/15	OFFICE DEPOT 005125					\$108.52
	SIGNAL HILL CA					
	RETAIL 891297					
12/17/15	FIREHOUSE SUBS #53 542929806339818					\$31.41
	LAS VEGAS NV					
	7022403473					
	FOOD/BEVERAGE	\$31.41				
12/18/15	THE RITZ CARLTON ST THOMAS					\$2,889.06
	ST THOMAS VI					
	Arrival Date	Departure Date				
	12/13/15	12/18/15				
	00000000					
12/19/15	AA AIR TICKET SALE 4510739					\$1,565.80
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	NASSAU INTERNATIONAL	MIAMI INTERNATIONAL	YX	J		
		N/A	AA	F		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012317366469		Date of Departure: 12/23			
	Passenger Name: MICHALECKO/JAKUB					
	Document Type: PASSENGER TICKET					
12/20/15	INTUIT *QB ONLINE					\$10.36
	800-286-6800 CA					
	SOFTWARE					
12/20/15	INTUIT *QB ONLINE					\$10.36
	800-286-6800 CA					
	SOFTWARE					
	DANKA K MICHAELS					
	Card Ending 8-52033					
						Amount
11/25/15	CHEVRON TERRIBLE HERBST 0200318					\$68.88
	LAS VEGAS NV					
	7026555370					
	Description	Price				
	FUEL/MISCELLANEOUS	\$68.88				
	003 UNL SUP					

Continued on reverse

TP000671

AA06288

Detail Continued

*Indicates posting date

					Amount
11/27/15	INTUIT *QB ONLINE 800-286-6800	CA			\$29.99
12/01/15	IN *LISA MARIE WARKLAS VEGAS	NV			\$850.00
12/02/15	ZO SKIN HEALTH INC IRVINE	CA			\$675.00
12/02/15	IREDALE MINERAL COSGREAT BARRINGTON	MA			\$580.77
12/02/15	ZO SKIN HEALTH INC IRVINE	CA			\$1,463.46
12/03/15	MAILCHIMP MAILCHIMP.COM	GA			\$25.00
12/03/15	BIOPELLE (866)424-6735 MI 8664246735				\$1,412.51
12/03/15	BIOPELLE (866)424-6735 MI 8664246735				\$643.50
12/03/15	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677				\$100.00
12/03/15	WELL CARE COMPOUNDING PHARMACY LAS VEGAS NV DRUG STORE/PHARMACY				\$140.01
12/04/15	BOOKER SOFTWARE - MNEW YORK	NY			\$115.00
12/04/15	NAVICUREINC 7703420800 GA PROFESSIONAL SERVICE Description SOFTWARE				\$158.00
12/04/15	CRAIGSLIST INC CRAIGSLIST INC SAN FRANCISCO CA 4155666394				\$35.00
12/04/15	HENRY SCHEIN* 800-472-4346 NY 800-472-4346				\$5,181.83
12/08/15	TME*4UH2J5*GOLFMAG 855-226-0429	NY			\$32.00
12/11/15	TME*4UH2J5*OPRAH 855-226-0430	NY			\$45.00
12/11/15	SONIC IMAGING INC Las Vegas NV squareup.com/receipts				\$4,770.00
12/11/15	A1 OFFICE MACHINE 101001001812767 LAS VEGAS NV 702-384-1775				\$325.50
12/12/15	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800				\$16,440.76
12/14/15	AMAZON SERVICES-KIN866-321-8851	WA			\$3.99
12/14/15	AMAZON.COM AMZN.COM/BILL	WA			\$213.60
12/14/15	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA			\$14.28
12/14/15	TME*4UH2J5*NATGEOTR855-227-0735	NY			\$35.00
12/14/15	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA			\$29.70
12/15/15	AMAZON SERVICES-KIN866-321-8851	WA			\$7.98

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TP000672

AA06289



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
12/16/15	TME*4UH2J5*POPSCIEN 855-226-0431 NY 855-226-0431 10019	\$30.00
12/18/15	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$27.18
12/18/15	CLAIM JUMPER LAS VEGAS NV 702-243-8751 Description FOOD/BEVERAGE	\$351.87
12/18/15	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$69.17

Fees

		Amount
12/20/15	THOMAS A PICKENS ANNUAL MEMBERSHIP FEE	\$450.00
Total Fees for this Period		\$450.00

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	\$450.00
Total Interest in 2015	\$0.00

TP000673
AA06290

THOMAS A PICKENS

Account Ending 8-51001

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TP000674
AA06291



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15

OPEN_{SV}

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Account Ending 8-51001

Rev. 9/2012

FACTS

WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • transaction history and account history • insurance claim history and credit history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

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

To limit our sharing	• Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices <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.
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .

Who 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.
What 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?	We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What 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	Companies related by common ownership or control. They can be financial and nonfinancial companies. • Our affiliates include companies with the American Express name, including financial 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.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • Our joint marketing partners include financial companies.

Additional Information

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

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

California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/15



p. 17/20

Account Ending 8-51001

Billing Dispute Procedures

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at:

American Express

PO Box 981535

El Paso TX 79998-1535

In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of problem:* 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 may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will 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 will not try to collect the amount in question.
- 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 report you as delinquent if you do not pay the amount we think you owe.

S07N4

BP/PRVOPEN/1114

TP000677

AA06294

Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate to or from a consumer bank account using your American Express Card, including Express Cash transactions, or electronic payments from a consumer bank account you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

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

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

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

S07N4

BP/PRVOPEN/1114

TP000678

AA06295



OPEN Savings® Summary
 BLUEPOINT DEVELOPMENT
 THOMAS A PICKENS
 Closing Date 12/20/15

p. 19/20

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$307.25	This Period	0
Year to Date	\$1,955.68	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

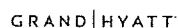
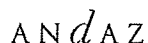
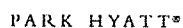
OPEN Savings Benefits		This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned	
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$0.00	\$0.00	0	\$856.23	\$42.83	0	
HYATT - Participating Hotels and Resorts in the U.S.	\$0.00	\$0.00	0	\$1,840.04	\$92.00	0	
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$578.58	\$28.92	0	
Hertz - visit opensavings.com	\$6,144.96	\$307.25	0	\$35,838.53	\$1,791.93	0	
Ongoing Benefits Total	\$6,144.96	\$307.25	0	\$39,113.38	\$1,955.68	0	
Grand Totals		\$307.25	0 ²		\$1,955.68	0 ²	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

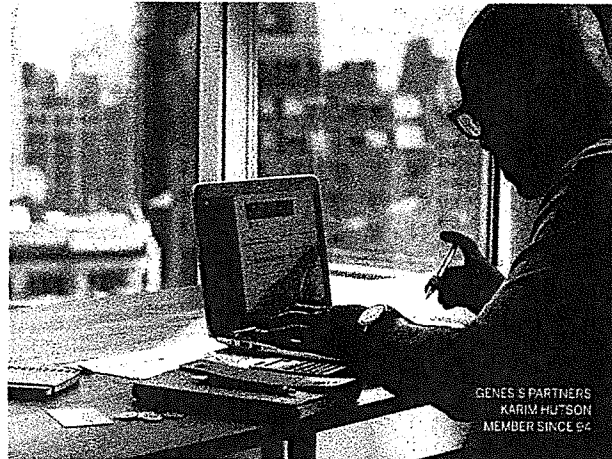
Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.



*IN THE NEW YEAR,
MANAGE BUSINESS CARD
EXPENSES WITH EASE*

Connect to QuickBooks is a feature that comes with your Business Card from American Express OPEN that once enrolled automatically transfers your Business Card transactions to your QuickBooks daily.

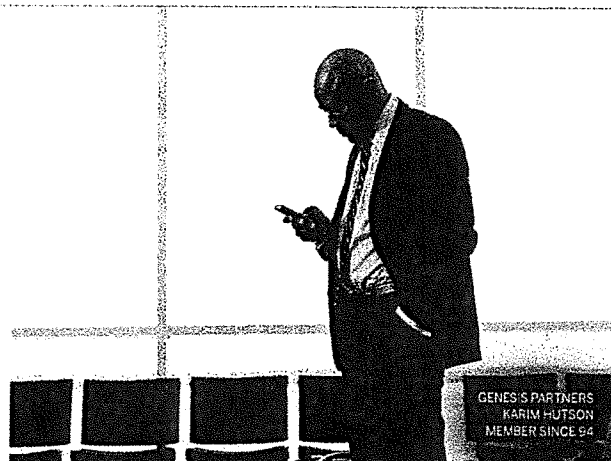
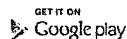
Learn more and enroll in Connect to QuickBooks at open.com/quickbooks.



*EXPENSE MANAGEMENT
STREAMLINED
WITH RECEIPTMATCHSM*

Manage your Business Card expenses as you go. With ReceiptMatch you can easily add receipts, tags and notes to your transactions.

Download the ReceiptMatch Mobile App.



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.

BLUEPOINT DEV. INC.

AMEX # 51001

12/21/15 – 12/20/16

[Bates TP000681 – TP000872]

**Business Platinum Card®**BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 01/20/16 Next Closing Date 02/18/16



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Account Ending 8-51001

New Balance \$75,523.97**Please Pay By** 02/04/16 ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

**YOUR CARD IS NOW ACCEPTED
AT MORE LOCAL PLACES THAN EVER.**Visit ShopSmallNow.com/OPEN
to find local places that now accept your Card.**Membership Rewards® Points**

Available and Pending as of 12/31/15

549,625For up to date point balance and full program
details, visit membershiprewards.com**Account Summary**

Previous Balance	\$82,026.26
Payments/Credits	-\$83,446.58
New Charges	+\$76,944.29
Fees	+\$0.00

New Balance \$75,523.97

Days in Billing Period: 31

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

Customer Care	Pay by Phone
1-800-492-8468	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**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 8-51001Enter 15 digit account # on all payments.
Make check payable to American Express.THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145Please Pay By
02/04/16
Amount Due
\$75,523.97Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 007552397007552397 16 H

TP000681

AA06299

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

Payments and Credits

Summary

	Total
Payments	-\$82,074.98
Credits	
THOMAS A PICKENS 8-51001	-\$129.60
SARAH NICORA 8-51019	-\$1,242.00
Total Payments and Credits	-\$83,446.58

Detail

*Indicates posting date

Payments			Amount
12/30/15*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-\$33,874.98
01/04/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$48,200.00
Credits			Amount
12/22/15*	THOMAS A PICKENS	5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$63.88
12/30/15	THOMAS A PICKENS	Bulwark Exterminating 8774285927 AZ 100287475933 85212	-\$30.00
01/07/16*	THOMAS A PICKENS	5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$35.72
12/22/15	SARAH NICORA	AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A YY 00 Ticket Number: 0012317366469 Passenger Name: MICHALECKO/JAKUB Document Type: SUPPORTED REFUND	-\$1,017.00
01/19/16	SARAH NICORA	BUNKER HILL HOTEL ST THOMAS VI 340-774-8056	-\$225.00

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$20,418.76
SARAH NICORA 8-51019	\$10,226.28
DANKA K MICHAELS 8-52033	\$46,299.25
Total New Charges	\$76,944.29

Continued on reverse

TP000683

AA06301

Detail



THOMAS A PICKENS
Card Ending 8-51001

			Foreign Spend	Amount
12/20/15	THE COVE FRONT DESK NASSAU BH Arrival Date 12/14/15 00000000 LODGING	Departure Date 12/20/15		\$4,638.31
12/21/15	OLIVE GARDEN ITALIAN RESTAURANT LAS VEGAS NV 702-6582144 FOOD/BEVERAGE TIP	\$80.98 \$40.00		\$120.98
12/21/15	QUEST DIAGNOSTICS NV QUEST (702)733-7866 NV 3601333922 89119			\$25.00
12/21/15	QUEST DIAGNOSTICS NV QUEST (702)733-7866 NV 3601333963 89119			\$8.84
12/21/15	Bulwark Exterminating 8774285927 AZ 100285190278 85212			\$252.50
12/22/15	PLATEPASSHERTZTOLLS American Traffi SCOTTSDALE AZ 877-411-4300			\$26.75
12/24/15	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: N/A N/A N/A N/A Ticket Number: 0012317661145 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	Carrier: AA YY YY YY Class: F 00 00 00 Date of Departure: 01/03		\$1,685.19
12/27/15	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE			\$29.99
12/27/15	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE			\$29.99
12/28/15	THE HOME DEPOT LAS VEGAS NV 800-654-0688			\$37.77
12/30/15	TEXACO TERRIBLE HERBST 0352289 LAS VEGAS NV 7023950266 Description FUEL/MISCELLANEOUS 003 UNL SUP	Price \$63.90		\$63.90

Continued on next page

TP000684

AA06302



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/16



p. 5/13

Account Ending 8-51001

Detail Continued

		Foreign Spend	Amount
01/03/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: NASSAU INTERNATION N/A N/A N/A Ticket Number: 0012318268940 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET		\$2,472.16
01/03/16	ATLANTIS PARADISE VACATIONS (800)285-2684 FL 954-809-2100		\$1,734.81
01/05/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: NASSAU INTERNATION N/A N/A N/A Ticket Number: 0012318462479 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET		\$6.50
01/05/16	ALLSTATE (800)255-7828 IL 6321292120160105 60062		\$811.78
01/05/16	BAHAMAS EXPERIEN NEW PROVIDENCE NE 323-1891 Description MISC. PRODUCTS	306.38 Bahaman Dollars	\$306.38
01/05/16	HERTZ CAR RENTAL 800-654-4173 FL Location Date Rental: MIAMI FL 16/01/03 Return: MARCO ISLAND FL 16/01/05 Agreement Number: 166340580 Renter Name: PICKENS /TOM		\$714.45
01/05/16	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT		\$69.67
01/07/16	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/06/16 01/07/16 00000000 LODGING		\$36.55

Continued on reverse

TP000685

AA06303

Detail Continued

		Foreign Spend	Amount
01/08/16	Bulwark Exterminating 8774285927 AZ 100290437635 85212		\$67.90
01/10/16	CARRABBAS 6046 NAPLES FL RESTAURANT		\$59.08
01/11/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: NASSAU INTERNATIONAL Carrier: YX Class: I N/A YX J N/A YY 00 N/A YY 00 Ticket Number: 0012318972869 Date of Departure: 01/13 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET		\$2,481.26
01/11/16	PLATEPASSHERTZTOLLS American Traffi SCOTTSDALE AZ 877-411-4300		\$3.40
01/11/16	MAREK'S COLLIER HOUSE RESTAURANT MARCO ISLAND FL RESTAURANT		\$81.34
01/11/16	THE COVE ADVANCE DEPOSIT NASSAU BH Arrival Date Departure Date 01/13/16 12/31/99 00000000 LODGING		\$1,518.00
01/12/16	Rookies Bar and Grill MARCO ISLAND FL USFC34145		\$80.31
01/16/16	MIA PARKING GARAGE MIAMI FL 3058767599		\$68.00
01/16/16	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/13/16 01/16/16 00000000 LODGING		\$1,825.00
01/16/16	THE COVE FRONT DESK NASSAU BH Arrival Date Departure Date 01/15/16 01/16/16 00000000 LODGING		\$945.39
01/18/16	ODONOGHUES BAR ODONOGHUES BAR MARCO ISLAND FL 239-389-0032		\$24.58

Continued on next page

TP000686

AA06304



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/16



p. 7/13

Account Ending 8-51001

Detail Continued

		Foreign Spend	Amount
01/18/16	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT		\$64.37
01/19/16	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP		\$128.61
		\$40.00	
	SARAH NICORA Card Ending 8-51019		
		Foreign Spend	Amount
12/22/15	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: NASSAU INTERNATIONAL To: MIAMI INTERNATIONAL Carrier: YX Class: I N/A AA V N/A YY 00 N/A YY 00 Ticket Number: 0012317529682 Passenger Name: MICHALECKO/JAKUB Document Type: PASSENGER TICKET Date of Departure: 12/22		\$215.00
12/22/15	TEXACO TERRIBLE HERBST 0352289 LAS VEGAS NV 7023950266 Description Price FUEL/MISCELLANEOUS \$6.66		\$6.66
12/23/15	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas		\$10.35
12/23/15	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 12/22/15 12/23/15 00000000		\$408.50
12/24/15	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: NASSAU INTERNATIONAL To: MIAMI INTERNATIONAL Carrier: YX Class: Q N/A AA Q N/A YY 00 N/A YY 00 Ticket Number: 0012361015375 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET Date of Departure: 01/16		\$285.80

Continued on reverse

TP000687

AA06305

Detail Continued

				Foreign Spend	Amount
12/24/15	AA AIR TICKET SALE 4510739				\$2,517.30
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	F	
		N/A	YX	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012317662004		Date of Departure: 01/03		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
12/24/15	AA MISC SALE/ TAX/ FEE/EX BAG 4510739				\$89.44
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010622085509		Date of Departure: 12/24		
	Passenger Name: LESMEISTER/DARA				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
12/24/15	MSFT * E070010N4X 0000				\$126.64
	800-642-7676 NV				
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
12/25/15	AMAZONPRIME MEMBERSHIP				\$99.00
	AMZN.COM/PRME NV				
	SHIPPINGCLUB				
01/01/16	STARBUCKS #05994 LAS VEGAS U				\$10.00
	Las Vegas NV				
	Las Vegas				
01/02/16	STARBUCKS #05994 LAS VEGAS U				\$15.00
	Las Vegas NV				
	Las Vegas				
01/02/16	TEXACO TERRIBLE HERBST 0352289				\$23.05
	LAS VEGAS NV				
	7023950266				
	Description	Price			
	FUEL/MISCELLANEOUS	\$23.05			
	003 UNL SUP				
01/02/16	ITUNES.COM/BILL ITUNES.COM/BILL				\$2.99
	CUPERTINO CA				
	ITUNES STORE & APP STORE				
01/03/16	STARBUCKS #05994 LAS VEGAS U				\$10.00
	Las Vegas NV				
	Las Vegas				
01/04/16	STARBUCKS #05994 LAS VEGAS U				\$20.00
	Las Vegas NV				
	Las Vegas				

Continued on next page

TP000688

AA06306



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/16



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Account Ending 8-51001

Detail Continued

		Foreign Spend	Amount
01/07/16	Glutton Las Vegas NV 702-867-5309		\$86.35
01/10/16	STORAGE ONE AT DURANGO 650000003931725 LAS VEGAS NV 7023635900 Description Price STORAGE ONE AT DURA \$269.00		\$269.00
01/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE		\$60.50
01/12/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas		\$10.00
01/13/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas		\$10.00
01/13/16	SHELL OIL 57425781309 LAS VEGAS NV AUTO FUEL DISPENSER		\$27.00
01/13/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297		\$59.18
01/14/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN MIAMI INTERNATIONA AA A ST THOMAS CYRILE AA I MIAMI INTERNATIONA AA D CHICAGO O'HARE INT AA A Ticket Number: 0012319269700 Date of Departure: 01/18 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET		\$1,503.76
01/15/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050		\$15.00
01/15/16	QUEST DIAGNOSTICS NV QUEST (702)733-7866 NV 3812853322 89119		\$15.96
01/18/16	REBEL #2188 LAS VEGAS NV AUTO FUEL DISPENSER Quantity Description 10 FUEL		\$25.62

Continued on reverse

TP000689

AA06307

Detail Continued

		Foreign Spend	Amount
01/19/16	AA AIR TICKET SALE 4510739		\$2,883.60
	DALLAS TX		
	AMERICAN AIRLINES		
	From: NASSAU INTERNATIONAL	To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL NASSAU INTERNATIONAL	Carrier: YX AA AA YX Class: J J Y I
	Ticket Number: 0012319655531		
	Passenger Name: LESMEISTER/DARA		
	Document Type: PASSENGER TICKET		
01/19/16	SAFELITE AUTO GLASS		\$639.86
	COLUMBUS OH		
	01827049223 43235		
	AUTO PARTS/ACCESSORIES		
01/19/16	BUNKER HILL HOTEL		\$300.00
	ST THOMAS VI		
	340-774-8056		
01/19/16	THE GREEN IGUANA		\$450.00
	ST THOMAS VI		
	340-776-7654		
01/20/16	INTUIT *QB ONLINE		\$10.36
	800-286-6800 CA		
	SOFTWARE		
01/20/16	INTUIT *QB ONLINE		\$10.36
	800-286-6800 CA		
	SOFTWARE		
01/20/16	STARBUCKS #05994 LAS VEGAS U		\$10.00
	Las Vegas NV		
	Las Vegas		
 DANKA K MICHAELS			
Card Ending 8-52033			
		Foreign Spend	Amount
12/20/15	AMAZON MKTPLACE PMTAMZN.COM/BILL WA		\$29.23
12/21/15	AMAZON.COM AMZN.COM/BILL WA		\$323.22
12/21/15	AMAZON.COM AMZN.COM/BILL WA		\$76.51
12/22/15	USPS POSTAGE STAMPS.COM		\$200.00
	WASHINGTON DC		
	855-608-2677		
12/22/15	PITNEY BOWES CREDIT		\$564.52
	STAMFORD CT		
	800-732-7222		
	Description		
	BUSINESS SERVICES		
12/23/15	USPS POSTAGE STAMPS.COM		\$100.00
	WASHINGTON DC		
	855-608-2677		
12/27/15	INTUIT *QB ONLINE 800-286-6800 CA		\$29.99
01/01/16	IN *LISA MARIE WARKLAS VEGAS NV		\$850.00

Continued on next page

TP000690

AA06308



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/16



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Account Ending 8-51001

Detail Continued

		Foreign Spend	Amount
01/01/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800		\$41,059.33
01/03/16	MAILCHIMP MAILCHIMP.COM GA		\$25.00
01/04/16	BOOKER SOFTWARE - MNEW YORK NY		\$115.00
01/05/16	WELL CARE COMPOUNDING PHARMACY LAS VEGAS NV DRUG STORE/PHARMACY		\$88.50
01/06/16	#06016 ALBERTSONS 000000000674630 LAS VEGAS NV 7028384322		\$35.98
01/07/16	WELL CARE COMPOUNDING PHARMACY LAS VEGAS NV DRUG STORE/PHARMACY		\$91.50
01/07/16	MASSAGEWAREHOUSE.COM 800-910-9955 GA WELLNESS PRD		\$65.69
01/08/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX		\$70.73
01/10/16	SAMMY'S-FLAMINGO 0047 LAS VEGAS NV 702-638-9500 Description FOOD/BEVERAGE		\$57.59
01/12/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA		\$20.99
01/12/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677		\$200.00
01/13/16	BELLA MEDICAL PRODU310-982-2777 CA		\$720.00
01/13/16	ENDYMED MEDICAL INC NEW YORK NY 1 BOX OF TIPS 10065 MEDICAL SERVICES		\$1,015.00
01/14/16	INTRACEUTICALS 0054LONG BEACH CA		\$360.47
01/19/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677		\$100.00
01/19/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677		\$100.00

Continued on reverse

TP000691

AA06309

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/16



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Account Ending 8-51001

Get 2 additional Membership Rewards® points for each eligible dollar spent **OR** a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.

YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ▶ Earn rewards*
- ▶ Consolidate business spending
- ▶ Support small businesses

Visit **ShopSmallNow.com/OPEN**
to find places that now accept your Card.



*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

EXPENSE MANAGEMENT **STREAMLINED** WITH RECEIPTMATCHSM

Manage Business Card expenses on the go with the ReceiptMatch Mobile App.



Download the ReceiptMatch Mobile App.



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.

TP000693

AA06311
Docket 83491 Document 2022-05925

**Business Platinum Card®**BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 02/18/16 Next Closing Date 03/20/16



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Account Ending 8-51001

New Balance \$23,246.40**Please Pay By** 03/04/16 ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 01/31/16

629,570For up to date point balance and full program details, visit membershipewards.com**Account Summary**

Previous Balance	\$75,523.97
Payments/Credits	-\$83,420.93
New Charges	+\$31,143.36
Fees	+\$0.00

New Balance \$23,246.40

Days in Billing Period: 29

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

Customer Care	Pay by Phone
1-800-492-8468	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**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 8-51001Enter 15 digit account # on all payments.
Make check payable to American Express.THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145Please Pay By
03/04/16
Amount Due
\$23,246.40Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 002324640002324640 16 H

TP000694

AA06312

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468

1-623-492-7719

1-800-492-8468

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

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BOX 0001
LOS ANGELES CA
90096-8000

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16



p. 3/14

Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$82,299.25
Credits	
THOMAS A PICKENS 8-51001	-\$214.48
SARAH NICORA 8-51019	-\$907.20
Total Payments and Credits	-\$83,420.93

Detail

*Indicates posting date

Payments	Amount
02/02/16* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$46,299.25
02/03/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$31,000.00
02/17/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
Credits	Amount
01/27/16 THOMAS A PICKENS ALLSTATE (800)255-7828 IL INSURANCE SALES	-\$214.48
01/21/16 SARAH NICORA LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	-\$166.54
01/21/16 SARAH NICORA THE HOME DEPOT LAS VEGAS NV 800-654-0688	-\$107.06
01/26/16 SARAH NICORA AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012320017138 Passenger Name: KILDE/TODD Document Type: SUPPORTED REFUND	-\$632.14
01/27/16* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 417454217 I417 \$29.25 01/21/2016	-\$1.46

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$13,234.75
SARAH NICORA 8-51019	\$13,935.75
DANKA K MICHAELS 8-52033	\$3,972.86
Total New Charges	\$31,143.36

Continued on reverse

TP000696

AA06314

Detail



THOMAS A PICKENS
Card Ending 8-51001

					Amount
01/20/16	AA AIR TICKET SALE 4510739				\$2,367.76
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	I	
		N/A	AA	J	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012319747995		Date of Departure: 01/26		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
01/20/16	APPLE STORE 169				\$227.90
	NAPLES FL				
	COMPUTER STORE				
01/20/16	BRICKTOP'S				\$104.20
	NAPLES FL				
	5555 TAMiami TRAIL NAPLE				
	FOOD/BEVERAGE	\$74.20			
	TIP	\$30.00			
01/21/16	ODONOGHUES BAR ODONOGHUES BAR				\$162.36
	MARCO ISLAND FL				
	239-389-0032				
01/21/16	PLATEPASSHERTZTOLLS American Traffi				\$1.40
	MESA AZ				
	877-411-4300				
01/22/16	CHEVRON 0047721/UNBRANDED				\$56.36
	MARCO FL				
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
01/22/16	PLATEPASSHERTZTOLLS American Traffi				\$11.90
	MESA AZ				
	877-411-4300				
01/25/16	Rookies Bar and Grill				\$114.93
	MARCO ISLAND FL				
	USFC34145				
01/27/16	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				
	SOFTWARE				
01/27/16	INTUIT *QB ONLINE				\$29.99
	800-286-6800 CA				
	SOFTWARE				
01/27/16	MWV HOSPITALITY INC.				\$52.40
	ST THOMAS VI				
	340-776-7235				
	FOOD	\$32.40			
	TIP	\$20.00			

Continued on next page

TP000697

AA06315



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16



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Account Ending 8-51001

Detail Continued

		Amount
01/29/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date 01/26/16 Departure Date 01/29/16 00000000	\$1,644.07
01/29/16	MIA PARKING GARAGE MIAMI FL 3058767599	\$68.00
01/29/16	Bulwark Exterminating 8774285927 AZ 100296225392 85212	\$252.50
02/02/16	TSI MONITORING LLC LAS VEGAS NV 702-967-0000	\$165.00
02/03/16	STAPLES 01775 NAPLES FL 01775000172614 34113 10FT CHR+SYNC LIGHTNING RDBLK XILO 10FT LIGHTNING CABLE SPLS ENERGY SAVINGS 12OL SURGE 10FT CHR+SYNC LGHTNG PNK/GRN	\$90.09
02/05/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$36.92
02/08/16	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP \$20.00	\$104.35
02/09/16	ODONOGHUES BAR ODONOGHUES BAR MARCO ISLAND FL 239-389-0032	\$58.69
02/10/16	Bulwark Exterminating 8774285927 AZ 100300195658 85212	\$69.00
02/10/16	GODADDY.COM 480-505-8855 AZ (480)505-8855	\$252.44
02/10/16	BED BATH & BEYOND NAPLES FL 239-514-8293	\$452.23
02/11/16	ODONOGHUES BAR ODONOGHUES BAR MARCO ISLAND FL 239-389-0032	\$57.63
02/11/16	MAREK'S COLLIER HOUSE RESTAURANT MARCO ISLAND FL RESTAURANT	\$52.19

Continued on reverse

TP000698

AA06316

Detail Continued

		Amount
02/13/16	TIFFANY & CO. 001160000103178 PARSIPPANY NJ 18008271396 IMPORTANT YELLOW DIAMONDS	\$6,572.00
02/14/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$56.04
02/15/16	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT	\$73.92
02/15/16	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 239389222 TIP	\$70.49
		\$20.00



SARAH NICORA
Card Ending 8-51019

		Amount
01/20/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL NASSAU INTERNATIONAL MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Ticket Number: 0012319746511 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET	\$2,145.86
01/20/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL NASSAU INTERNATIONAL MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Ticket Number: 0012319747154 Passenger Name: NICORA/SARAH Document Type: PASSENGER TICKET	\$2,145.86
01/20/16	THE HOME DEPOT 3301 LAS VEGAS NV 800-654-0688	\$186.03
01/20/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$166.54
01/20/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$76.31

Continued on next page

TP000699

AA06317



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16



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Account Ending 8-51001

Detail Continued

										Amount
01/20/16	BABIES R US									\$23.07
	LAS VEGAS	NV								
	CHILDREN'S CLOTHING									
	Description									
	TOYS/GAMES/HOBBIES									
01/21/16	STARBUCKS #05994 LAS VEGAS		U							\$10.00
	Las Vegas	NV								
	Las Vegas									
01/21/16	STARBUCKS #05994 LAS VEGAS		U							\$25.00
	Las Vegas	NV								
	Las Vegas									
01/21/16	FEDEX INV 417454217 I417454217									\$29.25
	MEMPHIS	TN								
	1-800-622-1147									
	BLUEPOINT DEVELOPMENT INC NV									
	DIRECT BILLING TRANSACTION									
	FEDEX INV# 000417454217									
	FedEx #1-800-622-1147									
01/21/16	THE HOME DEPOT									\$68.10
	NORTH LAS VEGAS	NV								
	800-654-0688									
01/21/16	THE HOME DEPOT									\$27.01
	LAS VEGAS	NV								
	800-654-0688									
01/22/16	AA AIR TICKET SALE 4510739									\$2,734.30
	DALLAS	TX								
	AMERICAN AIRLINES									
	From:	To:	Carrier:	Class:						
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	Y						
		MIAMI INTERNATIONAL	AA	Y						
		ST THOMAS CYRIL E	AA	Y						
		MIAMI INTERNATIONAL	AA	Y						
	Ticket Number: 0012320017138				Date of Departure: 02/01					
	Passenger Name: KILDE/TODD									
	Document Type: PASSENGER TICKET									
01/22/16	LOWE'S OF CENTENNIAL HILLS, NV 2844									\$19.51
	LAS VEGAS	NV								
	702-352-0940									
01/22/16	#06009 ALBERTSONS 000000000674623									\$33.02
	LAS VEGAS	NV								
	7026582030									
01/24/16	AA MISC SALE/ TAX/ FEE/EX BAG 2910110									\$25.00
	LAS VEGAS	NV								
	AMERICAN AIRLINES									
	From:	To:	Carrier:	Class:						
	N/A	N/A	YY	00						
		N/A	YY	00						
		N/A	YY	00						
		N/A	YY	00						
	Ticket Number: 0010270030057				Date of Departure: 01/24					
	Passenger Name: NICORA/SARAH									
	Document Type: EXCESS BAGGAGE									

Continued on reverse

TP000700

AA06318

Detail Continued

									Amount
01/28/16	KELLY'S TOURS INC								\$485.00
	ST THOMAS VI								
	340-690-7526								
01/29/16	AA AIR TICKET SALE 5811520								\$10.52
	NASSAU BH								
	AMERICAN AIRLINES								
	From:	To:	Carrier:	Class:					
	NASSAU INTERNATIONAL	MIAMI INTERNATIONAL	YX	Y					
		N/A	AA	Y					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 0012362992706			Date of Departure: 01/31					
	Passenger Name: LESMEISTER/DARA								
	Document Type: PASSENGER TICKET								
01/29/16	AA AIR TICKET SALE 5811520								\$10.52
	NASSAU BH								
	AMERICAN AIRLINES								
	From:	To:	Carrier:	Class:					
	NASSAU INTERNATIONAL	MIAMI INTERNATIONAL	YX	Y					
		N/A	AA	Y					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 0012362992707			Date of Departure: 01/31					
	Passenger Name: NICORA/SARAH								
	Document Type: PASSENGER TICKET								
01/29/16	FRENCHMANS REEF AND MORNING ST								\$516.88
	ST THOMAS VI								
	Arrival Date	Departure Date							
	01/28/16	01/29/16							
	00000000								
01/29/16	SUNRISE BEACH VILLAS REST								\$46.13
	NASSAU BH								
	242-363-3739								
	FOOD	\$26.13							
	TIP	\$20.00							
01/31/16	AA MISC SALE/ TAX/ FEE/EX BAG 5811510								\$25.00
	NASSAU BH								
	AMERICAN AIRLINES								
	From:	To:	Carrier:	Class:					
	N/A	N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
		N/A	YY	00					
	Ticket Number: 0010270500053			Date of Departure: 01/31					
	Passenger Name: NICORA/SARAH								
	Document Type: EXCESS BAGGAGE								

Continued on next page

TP000701

AA06319



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BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16



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Account Ending 8-51001

Detail Continued

		Amount
02/02/16	AA MISC SALE/ TAX/ FEE/EX BAG 1010210 MIAMI FL AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010270673935 Date of Departure: 02/02 Passenger Name: NICORA/SARAH Document Type: EXCESS BAGGAGE	\$25.00
02/02/16	ITUNES.COM/BILL ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
02/02/16	SUNSHINE 122 00000170761 MIAMI FL 305-228-3738 Description Price GAS/MSC96 99270761 \$48.05	\$48.05
02/02/16	AA INFLIGHT IFE MC 2 AA INFLIGHT IFE PHOENIX AZ 800-901-9150	\$7.99
02/02/16	AA INFLIGHT IFE MC 2 AA INFLIGHT IFE PHOENIX AZ 800-901-9150	\$7.99
02/03/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$8.76
02/03/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 02/01/16 02/03/16 00000000	\$1,177.21
02/04/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$20.00
02/08/16	#06009 ALBERTSONS 000000000674623 LAS VEGAS NV 7026582030	\$22.68
02/08/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$22.01

Continued on reverse

TP000702

AA06320

Detail Continued

		Amount
02/09/16	AA AIR TICKET SALE 4510739	\$767.94
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA AA G	
	ST THOMAS CYRIL E AA G	
	MIAMI INTERNATIONA AA G	
	LAS VEGAS MCCARRAN AA G	
	Ticket Number: 0012321497712	Date of Departure: 02/14
	Passenger Name: LESMEISTER/DARA	
	Document Type: PASSENGER TICKET	
02/09/16	LOWE'S OF W. SUMMERLIN, NV 1836	\$215.28
	LAS VEGAS NV	
	702-352-2510	
02/09/16	COSTCO WHOLESALE	\$20.54
	LAS VEGAS NV	
	7023522050	
02/10/16	AA AIR TICKET SALE 4510541	\$701.25
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	LOS ANGELES INTERN MIAMI INTERNATIONA AA Q	
	ST THOMAS CYRIL E AA V	
	CHARLOTTE AA O	
	LOS ANGELES INTERN AA O	
	Ticket Number: 0012321559316	Date of Departure: 02/21
	Passenger Name: ZARGARYAN/ARTASHES	
	Document Type: PASSENGER TICKET	
02/10/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510541	\$25.00
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	N/A N/A YY 00	
	N/A N/A YY 00	
	N/A N/A YY 00	
	N/A N/A YY 00	
	Ticket Number: 0010624607279	Date of Departure: 02/10
	Passenger Name: NICORA/SARAH	
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)	
02/10/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739	\$306.45
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	N/A N/A YY 00	
	N/A N/A YY 00	
	N/A N/A YY 00	
	N/A N/A YY 00	
	Ticket Number: 0010624606726	Date of Departure: 02/10
	Passenger Name: ZARGARYAN/ARTASHES	
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)	
02/10/16	STORAGE ONE AT DURANGO 650000003931725	\$269.00
	LAS VEGAS NV	
	7023635900	
	Description Price	
	STORAGE ONE AT DURA \$269.00	

Continued on next page

TP000703

AA06321



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16



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Account Ending 8-51001

Detail Continued

		Amount
02/11/16	FEDEX INV 419466184 I419466184 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000419466184 FedEx #1-800-622-1147	\$60.49
02/11/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$79.06
02/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE	\$60.50
02/13/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$27.59
02/15/16	LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	\$261.66
02/16/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH Carrier: AA Class: G MIAMI INTERNATIONAL AA G ST THOMAS CYRIL E AA G MIAMI INTERNATIONAL AA N Ticket Number: 0012322077581 Date of Departure: 02/25 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$923.54
02/16/16	#06018 ALBERTSONS 000000000674632 LAS VEGAS NV 7028399034	\$18.89
02/17/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$46.97
	DANKA K MICHAELS Card Ending 8-52033	
		Amount
01/23/16	WIX.COM*116144220 800-600-0949 NY	\$194.00
01/25/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$542.93
01/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
01/27/16	CRAIGSLIST INC CRAIGSLIST INC SAN FRANCISCO CA 4155666394	\$35.00

Continued on reverse

TP000704

AA06322

Detail Continued

		Amount
01/28/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$60.87
02/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
02/01/16	LAS VEGAS TOWEL AND TISSU 00-080231463 LAS VEGAS NV 702-7985262	\$466.24
02/03/16	ECLIPSE AESTHETICS DALLAS TX	\$1,066.25
02/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
02/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
02/04/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677	\$200.00
02/10/16	DROPBOX*2TG7NTQMWWK4 DROPBOX*2TG7NTQ SAN FRANCISCO CA 4159867057	\$99.00
02/12/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$69.00
02/14/16	AMAZON SERVICES-KIN866-321-8851 WA	\$149.42
02/15/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA	\$70.16

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 02/18/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$1.46	This Period	0
Year to Date	\$37.18	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$29.25	\$1.46	0	\$29.25	\$1.46	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0
Ongoing Benefits Total	\$29.25	\$1.46	0	\$743.70	\$37.18	0
Grand Totals		\$1.46	0 ²		\$37.18	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000706

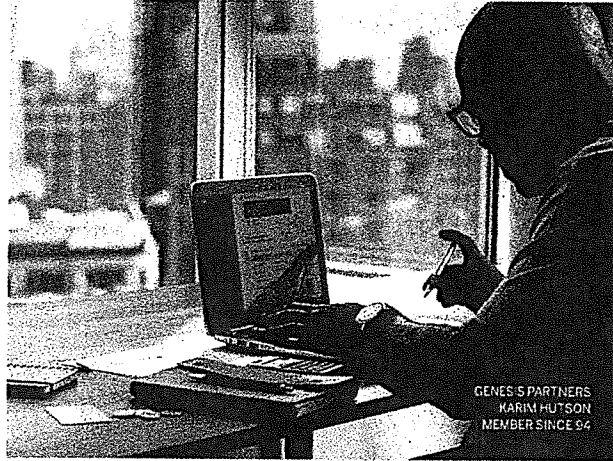
AA06324



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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 03/20/16 Next Closing Date 04/19/16

OPEN_{SM}

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Account Ending 8-51001

New Balance \$62,759.91

Please Pay By 04/04/16 ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 02/29/16

664,836

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

Account Summary

Previous Balance	\$23,246.40
Payments/Credits	-\$26,232.89
New Charges	+\$65,746.40
Fees	+\$0.00

New Balance \$62,759.91

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
04/04/16
Amount Due
\$62,759.91

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 006275991006275991 16 H

TP000708

AA06326

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
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- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
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Home Phone

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$23,246.40
Credits	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$2,986.49
Total Payments and Credits	-\$26,232.89

Detail

*Indicates posting date

Payments	Amount
03/02/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$23,246.40
Credits	Amount
03/08/16* SARAH NICORA 5% OPEN Savings at FedEx	-\$1.06
FEDEX INV 421452848 I421 \$21.19 03/02/2016	
03/08/16 SARAH NICORA SW AIR	-\$499.96
DALLAS TX	
SOUTHWEST AIRLINES (MASTE	
From: To: Carrier: Class:	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
Ticket Number: 5262189005915	
Document Type: SUPPORTED REFUND	
03/08/16 SARAH NICORA SW AIR	-\$499.96
DALLAS TX	
SOUTHWEST AIRLINES (MASTE	
From: To: Carrier: Class:	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
Ticket Number: 5262189005914	
Document Type: SUPPORTED REFUND	
03/10/16 SARAH NICORA APPLE ONLINEUSA APPLE ONLINEUSA	-\$89.00
CUPERTINO CA	
APPLE ONLINE STORES	
03/11/16 SARAH NICORA AMAZON MKTPLACE PMTS	-\$147.16
AMZN.COM/BILL WA	
DIRECT MKTG MISC	
03/11/16 SARAH NICORA AMAZON MKTPLACE PMTS	-\$42.57
AMZN.COM/BILL WA	
DIRECT MKTG MISC	
03/14/16 SARAH NICORA APPLE ONLINEUSA APPLE ONLINEUSA	-\$1,170.10
CUPERTINO CA	
APPLE ONLINE STORES	
03/14/16 SARAH NICORA LOWE'S OF CENTENNIAL HILLS, NV 2844	-\$36.72
LAS VEGAS NV	
702-352-0940	

Continued on reverse

TP000710

AA06328

THOMAS A PICKENS

Account Ending 8-51001

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Detail Continued

*Indicates posting date

							Amount
03/18/16	SARAH NICORA	SW AIR					- \$499.96
		DALLAS TX					
		SOUTHWEST AIRLINES (MASTE					
		From:	To:	Carrier:	Class:		
		N/A	N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
			N/A	YY	00		
		Ticket Number: 5262193471657					
		Document Type: SUPPORTED REFUND					

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$15,339.70
SARAH NICORA 8-51019	\$28,271.35
DANKA K MICHAELS 8-52033	\$22,135.35
Total New Charges	\$65,746.40

Detail
THOMAS A PICKENS
 Card Ending 8-51001

				Amount
02/18/16	Rookies Bar and Grill			\$182.53
	MARCO ISLAND FL			
	USFC34145			
02/19/16	BED BATH & BEYOND			\$625.29
	NAPLES FL			
	239-514-8293			
02/21/16	7-ELEVEN 33004 00073300401			\$27.21
	NAPLES FL			
	239-774-7657			
	Description	Price		
	GAS/MSC96 16020401	\$27.21		
02/22/16	OUTBACK STEAKHOUSE			\$60.45
	NAPLES FL			
	RESTAURANT			
02/26/16	CHEVRON 0047721/UNBRANDED			\$39.62
	MARCO FL			
	SERVICE STN			
	Description			
	UNBRANDED			
	TAX			
02/26/16	NACHO MAMA'S OF CO 542929803754241			\$67.13
	MARCO ISLAND FL			
	2393892222			
	TIP	\$20.00		
02/26/16	NACHO MAMA'S OF CO 542929803754241			\$43.97
	MARCO ISLAND FL			
	2393892222			
	TIP	\$20.00		

Continued on next page

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AA06329



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/16



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Account Ending 8-51001

Detail Continued

		Amount
02/26/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$74.12
02/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$29.99
02/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$29.99
02/27/16	BUFFALO WILD WINGS GRILL & BAR NAPLES FL 2397329464 TIP \$20.00	\$115.74
02/27/16	Apple Store 4097505408 Naples APPLE STORE NA	\$111.52
02/29/16	MES*BLUEBEAM SOFTWARE, INC PASADENA CA 0BJSA-WABE50A 89145	\$910.00
02/29/16	SUNPASS*ACC20631202 888-865-5352 FL 888-865-5352 Description RETAIL	\$500.00
02/29/16	Apple Store 4097505408 Naples APPLE STORE NA	\$474.83
03/01/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$57.96
03/01/16	MARRIOTT'S CRYSTAL SHORES MARCO ISLAND FL LODGING TIP \$40.00	\$149.45
03/01/16	SHAREFILE (800)441-3453 NC 800-441-3453	\$325.00
03/01/16	Bulwark Exterminating 8774285927 AZ 100305688473 85212	\$252.50
03/03/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN SUMMERLIN NV 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE \$25.79	\$25.79

Continued on reverse

TP000712

AA06330

Detail Continued

					Amount
03/04/16	AA AIR TICKET SALE 4510739				\$2,958.66
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	A	
		NASSAU INTERNATIONAL	AA	I	
		N/A	AA	I	
		N/A	YY	00	
	Ticket Number: 0012323509079		Date of Departure: 03/08		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
03/04/16	Bulwark Exterminating				\$67.90
	8774285927 AZ				
	100306551664 85212				
03/05/16	BRIO SUMMERLIN				\$79.81
	LAS VEGAS NV				
	RESTAURANT				
	FOOD/BEVERAGE	\$59.81			
	TIP	\$20.00			
03/05/16	OFFICE DEPOT 002198				\$610.98
	SUMMERLIN NV				
	RETAIL 89135				
03/07/16	WOLFGANG PUCK BAR & GRILL				\$107.07
	LAS VEGAS NV				
	USFC89135				
03/09/16	MIA PARKING GARAGE				\$136.00
	MIAMI FL				
	3058767599				
03/09/16	SUNRISE BEACH VILLAS REST				\$101.92
	NASSAU BH				
	242-363-3739				
	FOOD	\$71.92			
	TIP	\$30.00			
03/09/16	THE COVE FRONT DESK				\$303.86
	NASSAU BH				
	Arrival Date	Departure Date			
	03/08/16	03/09/16			
	00000000				
	LODGING				
03/10/16	JOEYS/ DOREENS CUP JOE 0738				\$182.98
	MARCO ISLAND FL				
	239-389-2433				
	Description				
	EATING PLACES, REST				

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AA06331



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/16



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Account Ending 8-51001

Detail Continued

						Amount
03/11/16	DELTA AIR LINES					\$2,578.20
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MINNEAPOLIS INTERN	DL	F		
		LAS VEGAS MCCARRAN	DL	F		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00623372474561		Date of Departure: 03/24			
	Passenger Name: MICHAELS/DANKA					
	Document Type: PASSENGER TICKET					
03/11/16	DELTA AIR LINES					\$2,482.20
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	FT MYERS SW FLORID	MINNEAPOLIS INTERN	DL	F		
		FT MYERS SW FLORID	DL	F		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 00623378314930		Date of Departure: 03/24			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
03/11/16	COSTCO WHOLESALE					\$344.86
	NAPLES FL					
	2395966404					
03/11/16	NEAPOLITAN CAR WASH LLC 000000001					\$439.55
	NAPLES FL					
	2395921091					
	Description					
	GENERAL MERCHANDISE					
03/12/16	7-ELEVEN 33004 00073300401					\$41.12
	NAPLES FL					
	239-774-7657					
	Description	Price				
	GAS/MSC96 14500401	\$41.12				
03/13/16	7-ELEVEN 33004 00073300401					\$41.03
	NAPLES FL					
	239-774-7657					
	Description	Price				
	GAS/MSC96 25750401	\$41.03				
03/13/16	CHEVRON 0047721/UNBRANDED					\$26.61
	MARCO FL					
	SERVICE STN					
	Description					
	UNBRANDED					
	TAX					
03/14/16	NACHO MAMA'S OF CO 542929803754241					\$144.08
	MARCO ISLAND FL					
	2393892222					
	TIP	\$40.00				

Continued on reverse

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AA06332

Detail Continued

		Amount
03/15/16	EVERGLADES STATION 100000109264 EVERGLADES CITY FL 239-695-3340 Description Price GAS/MS098 68229264 \$41.98	\$41.98
03/16/16	HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP \$80.00	\$118.69
03/17/16	MAREK'S COLLIER HOUSE RESTAURANT MARCO ISLAND FL RESTAURANT	\$100.35
03/17/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$60.34
03/17/16	MARRIOTT'S CRYSTAL SHORES MARCO ISLAND FL LODGING TIP \$60.00	\$216.61
03/18/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$51.81



SARAH NICORA
Card Ending 8-51019

		Amount
02/18/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Carrier: AA Class: L AA L AA S AA S Ticket Number: 0012322264768 Date of Departure: 02/21 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$266.21
02/18/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 02/16/16 02/18/16 00000000	\$913.46
02/18/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$21.58

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Business Platinum Card®
BLUEPOINT DEVELOPMENT
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Account Ending 8-51001

Detail Continued

									Amount
02/20/16	FEDEX INV 420291487 I420291487								\$103.26
	MEMPHIS TN								
	1-800-622-1147								
	BLUEPOINT DEVELOPMENT INC NV								
	DIRECT BILLING TRANSACTION								
	FEDEX INV# 000420291487								
	FedEx #1-800-622-1147								
02/20/16	INTUIT *QB ONLINE								\$10.36
	800-286-6800 CA								
	SOFTWARE								
02/20/16	INTUIT *QB ONLINE								\$10.36
	800-286-6800 CA								
	SOFTWARE								
02/24/16	STARBUCKS #05994 LAS VEGAS U								\$10.00
	Las Vegas NV								
	Las Vegas								
02/25/16	STARBUCKS #05994 LAS VEGAS U								\$10.00
	Las Vegas NV								
	Las Vegas								
02/26/16	REBEL #2188 TESO66188001								\$20.20
	LAS VEGAS NV								
	0000000000								
	Description	Price							
	GAS/OIL	\$20.20							
02/27/16	AA AIR TICKET SALE 4510735								\$420.30
	DALLAS TX								
	AMERICAN AIRLINES								
	From:	To:	Carrier:	Class:					
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	V					
		MIAMI INTERNATIONAL	AA	S					
		N/A	AA	S					
		N/A	YY	00					
	Ticket Number: 0012322988473			Date of Departure: 02/28					
	Passenger Name: ZARGARYAN/ARTASHES								
	Document Type: PASSENGER TICKET								
02/27/16	AA AIR TICKET SALE 4510744								\$198.12
	DALLAS TX								
	AMERICAN AIRLINES								
	From:	To:	Carrier:	Class:					
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	V					
		MIAMI INTERNATIONAL	AA	N					
		DALLAS/FORT WORTH	AA	N					
		FARGO	MQ	N					
	Ticket Number: 0012322986496			Date of Departure: 02/29					
	Passenger Name: KILDE/TODD								
	Document Type: PASSENGER TICKET								

Continued on reverse

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Detail Continued

		Amount
02/27/16	AA AIR TICKET SALE 4510735	\$291.35
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	MIAMI INTERNATIONAL ST THOMAS CYRILE AA V	
	MIAMI INTERNATIONAL AA N	
	DALLAS/FORT WORTH AA N	
	FARGO MQ N	
	Ticket Number: 0012322988605	Date of Departure: 02/28
	Passenger Name: KILDE/TODD	
	Document Type: PASSENGER TICKET	
02/28/16	AA AIR TICKET SALE 4510739	\$1,636.10
	DALLAS TX	
	AMERICAN AIRLINES	
	From: To: Carrier: Class:	
	MIAMI INTERNATIONAL N/A AA F	
	N/A YY 00	
	N/A YY 00	
	N/A YY 00	
	Ticket Number: 0012323046210	Date of Departure: 03/02
	Passenger Name: PICKENS/THOMAS	
	Document Type: PASSENGER TICKET	
03/01/16	APPLE STORE	\$28.12
	LAS VEGAS NV	
	COMPUTER STORE	
03/02/16	IN *TRUELOOK, INC.	\$5,924.00
	WINSTON-SALEM NC	
	3364227325	
03/02/16	APPLE ONLINEUSA APPLE ONLINEUSA	\$89.00
	CUPERTINO CA	
	APPLE ONLINE STORES	
03/02/16	STARBUCKS #05994 LAS VEGAS U	\$10.00
	Las Vegas NV	
	Las Vegas	
03/02/16	FEDEX INV 421452848 I421452848	\$21.19
	MEMPHIS TN	
	1-800-622-1147	
	BLUEPOINT DEVELOPMENT INC NV	
	DIRECT BILLING TRANSACTION	
	FEDEX INV# 000421452848	
	FedEx #1-800-622-1147	
03/02/16	WWW.ITUNES.COM/BILL	\$2.99
	CUPERTINO CA	
	ITUNES STORE & APP STORE	
03/02/16	COSTCO WHOLESALE	\$25.68
	LAS VEGAS NV	
	7023522050	
03/02/16	CHEVRON 0305903/UNBRANDED	\$46.33
	LAS VEGAS NV	
	SERVICE STN	
	Description	
	UNBRANDED	
	TAX	

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Account Ending 8-51001

Detail Continued

		Amount
03/03/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262189005915 Date of Departure: 03/10 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$499.96
03/03/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262189005914 Date of Departure: 03/10 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$499.96
03/03/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$20.00
03/03/16	APPLE STORE LAS VEGAS NV COMPUTER STORE	\$124.32
03/03/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 02/28/16 03/03/16 00000000	\$2,369.09
03/04/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$15.00
03/04/16	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$1,170.10
03/04/16	CAFE RIO LAKE MEAD 0063 LAS VEGAS NV 801-441-5000 Description FAST FOOD RESTAURAN	\$37.13
03/04/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 02/28/16 03/04/16 00000000	\$2,883.10

Continued on reverse

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Detail Continued

					Amount
03/04/16	THE COVE ADVANCE DEPOSIT				\$637.00
	NASSAU	BH			
	Arrival Date	Departure Date			
	03/08/16	12/31/99			
	00000000				
	LODGING				
03/05/16	STARBUCKS #05994 LAS VEGAS	U			\$20.00
	Las Vegas	NV			
	Las Vegas				
03/07/16	STARBUCKS #05994 LAS VEGAS	U			\$10.00
	Las Vegas	NV			
	Las Vegas				
03/07/16	SHELL OIL 57425783305				\$24.18
	LAS VEGAS	NV			
	AUTO FUEL DISPENSER				
03/07/16	FIREHOUSE SUBS #53 542929806339818				\$10.04
	LAS VEGAS	NV			
	7022403473				
	FOOD/BEVERAGE	\$10.04			
03/07/16	COSTCO WHOLESALE				\$54.78
	LAS VEGAS	NV			
	7023522050				
03/08/16	AA AIR TICKET SALE 4510739				\$1,806.97
	DALLAS	TX			
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	A	
		MIAMI INTERNATIONAL	AA	A	
		ST THOMAS CYRIL E	AA	I	
		MIAMI INTERNATIONAL	AA	I	
	Ticket Number: 0012323827135	Date of Departure: 03/13			
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
03/08/16	AA AIR TICKET SALE 4510739				\$467.09
	DALLAS	TX			
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012323823306	Date of Departure: 03/12			
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
03/08/16	STARBUCKS #05994 LAS VEGAS	U			\$30.00
	Las Vegas	NV			
	Las Vegas				
03/08/16	SHELL OIL 57425781309				\$40.99
	LAS VEGAS	NV			
	AUTO FUEL DISPENSER				
03/08/16	AMAZON MKTPLACE PMTS				\$2,849.81
	AMZN.COM/BILL	WA			
	BOOK STORES				

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AA06337



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Detail Continued

		Amount
03/08/16	APPLE STORE LAS VEGAS NV APPLE STORE LA	\$75.71
03/09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$60.76
03/09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$159.89
03/09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$228.07
03/10/16	STORAGE ONE AT DURANGO 650000003931725 LAS VEGAS NV 7023635900 Description Price STORAGE ONE AT DURA \$269.00	\$269.00
03/10/16	LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	\$36.48
03/11/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$182.76
03/11/16	BEST BUY LAS VEGAS NV 702-6314645	\$129.70
03/11/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00
03/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE	\$60.50
03/12/16	FEDEX INV 422333665 I422333665 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000422333665 FedEx #1-800-622-1147	\$67.12
03/13/16	TARGET LAS VEGAS FAR NW 1462 LAS VEGAS NV DISCOUNT STORE	\$6.49
03/14/16	BEST BUY LAS VEGAS NV 702-6314645	\$114.59
03/14/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.00

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AA06338

Detail Continued

		Amount
03/15/16	GYRO TIME - CHEYENNE A 000000001 LAS VEGAS NV 7026589729 Description REFER TO RECEIPT	\$22.84
03/15/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$314.52
03/15/16	OFFICE DEPOT 001135 FREMONT CA RETAIL 891297	\$75.68
03/16/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$161.14
03/17/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: MIAMI INTERNATIONAL CHICAGO O'HARE INT AA A N/A MQ K N/A YY 00 N/A YY 00 Ticket Number: 0012193845834 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET Date of Departure: 03/18	\$886.46
03/17/16	FRENCHMAN'S REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 03/15/16 03/17/16 00000000	\$1,164.71
03/18/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262193471657 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET Date of Departure: 03/22	\$499.96
03/18/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$25.00
03/18/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$20.00
03/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Account Ending 8-51001

Detail Continued

		Amount
03/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
03/20/16	FEDEX INV 423083022 I423083022 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000423083022 FedEx #1-800-622-1147	\$41.12
	DANKA K MICHAELS Card Ending 8-52033	
		Amount
02/18/16	A1 OFFICE MACHINE 101001001812767 LAS VEGAS NV 702-384-1775	\$234.72
02/20/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$53.66
02/23/16	ZO SKIN HEALTH INC 0520 IRVINE CA 949-988-7524 Description COSMETIC STORES	\$3,101.82
02/24/16	TOPIX PHARMACEUTICALS 0404 NORTH AMITYVI NY 631-226-7979 Description BEAUTY SUPPLIES/ACC	\$275.75
02/24/16	WELL CARE COMPOUNDING PHARMACY LAS VEGAS NV DRUG STORE/PHARMACY	\$91.99
02/25/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$40.94
02/25/16	NAVICUREINC 7703420800 GA PROFESSIONAL SERVICE Description SOFTWARE	\$237.00
02/25/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$35.64
02/26/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$44.60

Continued on reverse

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AA06340

Detail Continued

			Amount
02/26/16	ATHENA COSMETICS 0523		\$306.20
	VENTURA CA		
	877-909-5274		
	Description		
	BEAUTY SUPPLIES/ACC		
02/26/16	MERZ NORTH AMERICA		\$6,180.00
	GREENSBORO NC		
	336-856-2003		
02/27/16	INTUIT *QB ONLINE 800-286-6800	CA	\$29.99
02/28/16	AMAZON MKTPLACE PMTS		\$242.49
	AMZN.COM/BILL WA		
	BOOK STORES		
03/01/16	IN *LISA MARIE WARKLAS VEGAS	NV	\$850.00
03/01/16	IREDALE MINERAL COSGREAT BARRINGTON	MA	\$499.35
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN		\$191.46
	(702)733-7866 NV		
	9162382245 89119		
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN		\$123.70
	(702)733-7866 NV		
	9162836846 89119		
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN		\$55.53
	(702)733-7866 NV		
	9163559532 89119		
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN		\$49.20
	(702)733-7866 NV		
	9161599943 89119		
03/02/16	QUEST DIAGNOSTICS NV CLIENT LV CLIEN		\$197.01
	(702)733-7866 NV		
	9162062862 89119		
03/03/16	MAILCHIMP MAILCHIMP.COM	GA	\$25.00
03/03/16	USPS POSTAGE STAMPS.COM		\$100.00
	WASHINGTON DC		
	855-608-2677		
03/04/16	BOOKER SOFTWARE - MNEW YORK	NY	\$115.00
03/07/16	IN *LISA MARIE WARKLAS VEGAS	NV	\$150.00
03/07/16	SONIC IMAGING INC		\$3,555.00
	Las Vegas NV		
	squareup.com/receipts		
03/08/16	VISTAPR*VISTAPRINT.COM		\$1,434.99
	866-8936743 MA		
	PRINTING		
03/12/16	CHEVRON 0200318/UNBRANDED		\$62.17
	LAS VEGAS NV		
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
03/14/16	AMAZON.COM AMZN.COM/BILL	WA	\$15.14

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BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
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Account Ending 8-51001

Detail Continued

			Amount
03/15/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$23.97
03/17/16	ZO SKIN HEALTH INC IRVINE CA		\$3,678.03
03/18/16	ZO SKIN HEALTH INC IRVINE CA		\$135.00

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date

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

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AA06342

THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 03/20/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$1.06	This Period	0
Year to Date	\$38.24	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

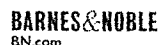
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$21.19	\$1.06	0	\$50.44	\$2.52	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0
Ongoing Benefits Total	\$21.19	\$1.06	0	\$764.89	\$38.24	0
Grand Totals		\$1.06	0²		\$38.24	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

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AA06344



Business Platinum Card®
 BLUEPOINT DEVELOPMEN
 THOMAS A PICKENS
 Closing Date 04/19/16 Next Closing Date 05/20/16



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Account Ending 8-51001

New Balance **\$31,225.33**
Please Pay By **05/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points
 Available and Pending as of 03/31/16
736,095
 For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$62,759.91
Payments/Credits	-\$68,301.21
New Charges	+\$36,766.63
Fees	+\$0.00

New Balance **\$31,225.33**

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 15 for Important Changes to Your Account Benefits.

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

See page 2 for additional information.



**YOUR CARD IS NOW ACCEPTED
 AT MORE LOCAL PLACES THAN EVER.**
 Visit ShopSmallNow.com/OPEN
 to find local places that now accept 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
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 8-51001
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

THOMAS A PICKENS
 BLUEPOINT DEVELOPMEN
 9517 QUEN CHARLT DR
 LAS VEGAS NV 89145

Please Pay By
05/04/16
 Amount Due
\$31,225.33

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000



0000349991990725525 003122533003122533 16 H

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468

1-623-492-7719

1-800-492-8468

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$65,746.40
Credits	
THOMAS A PICKENS 8-51001	-\$325.00
SARAH NICORA 8-51019	-\$2,229.81
Total Payments and Credits	-\$68,301.21

Detail

*Indicates posting date

			Amount
Payments			
03/31/16*	THOMAS A PICKENS	ONLINE PAYMENT - THANK YOU	-\$22,135.35
04/04/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK	-\$43,611.05
Credits			
03/25/16	THOMAS A PICKENS	SHAREFILE (800)441-3453 NC 800-441-3453	-\$325.00
03/24/16*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 423083022 I423 \$41.12 03/20/2016	-\$2.06
03/28/16	SARAH NICORA	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 5262194593719 Document Type: SUPPORTED REFUND	-\$499.96
03/28/16	SARAH NICORA	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 5262194591844 Document Type: SUPPORTED REFUND	-\$499.96
03/30/16	SARAH NICORA	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 5260127548656 Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	-\$1,180.96
04/03/16*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 659801599 I659 \$87.96 04/01/2016	-\$4.40

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Detail Continued			*Indicates posting date
			Amount
04/09/16	SARAH NICORA	DROPBOX DROPBOX SAN FRANCISCO CA 4159867057	-\$24.07
04/12/16*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 425231362 I425 \$32.86 04/11/2016	-\$1.64
04/15/16	SARAH NICORA	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	-\$15.12
04/18/16*	SARAH NICORA	5% OPEN Savings at FedEx FEDEX INV 425955145 I425 \$32.86 04/16/2016	-\$1.64

New Charges	
Summary	
	Total
THOMAS A PICKENS 8-51001	\$7,084.49
SARAH NICORA 8-51019	\$13,488.57
DANKA K MICHAELS 8-52033	\$16,193.57
Total New Charges	\$36,766.63

Detail		
 THOMAS A PICKENS Card Ending 8-51001		
		Amount
03/15/16	MARCO PRIME SEAFOOD & GR MARCO ISLAND FL 239-389-1888 Description FOOD/BEVERAGE	\$69.22
03/20/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$36.60
03/21/16	COLLIER SPORTS MEDICIN NAPLES FL 239-593-3500	\$124.00
03/21/16	COLLIER SPORTS MEDICIN NAPLES FL 239-593-3500	\$50.00
03/23/16	THE CONTINENTAL NAPLES FL 2396590007 TIP	\$209.53 \$50.00
03/26/16	4 BELLS 650000008461777 MINNEAPOLIS MN 6512223333 TIP	\$144.31 \$50.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Detail Continued

			Amount
03/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		
	SOFTWARE		
03/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		
	SOFTWARE		
03/27/16	PARADIES #9101 RSW		\$64.86
	FORT MYERS FL		
	2397682405		
03/29/16	HOTEL IVY HOTEL IVY		\$22.03
	MINNEAPOLIS MN		
	Arrival Date	Departure Date	
	03/27/16	03/28/16	
	00000000		
	LODGING		
03/29/16	HOTEL IVY HOTEL IVY		\$2,044.09
	MINNEAPOLIS MN		
	Arrival Date	Departure Date	
	03/28/16	03/28/16	
	00000000		
	LODGING		
03/29/16	LOWE'S		\$429.27
	NAPLES FL		
	239-601-9120		
03/30/16	NACHO MAMA'S OF CO 542929803754241		\$85.49
	MARCO ISLAND FL		
	2393892222		
	TIP	\$20.00	
03/30/16	PUBLIX		\$128.16
	NAPLES FL		
	9417757583		
	Description		
	REFER TO RECEIPT		
03/30/16	Bulwark Exterminating		\$252.50
	8774285927 AZ		
	100312982701 85212		
04/02/16	PUBLIX		\$49.94
	NAPLES FL		
	8636471171		
	Description		
	REFER TO RECEIPT		
04/02/16	Apple Store 4097505408		\$42.35
	Naples		
	APPLE STORE NA		
04/03/16	PUBLIX		\$61.65
	NAPLES FL		
	9417757583		
	Description		
	REFER TO RECEIPT		

Continued on reverse

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Detail Continued

		Amount
04/04/16	THE RITZ CARLTON ST THOMAS ST THOMAS VI Arrival Date 04/04/16 Departure Date 04/05/16 00000000	\$781.88
04/05/16	THE RITZ CARLTON ST THOMAS ST THOMAS VI Arrival Date 04/04/16 Departure Date 04/05/16 00000000	\$199.18
04/05/16	MWV HOSPITALITY INC. ST THOMAS VI 340-776-7235 FOOD \$60.50 TIP \$30.00	\$90.50
04/06/16	STAPLES 01775 NAPLES FL 01775000614358 34113 SPL PASTIC BIND ELEMENTS 3/4B SPLS COMB BLK 1/2IN 25PK POST-IT 2IN ANGLD TAB WHITE 24 POST-IT 2IN ANGLD TAB PRIME 24	\$157.00
04/06/16	COSTCO WHOLESALE NAPLES FL 2395966404	\$578.72
04/06/16	STAPLES 01775 NAPLES FL 01775000246240 34113 P-TOUCH TAPE 1/2IN BLK/CLR BROTHER PT-D210 LABELER P-TOUCH TAPE 1/2IN BLK/WHT BROTHER TZE-221 9MM BLK ON WHT	\$457.01
04/07/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$62.67
04/08/16	HILTON BEACH GRILL 84061 MARCO ISLAND FL (239)394-5000 TIP \$100.00	\$118.55
04/09/16	WAL-MART SUPERCENTER 3417 3417 NAPLES FL DISCOUNT STORE	\$30.19
04/12/16	NACHO MAMA'S OF CO 542929803754241 MARCO ISLAND FL 2393892222 TIP \$20.00	\$44.36

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Detail Continued

		Amount
04/13/16	OLIVE GARDEN ITALIAN RESTAURANT LAS VEGAS NV 702-6582144 FOOD/BEVERAGE \$81.45 TIP \$40.00	\$121.45
04/14/16	SUNPASS*ACC20631202 888-865-5352 FL 888-865-5352 Description RETAIL	\$500.00
04/15/16	Bulwark Exterminating 8774285927 AZ 100317372345 85212	\$69.00



SARAH NICORA
Card Ending 8-51019

		Amount
03/21/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$4.22
03/22/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262194593719 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$499.96
03/22/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262194591844 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$499.96
03/23/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN CHICAGO O'HARE INT AA A MIAMI INTERNATIONA AA A ST THOMAS CYRIL E AA I MIAMI INTERNATIONA AA D Ticket Number: 0012194757547 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$2,049.20

Continued on reverse

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Detail Continued

					Amount
03/27/16	STARBUCKS #05994 LAS VEGAS	U			\$20.00
	Las Vegas	NV			
	Las Vegas				
03/28/16	CHEVRON 0352289/UNBRANDED				\$21.34
	LAS VEGAS	NV			
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
03/29/16	SW AIR				\$1,180.96
	DALLAS	TX			
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	CLEVELAND, OHIO,US	CHICAGO MIDWAY APT	WN	K	
		RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		CLEVELAND, OHIO,US	WN	K	
	Ticket Number: 5262196683974			Date of Departure: 06/09	
	Passenger Name: WILLIAMS/CHARLES EDWARD I				
	Document Type: PASSENGER TICKET				
03/29/16	SW AIR				\$1,180.96
	DALLAS	TX			
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	CLEVELAND, OHIO,US	CHICAGO MIDWAY APT	WN	K	
		RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		CLEVELAND, OHIO,US	WN	K	
	Ticket Number: 5262196667588			Date of Departure: 06/09	
	Passenger Name: WILLIAMS/CHARLES EDWARD I				
	Document Type: PASSENGER TICKET				
03/31/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN				\$120.28
	SUMMERLIN	NV			
	7521 W. LAKE MEAD BLVD S				
	FOOD/BEVERAGE				\$120.28
04/01/16	FEDEX INV 659801599 I659801599				\$87.96
	MEMPHIS	TN			
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000659801599				
	FedEx #1-800-622-1147				
04/01/16	STARBUCKS #05994 LAS VEGAS	U			\$20.00
	Las Vegas	NV			
	Las Vegas				
04/01/16	AMERICAN LOCK & KEY 084870017914082				\$12.38
	LAS VEGAS	NV			
	RICK@ALKLV.COM				
04/02/16	WWW.ITUNES.COM/BILL				\$2.99
	CUPERTINO	CA			
	ITUNES STORE & APP STORE				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Detail Continued

						Amount
04/03/16	AA AIR TICKET SALE 4510739					\$1,763.76
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	I		
		N/A	AA	I		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012196335890		Date of Departure: 04/04			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
04/04/16	SW AIR					\$499.96
	DALLAS TX					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	RENO	WN	K		
		LAS VEGAS MCCARRAN	WN	K		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5262198309028		Date of Departure: 04/05			
	Passenger Name: KILDE/TODD					
	Document Type: PASSENGER TICKET					
04/05/16	AA AIR TICKET SALE 4510739					\$492.20
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	L		
		N/A	AA	Q		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012196717820		Date of Departure: 04/10			
	Passenger Name: LESMEISTER/DARA					
	Document Type: PASSENGER TICKET					
04/05/16	KELLY'S TOURS INC					\$310.00
	ST THOMAS VI					
	340-690-7526					
04/06/16	OFFICE DEPOT 005125					\$98.43
	SIGNAL HILL CA					
	RETAIL 891297					
04/07/16	AA AIR TICKET SALE 4510739					\$486.76
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	O		
		ST THOMAS CYRIL E	AA	O		
		MIAMI INTERNATIONAL	AA	O		
		LAS VEGAS MCCARRAN	AA	O		
	Ticket Number: 0012197083378		Date of Departure: 04/30			
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					

Continued on reverse

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AA06353

Detail Continued

					Amount
04/07/16	AA AIR TICKET SALE 4510739				\$486.76
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	O	
		ST THOMAS CYRIL E	AA	O	
		MIAMI INTERNATIONAL	AA	O	
		LAS VEGAS MCCARRAN	AA	O	
	Ticket Number: 0012197083379			Date of Departure: 04/30	
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
04/08/16	AA AIR TICKET SALE 4510739				\$598.09
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012197204671			Date of Departure: 04/12	
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
04/08/16	AMAZON MKTPLACE PMTS				\$19.92
	AMZN.COM/BILL WA				
	BOOK STORES				
04/08/16	WALGREENS				\$9.71
	LAS VEGAS NV				
	8002892273				
	Description				
	REFER TO RECEIPT				
04/08/16	EXXONMOBIL 9871				\$23.77
	LAS VEGAS NV				
	702-395-1506				
	Description				
	GAS/SERVICES				
04/09/16	DROPBOX*28W3R58NVLH4 DROPBOX*28W3R5B				\$90.00
	SAN FRANCISCO CA				
	4159867057				
04/10/16	AMAZON.COM				\$46.43
	AMZN.COM/BILL WA				
	MERCHANDISE				
04/11/16	STORAGE ONE AT DURANGO 650000003931725				\$269.00
	LAS VEGAS NV				
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
04/11/16	LOWE'S OF CENTENNIAL HILLS, NV 2844				\$46.44
	LAS VEGAS NV				
	702-352-0940				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Detail Continued

		Amount
04/11/16	FEDEX INV 425231362 I425231362 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000425231362 FedEx #1-800-622-1147	\$32.86
04/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE	\$60.50
04/11/16	LIGHTBULB SURPLUS 0759 SANFORD FL 407-323-5630 Description LUMBER & BUILDING M	\$96.44
04/13/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.06
04/14/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.06
04/15/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN N/A AA P N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012198312373 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET Date of Departure: 04/19	\$422.09
04/15/16	STARBUCKS STORE 0651 LAS VEGAS NV FAST FOOD RESTAURANT	\$19.63
04/15/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$248.86
04/15/16	CHEVRON 0352289/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$14.79
04/15/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$248.86

Continued on reverse

TP000737

AA06355

Detail Continued

										Amount
04/16/16	FEDEX INV 425955145 I425955145									\$32.86
	MEMPHIS TN									
	1-800-622-1147									
	BLUEPOINT DEVELOPMENT INC NV									
	DIRECT BILLING TRANSACTION									
	FEDEX INV# 000425955145									
	FedEx #1-800-622-1147									
04/16/16	CHEVRON 0302571/UNBRANDED									\$23.73
	LAS VEGAS NV									
	SERVICE STN									
	Description									
	UNBRANDED									
	TAX									
04/18/16	AA AIR TICKET SALE 4510739									\$1,287.26
	DALLAS TX									
	AMERICAN AIRLINES									
	From:	To:	Carrier:	Class:						
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	D						
		N/A	AA	I						
		N/A	YY	00						
		N/A	YY	00						
	Ticket Number: 0012198725720			Date of Departure: 05/01						
	Passenger Name: PICKENS/THOMAS									
	Document Type: PASSENGER TICKET									
04/18/16	STARBUCKS #05994 LAS VEGAS U									\$8.76
	Las Vegas NV									
	Las Vegas									
04/18/16	CLAIM JUMPER									\$30.37
	LAS VEGAS NV									
	702-243-8751									
	Description									
	FOOD/BEVERAGE									
	DANKA K MICHAELS									
	Card Ending 8-52033									
										Amount
03/19/16	ZO SKIN HEALTH INC IRVINE CA									\$479.97
03/21/16	EVITE, INC.									\$80.00
	WEST HOLLYWOOD CA									
	3103602427									
03/21/16	USPS POSTAGE STAMPS.COM									\$100.00
	WASHINGTON DC									
	855-608-2677									
03/22/16	MERZ NORTH AMERICA									\$10,000.00
	GREENSBORO NC									
	336-856-2003									
03/23/16	BIOPELLE									\$668.19
	(866)424-6735 MI									
	8664246735									
03/23/16	COSTCO WHOLESALE									\$204.04
	LAS VEGAS NV									
	7023522050									
03/27/16	INTUIT *QB ONLINE 800-286-6800 CA									\$29.99

Continued on next page

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Detail Continued

				Amount
03/29/16	IREDALE MINERAL COSGREAT BARRINGTON	MA		\$267.38
04/01/16	IN *LISA MARIE WARKLAS VEGAS	NV		\$850.00
04/01/16	BUILDASIGN.COM			\$77.06
	800-330-9622	TX		
	73074241 78758			
	DURABLE GOODS			
04/01/16	CHEVRON 0200318/UNBRANDED			\$63.42
	LAS VEGAS	NV		
	SERVICE STN			
	Description			
	UNBRANDED			
	TAX			
04/03/16	MAILCHIMP	MAILCHIMP.COM	GA	\$25.00
04/04/16	BOOKER SOFTWARE - MNEW YORK	NY		\$115.00
04/04/16	BOOKER SOFTWARE - MNEW YORK	NY		\$198.00
04/06/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY			\$150.00
	LAS VEGAS	NV		
	7026828300			
04/07/16	CORNERSTONE WELLNESS			\$1,366.81
	EL DORADO HIL	CA		
	800-230-9005			
	Description			
	BUSINESS SERVICES			
04/09/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN			\$20.58
	SUMMERLIN	NV		
	7521 W. LAKE MEAD BLVD S			
	FOOD/BEVERAGE		\$20.58	
04/11/16	WELL CARE COMPOUNDING PHARMACY			\$91.99
	LAS VEGAS	NV		
	7025532575			
	Description			
	REFER TO RECEIPT			
04/11/16	LAS VEGAS PARTY RENTALS 0000			\$519.50
	LAS VEGAS	NV		
	702-871-1299			
	Description			
	EQUIPMENT RENTAL &			
04/14/16	INTUIT *QB ONLINE			\$23.97
	800-286-6800	CA		
	SOFTWARE			
04/15/16	LAS VEGAS TOWEL AND TISSU 00-080231463			\$384.80
	LAS VEGAS	NV		
	702-7985262			
04/16/16	NAVICUREINC			\$79.00
	7703420800	GA		
	PROFESSIONAL SERVICE			
	Description			
	SOFTWARE			

Continued on reverse

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Detail Continued

		Amount
04/16/16	LEES DISCOUNT LIQUOR 00-08028863424 LAS VEGAS NV LIQUOR STORE	\$271.00
04/17/16	AMAZON SERVICES-KIN866-321-8851 WA	\$3.99
04/18/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY LAS VEGAS NV 7026828300	\$123.88

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16



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Account Ending 8-51001

Important Change to Your Account Benefits

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

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

To learn more about your Business Platinum Card benefits, visit open.com/businessplatinum.

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 04/19/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$9.74	This Period	0
Year to Date	\$47.98	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$194.80	\$9.74	0	\$245.24	\$12.26	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0
Ongoing Benefits Total	\$194.80	\$9.74	0	\$959.69	\$47.98	0
Grand Totals		\$9.74	0²		\$47.98	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000743

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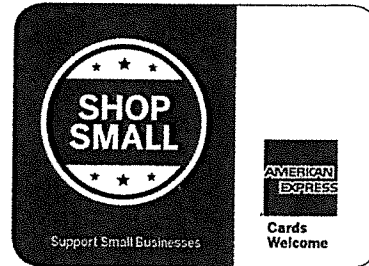
YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ▶ Earn rewards*
- ▶ Consolidate business spending
- ▶ Support small businesses

Visit **ShopSmallNow.com/OPEN**
to find places that now accept your Card.

*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.



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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16 Next Closing Date 06/19/16



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Account Ending 8-51001

New Balance **\$49,375.66**
Please Pay By **06/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

→ See page 2 for important information about your account.

→ See page 17 for Important Changes to Your Account Terms.

Membership Rewards® Points
Available and Pending as of 04/30/16
773,036
For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

Account Summary

Previous Balance	\$31,225.33
Payments/Credits	-\$31,433.01
New Charges	+\$49,583.34
Fees	+\$0.00

New Balance **\$49,375.66**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
06/04/16
Amount Due
\$49,375.66

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 004937566004937566 16 H

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$31,225.53
Credits	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$207.48
Total Payments and Credits	-\$31,433.01

Detail

*Indicates posting date

Payments	Amount
04/28/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,652.47
04/28/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$20,573.06
Credits	Amount
04/27/16* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 426659086 I426 \$44.72 04/25/2016	-\$2.24
05/10/16 SARAH NICORA AA REFUND 0310110 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012199350425 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$55.24
05/10/16 SARAH NICORA KELLY'S TOURS INC ST THOMAS VI 340-690-7526	-\$150.00

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$12,429.23
SARAH NICORA 8-51019	\$20,439.63
DANKA K MICHAELS 8-52033	\$16,714.48
Total New Charges	\$49,583.34

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
04/19/16 SAMMYS WOODFIRED W/TOGO D-SW LAS VEGAS NV 702-2614300 FOOD	\$25.88
	\$25.88

Continued on reverse

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AA06365

Detail Continued

			Amount
04/19/16	THE RITZ CARLTON ST THOMAS ST THOMAS VI Arrival Date 05/01/16 00000000	Departure Date 05/06/16	\$1,131.30
04/20/16	DeVoe Cadillac (Servic NAPLES FL 239-261-1234		\$331.39
04/21/16	VAN HEUSEN DIRECT NAPLES FL FAMILY CLOTHING Description CLOTHING		\$192.45
04/21/16	Rookies Bar and Grill MARCO ISLAND FL USFC34145		\$123.28
04/22/16	COMCAST OF NAPLES 800-COMCAST FL CABLE & PAY TV		\$1,000.00
04/23/16	7-ELEVEN 33004 00073300401 NAPLES FL 239-774-7657 Description GAS/MSC96 24460401	Price \$50.14	\$50.14
04/24/16	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT		\$61.62
04/24/16	COSTCO WHOLESALE NAPLES FL 2395966404		\$677.62
04/25/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT		\$92.14
04/25/16	Rookies Bar and Grill MARCO ISLAND FL USFC34145		\$59.21
04/26/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX		\$66.36
04/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$29.99
04/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$29.99

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AA06366



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16

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Account Ending 8-51001

Detail Continued

		Amount
04/28/16	Bulwark Exterminating 8774285927 AZ 100320696999 85212	\$252.50
04/29/16	SHELL OIL 57542489901 ELLENTON FL AUTO FUEL DISPENSER	\$53.72
04/30/16	RITZ CARLTON ORLANDO GRANDE LA ORLANDO FL Arrival Date Departure Date 04/28/16 04/29/16 00000000	\$869.67
04/30/16	STAPLES 01775 NAPLES FL 01775000249045 34113 SPLS ENERGY SAVINGS 12OL SURGE	\$58.29
04/30/16	Apple Store 4097505408 Naples APPLE STORE NA	\$3,447.02
05/01/16	7-ELEVEN 33004 00073300401 NAPLES FL 239-774-7657 Description Price GAS/MSC96 93440401 \$21.08	\$21.08
05/02/16	RITZ CARLTON ORLANDO GRANDE LA ORLANDO FL Arrival Date Departure Date 04/28/16 04/29/16 00000000	\$12.78
05/02/16	TSI MONITORING LLC LAS VEGAS NV 702-967-0000	\$165.00
05/02/16	MWV HOSPITALITY INC. ST THOMAS VI 340-776-7235 FOOD \$72.55 TIP \$30.00	\$102.55
05/03/16	MWV HOSPITALITY INC. ST THOMAS VI 340-776-7235 FOOD \$20.50 TIP \$10.00	\$30.50
05/04/16	MIA PARKING GARAGE MIAMI FL 3058767599	\$68.00
05/06/16	THE RITZ CARLTON ST THOMAS ST THOMAS VI Arrival Date Departure Date 05/01/16 05/06/16 00000000	\$1,360.98

Continued on reverse

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AA06367

Detail Continued

			Amount
05/07/16	7-ELEVEN 33004 00073300401		\$37.60
	NAPLES FL		
	239-774-7657		
	Description	Price	
	GAS/MSC96 51470401	\$37.60	
05/08/16	APPLE STORE		\$486.57
	LAS VEGAS NV		
	APPLE STORE LA		
05/09/16	OLIVE GARDEN ITALIAN RESTAURANT		\$105.97
	LAS VEGAS NV		
	702-6582144		
	FOOD/BEVERAGE	\$85.97	
	TIP	\$20.00	
05/10/16	CAFE RIO LAKE MEAD 0063		\$36.92
	LAS VEGAS NV		
	801-441-5000		
	Description		
	FAST FOOD RESTAURAN		
05/11/16	Bulwark Exterminating		\$67.90
	8774285927 AZ		
	100324614603 85212		
05/13/16	TEXACO 0352289/UNBRANDED		\$58.52
	LAS VEGAS NV		
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
05/13/16	BRIO SUMMERLIN		\$62.45
	LAS VEGAS NV		
	RESTAURANT		
	FOOD/BEVERAGE	\$42.45	
	TIP	\$20.00	
05/14/16	CLAIM JUMPER		\$69.71
	LAS VEGAS NV		
	702-243-8751		
	Description		
	FOOD/BEVERAGE		
05/17/16	P F CHANG'S		\$88.63
	LAS VEGAS NV		
	111-111-1111		
	Description		
	FOOD/BEVERAGE		
05/18/16	OLIVE GARDEN ITALIAN RESTAURANT		\$101.50
	LAS VEGAS NV		
	702-6582144		
	FOOD/BEVERAGE	\$71.50	
	TIP	\$30.00	
05/18/16	CALIBER COLLISION		\$1,000.00
	NAPLES FL		
	888-225-4237		
	Description		
	AUTO SERVICES		

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

Detail Continued

		Amount
 SARAH NICORA Card Ending 8-51019		
		Amount
04/19/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL Carrier: AA Class: S N/A AA Q N/A YY 00 N/A YY 00 Ticket Number: 0012198910624 Date of Departure: 05/16 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET	\$316.20
04/19/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: CHARLOTTE Carrier: AA Class: S ST THOMAS CYRIL E AA S MIAMI INTERNATIONAL AA O LAS VEGAS MCCARRAN AA O Ticket Number: 0012198919664 Date of Departure: 05/30 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET	\$665.76
04/19/16	STARBUCKS STORE 0871 LAS VEGAS NV FAST FOOD RESTAURANT	\$5.03
04/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
04/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
04/20/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$11.41
04/21/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONAL To: ST THOMAS CYRIL E Carrier: AA Class: I N/A AA I N/A YY 00 N/A YY 00 Ticket Number: 0012199342551 Date of Departure: 05/30 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$1,763.76

Continued on reverse

TP000751

AA06369

Detail Continued

					Amount
04/21/16	AA AIR TICKET SALE 4510739				\$695.60
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	ST THOMAS CYRIL E	AA	G	
		MIAMI INTERNATIONAL	AA	G	
		N/A	AA	S	
		N/A	YY	00	
	Ticket Number: 0012199344524		Date of Departure: 05/30		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
04/21/16	AA AIR TICKET SALE 4510739				\$2,144.20
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	LAS VEGAS MCCARRAN	AA	F	
		N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012199336284		Date of Departure: 05/13		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
04/21/16	AA AIR TICKET SALE 4510739				\$223.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	Q	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012199339759		Date of Departure: 05/23		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
04/21/16	AMAZON.COM				\$19.42
	AMZN.COM/BILL WA				
	MERCHANDISE				
04/21/16	OFFICE DEPOT 005125				\$77.78
	SIGNAL HILL CA				
	RETAIL 891297				
04/24/16	MSFT * E070024/JIW 0000				\$18.10
	800-642-7676 NV				
	800-642-7676				
	Description				
	COMPUTER HRDWR/SFTW				
04/25/16	IN *TRUELOOK, INC.				\$5,924.00
	WINSTON-SALEM NC				
	3364227325				
04/25/16	FEDEX INV 426659086 I426659086				\$44.72
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000426659086				
	FedEx #1-800-622-1147				

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AA06370



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

Detail Continued

		Amount
04/25/16	TEXACO 0352289/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$25.10
04/26/16	SIGNATURE FLOWERS Las Vegas NV squareup.com/receipts	\$156.76
04/26/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$31.98
04/26/16	PARTY USA #1 LAS VEGAS NV 702-897-7278	\$32.43
04/27/16	ABC PARTY ESSENTIALS Las Vegas NV squareup.com/receipts	\$324.00
05/02/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262406615763 Date of Departure: 05/03 Passenger Name: KILDE/TODD B Document Type: PASSENGER TICKET	\$489.96
05/02/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: ST THOMAS CYRIL E N/A AA I N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012371050887 Date of Departure: 05/04 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$200.00
05/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
05/04/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 05/01/16 05/04/16 00000000	\$1,286.89

Continued on reverse

TP000753
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Detail Continued

						Amount
05/04/16	FRENCHMANS REEF AND MORNING ST					\$1,154.00
	ST THOMAS VI					
	Arrival Date	Departure Date				
	05/01/16	05/04/16				
	00000000					
05/06/16	STARBUCKS #05994 LAS VEGAS	U				\$8.76
	Las Vegas NV					
	Las Vegas					
05/06/16	APPLE STORE					\$1,279.62
	LAS VEGAS NV					
	APPLE STORE LA					
05/07/16	AMAZON.COM					\$23.53
	AMZN.COM/BILL WA					
	MERCHANDISE					
05/08/16	EXXONMOBIL 9871					\$23.45
	LAS VEGAS NV					
	702-395-1506					
	Description					
	GAS/SERVICES					
05/09/16	AA MISC SALE/ TAX/ FEE/EXBAG 4510739					\$38.90
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010629833262			Date of Departure: 05/09		
	Passenger Name: MICHALECKO/JAKUB					
	Document Type: UPGRADE CHARGE					
05/09/16	AA AIR TICKET SALE 4510735					\$213.30
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LOS ANGELES INTERN	MIAMI INTERNATIONAL	AA	N		
		N/A	AA	N		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012372100552			Date of Departure: 06/05		
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					
05/09/16	AA AIR TICKET SALE 4510739					\$351.20
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	W		
		N/A	AA	O		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012372047805			Date of Departure: 05/16		
	Passenger Name: MICHALECKO/JAKUB					
	Document Type: PASSENGER TICKET					

Continued on next page

TP000754

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

Detail Continued

		Amount
05/09/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: LOS ANGELES INTERN MIAMI INTERNATIONA ST THOMAS CYRIL E MIAMI INTERNATIONA Ticket Number: 0012372109380 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET	\$357.85
05/09/16	DROPBOX*G639GTCFDH91 DROPBOX*G639GTC SAN FRANCISCO CA 4159867057	\$90.00
05/09/16	MARTINEZ MOBILE DETAIL Las Vegas NV squareup.com/receipts	\$120.00
05/09/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$15.36
05/10/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: LAS VEGAS MCCARRAN N/A N/A N/A Ticket Number: 0012372307351 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$30.44
05/10/16	STORAGE ONE AT DURANGO 650000003931725 LAS VEGAS NV 7023635900 Description Price STORAGE ONE AT DURA \$269.00	\$269.00
05/10/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$5.03
05/11/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.06
05/11/16	MICHAELS STORES 9831 LAS VEGAS NV ARTIST SUPPLY & CRAFT	\$22.49
05/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE	\$60.50
05/12/16	STARBUCKS #05994 LAS VEGAS U Las Vegas NV Las Vegas	\$10.06

Continued on reverse

TP000755
AA06373

Detail Continued

					Amount
05/12/16	GYRO TIME - CHEYENNE A 000000001				\$50.57
	LAS VEGAS NV				
	7026589729				
	Description				
	REFER TO RECEIPT				
05/12/16	OFFICE DEPOT 003351				\$264.23
	LAS VEGAS NV				
	RETAIL 89108				
05/13/16	STARBUCKS #05994 LAS VEGAS U				\$13.79
	Las Vegas NV				
	Las Vegas				
05/16/16	SW AIR				\$665.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN ALBUQUERQUE WN K				
	LAS VEGAS MCCARRAN WN K				
	N/A YY 00				
	N/A YY 00				
	Ticket Number: 5262410646848			Date of Departure: 05/23	
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
05/16/16	AA AIR TICKET SALE 4510739				\$502.20
	DALLAS TX				
	AMERICAN AIRLINES				
	From: To: Carrier: Class:				
	LAS VEGAS MCCARRAN MIAMI INTERNATIONA AA W				
	N/A AA W				
	N/A YY 00				
	N/A YY 00				
	Ticket Number: 0012373168856			Date of Departure: 06/21	
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
05/17/16	STARBUCKS #05994 LAS VEGAS U				\$10.06
	Las Vegas NV				
	Las Vegas				
05/17/16	GYRO TIME - CHEYENNE A 000000001				\$6.48
	LAS VEGAS NV				
	7026589729				
	Description				
	REFER TO RECEIPT				
05/17/16	JACK IN THE BOX				\$5.28
	LAS VEGAS NV				
	949-660-7177				
	Description				
	FAST FOOD RESTAURAN				
05/17/16	APPLE STORE				\$291.95
	LAS VEGAS NV				
	APPLE STORE LA				
05/18/16	STARBUCKS #05994 LAS VEGAS U				\$10.06
	Las Vegas NV				
	Las Vegas				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16

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Account Ending 8-51001

Detail Continued

				Amount
05/19/16	STARBUCKS #05994 LAS VEGAS	U		\$10.06
	Las Vegas NV			
	Las Vegas			
05/19/16	EINSTEIN BAGELS			\$8.37
	LAS VEGAS NV			
	FAST FOOD RESTAURANT			
	Description			
	FOOD/BEVERAGE			
05/20/16	INTUIT *QB ONLINE			\$10.36
	800-286-6800 CA			
	SOFTWARE			
05/20/16	INTUIT *QB ONLINE			\$10.36
	800-286-6800 CA			
	SOFTWARE			
05/20/16	STARBUCKS #05994 LAS VEGAS	U		\$16.44
	Las Vegas NV			
	Las Vegas			



DANKA K MICHAELS
Card Ending 8-52033

				Amount
04/20/16	IN *SUNRISE PRINTING & MAILIN			\$253.34
	LAS VEGAS NV			
	7022638621			
04/22/16	CHEVRON 0200318/UNBRANDED			\$66.09
	LAS VEGAS NV			
	SERVICE STN			
	Description			
	UNBRANDED			
	TAX			
04/24/16	COSTCO WHOLESALE			\$340.36
	LAS VEGAS NV			
	7023522050			
04/26/16	IREDALE MINERAL COSGREAT BARRINGTON	MA		\$698.59
04/27/16	INTUIT *QB ONLINE 800-286-6800	CA		\$29.99
04/27/16	ZO SKIN HEALTH INC IRVINE	CA		\$1,572.00
04/27/16	LAS VEGAS PARTY RENTALS 0000			\$91.00
	LAS VEGAS NV			
	702-871-1299			
	Description			
	EQUIPMENT RENTAL &			
04/29/16	INTRACEUTICALS 0054LONG BEACH	CA		\$360.24
05/01/16	IN *LISA MARIE WARKLAS VEGAS	NV		\$850.00
05/02/16	LAS VEGAS TOWEL AND TISSU 00-080231463			\$302.77
	LAS VEGAS NV			
	702-7985262			
05/03/16	MAILCHIMP MAILCHIMP.COM	GA		\$25.00

Continued on reverse

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Detail Continued

			Amount
05/03/16	BIOTONE 0777 SAN DIEGO CA 619-582-0027 Description APPAREL/ACCESSORIES		\$149.00
05/04/16	BOOKER SOFTWARE - MNEW YORK NY		\$115.00
05/07/16	CRAIGSLIST INC CRAIGSLIST INC SAN FRANCISCO CA 415566394		\$210.00
05/12/16	ZO SKIN HEALTH INC IRVINE CA		\$2,155.81
05/12/16	CORNERSTONE WELLNESS EL DORADO HIL CA 800-230-9005 Description BUSINESS SERVICES		\$944.10
05/12/16	UPTODATE SUBSCRIPTION 781-392-2000 MA SUBSCRIPTION		\$1,149.00
05/13/16	GOHEAR LLC HIGHWOOD IL 8002313434		\$5,200.00
05/14/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$23.97
05/14/16	HTTP://WWW.SKYPE.NET SKYPE.COM LUXEMBOURG LU HTTP://WWW.SKYPE.NET		\$10.00
05/15/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX		\$66.73
05/19/16	BIOPELLE (866)424-6735 MI 8664246735		\$1,939.50
05/19/16	WELL CARE COMPOUNDING PHARMACY LAS VEGAS NV 7025532575 Description REFER TO RECEIPT		\$161.99

Fees

		Amount
Total Fees for this Period		\$0.00

Continued on next page

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BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

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

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THOMAS A PICKENS

Account Ending 8-51001

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

Notice of Important Changes to Your Account Terms

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. 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 changes to your Cardmember Agreement can be found after the summary chart.

Summary of Changes, effective with billing cycles ending on or after July 1, 2016	
About Pay Over Time features	We are changing how we describe the Pay Over Time feature, to clarify that this feature may be referred to as the "Pay Over Time" feature or the "Extended Payment Option." We are also providing more detail about the type of charges that are not eligible for the Pay Over Time feature.
How we calculate your Minimum Payment Due	We are adding information about how we calculate your Minimum Payment Due if you have a Pay Over Time balance. We are changing this section to include two new tiers for calculating the Minimum Payment Due. The new tiers affect the Minimum Payment Due calculation when Cardmembers carry Pay Over Time balances over \$50,000. When Cardmembers carry Pay Over Time balances under \$50,000, this change will not affect the Minimum Payment Due calculation.
How we calculate interest	We are making changes to this section to align with how we describe the Pay Over Time feature above. These changes do not affect how we calculate interest.

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Detail of Changes to Your Cardmember Agreement

This notice amends the Cardmember Agreement (the "Agreement") as described below. We have the right to amend 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.

The changes below are effective with billing cycles ending on or after July 1, 2016.

About Pay Over Time features

We are amending the *About Pay Over Time features* section of Part 2 of the Cardmember Agreement as follows:

We are deleting the first sentence and replacing it with the following two sentences:

You may be invited to enroll the Account in a feature that allows you to pay certain charges over time.
We may refer to this feature as the *Pay Over Time* feature or the *Extended Payment Option*. All terms and conditions that apply to the Pay Over Time feature apply to the Extended Payment Option.

In the second paragraph, we are deleting "Extended Payment Option" and replacing it with "Pay Over Time feature."

We are deleting the last two sentences of the second paragraph and replacing them with the following two sentences:

We will tell you if we change this amount. Certain charges are not eligible, such as cash and Express Cash, American Express® Travelers Cheques and cash equivalents, casinos and other gambling transactions, any fees owed to American Express except foreign transaction fees, and other transactions designated by us.

In the third paragraph, we are deleting "that amount" and replacing it with "your Pay Over Time limit."



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16



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Account Ending 8-51001

How we calculate your Minimum Payment Due

We are amending the *How we calculate your Minimum Payment Due* section of Part 2 of the Cardmember Agreement by deleting the section in its entirety and replacing it with the following:

How we calculate Your Minimum Payment Due	The Minimum Payment Due is the Pay In Full New Balance plus any Pay Over Time Minimum Due. To calculate the Pay Over Time Minimum Due for each statement, we take the <i>higher</i> of (1) or (2) below, then we round that number to the nearest dollar and add any Pay Over Time amount past due: (1) \$35, or (2) The amount calculated using the following steps: I. Subtract the interest charged on the statement from the Pay Over Time New Balance. This gives you a Modified Pay Over Time Balance. II. Add the following together: • 1% of the portion of the Modified Pay Over Time Balance less than or equal to \$50,000 <u>and</u> • 5% of the portion of the Modified Pay Over Time Balance greater than \$50,000 and less than or equal to \$100,000 <u>and</u> • 10% of the portion of the Modified Pay Over Time Balance greater than \$100,000 III. Divide the sum from step II by the Modified Pay Over Time Balance and round to four decimals (ex 0.1234) IV. Multiply the result from step III and the Modified Pay Over Time Balance. V. Add the interest charged on the statement to the result from step IV. Your Pay Over Time Minimum Payment Due will not exceed your Pay Over Time New Balance. You may pay more than the Minimum Payment Due, up to your entire outstanding balance, at any time. EXAMPLE: Assume that you have a Pay Over Time New Balance of \$75,000, interest of \$749.59, no amounts past due and a \$1,000 Pay In Full New Balance. (1) \$35, or (2) Calculate the following: I. $\\$75,000 - \\$749.59 = \\$74,250.41$ II. Add the following together: • 1% multiplied by \$50,000 = \$500 • 5% multiplied by $(\\$74,250.41 - \\$50,000) = \\$1,212.52$ $\\$500 + \\$1,212.52 = \\$1,712.52$ III. $\\$1,712.52 \text{ divided by } \\$74,250.41 = 0.02306411$ Round to four decimals = 0.0231 IV. $0.0231 \text{ multiplied by } \\$74,250.41 = \\$1,715.18$ V. $\\$749.59 + \\$1,715.18 = \\$2,464.77$ The higher of (1) or (2) is \$2,464.77, which rounds to \$2,465.00. The Pay Over Time Minimum Payment Due of \$2,465.00 plus the Pay in Full New Balance of \$1,000 together make up the Minimum Payment Due of \$3,465.00.
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How we calculate interest

We are amending the *How we calculate interest* section of Part 2 of the Cardmember Agreement by deleting the first paragraph and replacing it with the following:

We calculate interest for a billing period by first calculating interest on each Pay Over Time balance. Pay Over Time balances may have different interest rates.

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THOMAS A PICKENS

Account Ending 8-51001

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TP000764

AA06382



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 05/20/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$2.24	This Period	0
Year to Date	\$50.22	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$44.72	\$2.24	0	\$289.96	\$14.50	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$714.45	\$35.72	0
Ongoing Benefits Total	\$44.72	\$2.24	0	\$1,004.41	\$50.22	0
Grand Totals		\$2.24	0²		\$50.22	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent **OR** a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000765

AA06383



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16 Next Closing Date 07/20/16



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Account Ending 8-51001

New Balance **\$63,790.36**

Please Pay By **07/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See page 15 for an Important Notice About Changes to Your Cardmember Agreement.

Membership Rewards® Points

Available and Pending as of 05/31/16

829,683

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

Account Summary

Previous Balance	\$49,375.66
Payments/Credits	-\$50,125.73
New Charges	+\$64,540.43
Fees	+\$0.00

New Balance **\$63,790.36**

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
07/04/16
Amount Due
\$63,790.36

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 006379036006379036 16 1

TP000766

AA06384

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$49,421.49
Credits	
THOMAS A PICKENS 8-51001	-\$197.37
SARAH NICORA 8-51019	-\$506.87
Total Payments and Credits	-\$50,125.73

Detail

*Indicates posting date

Payments	Amount
05/25/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$32,869.00
05/31/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$16,552.49
Credits	Amount
06/06/16* THOMAS A PICKENS 5% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$71.16
06/15/16* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$97.61
06/16/16* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$28.60
05/25/16* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$3.20
06/01/16* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.77
06/03/16* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 430526320 I430 \$18.83 06/02/2016	-\$0.94
06/08/16 SARAH NICORA SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 5262416423066 Document Type: SUPPORTED REFUND	-\$473.96
06/15/16 SARAH NICORA AA REFUND 4510774 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012377584600 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$26.00

Continued on reverse

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New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$8,227.20
SARAH NICORA 8-51019	\$12,263.23
PAMELA TRIMBLE 8-51027	\$52.86
DANKA K MICHAELS 8-52033	\$43,997.14
Total New Charges	\$64,540.43

Detail

THOMAS A PICKENS
Card Ending 8-51001

	Amount
05/22/16 PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$198.36
05/23/16 NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP \$40.00	\$129.71
05/24/16 COCOMO'S GRILL 542929803728054 MARCO ISLAND FL 2393943600 TIP \$20.00	\$58.13
05/25/16 Rookies Bar and Grill MARCO ISLAND FL USFC34145	\$61.75
05/26/16 NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP \$30.00	\$60.54
05/26/16 Apple Store 4097505408 Naples APPLE STORE NA	\$654.98
05/26/16 WILLIAMS-SONOMA NAPLES FL 34036329 34108	\$222.49
05/26/16 Bulwark Exterminating 8774285927 AZ 100328528615 85212	\$252.50

Continued on next page

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

Detail Continued

		Amount
05/27/16	AA AIR TICKET SALE 4510774 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: ST THOMAS CYRIL E N/A N/A N/A Ticket Number: 0012374797117 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET Carrier: AA Class: I YY 00 YY 00 Date of Departure: 06/15	\$2,223.75
05/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$29.99
05/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$29.99
05/30/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$229.63
05/31/16	NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP \$30.00	\$99.04
06/01/16	LOWE'S NAPLES FL 239-601-9120	\$138.17
06/04/16	HERTZ CAR RENTAL 800-654-4173 FL Location Date Rental: MIAMI FL 16/05/22 Return: NAPLES FL 16/06/04 Agreement Number: 652130776 Renter Name: PICKENS /TOM	\$1,423.28
06/04/16	SPEEDWAY 06498 542929806064986 EAST NAPLES FL 2397325518 Description Price AUTOMATED FUEL DISP \$67.81	\$67.81
06/06/16	Bulwark Exterminating 8774285927 AZ 100331523796 85212	\$69.00
06/08/16	NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP \$40.00	\$119.61
06/08/16	LOWE'S NAPLES FL 239-601-9120	\$5.27

Continued on reverse

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Detail Continued

			Amount
06/08/16	PUBLIX		\$66.20
	NAPLES FL		
	9417757583		
	Description		
	REFER TO RECEIPT		
06/09/16	BUFFALO WILD WINGS GRILL & BAR		\$64.52
	NAPLES FL		
	2397329464		
	TIP	\$30.00	
06/10/16	PUBLIX		\$109.88
	NAPLES FL		
	9417757583		
	Description		
	REFER TO RECEIPT		
06/11/16	COSTCO WHOLESALE		\$1,211.66
	NAPLES FL		
	2395966404		
06/13/16	CHEVRON 0047721/UNBRANDED		\$57.01
	MARCO FL		
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
06/17/16	T9 SOHO BISTRO		\$65.68
	JAMAICA NY		
	718-5536815		
	FOOD	\$65.68	
06/17/16	FRENCHMANS REEF AND MORNING ST		\$578.25
	ST THOMAS VI		
	Arrival Date	Departure Date	
	06/15/16	06/17/16	
	00000000		



SARAH NICORA
Card Ending 8-51019

			Amount
05/23/16	FEDEX OFFICE		\$64.08
	LAS VEGAS NV		
	1-888-889-7121		
	LAMINATION/SQFT		
	MATTE PAPER/SQFT		
	ENV PADDED SMALL 1CT		
	ENV PADDED MEDIUM 1CT		
05/23/16	1-800-GOT-JUNK?		\$500.00
	Las Vegas NV		
	squareup.com/receipts		
05/23/16	STARBUCKS STORE 0543		\$12.65
	LAS VEGAS NV		
	FAST FOOD RESTAURANT		
05/24/16	STARBUCKS #05994 LAS VEGAS U		\$8.76
	Las Vegas NV		
	Las Vegas		

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AA06389



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16

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Account Ending 8-51001

Detail Continued

		Amount
05/24/16	AMERICAN LOCK & KEY 084870017914082 LAS VEGAS NV RICK@ALKLV.COM	\$4.27
05/24/16	S & S #6 000000000970604 LAS VEGAS NV 7023953600	\$8.21
05/25/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76
05/25/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$40.95
05/25/16	TEXACO 0352289/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$19.31
05/26/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LOS ANGELES INTERN To: MIAMI INTERNATIONAL N/A N/A N/A Ticket Number: 0012374672428 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$224.00
05/26/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LOS ANGELES INTERN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LOS ANGELES INTERN Ticket Number: 0012374674915 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$719.76
05/26/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76
05/27/16	KELLY'S TOURS INC ST THOMAS VI 340-690-7526	\$250.00
05/27/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76

Continued on reverse

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Detail Continued

		Amount
05/31/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LAS VEGAS MCCARRAN Ticket Number: 0012375339173 Passenger Name: LESMEISTER/DARA Document Type: PASSENGER TICKET	\$187.15
05/31/16	FEDEX OFFICE LAS VEGAS NV 1-888-889-7121 LAMINATION/SQFT MATTE PAPER/SQFT	\$55.43
06/01/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LOS ANGELES INTERN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LOS ANGELES INTERN Ticket Number: 0012375528246 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$160.13
06/01/16	STARBUCKS STORE 0543 LAS VEGAS NV FAST FOOD RESTAURANT	\$5.03
06/01/16	RAYSCO INC. LAS VEGAS NV 702-837-4914	\$540.00
06/02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$15.65
06/02/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$30.72
06/02/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$366.71
06/02/16	FEDEX INV 430526320 I430526320 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000430526320 FedEx #1-800-622-1147	\$18.83
06/02/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

Detail Continued

		Amount
06/02/16	CVS PHARMACY LAS VEGAS NV 8007467287 PHARMACIES	\$3.23
06/03/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$18.98
06/03/16	COSTCO WHOLESALE LAS VEGAS NV 7023522050	\$44.69
06/04/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN Y N/A YY 00 N/A YY 00 Ticket Number: 5262416050323 Passenger Name: KILDE/TODD B Document Type: PASSENGER TICKET Date of Departure: 06/06	\$473.96
06/06/16	RAYSCO INC. LAS VEGAS NV 702-837-4914	\$391.50
06/07/16	FEDEX INV 430936022 I430936022 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000430936022 FedEx #1-800-622-1147	\$119.08
06/07/16	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108	\$15.59
06/07/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$123.31
06/09/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LOS ANGELES INTERN MIAMI INTERNATIONA AA N MIAMI INTERNATIONA AA N N/A AA O N/A YY 00 Ticket Number: 0012376872002 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET Date of Departure: 06/15	\$92.61
06/09/16	DROPBOX*6YMW8HQH6974 DROPBOX*6YMW8HQ SAN FRANCISCO CA 4159867057	\$90.00

Continued on reverse

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AA06392

Detail Continued

					Amount
06/09/16	S & S #6 00000000970604				\$8.05
	LAS VEGAS NV				
	7023953600				
06/09/16	FRENCHMANS REEF AND MORNING ST				\$1,398.85
	ST THOMAS VI				
	Arrival Date	Departure Date			
	06/05/16	06/09/16			
	00000000				
06/09/16	TEXACO 0352289/UNBRANDED				\$7.24
	LAS VEGAS NV				
	SERVICE STN				
	Description				
	UNBRANDED				
	TAX				
06/10/16	STORAGE ONE AT DURANGO 650000003931725				\$269.00
	LAS VEGAS NV				
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
06/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				
	MARKETING/WE				
06/13/16	SW AIR				\$501.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262419351939		Date of Departure: 06/15		
	Passenger Name: KILDE/TODD B				
	Document Type: PASSENGER TICKET				
06/13/16	AA AIR TICKET SALE 4510735				\$440.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	L	
		MIAMI INTERNATIONAL	AA	L	
		N/A	AA	L	
		N/A	YY	00	
	Ticket Number: 0012377457025		Date of Departure: 06/15		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
06/13/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739				\$97.61
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010632011282		Date of Departure: 06/13		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				

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AA06393



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

Detail Continued

						Amount
06/14/16	AA AIR TICKET SALE 4510774					\$857.00
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONAL	LAS VEGAS MCCARRAN	AA	A		
		N/A	AA	A		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012377584600			Date of Departure: 06/17		
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
06/14/16	AA AIR TICKET SALE 4510541					\$1,210.50
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AA	L		
		N.Y. J F KENNEDY I	AA	L		
		N/A	AA	A		
		N/A	YY	00		
	Ticket Number: 0012377623490			Date of Departure: 06/15		
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					
06/14/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510541					\$28.60
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0010632072019			Date of Departure: 06/14		
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)					
06/14/16	BEST BUY					\$129.76
	LAS VEGAS NV					
	702-6314645					
06/15/16	AA AIR TICKET SALE 4510739					\$1,492.90
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	MIAMI INTERNATIONAL	N/A	AA	J		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012377821269			Date of Departure: 06/16		
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					
06/15/16	REBEL #2188 TESO66188001					\$26.50
	LAS VEGAS NV					
	0000000000					
	Description	Price				
	GAS/OIL	\$26.50				

Continued on reverse

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AA06394

Detail Continued

		Amount
06/16/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76
06/16/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date 06/15/16 Departure Date 06/16/16 00000000	\$280.13
06/17/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$17.08
06/17/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date 06/15/16 Departure Date 06/17/16 00000000	\$280.13
06/17/16	ONPOINT WORLDWIDE, INC. TRI STAR TRANS LONG BEACH CA TAXICAB & LIMOUSINE PU/DO: 2016-06-17 FR/TO: Westhampton Beach NY to John F Ke CONF#: 29227 PASS: Thomas Pickens	\$514.80



PAMELA TRIMBLE
Card Ending 8-51027

		Amount
06/12/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$52.86



DANKA K MICHAELS
Card Ending 8-52033

		Amount
05/20/16	ZO SKIN HEALTH INC 0520 IRVINE CA 949-988-7524 Description COSMETIC STORES	\$1,889.59
05/22/16	IN *LISA MARIE WARK, MBA & ASSOC., BUY LAS VEGAS NV 7026828300	\$150.00
05/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800	\$22,334.69
05/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800	\$13,665.31
05/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800	\$512.67

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AA06395



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

Detail Continued

		Amount
05/23/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800	\$65.76
05/25/16	SONIC IMAGING INC Las Vegas NV squareup.com/receipts	\$2,880.00
05/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
06/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
06/01/16	IREDALE MINERAL COSGREAT BARRINGTON MA	\$793.62
06/02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$91.05
06/02/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677	\$50.00
06/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
06/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
06/06/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$63.80
06/13/16	CORNERSTONE WELLNESEL DORADO HIL CA	\$12.00
06/13/16	A1 OFFICE MACHINE 101001001812767 LAS VEGAS NV 702-384-1775	\$394.69
06/14/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$23.97
06/14/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677	\$50.00

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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

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AA06396

THOMAS A PICKENS

Account Ending 8-51001

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AA06397



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16



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Account Ending 8-51001

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	
Using the card	Currently, you may arrange for merchants to store certain account information for certain purposes (for example, for recurring billing). When you arrange for merchants to store this information, you acknowledge that we may share updates to this information with these merchants. Effective August 15, 2016, we are updating your Cardmember Agreement to say that if you choose to store your account information with any third parties, we may also share updates to this information with these third parties. Please note that this only applies to third parties with whom you elect to share this information.
Converting charges made in a foreign currency	Effective August 15, 2016, we are updating your Cardmember Agreement to state that, for any charges you make in a foreign currency, AE Exposure Management Ltd. ("AEEML") will convert that charge into U.S. dollars.
Closing your Account	We are changing our policy for refunding Annual Membership fees for voluntary account cancellations taking place on or after September 1, 2016. If an Annual Membership fee applies to your Account, we will refund this fee if you notify us that you are voluntarily closing your Account within 30 days of the Closing Date of the billing statement on which that fee appears. For cancellations after this 30 day period, the Annual Membership fee is non-refundable. <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> Please note that any Annual Membership fees for additional cards may appear on a different billing statement than the Annual Membership fee for the Basic Card Member's Account. This means that additional card fees may not be refunded if you cancel your Account.

ID 11583

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

CMLENDDMRUS0045

TP000780

AA06398

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 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 fourth paragraph (including the bullet points) and the fifth 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 at the end of the sub-section:

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.



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 06/19/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$78.07	This Period	0
Year to Date	\$128.29	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits		This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned	
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$18.83	\$0.94	0	\$308.79	\$15.44	0	
FedEx Office - opensavings.com	\$119.51	\$5.97	0	\$119.51	\$5.97	0	
Hertz - visit opensavings.com	\$1,423.28	\$71.16	0	\$2,137.73	\$106.88	0	
Ongoing Benefits Total	\$1,561.62	\$78.07	0	\$2,566.03	\$128.29	0	
Grand Totals		\$78.07	0 ²	\$128.29	0 ²		

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000782

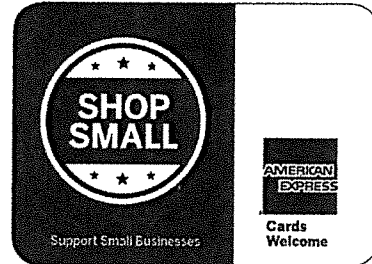
AA06400

YOUR CARD IS NOW ACCEPTED AT MORE LOCAL PLACES THAN EVER.

THAT MEANS YOU HAVE MORE OPPORTUNITIES TO:

- ▶ Earn rewards*
- ▶ Consolidate business spending
- ▶ Support small businesses

Visit **ShopSmallNow.com/OPEN**
to find places that now accept your Card.



*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 07/20/16 Next Closing Date 08/19/16



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Account Ending 8-51001

New Balance **\$33,879.44**

Please Pay By **08/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 06/30/16

898,026

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

Account Summary

Previous Balance	\$63,790.36
Payments/Credits	-\$77,122.66
New Charges	+\$47,211.74
Fees	+\$0.00

New Balance **\$33,879.44**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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

open.com/pbc



Pay by Phone

1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
08/04/16
Amount Due
\$33,879.44



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 003387944003387944 16 H

TP000784

AA06402

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468

1-623-492-7719

1-800-492-8468

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
- 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
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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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



p. 3/18

Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$64,000.00
Credits	
THOMAS A PICKENS 8-51001	-\$73.79
SARAH NICORA 8-51019	-\$2,033.87
DANKA K MICHAELS 8-52033	-\$11,015.00
Total Payments and Credits	-\$77,122.66

Detail

*Indicates posting date

Payments	Amount
07/01/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,000.00
07/05/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,000.00
07/05/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$50,000.00
Credits	Amount
06/30/16* THOMAS A PICKENS AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$73.79
06/29/16 SARAH NICORA AA REFUND 0310110 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012377585932 Passenger Name: PICKENS/THOMAS Document Type: SUPPORTED REFUND	-\$900.09
07/05/16 SARAH NICORA AA REFUND 4510739 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010632926267 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$24.50
07/05/16 SARAH NICORA LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	-\$48.55

Continued on reverse

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AA06404

Detail Continued

*Indicates posting date

			Amount
07/08/16	SARAH NICORA	AA REFUND 4510541 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012381111724 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$851.10
07/18/16	SARAH NICORA	AA REFUND 4510541 DALLAS TX AMERICAN AIRLINES From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012377623490 Passenger Name: ZARGARYAN/ARTASHES Document Type: SUPPORTED REFUND	-\$209.63
07/15/16	DANKA K MICHAELS	MERZ NORTH AMERICA GREENSBORO NC 336-856-2003	-\$10,000.00
07/19/16	DANKA K MICHAELS	ENDYMED MEDICAL INC NEW YORK NY 917-207-6116 Description MEDICAL SERVICES	-\$1,015.00

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$4,464.44
SARAH NICORA 8-51019	\$15,383.46
DANKA K MICHAELS 8-52033	\$27,363.84
Total New Charges	\$47,211.74

Detail
THOMAS A PICKENS
 Card Ending 8-51001

			Amount
06/25/16	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108		\$350.78
06/27/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX		\$30.54

Continued on next page

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AA06405



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



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Account Ending 8-51001

Detail Continued

			Amount
06/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		
	SOFTWARE		
06/27/16	INTUIT *QB ONLINE		\$29.99
	800-286-6800 CA		
	SOFTWARE		
06/28/16	MIAMI BEACH EDITION		\$345.42
	MIAMI BEACH FL		
	Arrival Date	Departure Date	
	06/27/16	06/28/16	
	00000000		
06/28/16	MIAMI BEACH EDITION		\$345.42
	MIAMI BEACH FL		
	Arrival Date	Departure Date	
	06/27/16	06/28/16	
	00000000		
06/29/16	LOWE'S		\$390.46
	NAPLES FL		
	239-601-9120		
06/29/16	MIAMI BEACH EDITION		\$14.04
	MIAMI BEACH FL		
	Arrival Date	Departure Date	
	06/27/16	06/28/16	
	00000000		
06/30/16	LOWE'S		\$836.39
	NAPLES FL		
	239-601-9120		
07/01/16	Bulwark Exterminating		\$252.50
	8774285927 AZ		
	100338817553 85212		
07/07/16	LOWE'S		\$217.77
	NAPLES FL		
	239-601-9120		
07/07/16	LOWE'S		\$233.16
	NAPLES FL		
	239-601-9120		
07/07/16	7-ELEVEN 33004 00073300401		\$46.03
	NAPLES FL		
	239-774-7657		
	Description	Price	
	GAS/MS96 83060401	\$46.03	
07/08/16	Bulwark Exterminating		\$67.90
	8774285927 AZ		
	100340597007 85212		
07/10/16	LOWE'S		\$138.39
	NAPLES FL		
	239-601-9120		

Continued on reverse

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AA06406

Detail Continued

		Amount
07/11/16	OUTBACK STEAKHOUSE NAPLES FL RESTAURANT	\$65.02
07/14/16	STAPLES 01775 NAPLES FL 01775000105394 34113 TIC MY 1ST #2 PENCIL 4PK STPLS GREET CRD ENV FUCHSIA10P HOT LAMIN LTR POUCH 3MIL 150PK HOT SPLS LTR 5MIL POUCH 100PK	\$379.65
07/15/16	ALLSTATE (800)255-7828 IL INSURANCE	\$639.37
07/19/16	CHEVRON 0047721/UNBRANDED MARCO FL SERVICE STN Description UNBRANDED TAX	\$51.62



SARAH NICORA
Card Ending 8-51019

		Amount
06/20/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN N/A AA F N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012378561045 Date of Departure: 06/26 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET	\$1,671.89
06/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
06/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
06/20/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$13.79
06/21/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN MIAMI INTERNATIONAL AA Y N/A AA Y N/A YY 00 N/A YY 00 Ticket Number: 0012378616334 Date of Departure: 06/26 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$1,683.70

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AA06407



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



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Account Ending 8-51001

Detail Continued

		Amount
06/21/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$13.79
06/21/16	CLAIM JUMPER LAS VEGAS NV 702-243-8751 Description FOOD/BEVERAGE	\$33.38
06/21/16	TEXACO 0352289/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$8.88
06/22/16	MARCO ISLAND MARRIOTT RESORT GOLF CLUB MARCO ISLAND FL Arrival Date Departure Date 06/20/16 06/21/16 00000000	\$393.10
06/22/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$9.52
06/22/16	WENDYS-WOLV #1017 (4740) 000001017 LAS VEGAS NV 6142940631 Description RESTAURANT CHARGES	\$11.75
06/22/16	TEXACO 0352289/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$24.21
06/23/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$18.38
06/23/16	FRENCHMANS REEF AND MORNING ST ST THOMAS VI Arrival Date Departure Date 06/21/16 06/23/16 00000000	\$698.21
06/23/16	JACK IN THE BOX LAS VEGAS NV 949-660-7177 Description FAST FOOD RESTAURAN	\$16.93
06/23/16	ZUPAS SUMMERLIN 121 ZUPAS SUMMERLIN SUMMERLIN NV 7521 W. LAKE MEAD BLVD S FOOD/BEVERAGE	\$9.51

Continued on reverse

TP000790

AA06408

Detail Continued

		Amount
06/24/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$11.17
06/24/16	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108	\$1,078.70
06/24/16	MSFT * E07002D8NN 0000 800-642-7676 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	\$61.89
06/25/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.06
06/26/16	TARGET LAS VEGAS FAR NW 1462 LAS VEGAS NV DISCOUNT STORE	\$16.76
06/26/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$24.12
06/27/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262423426273 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET Date of Departure: 06/29	\$541.96
06/27/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$28.96
06/27/16	QUEST DIAGNOSTICS NV QUEST (702)733-7866 NV 4162699976 89119	\$25.00
06/28/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: LAS VEGAS MCCARRAN CHARLOTTE AA L ST THOMAS CYRIL E AA L MIAMI INTERNATIONAL AA L LAS VEGAS MCCARRAN AA L Ticket Number: 0012379798415 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET Date of Departure: 07/05	\$868.26

Continued on next page

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AA06409



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



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Account Ending 8-51001

Detail Continued

		Amount
06/28/16	AA MISC SALE/TAX/ FEE/EX BAG 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010632926267 Date of Departure: 06/28 Passenger Name: ZARGARYAN/ARTASHES Document Type: MISCELLANEOUS TAX(S)/FEE(S)	\$118.61
06/29/16	CHEVRON 0357040/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$25.00
06/30/16	2CO.COM*3DMODLIB COLUMBUS OH 877-294-0273 Description 2CO.COM	\$195.00
07/01/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$5.03
07/02/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
07/05/16	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN ALBUQUERQUE WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262425486233 Date of Departure: 07/13 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$665.96
07/05/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$143.05
07/05/16	LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	\$82.39
07/05/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$13.35
07/06/16	APPLE ONLINEUSA APPLE ONLINEUSA CUPERTINO CA APPLE ONLINE STORES	\$48.67

Continued on reverse

TP000792
AA06410

Detail Continued

					Amount
07/07/16	AA AIR TICKET SALE 4510541				\$851.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	N/A	AA	H	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012381111724		Date of Departure: 07/07		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
07/07/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510541				\$25.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010633425832		Date of Departure: 07/07		
	Passenger Name: NICORA/SARAH				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
07/07/16	REBEL #2188 TESO66188001				\$25.00
	LAS VEGAS NV				
	0000000000				
	Description	Price			
	GAS/OIL	\$25.00			
07/07/16	FRENCHMANS REEF AND MORNING ST				\$760.92
	ST THOMAS VI				
	Arrival Date	Departure Date			
	07/05/16	07/07/16			
	00000000				
07/09/16	DROPBOX*R1TXMD7SP8VJ DROPBOX*R1TXMD7				\$90.00
	SAN FRANCISCO CA				
	4159867057				
07/10/16	STORAGE ONE AT DURANGO 650000003931725				\$269.00
	LAS VEGAS NV				
	7023635900				
	Description	Price			
	STORAGE ONE AT DURA	\$269.00			
07/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				
	MARKETING/WE				
07/12/16	STARBUCKS STORE 0599				\$13.34
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				

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AA06411



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



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Account Ending 8-51001

Detail Continued

					Amount
07/14/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739				\$87.33
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010633868753		Date of Departure: 07/14		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
07/14/16	AA AIR TICKET SALE 4510739				\$1,132.89
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	L	
		ST THOMAS CYRIL E	AA	L	
		MIAMI INTERNATIONAL	AA	G	
		CHARLOTTE	AA	G	
	Ticket Number: 0012382332178		Date of Departure: 07/17		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
07/14/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739				\$29.61
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010633868754		Date of Departure: 07/14		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
07/14/16	STARBUCKS STORE 0599				\$10.17
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				
07/15/16	SW AIR				\$501.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262428771021		Date of Departure: 07/27		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				

Continued on reverse

TP000794

AA06412

Detail Continued

					Amount
07/15/16	SW AIR				\$705.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	ALBUQUERQUE	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262428773859		Date of Departure: 08/11		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
07/15/16	AA AIR TICKET SALE 4510735				\$182.56
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	CHARLOTTE	AA	L	
		ST THOMAS CYRIL E	AA	L	
		MIAMI INTERNATIONAL	AA	G	
		CHARLOTTE	AA	G	
	Ticket Number: 0012382479594		Date of Departure: 07/18		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
07/15/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510739				\$72.11
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010633923769		Date of Departure: 07/15		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
07/15/16	STARBUCKS STORE 0599				\$5.03
	LAS VEGAS NV				
	FAST FOOD RESTAURANT				
07/16/16	THE RITZ CARLTON ST THOMAS				\$1,748.25
	ST THOMAS VI				
	Arrival Date	Departure Date			
	07/18/16	07/21/16			
	00000000				
07/18/16	APPLE ONLINEUSA APPLE ONLINEUSA				\$47.59
	CUPERTINO CA				
	APPLE ONLINE STORES				
07/18/16	OFFICE DEPOT 005125				\$149.73
	SIGNAL HILL CA				
	RETAIL 891297				
07/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				
07/20/16	INTUIT *QB ONLINE				\$10.36
	800-286-6800 CA				
	SOFTWARE				

Continued on next page

TP000795

AA06413



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16

OPENSM

p. 13/18

Account Ending 8-51001

Detail Continued

			Amount
 DANKA K MICHAELS Card Ending 8-52033			
			Amount
06/21/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO CARROLLTON TX 972-446-4800		\$16,549.60
06/22/16	CHEVRON 0207352/UNBRANDED KLAMATH FALLS OR SERVICE STN Description UNBRANDED TAX		\$40.10
06/23/16	ATHENA COSMETICS 0523 VENTURA CA 877-909-5274 Description BEAUTY SUPPLIES/ACC		\$306.17
06/25/16	SUPER 7 TONOPAH NV 559-359-5867 Description GAS/SERVICES		\$28.74
06/25/16	PILOT CORP 340 00340 FERNLEY NV GAS STATION		\$64.53
06/25/16	SHELL OIL 10012445002 ROSEBURG OR GAS STATION		\$53.81
06/27/16	INTUIT*QB ONLINE 800-286-6800 CA		\$29.99
06/29/16	ZO SKIN HEALTH INC IRVINE CA		\$195.00
06/29/16	STAMPS.COM STORE (855)608-2677 CA 855-608-2677		\$51.47
06/29/16	NV SOS PORTAL 7756845780 NV 775-684-5780 Description GOVERNMENT SERVICES		\$350.00
06/30/16	IREDALE MINERAL COSGREAT BARRINGTON MA		\$622.36
07/01/16	IN *LISA MARIE WARKLAS VEGAS NV		\$850.00
07/01/16	GODADDY.COM 480-505-8855 AZ (480)505-8855		\$253.00
07/03/16	MAILCHIMP MAILCHIMP.COM GA		\$25.00
07/04/16	BOOKER SOFTWARE - MNEW YORK NY		\$111.17
07/06/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677		\$100.00

Continued on reverse

TP000796

AA06414

Detail Continued

		Amount
07/09/16	PAYPAL *GENIXIS INC 4029357733 CA 402-935-7733 Description GENERAL ELECTRONIC	\$150.00
07/09/16	PAYPAL *AERODRIFTIN 4029357733 CA 402-935-7733 Description PARTS AND ACCESSORI	\$1,799.00
07/09/16	NSO/HEALTHCARE MALPINS 800-247-1500 Hatboro HCP NO PRFL PRIM-1 100183	\$2,054.00
07/10/16	PAYPAL *TAURPAM45 TAURP 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	\$206.10
07/11/16	PAYPAL *TAURPAM45 TAURP 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	\$103.20
07/12/16	CHEVRON 0200318/UNBRANDED LAS VEGAS NV SERVICE STN Description UNBRANDED TAX	\$66.54
07/13/16	BOOKER SOFTWARE - MNEW YORK NY	\$3.83
07/13/16	IN *SONIC IMAGING LAS VEGAS NV 7027362999	\$2,970.00
07/13/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677	\$100.00
07/14/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$72.49
07/14/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$20.30
07/14/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$23.97
07/18/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$13.47
07/19/16	IN *LISA MARIE WARK, MBA & ASSOC., LAS VEGAS NV 7026828300	\$150.00

Continued on next page

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AA06415



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 07/20/16



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Account Ending 8-51001

Fees	
------	--

	Amount
--	--------

Total Fees for this Period	
----------------------------	--

	\$0.00
--	--------

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

	Amount
--	--------

Total Fees in 2016	
--------------------	--

	\$0.00
--	--------

Total Interest in 2016	
------------------------	--

	\$0.00
--	--------

TP000798

AA06416

THOMAS A PICKENS

Account Ending 8-51001

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TP000799

AA06417



OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 07/20/16

p. 17/18

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$128.29	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$0.00	\$0.00	0	\$308.79	\$15.44	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$119.51	\$5.97	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$0.00	\$0.00	0	\$2,566.03	\$128.29	0
Grand Totals		\$0.00	0 ²		\$128.29	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

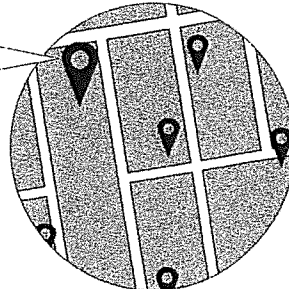
TP000800

AA06418

NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

AMERICAN EXPRESS OPEN TALKS TO YOUR QUICKBOOKS®

Using QuickBooks Online? You can save time managing expenses by enrolling in Connect to QuickBooks, a feature of your Business Card that automatically transfers your Business Card transactions to your QuickBooks every day.

Learn more today at OPEN.com/QuickBooks.



“ It helps me free up time and energy so I can reinvest it back into growing my business. ”

Michael Morley
Owner
Book Solutions LLC

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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16 Next Closing Date 09/19/16



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Account Ending 8-51001

New Balance	\$6,815.80
Amount Due	\$6,640.11
Please Pay By	09/04/16[‡]

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points
Available and Pending as of 07/31/16
942,165
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$33,879.44
Payments/Credits	-\$54,341.23
New Charges	+\$27,277.59
Fees	+\$0.00

New Balance	\$6,815.80
--------------------	-------------------

Days in Billing Period: 30

See page 2 for important information about your account.

Your billing inquiry is under investigation. **No payment on the amount under review of \$175.69 is required at this time.** To view the status of your investigation, please visit us at americanexpress.com/inquirycenter.

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
09/04/16
Amount Due
\$6,640.11

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 000681580000664011 16 H

TP000802

AA06420

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



Customer Care & Billing Inquiries
International Collect
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Express Cash

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1-623-492-7719
1-800-492-8468
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FAX: 1-800-695-9090
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EL PASO, TX
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BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank
account automatically each month

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For information on how we protect your
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and privacy choices, please visit
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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$49,000.00
Credits	
THOMAS A PICKENS 8-51001	-\$2,809.74
SARAH NICORA 8-51019	-\$342.62
DANKA K MICHAELS 8-53031	-\$2,188.87
Total Payments and Credits	-\$54,341.23

Detail

*Indicates posting date

Payments		Amount
07/29/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$20,000.00
08/02/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$28,000.00
08/03/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$14,000.00
08/18/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$1,000.00
08/07/16*	THOMAS A PICKENS	DEBIT - MISPOSTED PYMT
		\$14,000.00
		REVERSAL OF ADJUSTMENT FOR MISPOSTED PAYMENT
Credits		Amount
08/18/16*	THOMAS A PICKENS	SHOP W/ MR PTS PURCHASE-25% OFF PTS CREDIT
		-\$2,809.74
07/22/16	SARAH NICORA	AA REFUND 4510739
		-\$16.00
		DALLAS TX
		AMERICAN AIRLINES
	From:	To:
	N/A	N/A
		N/A
		N/A
		N/A
		N/A
		Ticket Number: 0010633868753
		Passenger Name: ZARGARYAN/ARTASHES
		Document Type: SUPPORTED REFUND
07/28/16	SARAH NICORA	AA REFUND 4510739
		-\$30.70
		DALLAS TX
		AMERICAN AIRLINES
	From:	To:
	N/A	N/A
		N/A
		N/A
		N/A
		N/A
		Ticket Number: 0012384359002
		Passenger Name: PICKENS/THOMAS
		Document Type: SUPPORTED REFUND
07/30/16	SARAH NICORA	WYNDHAM RES SVC MARGARITA
		-\$250.00
		ST. THOMAS VI
		340-775-8300
08/04/16*	SARAH NICORA	5% Statement Credit or 2 additional MR
		points OPEN Savings at FedEx Office.
		SEE SUMMARY GRID FOR MORE INFORMATION
08/06/16*	SARAH NICORA	5% Statement Credit or 2 additional MR
		points OPEN Savings at FedEx Office.
		SEE SUMMARY GRID FOR MORE INFORMATION

Continued on reverse

TP000804

AA06422

Detail Continued *Indicates posting date

				Amount
08/10/16	SARAH NICORA	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054		-\$40.00
07/09/16	DANKA K MICHAELS	PAYPAL *AERODRIFTIN4029357733	CA	-\$1,799.00
07/09/16	DANKA K MICHAELS	PAYPAL *GENIXIS INC4029357733	CA	-\$150.00
07/10/16	DANKA K MICHAELS	PAYPAL *TAURPAM45 T4029357733	CA	-\$206.10
08/05/16*	DANKA K MICHAELS	Dispute - AMAZON MKTPLACE PMTS		-\$20.30
08/06/16*	DANKA K MICHAELS	Dispute - AMAZON MKTPLACE PMTS		-\$13.47

New Charges**Summary**

	Total
THOMAS A PICKENS 8-51001	\$5,790.01
SARAH NICORA 8-51019	\$16,897.94
DANKA K MICHAELS 8-53031	\$4,589.64
Total New Charges	\$27,277.59

Detail

THOMAS A PICKENS
Card Ending 8-51001

			Amount
07/20/16	NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP	\$12.00	\$76.08
07/23/16	LOWE'S NAPLES FL 239-601-9120		\$194.88
07/23/16	LOWE'S NAPLES FL 239-601-9120		\$25.95
07/25/16	LOWE'S NAPLES FL 239-601-9120		\$61.89
07/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$29.99
07/27/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE		\$29.99
07/28/16	TEXACO 0352289/CHEVRON LAS VEGAS NV SERVICE STN Description CHEVRON TAX		\$54.47
07/28/16	Bulwark Exterminating 8774285927 AZ 100346212880 85212		\$252.50

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AA06423



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16



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Account Ending 8-51001

Detail Continued

			Amount
07/30/16	7-ELEVEN 33004 00073300401		\$47.89
	NAPLES FL		
	239-774-7657		
	Description	Price	
	GAS/MSC96 78080401	\$47.89	
07/30/16	MIA PARKING GARAGE		\$85.00
	MIAMI FL		
	3058767599		
08/02/16	TSI MONITORING LLC		\$165.00
	LAS VEGAS NV		
	702-967-0000		
08/04/16	Rookies Bar and Grill		\$96.34
	MARCO ISLAND FL		
	USFC34145		
08/05/16	Bulwark Exterminating		\$69.00
	8774285927 AZ		
	100348584286 85212		
08/07/16	7-ELEVEN 35277 00073527701		\$47.26
	ORLANDO FL		
	407-238-0041		
	Description	Price	
	GAS/MSC96 20647701	\$47.26	
08/08/16	72680 - SUN TRUST CENTER SPRK726801 SP		\$10.00
	ORLANDO FL		
	3122742000		
	Description	Price	
	PARKING FEES	\$10.00	
08/09/16	JW MARRIOTT		\$432.63
	ORLANDO FL		
	Arrival Date	Departure Date	
	08/07/16	08/08/16	
	00000000		
08/09/16	CUBESMART 472 201001004537841		\$269.00
	LAS VEGAS NV		
	877-279-0721		
08/10/16	CHEVRON 0047721/CHEVRON		\$61.52
	MARCO FL		
	SERVICE STN		
	Description		
	CHEVRON		
	TAX		
08/10/16	BED BATH & BEYOND		\$99.06
	NAPLES FL		
	MISC HOME FURNISHINGS		
08/11/16	NACHO MAMA'S MARCO 542929806614848		\$125.80
	MARCO ISLAND FL		
	2393892222		
	TIP	\$40.00	

Continued on reverse

TP000806

AA06424

Detail Continued

				Amount
08/13/16	PUBLIX			\$149.88
	NAPLES	FL		
	9417757583			
	Description			
	REFER TO RECEIPT			
08/14/16	#53 BRIO NAPLES			\$49.90
	NAPLES	FL		
	RESTAURANT			
	FOOD/BEVERAGE		\$29.90	
	TIP		\$20.00	
08/14/16	Apple Store 4097505408			\$199.08
	Naples			
	APPLE STORE NA			
08/16/16	NACHO MAMA'S MARCO 542929806614848			\$110.07
	MARCO ISLAND	FL		
	2393892222			
	TIP		\$40.00	
08/18/16	APPLE ONLINEUSA APPLE ONLINEUSA			\$2,809.74
	CUPERTINO	CA		
	APPLE ONLINE STORES			
08/18/16	SNOOK INN 560000029916003			\$151.50
	MARCO ISLAND	FL		
	2393943313			
	FOOD/BEVERAGE		\$101.50	
	TIP		\$50.00	
08/18/16	NACHO MAMA'S MARCO 542929806614848			\$85.59
	MARCO ISLAND	FL		
	2393892222			
	TIP		\$30.00	



SARAH NICORA
Card Ending 8-51019

					Amount
07/20/16	KELLY'S TOURS INC				\$150.00
	ST THOMAS	VI			
	340-690-7526				
07/21/16	THE RITZ CARLTON ST THOMAS				\$529.20
	ST THOMAS	VI			
	Arrival Date	Departure Date			
	07/18/16	07/21/16			
	00000000				
07/22/16	AA AIR TICKET SALE 4510739				\$1,639.10
	DALLAS	TX			
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONAL	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012383566661		Date of Departure: 07/26		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				

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AA06425



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16



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Account Ending 8-51001

Detail Continued

		Amount
07/25/16	MSFT * E07002HLKF 0000 800-642-7676 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	\$49.18
07/26/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: CHARLOTTE ST THOMAS CYRIL E MIAMI INTERNATIONAL DALLAS/FORT WORTH Ticket Number: 0012384227598 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET Carrier: AA Class: L AA L AA G AA G Date of Departure: 08/01	\$1,016.33
07/26/16	S & S #6 000000000970604 LAS VEGAS NV 7023953600	\$24.05
07/26/16	#06012 ALBERTSONS 000000000674626 LAS VEGAS NV 7023952700	\$15.97
07/27/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: N/A N/A N/A N/A Ticket Number: 0012384359002 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET Carrier: AA Class: F YY 00 YY 00 YY 00 Date of Departure: 07/31	\$1,669.80
07/27/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.17
07/27/16	WENDYS-WOLV #1022 (5184) 000001022 LAS VEGAS NV 6142940631 Description RESTAURANT CHARGES	\$17.89
07/27/16	OFFICE DEPOT 003351 LAS VEGAS NV RETAIL 89108	\$270.36
07/28/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.17
07/29/16	6053 EL POLLO LOCO 650000008772470 LAS VEGAS NV 7086582112	\$16.53

Continued on reverse

TP000808
AA06426

Detail Continued

		Amount
07/29/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.17
07/29/16	RAYSCO INC. LAS VEGAS NV 702-837-4914	\$169.95
07/30/16	WYNDHAM RES SVC MARGARITA ST. THOMAS VI 340-775-8300	\$250.00
08/01/16	KELLY'S TOURS INC ST THOMAS VI 340-690-7526	\$310.00
08/01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$94.59
08/02/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	\$2.99
08/02/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$12.49
08/02/16	OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$140.89
08/03/16	FEDEX OFFICE LAS VEGAS NV 1-888-889-7121 AUTO SCAN-TO-PDF CUSHIONWRAPGREEN35FT CUSHION WRAP 100FEET	\$50.05
08/04/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$16.22
08/04/16	FEDEX OFFICE LAS VEGAS NV 1-888-889-7121 MATTE PAPER/SQFT LAMINATION/SQFT CUSHIONWRAPGREEN35FT	\$68.39
08/04/16	WYNDHAM RES SVC MARGARITA ST. THOMAS VI 340-775-8300	\$536.90
08/05/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$1,825.53
08/05/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$40.00
08/05/16	STARBUCKS STORE 0543 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.96

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16



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Account Ending 8-51001

Detail Continued

		Amount
08/08/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76
08/08/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$24.03
08/09/16	DROPBOX*KRBWV2CV39P9 DROPBOX*KRBWV2C SAN FRANCISCO CA 4159867057	\$90.00
08/09/16	QUEST DIAGNOSTICS NV QUEST (702)733-7866 NV 4244137335 89119	\$25.00
08/10/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$5.03
08/11/16	LOWE'S OF CENTENNIAL HILLS, NV 2844 LAS VEGAS NV 702-352-0940	\$84.26
08/11/16	HOSTWINDS LLC TULSA OK MARKETING/WE	\$60.50
08/12/16	AA AIR TICKET SALE 4510541 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: PHOENIX SKY HARBOR MIAMI INTERNATIONA ST THOMAS CYRIL E MIAMI INTERNATIONA Ticket Number: 0012386944549 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$823.89
	Carrier: AA Class: Q O O L Date of Departure: 09/06	
08/12/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$14.44
08/15/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.03
08/15/16	APPLE STORE LAS VEGAS NV APPLE STORE LA	\$105.99
08/15/16	APPLE STORE LAS VEGAS NV APPLE STORE LA	\$34.01
08/15/16	APPLE STORE LAS VEGAS NV APPLE STORE LA	\$1,056.93

Continued on reverse

TP000810

AA06428

Detail Continued

		Amount
08/16/16	DESERT ORTHOPAEDIC CENTER 084870051145 LAS VEGAS NV 7027311616	\$250.68
08/17/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$1,042.93
08/17/16	REBEL #2188 TESO66188001 LAS VEGAS NV 0000000000 Description Price GAS/OIL \$21.89	\$21.89
08/18/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$4,209.12
08/19/16	FEDEX INV 438024753 1438024753 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000438024753 FedEx #1-800-622-1147	\$72.57



DANKA K MICHAELS
Card Ending 8-53031

		Amount
07/20/16	USPS POSTAGE STAMPS.COM WASHINGTON DC 855-608-2677	\$100.00
07/27/16	INTUIT *QB ONLINE 800-286-6800 CA	\$29.99
07/29/16	STAPLES FRAMINGHAM MA FRAMINGHAM MA STAPLES ORD VTA-1000099646-0;REQ DANKA MICHAELS IT1 STAPLES-VT;UPI 1090.9800;QTY1 IT2;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	\$1,179.89
08/01/16	IN *LISA MARIE WARKLAS VEGAS NV	\$850.00
08/01/16	CHEVRON 0200318/CHEVRON LAS VEGAS NV SERVICE STN Description CHEVRON TAX	\$64.39
08/02/16	USPS POSTAGE STAMPSWASHINGTON DC	\$100.00
08/02/16	ANSWERING SERVICE ACHESAPEAKE VA	\$79.51
08/03/16	BIOPELLE (866)424-6735 MI	\$660.52
08/03/16	MAILCHIMP MAILCHIMP.COM GA	\$25.00
08/03/16	ATHENA COSMETICS 05VENTURA CA	\$600.22
08/03/16	LAS VEGAS TOWEL ANDLAS VEGAS NV	\$603.15
08/04/16	BOOKER SOFTWARE - MNEW YORK NY	\$115.00
08/08/16	NAVICUREINC 7703420800 GA	\$158.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16

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Account Ending 8-51001

Detail Continued

			Amount
08/14/16	INTUIT*QB ONLINE 800-286-6800	CA	\$23.97

Fees

			Amount
Total Fees for this Period			\$0.00

2016 Fees and Interest Totals Year-to-Date

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

TP000812

AA06430

THOMAS A PICKENS

Account Ending 8-51001

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AA06431



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 08/19/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$5.92	This Period	0
Year to Date	\$134.21	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$0.00	\$0.00	0	\$308.79	\$15.44	0
FedEx Office - opensavings.com	\$118.44	\$5.92	0	\$237.95	\$11.89	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$118.44	\$5.92	0	\$2,684.47	\$134.21	0
Grand Totals		\$5.92	0 ²		\$134.21	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000814

AA06432

**Business Platinum Card®**BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 09/19/16 Next Closing Date 10/20/16

OPEN_{SW}

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Account Ending 8-51001

New Balance **\$47,568.04****Please Pay By** **10/04/16[‡]**[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. See page 2 for important information about your account.MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.**Membership Rewards® Points**

Available and Pending as of 08/31/16

546,249For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$6,815.80
Payments/Credits	-\$10,741.98
New Charges	+\$51,494.22
Fees	+\$0.00

New Balance **\$47,568.04**

Days in Billing Period: 31

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-8468**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**
open.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending 8-51001**Enter 15 digit account # on all payments.
Make check payable to American Express.THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145Please Pay By
10/04/16
Amount Due
\$47,568.04Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 004756804004756804 16 4

TP000815

AA06433

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
 1-623-492-7719
 1-800-492-8468
 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
- 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

Deduct your payment from your bank account automatically each month

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$10,000.00
Credits	
THOMAS A PICKENS 8-51001	\$0.00
SARAH NICORA 8-51019	-\$520.63
DANKA K MICHAELS 8-53031	-\$221.35
Total Payments and Credits	-\$10,741.98

Detail

*Indicates posting date

Payments	Amount
08/24/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$7,000.00
09/12/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
Credits	Amount
08/20/16* SARAH NICORA 5% OPEN Savings at FedEx FEDEX INV 438024753 I438 \$72.57 08/19/2016	-\$3.63
08/27/16* SARAH NICORA 5% Statement Credit or 2 additional MR points OPEN Savings at FedEx Office. SEE SUMMARY GRID FOR MORE INFORMATION	-\$2.83
08/29/16* SARAH NICORA 5% OPEN Savings at 1-800-FLOWERS.COM 1-800-FLOWERS.COM \$124.29 08/26/2016	-\$6.21
09/12/16 SARAH NICORA SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 5262442182036 Document Type: SUPPORTED REFUND	-\$507.96
08/22/16* DANKA K MICHAELS Dispute - PAYPAL *TAURPAM45 TAURP	-\$103.20
08/24/16 DANKA K MICHAELS CORNERSTONE WELLSFEL DORADO HIL CA	-\$45.66
08/29/16* DANKA K MICHAELS Dispute - AMAZON MKTPLACE PMTS	-\$72.49

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$7,317.08
SARAH NICORA 8-51019	\$12,530.55
DANKA K MICHAELS 8-53031	\$31,646.59
Total New Charges	\$51,494.22

Continued on reverse

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AA06435

THOMAS A PICKENS

Account Ending 8-51001

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Detail	*Indicates posting date
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**THOMAS A PICKENS**

Card Ending 8-51001

				Amount
08/19/16	CVS PHARMACY			\$17.94
	NAPLES FL			
	8007467287			
	PHARMACIES			
08/19/16	COMCAST OF NAPLES			\$500.00
	800-COMCAST FL			
	CABLE & PAY TV			
08/22/16	7-ELEVEN 23962 00072396242			\$67.54
	MARCO ISLAND FL			
	239-642-6903			
	Description	Price		
	GAS/MSC96 35576242	\$67.54		
08/25/16	NACHO MAMA'S MARCO 542929806614848			\$85.07
	MARCO ISLAND FL			
	2393892222			
	TIP	\$30.00		
08/25/16	HERTZ TOLL CHARGE American Traffic			\$28.15
	MESA AZ			
	877-411-4300			
08/26/16	EXXONMOBIL 4815			\$33.45
	FLORENCE MS			
	601-845-0833			
	Description			
	GAS/SERVICES			
08/26/16	RUBY'S DINER 0449			\$58.90
	TALLAHASSEE FL			
	850-210-0295			
	Description			
	FOOD/BEVERAGE			
08/26/16	EXXONMOBIL 4760			\$50.92
	MILTON FL			
	850-626-4949			
	Description			
	GAS/SERVICES			
08/26/16	PILOT 092 00092			\$52.36
	OCALA FL			
	GAS STATION			
08/27/16	INTUIT *QB ONLINE			\$29.99
	800-286-6800 CA			
	SOFTWARE			
08/27/16	INTUIT *QB ONLINE			\$29.99
	800-286-6800 CA			
	SOFTWARE			
08/27/16	WAL-MART SUPERCENTER 239 0239			\$247.21
	KOSCIUSKO MS			
	DISCOUNT STORE			
09/01/16	VENDING CM 650000008939897			\$1.10
	EAGAN MN			
	4155258100			

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AA06436



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16

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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
09/01/16	KROGER FUEL RICHLAND MS 9017654219 AUTOMATED FUEL	\$43.46
09/02/16	BP#3746708WILDWOOD TRAVE 3746 WILDWOOD FL 352-748-2501 Description Unleaded Super	\$53.99
09/02/16	PANHANDLE EXPRESS 084870020474580 CRESTVIEW FL PANHANDLEEXP@GMAIL.COM	\$42.66
09/02/16	PANHANDLE EXPRESS 084870020474580 CRESTVIEW FL PANHANDLEEXP@GMAIL.COM	\$4.01
09/02/16	Bulwark Exterminating 8774285927 AZ 100356749435 85212	\$67.90
09/04/16	FL DL & TAG GO-RENEW 0474 TALLAHASSEE FL 850-617-2000 Description RETAIL	\$94.95
09/04/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$375.60
09/06/16	CHEVRON 0047721/CHEVRON MARCO FL SERVICE STN Description CHEVRON TAX	\$45.22
09/06/16	PUBLIX NAPLES FL 9417757583 Description REFER TO RECEIPT	\$46.39
09/06/16	Rookies Bar and Grill MARCO ISLAND FL USFC34145	\$44.27
09/07/16	NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP	\$140.02
		\$50.00

Continued on reverse

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AA06437

Detail Continued

*Indicates posting date

					Amount
09/08/16	PUBLIX				\$75.19
	NAPLES	FL			
	9417757583				
	Description				
	REFER TO RECEIPT				
09/09/16	CUBESMART 472 201001004537841				\$269.00
	LAS VEGAS	NV			
	877-279-0721				
09/10/16	RED ROCK ADV ROOM DEP				\$190.40
	LAS VEGAS	NV			
	Arrival Date		Departure Date		
	09/10/16		09/10/16		
	00000000				
	LODGING				
09/11/16	RED ROCK HOTEL FD				\$286.78
	LAS VEGAS	NV			
	Arrival Date		Departure Date		
	09/10/16		09/11/16		
	00000000				
	LODGING				
09/11/16	APPLE STORE				\$1,436.55
	LAS VEGAS	NV			
	APPLE STORE LA				
09/12/16	LOWE'S OF SUMMERLIN, NV 0784				\$754.48
	LAS VEGAS	NV			
	702-804-0054				
09/12/16	LOWE'S OF SUMMERLIN, NV 0784				\$14.04
	LAS VEGAS	NV			
	702-804-0054				
09/13/16	EVANS & ASSOCIATES				\$810.62
	Las Vegas	NV			
	squareup.com/receipts				
09/14/16	LUCKY BEAVER BAR & BURGER 650000007790				\$142.65
	RENO	NV			
	7758298500				
	TIP			\$50.00	
09/14/16	VTS RENO WHITTLESEA VTS RENO WHITTL				\$51.03
	RENO	NV			
	702-685-2030				
	Description				
	TAXI: 750				
	10:20 Reno Nevada				
	10:40 6205 Sharlan				
09/15/16	AMAZON.COM				\$27.70
	AMZN.COM/BILL	WA			
	MERCHANDISE				
09/17/16	LOWE'S OF SUMMERLIN, NV 0784				\$116.72
	LAS VEGAS	NV			
	702-804-0054				
09/17/16	LOWE'S OF SUMMERLIN, NV 0784				\$835.20
	LAS VEGAS	NV			
	702-804-0054				

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AA06438



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16

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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
09/18/16	CHEVRON 0302571/CHEVRON LAS VEGAS NV SERVICE STN Description CHEVRON TAX	\$54.22
09/18/16	THE HOME DEPOT LAS VEGAS NV 800-654-0688	\$91.41
	SARAH NICORA Card Ending 8-51019	
		Amount
08/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
08/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
08/20/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOKSTORES	\$85.99
08/23/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH MIAMI INTERNATIONA ST THOMAS CYRIL E MIAMI INTERNATIONA Ticket Number: 0012388782729 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$353.18
	Carrier: AA Class: L AA V AA O AA L Date of Departure: 09/11	
08/23/16	EXXONMOBIL 9871 LAS VEGAS NV 702-395-1506 Description GAS/SERVICES	\$24.00
08/24/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$19.91
08/24/16	MSFT * E07002MBDY 0000 800-642-7676 NV 800-642-7676 Description COMPUTER HRDWR/SFTW	\$1,200.00
08/26/16	LOWE'S OF SUMMERLIN, NV 0784 LAS VEGAS NV 702-804-0054	\$1,805.73

Continued on reverse

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*Indicates posting date

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AA06440



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16



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Account Ending 8-51001

Detail Continued

*Indicates posting date

					Amount
09/09/16	AA AIR TICKET SALE 4510739				\$1,642.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	MIAMI INTERNATIONA	N/A	AA	F	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012391185169		Date of Departure: 09/10		
	Passenger Name: PICKENS/THOMAS				
	Document Type: PASSENGER TICKET				
09/09/16	DROPBOX*85G9KJMR7M8 DROPBOX*85G9KJJ				\$90.00
	SAN FRANCISCO CA				
	4159867057				
09/09/16	OFFICE DEPOT 005125				\$40.91
	SIGNAL HILL CA				
	RETAIL 891297				
09/11/16	HOSTWINDS LLC				\$60.50
	TULSA OK				
	MARKETING/WE				
09/12/16	SW AIR				\$507.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262446285320		Date of Departure: 09/14		
	Passenger Name: PICKENS/THOMAS A				
	Document Type: PASSENGER TICKET				
09/12/16	AA AIR TICKET SALE 4510739				\$825.70
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	K	
		MIAMI INTERNATIONA	AA	K	
		N/A	AA	N	
		N/A	YY	00	
	Ticket Number: 0012391594979		Date of Departure: 09/13		
	Passenger Name: LESMEISTER/DARA				
	Document Type: PASSENGER TICKET				
09/12/16	AA AIR TICKET SALE 4510739				\$477.10
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	N/A	AA	P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012391551254		Date of Departure: 09/12		
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16



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Account Ending 8-51001

Detail Continued

*Indicates posting date

		Amount
09/14/16	KELLY'S TOURS INC ST THOMAS VI 340-690-7526	\$150.00
09/14/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$15.03
09/14/16	CITY OF LV PARKING METER 0814 LAS VEGAS NV 702-228-4700 Description GOVERNMENT SERVICES	\$12.00
09/14/16	WYNHAM RES SVC MARGARITA ST. THOMAS VI 340-775-8300	\$284.15
09/15/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$10.17
09/15/16	REBEL #2188 TESO66188001 LAS VEGAS NV 0000000000 Description GAS/OIL	\$23.00
	Price \$23.00	
09/15/16	JACK IN THE BOX LAS VEGAS NV 949-660-7177 Description FAST FOOD RESTAURAN	\$3.88
09/15/16	JACK IN THE BOX LAS VEGAS NV 949-660-7177 Description FAST FOOD RESTAURAN	\$4.10
09/16/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$26.39
09/16/16	APPLE STORE LAS VEGAS NV APPLE STORE LA	\$1,291.56
09/16/16	JERSEY MIKE'S 17015 0002 LAS VEGAS NV 702-272-1414 Description FAST FOOD RESTAURAN	\$18.91

Continued on reverse

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Detail Continued

*Indicates posting date

						Amount
09/17/16	AA AIR TICKET SALE 4510735					\$510.50
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	DALLAS/FORT WORTH	AA	A		
		MIAMI INTERNATIONAL	AA	P		
		N/A	AA	F		
		N/A	YY	00		
	Ticket Number: 0012392330382		Date of Departure: 09/19			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
09/17/16	STARBUCKS STORE 0599					\$10.17
	LAS VEGAS NV					
	FAST FOOD RESTAURANT					
	DANKA K MICHAELS					
	Card Ending 8-53031					
						Amount
08/20/16	BRIO SUMMERLIN					\$72.30
	LAS VEGAS NV					
	RESTAURANT					
	FOOD/BEVERAGE	\$62.30				
	TIP	\$10.00				
08/21/16	CHEVRON 0208207/CHEVRON					\$56.81
	LAS VEGAS NV					
	SERVICE STN					
	Description					
	CHEVRON					
	TAX					
08/24/16	INTRACEUTICALS 0054LONG BEACH CA					\$360.50
08/24/16	CORNERSTONE WELLSER DORADO HIL CA					\$1,003.32
08/27/16	INTUIT *QB ONLINE 800-286-6800 CA					\$29.99
08/30/16	ANSWERING SERVICE ANSWERING SERVI					\$85.71
	CHESAPEAKE VA					
	757-424-1191					
08/31/16	STAPLES FRAMINGHAM MA					\$445.84
	FRAMINGHAM MA					
	STAPLES					
	ORD 0148594109-000-0;REQ SUPPLY BUYER					
	IT1 BILLED TO C;UPI 412.2400;QTY1					
	IT2 ;UPI 0.0000;QTY					
	FRT 0.00;HDL 0.00;ITM1					
09/01/16	IN *LISA MARIE WARKLAS VEGAS NV					\$850.00
09/01/16	USPS POSTAGE STAMPSWASHINGTON DC					\$100.00
09/01/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO					\$12,241.99
	CARROLLTON TX					
	972-446-4800					
09/02/16	LAS VEGAS TOWEL ANDLAS VEGAS NV					\$185.27
09/03/16	MAILCHIMP MAILCHIMP.COM GA					\$25.00
09/03/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA					\$43.38
09/04/16	BOOKER SOFTWARE - MNEW YORK NY					\$115.00
09/04/16	AMAZON MKTPLACE PMTAMZN.COM/BILL WA					\$57.31

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 09/19/16

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Account Ending 8-51001

Detail Continued

*Indicates posting date

				Amount
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$18.99
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$35.68
09/06/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$30.96
09/06/16	NAVICUREINC			\$79.00
	7703420800	GA		
	PROFESSIONAL SERVICE			
	Description			
	SOFTWARE			
09/07/16*	Dispute - AMAZON MKTPLACE PMTS			\$72.49
09/07/16	A1 OFFICE MACHINE 1LAS VEGAS	NV		\$307.78
09/08/16	USPS POSTAGE STAMPSWASHINGTON	DC		\$100.00
09/09/16	MCKESSON MEDICAL SURGICAL MCKESSON MED			\$800.86
	RICHMOND	VA		
	MEDICAL EQUIPMENT			
	CREDIT_CARD_CHARGE			
09/13/16	MCKESSON SPECIALTY CARE DISTRI MCKESSO			\$14,421.27
	CARROLLTON	TX		
	972-446-4800			
09/13/16	CHEVRON 0200318/CHEVRON			\$67.19
	LAS VEGAS	NV		
	SERVICE STN			
	Description			
	CHEVRON			
	TAX			
09/14/16	INTUIT *QB ONLINE 800-286-6800	CA		\$39.95

Fees

	Amount
Total Fees for this Period	\$0.00

2016 Fees and Interest Totals Year-to-Date

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

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 09/19/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$12.67	This Period	0
Year to Date	\$146.88	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$72.57	\$3.63	0	\$381.36	\$19.07	0
1-800-FLOWERS.COM - Visit opensavings.com	\$124.29	\$6.21	0	\$124.29	\$6.21	0
FedEx Office - opensavings.com	\$56.50	\$2.83	0	\$294.45	\$14.72	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$253.36	\$12.67	0	\$2,937.83	\$146.88	0
Grand Totals		\$12.67	0 ²		\$146.88	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

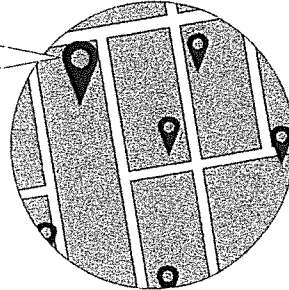
TP000829

AA06447

NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 10/20/16 Next Closing Date 11/18/16

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Account Ending 8-51001

New Balance **\$22,337.67**

Please Pay By **11/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See page 13 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Membership Rewards® Points

Available and Pending as of 09/30/16

601,640

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

Account Summary

Previous Balance	\$47,568.04
Payments/Credits	-\$51,498.94
New Charges	+\$25,968.57
Fees	+\$300.00

New Balance **\$22,337.67**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
11/04/16
Amount Due
\$22,337.67



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 002233767002233767 16 H

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$51,494.22
Credits	
THOMAS A PICKENS 8-51001	-\$4.72
Total Payments and Credits	-\$51,498.94

Detail

*Indicates posting date

Payments		Amount
09/28/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$19,847.63
09/30/16*	THOMAS A PICKENS	ELECTRONIC PAYMENT RECEIVED-THANK
		-\$31,646.59
Credits		Amount
10/19/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx
		FEDEX INV 443857247 I443 \$35.78 10/18/2016
		-\$1.79
10/20/16*	THOMAS A PICKENS	5% OPEN Savings at FedEx
		FEDEX INV 444136543 I444 \$58.66 10/19/2016
		-\$2.93

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$12,632.87
SARAH NICORA 8-51019	\$4,392.04
DANKA K MICHAELS 8-53031	\$8,943.66
Total New Charges	\$25,968.57

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
09/19/16 OUTBACK STEAKHOUSE	\$86.70
NAPLES FL	
RESTAURANT	
09/20/16 PUBLIX	\$73.47
NAPLES FL	
9417757583	
Description	
REFER TO RECEIPT	
09/20/16 NACHO MAMA'S MARCO 542929806614848	\$72.43
MARCO ISLAND FL	
2393892222	
TIP	\$20.00
09/21/16 Rookies Bar and Grill	\$62.93
MARCO ISLAND FL	
USFC34145	

Continued on reverse

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Detail Continued

				Amount
09/22/16	7-ELEVEN 33004 00073300401			\$58.51
	NAPLES FL			
	239-774-7657			
	Description	Price		
	GAS/MSC96 26040401	\$58.51		
09/23/16	LOWE'S			\$790.76
	NAPLES FL			
	239-601-9120			
09/23/16	Bulwark Exterminating			\$252.50
	8774285927 AZ			
	100362591263 85212			
09/24/16	LOWE'S			\$1,112.56
	NAPLES FL			
	239-601-9120			
09/24/16	CHEVRON 0047721/CHEVRON			\$33.73
	MARCO FL			
	SERVICE STN			
	Description			
	CHEVRON			
	TAX			
09/25/16	TOMMY BAHAMA RSTR 501			\$69.71
	NAPLES FL			
	RESTAURANT			
	FOOD/BEVERAGE	\$49.71		
	TIP	\$20.00		
09/27/16	INTUIT *QB ONLINE			\$29.99
	800-286-6800 CA			
	SOFTWARE			
09/27/16	INTUIT *QB ONLINE			\$29.99
	800-286-6800 CA			
	SOFTWARE			
09/27/16	Rookies Bar and Grill			\$158.91
	MARCO ISLAND FL			
	USFC34145			
09/28/16	Bulwark Exterminating			\$69.00
	8774285927 AZ			
	100364038539 85212			
09/29/16	COLLIER CAR CARE CENTER			\$175.19
	NAPLES FL			
	239-793-7117			
	Description			
	MISC. PRODUCTS			
09/29/16	7-ELEVEN 33004 00073300401			\$31.03
	NAPLES FL			
	239-774-7657			
	Description	Price		
	GAS/MSC96 87160401	\$31.03		
09/29/16	EXXONMOBIL 9758			\$41.74
	ALACHUA FL			
	386-462-5590			
	Description			
	GAS/SERVICES			

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16

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Account Ending 8-51001

Detail Continued

					Amount
09/30/16	CHEVRON 0201928/CHEVRON				\$53.84
	DAPHNE AL				
	SERVICE STN				
	Description				
	CHEVRON				
	TAX				
09/30/16	49 FLEETWAY 00000152371				\$30.34
	RICHLAND MS				
	601-932-6621				
	Description	Price			
	GAS/MSC96 20212371	\$30.34			
10/01/16	UNITED AIRLINES				\$550.00
	HOUSTON TX				
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	CHICAGO O'HARE INT	CHICAGO O'HARE INT	UA	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01629268724016			Date of Departure: 10/01	
	Passenger Name: /CLUB SUBSCRIPTION				
	Document Type: LOUNGE/CLUB ACCESS OR DAY PASS				
10/03/16	WAL-MART SUPERCENTER 112 0112				\$232.08
	STARKVILLE MS				
	DISCOUNT STORE				
10/03/16	LOWE'S				\$1,355.81
	STARKVILLE MS				
	662-320-7746				
10/05/16	STUCKEY'S HATTIESBURG 2685				\$33.69
	HATTIESBURG MS				
	601-268-2130				
	Description				
	GAS/SERVICES				
10/05/16	NABORS HOME CNTR EUPORA 0000				\$245.55
	EUPORA MS				
	662-258-2504				
	Description				
	BUILDING MATERIAL				
10/06/16	KIRBY 4 00000183350				\$45.49
	LAKE CITY FL				
	386-755-3820				
	Description	Price			
	GAS/MSC96 96053350	\$45.49			
10/06/16	EXXONMOBIL 4531				\$34.93
	CRESTVIEW FL				
	850-682-3016				
	Description				
	GAS/SERVICES				

Continued on reverse

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AA06453

Detail Continued

					Amount
10/07/16	AA AIR TICKET SALE 4510744				\$200.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	FT MYERS SW FLORID	DALLAS/FORT WORTH	AA	P	
		N/A	AA	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012395479781			Date of Departure: 10/08	
	Passenger Name: KILDE/TODD				
	Document Type: PASSENGER TICKET				
10/07/16	PUBLIX				\$167.53
	NAPLES FL				
	9417757583				
	Description				
	REFER TO RECEIPT				
10/07/16	Rookies Bar and Grill				\$46.50
	MARCO ISLAND FL				
	USFC34145				
10/08/16	RED ROCK ADV ROOM DEP				\$492.80
	LAS VEGAS NV				
	Arrival Date	Departure Date			
	10/11/16	10/14/16			
	00000000				
	LODGING				
10/09/16	CHEVRON 0047721/CHEVRON				\$73.24
	MARCO FL				
	SERVICE STN				
	Description				
	CHEVRON				
	TAX				
10/09/16	CUBESMART 472 201001004537841				\$269.00
	LAS VEGAS NV				
	877-279-0721				
10/10/16	SW AIR				\$507.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	RENO	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: S262454856033			Date of Departure: 10/13	
	Passenger Name: PICKENS/THOMAS A				
	Document Type: PASSENGER TICKET				
10/10/16	FEDEX INV 442975080 I442975080				\$9.54
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000442975080				
	FedEx #1-800-622-1147				

Continued on next page

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AA06454



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16

OPENSM

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Account Ending 8-51001

Detail Continued

						Amount
10/11/16	SW AIR					\$15.00
	DALLAS TX					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5260699590299					
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.					
10/11/16	SW AIR					\$15.00
	DALLAS TX					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5260699590300					
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.					
10/11/16	SW AIR					\$463.96
	DALLAS TX					
	SOUTHWEST AIRLINES (MASTE					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	RENO	WN	Y		
		LAS VEGAS MCCARRAN	WN	Y		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 5262455075961		Date of Departure: 10/13			
	Passenger Name: ZARGARYAN/ARTASHES					
	Document Type: PASSENGER TICKET					
10/12/16	OLIVE GARDEN ITALIAN RESTAURANT					\$67.41
	LAS VEGAS NV					
	702-6582144					
	FOOD/BEVERAGE				\$47.41	
	TIP				\$20.00	
10/13/16	AA AIR TICKET SALE 4510739					\$1,642.10
	DALLAS TX					
	AMERICAN AIRLINES					
	From:	To:	Carrier:	Class:		
	LAS VEGAS MCCARRAN	N/A	AA	F		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0012396344094		Date of Departure: 10/15			
	Passenger Name: PICKENS/THOMAS					
	Document Type: PASSENGER TICKET					
10/13/16	HOSTWINDS LLC					\$60.50
	TULSA OK					
	MARKETING/WE					

Continued on reverse

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AA06455

Detail Continued

					Amount
10/14/16	TRAVEL INSURANCE POLICY				\$102.63
	RICHMOND VA				
	800-729-6021				
	Description				
	INSURANCE BROKERS/U				
10/14/16	OLIVE GARDEN ITALIAN RESTAURANT				\$67.14
	LAS VEGAS NV				
	702-6582144				
	FOOD/BEVERAGE	\$37.14			
	TIP	\$30.00			
10/15/16	RED ROCK HOTEL FD				\$1,378.54
	LAS VEGAS NV				
	Arrival Date	Departure Date			
	10/11/16	10/14/16			
	00000000				
	LODGING				
10/15/16	MIA PARKING PLAZA 0029				\$82.00
	MIAMI FL				
	305-876-0763				
	Description				
	RETAIL				
10/16/16	RED ROCK HOTEL FD				\$325.25
	LAS VEGAS NV				
	Arrival Date	Departure Date			
	10/11/16	10/15/16			
	00000000				
	LODGING				
10/17/16	SW AIR				\$671.96
	DALLAS TX				
	SOUTHWEST AIRLINES (MASTE				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	ALBUQUERQUE	WN	K	
		LAS VEGAS MCCARRAN	WN	K	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262456836777		Date of Departure: 10/26		
	Passenger Name: ZARGARYAN/ARTASHES				
	Document Type: PASSENGER TICKET				
10/18/16	FEDEX INV 443857247 I443857247				\$35.78
	MEMPHIS TN				
	1-800-622-1147				
	BLUEPOINT DEVELOPMENT INC NV				
	DIRECT BILLING TRANSACTION				
	FEDEX INV# 000443857247				
	FedEx #1-800-622-1147				
10/18/16	DROPBOX*34FLRTKFFDXJ DROPBOX*34FLRTK				\$90.00
	SAN FRANCISCO CA				
	4159867057				
10/18/16	Rookies Bar and Grill				\$59.49
	MARCO ISLAND FL				
	USFC34145				

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AA06456



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16



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Account Ending 8-51001

Detail Continued

		Amount
10/19/16	FEDEX INV 444136543 I444136543 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000444136543 FedEx #1-800-622-1147	\$58.66
	SARAH NICORA Card Ending 8-51019	
09/19/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$5.03
09/19/16	OUTBACK STEAKHOUSE LAS VEGAS NV RESTAURANT	\$55.39
09/19/16	FILTERS FAST INDIAN TRAIL NC 7048213996	\$47.85
09/20/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: LAS VEGAS MCCARRAN To: DALLAS/FORT WORTH MIAMI INTERNATIONA ST THOMAS CYRIL E MIAMI INTERNATIONA Ticket Number: 0012392727387 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	\$1,654.61
09/20/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: MIAMI INTERNATIONA To: N/A N/A N/A N/A Ticket Number: 0012392784727 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET	\$138.10
09/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
09/20/16	INTUIT *QB ONLINE 800-286-6800 CA SOFTWARE	\$10.36
09/20/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT	\$8.76

Continued on reverse

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AA06457

Detail Continued

				Amount
09/20/16	#06012 ALBERTSONS 000000000674626 LAS VEGAS NV 7023952700			\$8.64
09/21/16	STARBUCKS STORE 0599 LAS VEGAS NV FAST FOOD RESTAURANT			\$5.03
09/26/16	KELLY'S TOURS INC ST THOMAS VI 340-690-7526			\$310.00
09/27/16	AA AIR TICKET SALE 4510735 DALLAS TX AMERICAN AIRLINES From: ST THOMAS CYRIL E To: MIAMI INTERNATIONAL N/A N/A N/A Carrier: AA AA YY YY Class: D A 00 00 Ticket Number: 0012393733222 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET			\$200.00
09/28/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: FARGO To: CHICAGO O'HARE INT CHARLOTTE FT MYERS SW FLORID CHICAGO O'HARE INT Carrier: MQ AA AA AA Class: H H H P Ticket Number: 0012393919328 Passenger Name: KILDE/TODD Document Type: PASSENGER TICKET			\$1,699.20
09/29/16	WYNDHAM RES SVC MARGARITA ST. THOMAS VI 340-775-8300			\$238.71



DANKA K MICHAELS
Card Ending 8-53031

				Amount
09/19/16	WELL CARE COMPOUND	ILAS VEGAS	NV	\$161.99
09/20/16	USPS POSTAGE STAMPS	WASHINGTON	DC	\$100.00
09/20/16	AIR CANADA	AIR CANADA		\$51.00
	NEW YORK			
	AIR CANADA			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0147895764494			
	Passenger Name: MCCARTY/DEBRAKAY			
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			

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AA06458



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16



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Account Ending 8-51001

Detail Continued

					Amount
09/20/16	AIR CANADA AIR CANADA				\$25.00
	NEW YORK				
	AIR CANADA				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0147895764494				
	Passenger Name: MCCARTY/DEBRAKAY				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.				
09/20/16	AIR CANADA AIR CANADA				\$25.00
	NEW YORK				
	AIR CANADA				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0147895764495				
	Passenger Name: MICHAELS/DANKAKATARINA				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.				
09/20/16	AIR CANADA AIR CANADA				\$50.00
	NEW YORK				
	AIR CANADA				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0147895764495				
	Passenger Name: MICHAELS/DANKAKATARINA				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.				
09/24/16	ZO SKIN HEALTH INC IRVINE	CA			\$4,841.25
09/26/16	IN *SUNRISE PRINTINLAS VEGAS	NV			\$80.30
09/26/16	VISTAPR*VISTAPRINT.866-8936743	MA			\$316.15
09/27/16	INTUIT *QB ONLINE 800-286-6800	CA			\$29.99
09/30/16	IREDALE MINERAL COSGREAT BARRINGTON	MA			\$412.16
09/30/16	CHEVRON 0200318/CHEVRON				\$62.87
	LAS VEGAS	NV			
	SERVICE STN				
	Description				
	CHEVRON				
	TAX				
10/01/16	IN *LISA MARIE WARKLAS VEGAS	NV			\$850.00
10/03/16	LAS VEGAS PARTY RENLAS VEGAS	NV			\$229.75
10/03/16	MAILCHIMP MAILCHIMP.COM	GA			\$25.00
10/04/16	BOOKER SOFTWARE - MNEW YORK	NY			\$115.00

Continued on reverse

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AA06459

Detail Continued

				Amount
10/05/16	NEVADA STATE BOARD OF PHARMACY 6500000			\$80.00
	RENO NV			
	7758501440			
	Description	Price		
	NEVADA STATE BOARD	\$80.00		
10/07/16	IN *LISA MARIE WARKLAS VEGAS	NV		\$300.00
10/07/16	ZO SKIN HEALTH INC IRVINE	CA		\$76.50
10/08/16	AMAZON SERVICES-KIN866-321-8851	WA		\$12.99
10/09/16	AMAZON SERVICES-KIN866-321-8851	WA		\$3.99
10/10/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$56.90
10/11/16	STAMPS.COM STORE (855)608-2677	CA		\$84.98
10/11/16	USPS POSTAGE STAMPSWASHINGTON	DC		\$100.00
10/13/16	ZO SKIN HEALTH INC IRVINE	CA		\$240.00
10/14/16	INTUIT *QB ONLINE 800-286-6800	CA		\$39.95
10/14/16	PARTY USA #1			\$85.16
	LAS VEGAS NV			
	702-897-7278			
10/16/16	#06016 ALBERTSONS 000000000674630			\$28.11
	LAS VEGAS NV			
	7028384322			
10/18/16	CHEVRON 0200318/CHEVRON			\$65.76
	LAS VEGAS NV			
	SERVICE STN			
	Description			
	CHEVRON			
	TAX			
10/19/16	FLEX A CHART MFG FLEX A CHART MF			\$393.86
	BURLISON TN			
	901-476-0044			

Fees

			Amount
10/20/16	ARTASHES ZARGARYAN	ANNUAL MEMBERSHIP FEE	\$300.00
Total Fees for this Period			\$300.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$300.00
Total Interest in 2016	\$0.00



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16



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Account Ending 8-51001

Notice of Important Changes to the Membership Rewards® Program Terms

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

Important Information about the Membership Rewards Program

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

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

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Detail of Changes to the Membership Rewards Program Terms

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

Membership Rewards Program

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

5. Negative Point Balance

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



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 10/20/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$1.79	This Period	0
Year to Date	\$148.67	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

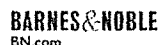
OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$35.78	\$1.79	0	\$417.14	\$20.86	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$35.78	\$1.79	0	\$2,973.61	\$148.67	0
Grand Totals		\$1.79	0 ²	\$148.67		0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

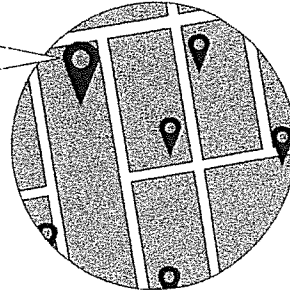
TP000845

AA06463

NOW THERE ARE MORE PLACES THAN EVER TO
USE YOUR CARD AND GET REWARDED.

More places to use your Card means more ways to:

- Get rewards on eligible purchases*
- Consolidate your business spending
- Support small businesses in your area



Find local places to shop for your business at shopsmallnow.com/open.

*Not all Cards are eligible to get rewards. Terms and limitations vary by Card type.

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.



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 11/18/16 Next Closing Date 12/20/16

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Account Ending 8-51001

New Balance **\$3,598.15**
Please Pay By **12/04/16[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See page 9 for Important Information about Your Account.

MORE PLACES TO SPEND WITH YOUR CARD.
MORE WAYS TO SHOP SMALL®.



Check out shopsmallnow.com/open to find places near you that now accept your American Express® Card.



Membership Rewards® Points

Available and Pending as of 10/31/16

632,487

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

Account Summary

Previous Balance	\$22,337.67
Payments/Credits	-\$38,737.60
New Charges	+\$19,960.08
Fees	+\$38.00

New Balance **\$3,598.15**

Days in Billing Period: 29

Customer Care



Pay by Computer
open.com/pbc

Customer Care
1-800-492-8468

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

open.com/pbc



Pay by Phone

1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
12/04/16
Amount Due
\$3,598.15



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 000359815000359815 16 H

TP000847

AA06465

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/18/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$38,643.66
Credits	
THOMAS A PICKENS 8-51001	-\$93.94
Total Payments and Credits	-\$38,737.60

Detail

*Indicates posting date

Payments	Amount
10/27/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$17,200.00
11/02/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$12,500.00
11/08/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$8,943.66
11/02/16* DANKA K MICHAELS PHONE PAYMENT - THANK YOU	-\$5,137.67
11/02/16* DANKA K MICHAELS RETURNED CHECK/DECLINED BANK TRANSACTIONS	\$5,137.67
Credits	Amount
11/07/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 445749505 1445 \$78.89 11/06/2016	-\$3.94
11/09/16 THOMAS A PICKENS DROPBOX DROPBOX SAN FRANCISCO CA 4159867057	-\$90.00

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$8,200.20
DANKA K MICHAELS 8-53031	\$2,899.60
ARTASHES ZARGARYAN 8-51043	\$8,860.28
Total New Charges	\$19,960.08

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
10/20/16 Rookies Bar and Grill USFC34145 MARCO ISLAND FL	\$200.86
10/20/16 CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX MARCO FL	\$61.93
10/21/16 MARGARITAS 0021 239-394-6555 Description FOOD/BEVERAGE MARCO ISLAND FL	\$56.94
10/22/16 PROGRESSIVE AUTO CENTER 000000001 2396424944 Description AMEX PURCHASE MARCO ISLAND FL	\$139.84

Continued on reverse

TP000849

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Detail Continued

				Amount
10/24/16	LOWE'S 239-601-9120	NAPLES	FL	\$410.07
10/24/16	MICROSOFT 800-642-7676 Description COMPUTER DATA PROCE	800-642-7676	TX	\$83.64
10/24/16	MICROSOFT 800-642-7676 Description COMPUTER DATA PROCE	800-642-7676	TX	\$750.00
10/25/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$55.78
10/26/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$55.25
10/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
10/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
10/27/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$20.00	MARCO ISLAND	FL	\$45.47
10/28/16	Bulwark Exterminating 100372827419 85212	8774285927	AZ	\$252.50
10/31/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$73.27
11/02/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$48.38
11/02/16	TSI MONITORING LLC 702-967-0000	LAS VEGAS	NV	\$165.00
11/04/16	Bulwark Exterminating 100374853331 85212	8774285927	AZ	\$67.90
11/05/16	CALIFORNIA PIZZA KITCHEN RESTAURANT	NAPLES	FL	\$71.99
11/05/16	DeVoe Cadillac (Servic 239-261-1234	NAPLES	FL	\$105.99
11/06/16	FEDEX INV 445749505 I445749505 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000445749505 FedEx #1-800-622-1147	MEMPHIS	TN	\$78.89
11/06/16	MICROSOFT *STORE 0000 800-642-7676 Description COMPUTER HRDWR/SFTW	877-696-7786	WA	\$69.99
11/07/16	MICROSOFT *STORE 0000 800-642-7676 Description COMPUTER HRDWR/SFTW	877-696-7786	WA	\$503.96
11/08/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$80.28
11/09/16	DROPBOX*H9VJ1ZG16C1Q DROPBOX*H9VJ1ZG 4159867057	SAN FRANCISCO	CA	\$90.00
11/09/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$50.00	MARCO ISLAND	FL	\$107.51
11/09/16	CUBESMART 472 201001004537841 877-279-0721	LAS VEGAS	NV	\$269.00

Continued on next page

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 AA06468



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
 Closing Date 11/18/16



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Account Ending 8-51001

Detail Continued

				Amount
11/10/16	DROPBOX*TVLW43YJPP41 DROPBOX*TVLW43Y 4159867057	SAN FRANCISCO	CA	\$90.00
11/10/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$128.28
11/10/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$29.31
11/11/16	HOSTWINDS LLC MARKETING/WE	TULSA	OK	\$60.50
11/12/16	LOWE'S 239-601-9120	NAPLES	FL	\$321.32
11/12/16	7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MSC96 71230401 \$59.91	NAPLES	FL	\$59.91
11/13/16	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$116.54
11/13/16	PET SUPERMARKET 2397328731	NAPLES	FL	\$92.54
11/13/16	PETSMART INC 3008 PET SHOP/FOOD/SUPPLY	NAPLES	FL	\$129.07
11/14/16	BEST BUY 888-BESTBUY	NAPLES	FL	\$2,866.98
11/14/16	STAPLES 01775 01775000127603 34113 DASANI WATER 20OZ BOTTLE OTK AR SFT TOUCH FULL RDRS 275 UTW CBL STATION II - GRY 1 EA	NAPLES	FL	\$357.46
11/17/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$43.87



DANKA K MICHAELS
 Card Ending 8-53031

				Amount
10/24/16	INTRACEUTICALS 0054LONG BEACH	CA		\$498.00
10/24/16	ZO SKIN HEALTH INC IRVINE	CA		\$1,101.76
10/25/16	USPS POSTAGE STAMPSWASHINGTON	DC		\$100.00
10/26/16	#06016 ALBERTSONS 00000000674630 7028384322	LAS VEGAS	NV	\$91.11
10/26/16	MICHAELS STORES 9831 ARTIST SUPPLY & CRAFT	LAS VEGAS	NV	\$60.53
10/27/16	INTUIT *QB ONLINE 800-286-6800	CA		\$36.00
10/27/16	PARTY USA #1 702-897-7278	LAS VEGAS	NV	\$29.16
11/01/16	IN *LISA MARIE WARKLAS VEGAS	NV		\$850.00
11/03/16	MAILCHIMP MAILCHIMP.COM	GA		\$25.00
11/14/16	INTUIT *QB ONLINE 800-286-6800	CA		\$39.95
11/16/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$68.09

Continued on reverse

TP000851

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Detail Continued

				Amount
 ARTASHES ZARGARYAN Card Ending 8-51043				
				Amount
10/25/16	AA AIR TICKET SALE 4510739 AMERICAN AIRLINES From: LOS ANGELES INTERN To: MIAMI INTERNATIONAL ST THOMAS CYRIL E MIAMI INTERNATIONAL LOS ANGELES INTERN Ticket Number: 0012397951921 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	DALLAS	TX	\$3,015.76
10/25/16	RUSSELL JECMINEK/YELLOW C 88014017589 TAXICAB & LIMOUSINE	ALBUQUERQUE	NM	\$13.65
10/26/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$16.00
10/26/16	QUIZNOS ABQ 00-08022566635 FAST FOOD RESTAURANT	ALBUQUERQUE	NM	\$12.10
10/27/16	HAMPTON INN AND SUITES 549600 Arrival Date 10/25/16 Departure Date 10/26/16 00000000 LODGING	ALBUQUERQUE	NM	\$157.50
11/03/16	APPLE STORE APPLE STORE LA	LAS VEGAS	NV	\$1,163.97
11/03/16	SHELL OIL 57443220801 AUTO FUEL DISPENSER	LAS VEGAS	NV	\$9.88
11/07/16	UBER *US NOV07 NMGTC HELP.UBER.COM	HELP.UBER.COM	CA	\$43.85
11/07/16	TBIT STARBUCKS EVENINGS 310-6463472 FOOD \$6.39	LOS ANGELES	CA	\$6.39
11/08/16	WORLD MARK THE CLUB 27150074460901 8778432639	REDMOND	WA	\$15.00
11/10/16	AA MIA TERM E 029144 23530029144 9727952101 FOOD/BEVERAGE \$13.70	MIAMI	FL	\$13.70
11/10/16	CONCESSIONS INTL-GATE 10 RESTAURANT FOOD/BEVERAGE \$23.50	ST THOMAS US	VI	\$23.50
11/10/16	WYNDHAM RES SVC MARGARITA 340-775-8300	ST. THOMAS	VI	\$375.15
11/11/16	UBER *US NOV10 CEK6P HELP.UBER.COM	HELP.UBER.COM	CA	\$120.92
11/12/16	EXXONMOBIL 9759 626-578-9200 Description GAS/SERVICES	PASADENA	CA	\$61.16
11/16/16	SW AIR SOUTHWEST AIRLINES (MASTE From: LAS VEGAS MCCARRAN To: RENO LAS VEGAS MCCARRAN N/A N/A Ticket Number: 5262464718133 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	DALLAS	TX	\$517.98

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/18/16



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Account Ending 8-51001

Detail Continued

				Amount
11/17/16	CBI*PARALLELS 101718692 60654	800-799-9570	IL	\$49.99
11/17/16	APPLE STORE APPLE STORE LA	LAS VEGAS	NV	\$3,243.78

Fees

*Indicates posting date

			Amount
11/04/16*	THOMAS A PICKENS	RETURNED PAYMENT FEE	\$38.00
Total Fees for this Period			\$38.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$338.00
Total Interest in 2016	\$0.00

TP000853

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THOMAS A PICKENS

Account Ending 8-51001

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TP000854

AA06472



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/18/16



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Account Ending 8-51001

Important Information About Your Account

We are writing with an important notice about your Account. We encourage you to read this notice, share it with additional Cardmembers on your Account, and file it for future reference. If you have any questions about this change, please call the number on the back of your Card.

Annual Membership Fee for Additional Cards

Under your account terms, we charge an Annual Membership fee for Additional Cards on your Account. However, we have not been assessing the Annual Fee for some or all of your Additional Card(s) due to a system issue. We will assess the Annual Membership fee for your Additional Card(s) each year on your billing statement that closes in February beginning with billing periods ending on or after February 1, 2017.

Please refer to the Annual Membership section under the *Fees* section of *How Rates and Fees Work* on page 2 of Part 1 of your Cardmember Agreement for information about the Annual Membership fees for Additional Cards applicable to your Account.

To avoid paying the Annual Membership fee for any Additional Card(s) on your Account, you can call the number on the back of your Card to cancel the Additional Card(s).

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AA06473

THOMAS A PICKENS

Account Ending 8-51001

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TP000856

AA06474



OPEN Savings® Summary
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 11/18/16

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$6.87	This Period	0
Year to Date	\$155.54	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

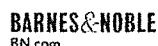
OPEN Savings Benefits		This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned	
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$137.55	\$6.87	0	\$554.69	\$27.73	0	
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	0	
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	0	
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0	
Ongoing Benefits Total	\$137.55	\$6.87	0	\$3,111.16	\$155.54	0	
Grand Totals		\$6.87	0 ²	\$155.54		0 ²	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

TP000857

AA06475

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“ It helps me free up time and energy so I can reinvest it back into growing my business. ”

Michael Morley
Owner
Book Solutions LLC

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.

**Business Platinum Card®**BLUEPOINT DEVELOPMEN
THOMAS A PICKENS

Closing Date 12/20/16 Next Closing Date 01/20/17

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Account Ending 8-51001

New Balance \$5,576.25**Please Pay By** 01/04/17[‡][‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

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

Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.

Membership Rewards® Points

Available and Pending as of 11/30/16

656,786For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$3,598.15
Payments/Credits	-\$6,325.49
New Charges	+\$7,853.59
Fees	+\$450.00

New Balance \$5,576.25

Days in Billing Period: 32

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-8468**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**
open.com/pbc**Pay by Phone**
1-800-472-9297**Account Ending 8-51001**Enter 15 digit account # on all payments.
Make check payable to American Express.THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145Please Pay By
01/04/17
Amount Due
\$5,576.25Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991990725525 000557625000557625 16 4

TP000859

AA06477

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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FAX: 1-800-695-9090
In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

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90096-8000

Change of Address

If correct on front, do not use.

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

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City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

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- Save time

Deduct your payment from your bank account automatically each month

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



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 12/20/16



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$5,598.15
Credits	
THOMAS A PICKENS 8-51001	-\$7.34
DANKA K MICHAELS 8-53031	-\$720.00
Total Payments and Credits	-\$6,325.49

Detail *Indicates posting date

Payments	Amount
11/23/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,598.15
12/02/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
Credits	Amount
11/25/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 447674707 I447 \$70.26 11/24/2016	-\$3.51
12/01/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 448115403 I448 \$36.49 11/30/2016	-\$1.82
12/10/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 448947178 I448 \$40.29 12/09/2016	-\$2.01
12/15/16 DANKA K MICHAELS BELLA MEDICAL PRODU310-982-2777 CA	-\$720.00

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$3,246.69
DANKA K MICHAELS 8-53031	\$1,845.88
ARTASHES ZARGARYAN 8-51043	\$2,761.02
Total New Charges	\$7,853.59

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
11/22/16 Bulwark Exterminating 100380034008 85212 8774285927 AZ	\$69.00
11/23/16 CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX MARCO FL	\$41.12
11/24/16 FEDEX INV 447674707 I447674707 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000447674707 FedEx #1-800-622-1147 MEMPHIS TN	\$70.26

Continued on reverse

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AA06479

Detail Continued

				Amount
11/25/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$58.74
11/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
11/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
11/28/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$27.91
11/30/16	FEDEX INV 448115403 I448115403 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000448115403 FedEx #1-800-622-1147	MEMPHIS	TN	\$36.49
12/01/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$30.05
12/01/16	OUTBACK STEAKHOUSE RESTAURANT	NAPLES	FL	\$112.62
12/01/16	Bulwark Exterminating 100382595011 85212	8774285927	AZ	\$252.50
12/02/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$64.19
12/03/16	RACETRAC 000-0000000	NAPLES	FL	\$35.17
12/03/16	CHOPS CITY GRILL 069000059018002 2392624677 FOOD/BEVERAGE \$89.46 TIP \$40.00	NAPLES	FL	\$129.46
12/03/16	Apple Store 4097505408 APPLE STORE NA	Naples		\$104.94
12/03/16	Apple Store 4097505408 APPLE STORE NA	Naples		\$104.74
12/04/16	PROSCAN NAPLES S 000000002 9999 45236	NAPLES	FL	\$375.00
12/08/16	GoToCitrix.Com SERVICES/SW	855-837-1750	CA	\$468.00
12/09/16	DROPBOX*N4S7M6M1SGS7 DROPBOX*N4S7M6M 4159867057	SAN FRANCISCO	CA	\$90.00
12/09/16	FEDEX INV 448947178 I448947178 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000448947178 FedEx #1-800-622-1147	MEMPHIS	TN	\$40.29
12/09/16	CUBESMART 472 201001004537841 877-279-0721	LAS VEGAS	NV	\$269.00
12/11/16	HOSTWINDS LLC MARKETING/WE	TULSA	OK	\$60.50
12/13/16	Rookies Bar and Grill USFC34145	MARCO ISLAND	FL	\$85.32
12/13/16	7-ELEVEN 33004 00073300401 239-774-7657 Description Price GAS/MS96 55330401 \$68.74	NAPLES	FL	\$68.74
12/15/16	LOWE'S 239-601-9120	NAPLES	FL	\$86.87

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TP000862
AA06480



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 12/20/16



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Account Ending 8-51001

Detail Continued

				Amount
12/15/16	STAPLES 01775 01775000134300 34113 EPSON WORKFORCE WF-7620 AIO UTZ CARAMEL POPCORN 19 OZ PENTEL WOW! RT BP MED BLACK 18	NAPLES	FL	\$379.56
12/18/16	SUSIES DINER 0588 954-562-9111 Description FOOD/BEVERAGE	MARCO ISLAND	FL	\$85.95
12/20/16	FEDEX INV 200085046 I200085046 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000200085046 FedEx #1-800-622-1147	MEMPHIS	TN	\$40.29



DANKA K MICHAELS
Card Ending 8-53031

				Amount
11/19/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$24.99
11/19/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$9.96
11/20/16	AMAZON MKTPLACE PMTAMZN.COM/BILL	WA		\$17.98
11/27/16	INTUIT *QB ONLINE 800-286-6800	CA		\$36.00
12/01/16	IN *LISA MARIE WARKLAS VEGAS	NV		\$850.00
12/07/16	TME*4UH2J5*GOLFMAG 855-449-8747	NY		\$33.00
12/10/16	TME*4UH2J5*OPRAH 855-449-8747	NY		\$46.00
12/13/16	TME*4UH2J5*NATGEOTR855-449-8747	NY		\$36.00
12/13/16	TME*4UH2J5*POPSCIEN855-449-8747	NY		\$32.00
12/14/16	INTUIT *QB ONLINE 800-286-6800	CA		\$39.95
12/15/16	BELLA MEDICAL PRODU310-982-2777	CA		\$720.00



ARTASHES ZARGARYAN
Card Ending 8-51043

				Amount
11/20/16	SMITH'S FUEL 8666111979 AUTOMATED FUEL	LAS VEGAS	NV	\$45.53
11/21/16	STRBUCKS C LAS401608 53130401608 702-2614300 FOOD	LAS VEGAS	NV	\$9.27
				\$9.27
11/21/16	GREAT AMERICAN401301 53130401301 702-2614300 FOOD	LAS VEGAS	NV	\$7.56
				\$7.56
11/21/16	VTS RENO WHITTLESEA VTS RENO WHITTL 702-685-2030 Description TAXI: 18 09:05 Reno Nevada 09:15 6224 Sharlan	RENO	NV	\$36.81
11/21/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$16.00
11/21/16	2602382 - WILD GARLIC B CATERER	RENO	NV	\$20.01

Continued on reverse

TP000863
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Detail Continued

				Amount
11/21/16	LA BREA SOUTH CATERER	RENO	NV	\$2.74
11/22/16	AUTOZONE #2244 000002244 8002886966 Description WHEEL CHARGER 200/4 Price \$99.99	LAS VEGAS	NV	\$108.14
11/22/16	USA AUTO SERVICE 0000 702-754-0404 Description AUTO SERVICES	LAS VEGAS	NV	\$7.77
11/26/16	eFAX.COM SERVICES INTERNET SVC	800-958-2983	CA	\$26.95
11/28/16	SW AIR SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN ALBUQUERQUE WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262467260313 Date of Departure: 12/12 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	DALLAS	TX	\$681.96
11/28/16	CHEVRON 0352289/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$60.98
11/29/16	SW AIR SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: LAS VEGAS MCCARRAN RENO WN K LAS VEGAS MCCARRAN WN K N/A YY 00 N/A YY 00 Ticket Number: 5262467686440 Date of Departure: 12/01 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	DALLAS	TX	\$517.98
11/30/16	APPLE STORE APPLE STORE LA	LAS VEGAS	NV	\$213.11
12/01/16	LUCKY BEAVER BAR & BURGER 650000007790 7758298500 TIP \$6.00	RENO	NV	\$43.71
12/01/16	STRBUCKS C LAS401608 53130401608 702-2614300 FOOD \$15.32	LAS VEGAS	NV	\$15.32
12/01/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$16.00
12/01/16	MCDONALD'S F36256 000000000330499 7753247756	RENO	NV	\$10.83
12/02/16	RENO-SPARKS CAB RENO-SPARKS CAB TAXICAB & LIMOUSINE	RENO	NV	\$35.79
12/07/16	CHEVRON 0352289/CHEVRON SERVICE STN Description CHEVRON TAX	LAS VEGAS	NV	\$49.77
12/07/16	#06009 ALBERTSONS 000000000674623 7026582030	LAS VEGAS	NV	\$27.74
12/12/16	ABQ EXPRESS TAXI ABQ EXPRESS TAX TAXICAB & LIMOUSINE	ALBUQUERQUE	NM	\$14.98

Continued on next page

TP000864

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/16

OPEN_{SM}

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Account Ending 8-51001

Detail Continued

				Amount
12/12/16	STARBUCKS GATE B 702-2614300 FOOD	LAS VEGAS	NV	\$7.87
				\$7.87
12/12/16	QUIZNOS ABQ 00-08022566635 FAST FOOD RESTAURANT	ALBUQUERQUE	NM	\$23.36
12/13/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$20.00
12/14/16	HAMPTON INN AND SUITES 549600 Arrival Date 12/12/16 00000000 LODGING	ALBUQUERQUE	NM	\$134.84
	Departure Date 12/13/16			
12/15/16	SW AIR SOUTHWEST AIRLINES (MASTE From: LAS VEGAS MCCARRAN To: RENO LAS VEGAS MCCARRAN N/A N/A Ticket Number: 5262471771509 Passenger Name: ZARGARYAN/ARTASHES Document Type: PASSENGER TICKET	DALLAS	TX	\$517.70
		Carrier: WN WN YY YY	Class: K K 00 00	
		Date of Departure: 12/20		
12/18/16	DESERT PIT STOP 000000000199964 7024898032	LAS VEGAS	NV	\$26.13
12/19/16	SMITH'S FUEL 8666111979 AUTOMATED FUEL	LAS VEGAS	NV	\$62.17

Fees

			Amount
12/20/16	THOMAS A PICKENS	ANNUAL MEMBERSHIP FEE	\$450.00
Total Fees for this Period			\$450.00

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	\$788.00
Total Interest in 2016	\$0.00

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THOMAS A PICKENS

Account Ending 8-51001

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AA06484



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/16

OPEN_{SV}

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Account Ending 8-51001

Rev. 9/2012

FACTS

WHAT DOES AMERICAN EXPRESS DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • transaction history and account history • insurance claim history and credit history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons American Express chooses to share; and whether you can limit this sharing.

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

To limit our sharing	• Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 - our menu will prompt you through your choices <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.
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact .

Who 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.
What 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?	We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What 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	Companies related by common ownership or control. They can be financial and nonfinancial companies. • Our affiliates include companies with the American Express name, including financial 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.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • Our joint marketing partners include financial companies.
Other important information	
We may transfer personal information to other countries, for example, for customer service or to process transactions.	
AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.	
California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.	
Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.	



Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 12/20/16

OPEN_{SM}

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Account Ending 8-51001

Billing Dispute Procedures

What To Do If You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at:

American Express

PO Box 981535

El Paso TX 79998-1535

In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of problem:* 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 may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

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

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will 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 will not try to collect the amount in question.
- 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 report you as delinquent if you do not pay the amount we think you owe.

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BP/PRVOPEN/1114

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Annual EFT Error Resolution Notice

This notice is to inform you about how you should notify us of errors or questions regarding any electronic fund transfers you initiate to or from a consumer bank account using your American Express Card, including Express Cash transactions, or electronic payments from a consumer bank account you make to American Express using Pay By Phone, Pay By Computer, or any other American Express electronic payment service.

In case of errors or questions about your Electronic Transfers, please contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. You can call us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, at 1-800-528-4800 for AutoPay questions, and at 1-800-CASH-NOW for Express Cash questions. You may also write to us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso, TX 79998-1531 or contact us online at www.americanexpress.com/inquirycenter. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared or question arose.

When you contact us, please provide the following information:

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

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

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

S07N4

BP/PRVOPEN/1114

TP000870

AA06488



OPEN Savings® Summary

BLUEPOINT DEVELOPMENT
THOMAS A PICKENS

Closing Date 12/20/16

p. 13/14

Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$7.34	This Period	0
Year to Date	\$162.88	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$147.04	\$7.34	0	\$701.73	\$35.07	0
1-800-FLOWERS.COM - Visit opensavings.com	\$0.00	\$0.00	0	\$124.29	\$6.21	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$294.45	\$14.72	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$2,137.73	\$106.88	0
Ongoing Benefits Total	\$147.04	\$7.34	0	\$3,258.20	\$162.88	0
Grand Totals		\$7.34	0 ²		\$162.88	0 ²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

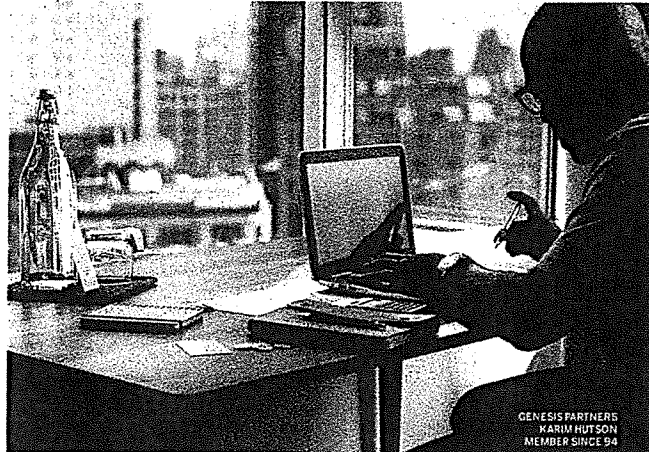
TP000871

AA06489

**IN THE NEW YEAR,
MANAGE BUSINESS CARD
EXPENSES WITH EASE**

Connect to QuickBooks, is a feature that comes with your Business Card from American Express OPEN that, once you are enrolled, automatically transfers your Business Card transactions to your QuickBooks daily.

Learn more and enroll in Connect to QuickBooks at open.com/quickbooks



GENESIS PARTNERS
KARIM HUTSON
MEMBER SINCE 94

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.

BLUEPOINT DEV. INC.

AMEX # 51001

12/21/16 – 12/20/17

[Bates TP000681 – TP000961]

TP04665 – TP04673]

**Business Platinum Card®**

BLUEPOINT DEVELOPMEN

THOMAS A PICKENS

Closing Date 01/20/17 Next Closing Date 02/17/17



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Account Ending 8-51001

New Balance \$2,012.81
Please Pay By 02/04/17 ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

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.

Membership Rewards® Points

Available and Pending as of 12/31/16

519,680For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$5,576.25
Payments/Credits	-\$11,015.95
New Charges	+\$7,452.51
Fees	+\$0.00

New Balance \$2,012.81

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care	Pay by Phone
1-800-492-8468	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
open.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 8-51001

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

THOMAS A PICKENS
BLUEPOINT DEVELOPMEN
9517 QUEN CHARLTT DR
LAS VEGAS NV 89145

Please Pay By
02/04/17
Amount Due
\$2,012.81



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000



0000349991990725525 000201281000201281 16 H

TP000873

AA06492

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

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

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

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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

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

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



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

1-800-492-8468
1-623-492-7719
1-800-492-8468
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
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card®
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 01/20/17



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Account Ending 8-51001

Payments and Credits

Summary

	Total
Payments	-\$10,200.00
Credits	
THOMAS A PICKENS 8-51001	-\$747.43
DANKA K MICHAELS 8-53031	-\$68.52
Total Payments and Credits	-\$11,015.95

Detail

*Indicates posting date

Payments	Amount
12/27/16* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,600.00
01/10/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,600.00
01/19/17* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
Credits	Amount
12/21/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 200085046 I200 \$40.29 12/20/2016	-\$2.01
12/23/16* THOMAS A PICKENS SHOP WITH MR POINTS-PURCHASE CREDIT	-\$735.00
12/26/16* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 201226653 I201 \$73.56 12/25/2016	-\$3.68
01/12/17* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 966257189 I966 \$67.41 01/11/2017	-\$3.37
01/17/17* THOMAS A PICKENS 5% OPEN Savings at FedEx FEDEX INV 966475511 I966 \$67.42 01/16/2017	-\$3.37
12/27/16 DANKA K MICHAELS IREDALE MINERAL COSGREAT BARRINGTON MA	-\$68.52

New Charges

Summary

	Total
THOMAS A PICKENS 8-51001	\$7,049.21
DANKA K MICHAELS 8-53031	\$75.95
ARTASHES ZARGARYAN 8-51043	\$327.35
Total New Charges	\$7,452.51

Detail



THOMAS A PICKENS
Card Ending 8-51001

	Amount
12/20/16 ONSTAR 888-4ONSTAR MI TELEMATICS	\$353.97
12/20/16 NACHO MAMA'S MARCO 542929806614848 MARCO ISLAND FL 2393892222 TIP \$100.00	\$264.19
12/25/16 FEDEX INV 201226653 I201226653 MEMPHIS TN 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000201226653 FedEx #1-800-622-1147	\$73.56

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Detail Continued

				Amount
12/26/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$13.51
12/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
12/27/16	INTUIT *QB ONLINE SOFTWARE	800-286-6800	CA	\$29.99
12/27/16	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$64.51
12/28/16	BLUE NILE LLC 2063366757	SEATTLE	WA	\$735.00
12/28/16	OFFICE DEPOT #5125 000005125 8004633768 SODA, COKE CLASSIC, 12OZ/24/CT SMARTWATER, 20OZ, 24/CA WATER, SPRLNG, LIME, 3 8PK	SIGNAL HILL	CA	\$130.93
12/28/16	PINCHERS - MARCO 542929806747416 2394315504 TIP \$20.00	MARCO ISLAND	FL	\$75.52
12/29/16	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$30.00	MARCO ISLAND	FL	\$62.47
01/03/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$40.00	MARCO ISLAND	FL	\$84.32
01/04/17	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP \$50.00	MARCO ISLAND	FL	\$145.83
01/05/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$50.00	MARCO ISLAND	FL	\$124.00
01/06/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$40.00	MARCO ISLAND	FL	\$112.48
01/08/17	PUBLIX 9417757583 Description REFER TO RECEIPT	NAPLES	FL	\$67.39
01/09/17	DROPBOX*8RSPYCW6CJSJ DROPBOX*8RSPYCW 4159867057	SAN FRANCISCO	CA	\$75.00
01/09/17	ROOKIES BAR AND GRILL 403903101400114 (239)394-6400	MARCO ISLAND	FL	\$67.32
01/09/17	SHELL OIL 57542486907 AUTO FUEL DISPENSER	NAPLES	FL	\$65.67
01/09/17	CUBESMART 472 201001004537841 877-279-0721	LAS VEGAS	NV	\$269.00
01/10/17	PINCHERS - MARCO 542929806747416 2394315504 TIP \$60.00	MARCO ISLAND	FL	\$192.26
01/11/17	FEDEX INV 966257189 1966257189 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000966257189 FedEx #1-800-622-1147	MEMPHIS	TN	\$67.41

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/17



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Account Ending 8-51001

Detail Continued

				Amount
01/12/17	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP	MARCO ISLAND	FL	\$37.79
	\$20.00			
01/12/17	HOSTWINDS LLC MARKETING/WE	SEATTLE	WA	\$60.50
01/13/17	EXPEDIA INC DELTA AIR LINES INC. From: FT MYERS SW FLORID	BELLEVUE	WA	\$752.40
	To: NEW YORK LA GUARDI FT MYERS SW FLORID N/A N/A	Carrier: DL DL YY YY	Class: A A 00 00	
	Ticket Number: 00679379129424 Passenger Name: PICKENS/THOMAS Document Type: PASSENGER TICKET			Date of Departure: 01/18
01/13/17	EXPEDIA7236815972784 TRAVEL	EXPEDIA.COM	WA	\$54.00
01/14/17	EXPEDIA7236931073790 1157089306568 10019 THOMAS A PICKENS LE PARKER MERIDIEN NEW YORK,NEW YORK	EXPEDIA.COM	WA	\$512.11
01/14/17	EXPEDIA7236932925364 TRAVEL	EXPEDIA.COM	WA	\$210.00
01/16/17	ALLSTATE INSURANCE	(800)255-7828	IL	\$732.72
01/16/17	FEDEX INV 966475511 1966475511 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000966475511 FedEx #1-800-622-1147	MEMPHIS	TN	\$67.42
01/16/17	JOSABANK CLOTHIERS 787 0004787 999 999 9999 34108 SIG BELTS 1905 REG TIE SIG REG TIE TRV B T BD SHT	NAPLES	FL	\$861.75
01/16/17	NACHO MAMA'S MARCO 542929806614848 2393892222 TIP	MARCO ISLAND	FL	\$58.62
	\$20.00			
01/18/17	CHEVRON 0047721/CHEVRON SERVICE STN Description CHEVRON TAX	MARCO	FL	\$42.89
01/19/17	DELTA AIR LINES DELTA AIR LINES From: N/A	ATLANTA		\$380.00
	To: N/A N/A N/A N/A	Carrier: YY YY YY YY	Class: 00 00 00 00	
	Ticket Number: 0067937912942 Passenger Name: PICKENS/THOMAS Document Type: ADDITIONAL COLLECTION			
01/19/17	PARKER MERIDIEN NEW YORK Arrival Date 01/19/17 00000000 LODGING	NEW YORK	NY	\$174.69
	Departure Date 01/19/17			

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Detail Continued

Amount

DANKA K MICHAELS
Card Ending 8-53031

				Amount
12/27/16	INTUIT *QB ONLINE 800-286-6800	CA		\$36.00
01/14/17	INTUIT *QB ONLINE 800-286-6800	CA		\$39.95

ARTASHES ZARGARYAN
Card Ending 8-51043

				Amount
12/20/16	STRBUCKS C LAS401608 53130401608 702-2614300 FOOD	LAS VEGAS	NV	\$17.04
				\$17.04
12/20/16	VTS RENO WHITTLESEA VTS RENO WHITTL 702-685-2030 Description TAXI: 785 08:57 Reno Nevada 09:09 6202 Sharlan	RENO	NV	\$41.18
12/20/16	FUELROD SAVEME BATTERIES 0403 844-383-5763 Description GROCERIES/SUNDRIES	DEL MAR	CA	\$20.00
12/20/16	MCCARRAN AIRPT PARKING 0000 702-261-5247 Description GOVERNMENT SERVICES	LAS VEGAS	NV	\$12.00
12/21/16	#06009 ALBERTSONS 000000000674623 7026582030	LAS VEGAS	NV	\$57.41
12/26/16	METROFAX SERVICES FAX SERVICES	888-929-4141	CA	\$7.95
12/26/16	eFAX.COM SERVICES INTERNET SVC	800-958-2983	CA	\$16.95
12/28/16	SMITH'S FUEL 8666111979 Description AUTOMATED FUEL	LAS VEGAS	NV	\$41.75
				Price \$41.75
12/30/16	EXXONMOBIL 9759 818-842-0511 Description GAS/SERVICES	BURBANK	CA	\$50.22
01/02/17	EXXONMOBIL 9759 818-842-0511 Description GAS/SERVICES	BURBANK	CA	\$28.99
01/03/17	SMITH'S FUEL 8666111979 Description AUTOMATED FUEL	LAS VEGAS	NV	\$33.86
				Price \$33.86

Fees

Amount

Total Fees for this Period

\$0.00

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Business Platinum Card®
BLUEPOINT DEVELOPMEN
THOMAS A PICKENS
Closing Date 01/20/17

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Account Ending 8-51001

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

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THOMAS A PICKENS

Account Ending 8-51001

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OPEN Savings® Summary
BLUEPOINT DEVELOPMENT
THOMAS A PICKENS
Closing Date 01/20/17

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Account Ending 8-51001

Discounts		Membership Rewards® Points	
This Period	\$12.43	This Period	0
Year to Date	\$6.74	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits		This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned	
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$248.68	\$12.43	0	\$134.83	\$6.74	0	
Ongoing Benefits Total	\$248.68	\$12.43	0	\$134.83	\$6.74	0	
Grand Totals		\$12.43	0 ²		\$6.74	0 ²	

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

¹ See individual OPEN Savings partner terms and conditions located at opensavings.com.

² The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.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.

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