

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
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06931-06962
Plaintiff's Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06963-06998

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

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

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

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Plaintiff's Trial Exhibit 100 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/13 through 12/08/14	02/14/2020	XXX/AA07240-07247
Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
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Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
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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
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933

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Plaintiff’s Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999- XXXIV/AA 08018
Plaintiff’s Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
Plaintiff’s Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
Plaintiff’s Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff’s Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant’s Trial Exhibit A – Plaintiff’s Response to Defendant’s First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Appendix of Exhibits in Support of Defendant's Motion to Dismiss	11/29/2017	I/AA00025-00044

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Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
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Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Defendant’s Trial Exhibit K – Blue Point Development account statement and record produced by Wells Fargo Bank, in response to Subpoena Duces Tecum	02/14/2020	XXXV/AA 08272
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Defendant’s Trial Exhibit N – Records evidencing attorney’s fees and expert fees paid by Defendant in this action	02/14/2020	XXXVII/AA 08868-08938
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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
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Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff's Trial Exhibit 108 - American Express #51001 titled in the name of Blue Point Development 12/20/14 through 12/20/15	02/14/2020	XXXI/AA07264-XXXII/AA07516
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Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
Plaintiff’s Trial Exhibit 118 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 10/16/18 through 12/31/18	02/14/2020	XXXII/AA 07701-07702
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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
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
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Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
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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 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
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Plaintiff’s Trial Exhibit 40 - 2011 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXIII/AA05392- 05488
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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
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Plaintiff’s Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015-07016
Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Plaintiff’s Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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Plaintiff's Trial Exhibit 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
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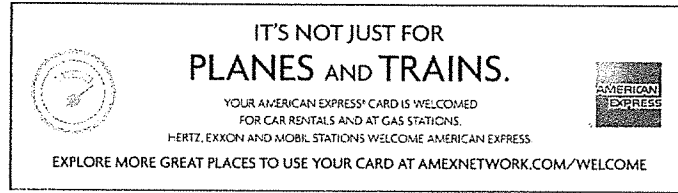
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Transcript RE: Non-Jury Trial Day 3	10/28/2021	XIII/AA02957- XIV/AA03007
Transcript RE: Non-Jury Trial Day 4	10/28/2021	XIV/AA03008- 03040
Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041- 03054
Trial Subpoena	01/29/2020	V/AA00906- 00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892- 00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905

**Blue Sky from American Express**THOMAS A PICKENS
Closing Date 08/08/11

p. 3/14

Account Ending 0-61000

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

	Total
Payments	-\$23,147.21
Credits	\$0.00
Total Payments and Credits	-\$23,147.21

Detail *Indicates posting date

Payments	Amount
07/14/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$23,147.21

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$4,345.05
DANKA MICHAELS 0-61018	\$37,980.99
Total New Charges	\$42,326.04

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
07/18/11 ALLSTATE PAYMENT 800-255-7828 IL INSURANCE	\$1,861.00
07/27/11 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT	\$49.40
FOOD/BEVERAGE \$39.40	
TIP \$10.00	
07/29/11 FASTENERS INC 0123 LAS VEGAS NV 702-873-4332	\$474.56
Description HARDWARE STORE	
07/31/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$57.67
07/31/11 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$223.27
08/03/11 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$735.06

Continued on reverse

TP003070
AA05001

Detail Continued

				Amount
08/05/11	THE HOME DEPOT 3318 LAS VEGAS 999-999-9999	NV		\$350.18
08/05/11	FASTENERS INC 0123 LAS VEGAS 702-873-4332 Description HARDWARE STORE	NV		\$362.14
08/05/11	AVANTI DOOR 702-873-1885 702-873-1885			\$231.77
 DANKA MICHAELS Card Ending 0-61018				
				Amount
07/09/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$72.25
07/09/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$52.99
07/10/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$113.36
07/10/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$275.90
07/11/11	LV REV JOURNAL-STEPHLas Vegas 9999999999	NV		\$316.80
07/11/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$300.29
07/12/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$143.83
07/12/11	PITNEY BOWES-POSTAGE800-468-8454 042192043474386 06926 POSTAGE METER ACCOUNT			\$250.00
07/12/11	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
07/13/11	ED DEANDRADE DDS. LT702-562-9024 702-562-9024			\$3,242.75
07/14/11	OBAGI MEDICAL PRODUC877-4880757 9999999999	CA		\$3,837.00
07/14/11	IREDALE MINERAL COSMGT BARRINGTON 4136649900 Description DRUGS AND SUNDRIES	MA	Price \$264.25	\$264.25
07/15/11	MERZ AESTHETICS INC SAN MATEO 262-835-4800 Description MEDICAL AND DE	CA		\$3,075.00
07/15/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$28.41
07/15/11	LV REV JOURNAL-STEPHLas Vegas 9999999999	NV		\$316.80
07/16/11	USPS 314899955700919LAS VEGAS 800-2758777	NV		\$1.42
07/16/11	PLANT WORLD NURSERY LAS VEGAS LAWN/GARDEN SUPPLIES	NV		\$145.66

Continued on next page

TP003071
AA05002

**Blue Sky from American Express**

p. 5/14

THOMAS A PICKENS
Closing Date 08/08/11

Account Ending 0-61000

Detail Continued

				Amount
07/17/11	LAS VEGAS COMM S 702-383-4000 NV			\$519.64
	CABLE SVCS			
07/17/11	COSTCO WHSE #0685 00LAS VEGAS NV			\$6.85
	7023522050			
07/17/11	VONS Store 1688LAS VEGAS CA			\$50.01
	GROCERY STORE			
07/20/11	SMITHS FOOD #4385 008666111979			\$39.41
	8666111979			
	GROCERY STORES			
07/20/11	QUEST DIAGNOSTICS LAB TESTING			\$132.51
	201106-0 89119			
07/22/11	ISTOCK INTERNATIONAL866-478-6251 WA			\$39.50
	STOCKPHOTOS			
07/22/11	WAL-MART STORE#1838 LAS VEGAS NV			\$65.00
	DISCOUNT STORE			
07/22/11	DS WATERS DS WATERS MABLETON GA			\$67.79
	800-492-8377			
07/22/11	LV REV JOURNAL-STEPHLas Vegas NV			\$316.80
	9999999999			
07/22/11	WAL-MART STORE#1838 LAS VEGAS NV			\$17.71
	DISCOUNT STORE			
07/22/11	HENRY SCHEIN* 800-472-4346 NY			\$453.49
	800-472-4346			
07/24/11	VONS Store 1688LAS VEGAS CA			\$57.59
	GROCERY STORE			
07/25/11	OFFICE DEPOT 005125 SIGNAL HILL CA			\$112.05
	RETAIL 891289			
07/25/11	CHEVRON TRIRIBL HRBSTLAS VEGAS NV			\$34.94
	7023635946			
	Description Price			
	FUEL/MISCELLANEOUS \$34.94			
	003 UNL SUP			
07/25/11	JWS WILEY PUBLISHERS800-758-9477 NJ			\$79.46
	PUBLICATIONS			
07/27/11	HENRY SCHEIN* 800-472-4346 NY			\$176.85
	800-472-4346			
07/28/11	MCKESSON SPECIALTY CCARROLLTON TX			\$1,550.00
	972-446-4800			
07/28/11	ANSWER PLUS, INC. 702-3887377 NV			\$160.72
	9999999999			
07/30/11	VONS Store 1688LAS VEGAS CA			\$60.23
	GROCERY STORE			
08/01/11	LV REV JOURNAL-STEPHLas Vegas NV			\$316.80
	9999999999			
08/01/11	CENICOLA-HELVIN ENTE702-3129444 NV			\$29.90
	9999999999			

Continued on reverse

TP003072
AA05003

Detail Continued

				Amount
08/02/11	PITNEY BOWES-POSTAGE800-468-8454 042980043474386 06926 POSTAGE METER ACCOUNT			\$250.00
08/02/11	VONS Store 1688LAS VEGAS CA GROCERY STORE			\$49.59
08/02/11	ALGA MOHER CONSULTIN602-4054540 AZ 6024054540			\$45.00
08/05/11	OBAGI MEDICAL PRODUC877-4880757 CA 9999999999			\$3,009.00
08/05/11	ASSURED DOCUMENT DESLAS VEGAS NV 702-614-0001			\$53.90
08/05/11	CHICO'S #360 0000003LAS VEGAS NV 8888554968 Description Womens Apparel			\$390.24
08/06/11	MERZ AESTHETICS INC SAN MATEO CA 262-835-4800 Description MEDICAL AND DE			\$3,075.00
08/06/11	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$11,875.00
08/06/11	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$2,370.00
08/06/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$49.47
08/06/11	OFFICEMAX, INC. 0538702-647-4878 702-647-4878 PREMIUM SINGLES SORTER			\$62.88

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2011 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2011		\$29.67
Total Interest in 2011		\$1,461.27

Continued on next page

TP003073
AA05004

**Blue Sky from American Express**

p. 7/14

THOMAS A PICKENS
Closing Date 08/08/11

Account Ending 0-61000

Interest Charge Calculation

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

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

TP003074
AA05005

Blue Sky from American Express**Notice of Change to Your Policy**

We are making **Important Changes** to your insurance policies ("Policies") underwritten by AMEX Assurance Company. This change becomes effective on the date indicated below, whether or not you receive a billing statement. This Notice formally amends your Policies, and any contrary or conflicting language in those Policies is replaced fully and completely. All terms of the Policies not amended herein remain in full force and effect.

This is an important Notice of changes to your Policies. You should carefully review these changes, share them with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

AMEX Assurance Company Address Change

Effective immediately, the address for the administrative offices of AMEX Assurance Company is:

AMEX Assurance Company	AMEX Assurance Company
20022 N. 31 st Avenue	P.O. Box 53701
Phoenix, AZ 85027	Phoenix, AZ 85072-9872
	(800) 437-9209

Applicable for American Express Baggage Insurance Plan, Employee Card Misuse Protection, Extended Warranty, Event Ticket Protection Plan, Purchase Protection, and Travel Accident Insurance. Effective immediately, the address for the claims administrative offices of AMEX Assurance Company is: P.O. Box 981553 El Paso, TX 79998-9920

Applicable for Residents of the State of New Hampshire for Travel Accident Insurance:

This is an accident only policy and it does not pay benefits for loss from sickness. Review your description of coverage carefully. The following is hereby added to and made part of the Description of Coverage:

Description of Coverage is amended to reflect that Amex Assurance Company's Administrative Office is changed as noted above.

Index of Important Provisions:

Definitions - Page 1	Beneficiary - Page 3
Benefit Amounts - Page 2	Claims Provisions - Page 3
Description of Benefits - Page 2	Termination or Cancellation - Page 4
Exclusions - Page 3	

The definition of **Covered Person** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:

"Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses (spouse includes person to whom the Insured Person is married or with whom the Insured Person has entered into a civil union under New Hampshire law) or Domestic Partners and dependent children, by blood or by law, under 26 years of age (dependent children include: your dependent children under 26 years of age, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, and dependent.). All Covered Persons must have a Permanent Residence within the 50 United States of America, the District of Columbia, Puerto Rico, or the U.S. Virgin Islands. All other persons are not Covered Persons under the Policy."

The definition of **Domestic Partner**, under section 2, items a and e are hereby removed in their entirety.

In the section relating to **Exclusions**, Exclusion #3 is deleted in its entirety and replaced with the following:

"3. Illness, treatment or medical condition arising out of participation in a felony by or on behalf of the Covered Person and/or his/her beneficiaries;"

The definition of **Entire Fare** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:

"Fare means the cost of the full fare for a Covered Trip on a Common Carrier Conveyance that is charged to the Basic or Additional Cardmember's American Express Card and payable in full in U.S. dollars or combined with American Express Membership Rewards® Points or with Frequent Flyer Miles."

All references to "Entire Fare" throughout the document are hereby changed to "Fare".

A new section is added after the section relating to **Notice of Claims**:

"Claim Forms

When We receive notice of claim, We will furnish the claimant with forms for filing proof of loss. If the claimant does not get the forms within 15 days, proof of loss can be filed without them. The claimant must send Us a letter which describes the Occurrence, the character and the extent of the loss for which the claim is made."

In the **Proof of Loss** section, the following paragraph is added:

"We must receive written proof of loss within 90 days after the date of the loss or as soon as is reasonably possible. Failure to furnish such proof within such time shall not invalidate nor reduce any claim if it shall be shown not to have been reasonably possible to furnish such proof and that such proof was furnished as soon as was reasonably possible.

We will pay benefits immediately, within 60 days, upon receipt of Proof of Loss."

In the **Payment of Claims** section, the last sentence is deleted and replaced with the following:

"If a benefit not exceeding \$1,000 is payable to an estate or a minor, We may pay such benefit to any relative by blood or with a connection by marriage to the Covered Person who is deemed by Us to be entitled. Any payment We make in good faith shall fully discharge Us to the extent of such payment."



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 08/08/11

Account Ending 0-61000

A new section is added after the section relating to Fraud

"Incontestability

No statement made by a Covered Person can be used in a contest after the Covered Person's insurance has been in force two years during his/her lifetime. No statement the Covered Person makes can be used in a contest unless it is in writing and signed by the Covered Person. This provision shall not preclude the assertion at any time of defenses related to submission of a false or fraudulent claim based upon provisions in the Policy that exclude or restrict coverage."

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
TAI-RDR1-NH-08/10

Applicable for the Residents of the State of Indiana:
Questions regarding your policy should be directed to:
AMEX Assurance Company
800-437-9209

If you (a) need assistance of the governmental agency that regulates insurance or (b) have a complaint you have been unable to resolve with your insurer you may contact the Department of Insurance by mail, telephone or email:

State of Indiana Department of Insurance
Consumer Services Division
311 West Washington Street, Suite 300
Indianapolis, IN 46204-2787
Consumer Hotline: 1-800-622-4461. In the Indianapolis Area 1-317-232-2395

Complaints can be filed electronically at www.in.gov/doi
IN Notice 5/10

Tokio Marine Pacific Insurance Limited

For residents of Guam, Commonwealth of the Northern Marianas, the Federated States of Micronesia, The Marshall Islands, and the Republic of Palau, the insurance products that come as a benefit of your Cardmembership are underwritten by Tokio Marine Pacific Insurance Limited.

SWT81

BP/AACWTAI/0811

TP003076
AA05007

THOMAS A PICKENS

Account Ending 0-61000

p. 10/14

TP003077
AA05008



Blue Sky Rewards Monthly Statement of Points and Program News

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

237,905

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

June 1, 2011 - June 30, 2011

Opening Points Balance	224,463
New Points Earned	+13,442
Points Redeemed or Adjusted	0
New Points Balance	237,905

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

June 1, 2011 - June 30, 2011

New Points Earned	Points Activity On On Eligible Charges	Awarded Bonus Points	Forfeited Points Due To Late Payment	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	7,162	0	-8,816 06/2011	-1,654
Blue Sky Credit Card XXXX-XXXXX0-61018	31,160	0	-16,064 06/2011	15,096
Total	38,322	0	-24,880	13,442

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

TP003078
AA05009

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 12/14

TP003079
AA05010



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 08/08/11

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Account Ending 0-61000

BLUE SAVINGS PROGRAM®

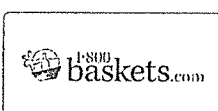
Enjoy exclusive savings as an ongoing benefit of any of the Blue Suite™ of Cards from American Express®.

save big, all the time.

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



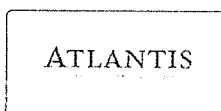
1-800-FLOWERS.COM
Receive 20% off your order, plus get a \$10 electronic savings pass toward your next purchase.



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



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



Atlantis, Paradise Island
Get a complimentary room category upgrade.



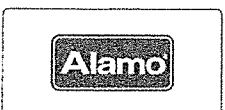
JW Marriott Hotels & Resorts
Enjoy breakfast on us, plus a \$100 credit for next time.



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



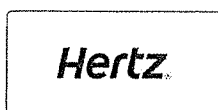
Regent Seven Seas Cruises
Get a \$250 spa credit every time you sail with Regent.



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



Enterprise Car Rental
5% off, plus \$20 back for every \$200 spent.



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

Visit americanexpress.com/bluesavings to view the Blue Savings Program® current offers, including their terms and conditions, the applicable promotion codes as well as Card enrollment instructions. To be eligible for the offers, you must (1) enroll your Card or enter the designated promotion code, if applicable, and (2) charge your purchases with a Blue from American Express®, Blue Cash® from American Express, Blue Cash Everyday®, Blue Cash Preferred®, Blue Sky from American Express®, or Blue Sky Preferred® from American Express Card.

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

TP003080
AA05011



Now, American Express turns your likes into the **THINGS YOU LOVE**

You and your friends "like" and share many things on **Facebook**. Now, American Express presents deals and experiences for you based on those "likes" and interests. And, once you link your Card and add deals to your linked Card, all you have to do is use your linked American Express® Card. No coupons. No hassles. Just a credit on your statement, and savings in your pocket.

Visit aexp.co/FBdeals to get started!

Now Accepting American Express® Cards!



Voyage By Pascale - Your Caribbean and Mexico specialist for the discerning traveler. For information or reservations, call 1-866-312-1440 or visit www.voyagebypascale.com

Radio City Pizzeria - Featuring authentic Italian-style pizza by the slice or by the pie with outside dining located at Tivoli Village in Summerlin. 702-998-7580.

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

(CE 115860)

Game On: Buy select Dell™ PCs with Windows 7® and get an Xbox 360® 4GB!



Student-Only Offer: Get an Xbox 360® 4GB when you purchase select Dell™ PCs with Windows 7® for \$699 or more using any American Express® Card through September 22, 2011 (while supplies last).

To order and for more information, visit amexnetwork.com/DellUniversity or call 1-866-724-4973.



ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Offers subject to change, not combinable with all other offers. Taxes, shipping, handling and other fees apply. Valid for U.S. Dell University new purchases only. Availability of electronics and accessories varies and quantities may be limited. Dell reserves the right to cancel orders arising from pricing or other errors. XBOX & \$699 system bundle offer only valid for actively enrolled high school, college, or university students or parents purchasing on behalf of such students. Demonstration of eligibility is required upon request and unverified orders may be canceled or rejected. No more than two bundles per household. Dell will only accept returns of the entire bundle. Abuse of student credentials will be investigated and may result in termination of the offer. Purchase must be made with an American Express Card. Offer ends 9/22/11 (while supplies last).

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.

TP003081
AA05012

**Blue Sky from American Express**

p. 1/12

THOMAS A PICKENS
Closing Date 09/07/11

Account Ending 0-61000

New Balance	\$20,070.83
Minimum Payment Due	\$401.00
Payment Due Date	10/02/11

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	27 years	49,136
821	3 years	29,571 (Savings = 19,565)

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

See page 2 for important information about your account.

Blue Sky Points**260,877****Account Summary**

Previous Balance	\$42,326.04
Payments/Credits	-\$42,343.66
New Charges	+\$20,088.45
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$20,070.83
Minimum Payment Due	\$401.00

Credit Limit	\$50,000.00
Available Credit	\$29,929.17
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period: 30	

Customer Care

Pay by Computer
americanexpress.com/abc

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

See Page 2 for additional information.

Continued on Page 3

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/abc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	10/02/11
New Balance	\$20,070.83
Minimum Payment Due	\$401.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

000034990487829378 002007083000040100 04 H

TP003082
AA05013

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

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

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

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

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

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

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

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


Customer Care & Billing Inquiries

**International Collect
Large Print & Braille Statements
Express Cash**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- 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 privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/11

Account Ending 0-61000

5 YEARS. 5 AWARDS.

Thank you to our Cardmembers
for rating us "Highest in Customer
Satisfaction with Credit Card
Companies" for the
5th consecutive year.



Read about the award at
americanexpress.com/jdpower

Payments and Credits**Summary**

	Total
Payments	-\$42,326.04
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$17.62
Total Payments and Credits	-\$42,343.66

Detail *Indicates posting date

Payments	Amount
08/18/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$42,326.04
Credits	Amount
08/23/11 DANKA MICHAELS HENRY SCHEIN* 800-472-4346 NY 800-472-4346	-\$17.62

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$4,504.47
DANKA MICHAELS 0-61018	\$15,583.98
Total New Charges	\$20,088.45

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
08/13/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$759.31
08/15/11 MIDAS OF LAS VEGAS 0LAS VEGAS NV AUTO SERVICE	\$565.58
08/19/11 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$172.91
08/19/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$60.99

Continued on reverse

TP003084
AA05015

Detail Continued

				Amount
08/19/11	CHEVRON TRIRIBL HRBSTLAS VEGAS	NV		\$22.85
	7023642514			
	Description	Price		
	FUEL/MISCELLANEOUS	\$22.85		
08/20/11	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$56.71
	8005526379			
	FOOD/BEVERAGE	\$46.71		
	TIP	\$10.00		
08/21/11	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$57.95
	8005526379			
	FOOD/BEVERAGE	\$47.95		
	TIP	\$10.00		
08/22/11	THE HOME DEPOT 3318 LAS VEGAS	NV		\$96.91
	999-999-9999			
08/22/11	BJS RESTAURANTS 432 LAS VEGAS	NV		\$70.40
	RESTAURANT			
	FOOD/BEVERAGE	\$55.40		
	TIP	\$15.00		
08/23/11	PETSMART INC 1025 LAS VEGAS	NV		\$154.71
	PET SHOP/FOOD/SUPPLY			
08/24/11	LOCK N LOAD 702-499-0243			\$676.02
	702-499-0243			
08/26/11	OFFICE DEPOT 002198 SUMMERLIN	NV		\$594.49
	RETAIL 89135			
08/26/11	COSTCO WHSE #0685 00LAS VEGAS	NV		\$272.98
	7023522050			
08/27/11	BJS RESTAURANTS 432 LAS VEGAS	NV		\$416.32
	RESTAURANT			
	FOOD/BEVERAGE	\$340.33		
	TIP	\$75.99		
08/28/11	CLAIM JUMPER-SUMMERLLAS VEGAS	NV		\$43.47
	8005526379			
	FOOD/BEVERAGE	\$33.47		
	TIP	\$10.00		
08/30/11	LOWE'S OF C. LAS VEGLAS VEGAS	NV		\$123.16
	702-258-4136			
08/30/11	LOWE'S OF C. LAS VEGLAS VEGAS	NV		\$37.49
	702-258-4136			
08/30/11	LOWE'S OF C. LAS VEGLAS VEGAS	NV		\$12.90
	702-258-4136			
08/30/11	LOWE'S OF C. LAS VEGLAS VEGAS	NV		\$44.31
	702-258-4136			
09/02/11	GOOGLE *MOBILE SYSTEGOOGLE.COM/CH	CA		\$14.99
	PYMT SERVICE			
09/02/11	T.G.I. FRIDAY'S WESTLAS VEGAS	NV		\$26.94
	8003743297			
	Description			
	RESTAURANT CHARGES			
09/03/11	BRIO SUMMERLIN LAS VEGAS	NV		\$64.73
	RESTAURANT			
	FOOD/BEVERAGE	\$53.73		
	TIP	\$11.00		

Continued on next page

TP003085
AA05016

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/11

Account Ending 0-61000

Detail Continued

					Amount
09/05/11	SIENA GOLF	702-304-5600			\$103.81
	702-304-5600				
09/06/11	ROMANOS 1072 0012	LAS VEGAS	NV		\$54.54
	702-248-9500				
	Description				
	FOOD/BEVERAGE				
 DANKA MICHAELS Card Ending 0-61018					
					Amount
08/08/11	IREDALE MINERAL COSMGT BARRINGTON	MA			\$479.63
	4136649900				
	Description	Price			
	DRUGS AND SUNDRIES	\$479.63			
08/08/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$316.80
	9999999999				
08/10/11	OFFICE DEPOT 005125	SIGNAL HILL	CA		\$352.08
	RETAIL 891289				
08/11/11	OFFICE DEPOT 005125	SIGNAL HILL	CA		\$36.67
	RETAIL 891289				
08/12/11	MD SYNERGY SOLUTIONS	WOODLAND HILLS	CA		\$4,223.00
	818-9143400				
08/12/11	HENRY SCHEIN*	800-472-4346	NY		\$768.90
	800-472-4346				
08/12/11	OFFICE DEPOT 005125	SIGNAL HILL	CA		\$214.99
	RETAIL 891289				
08/13/11	#06011 ALBERTSONS 00	LAS VEGAS	NV		\$6.54
	7025626079				
08/13/11	VONS Store 1688	LAS VEGAS	CA		\$107.68
	GROCERY STORE				
08/13/11	VONS Store 1688	LAS VEGAS	CA		\$6.48
	GROCERY STORE				
08/14/11	COSTCO WHSE #0685 00	LAS VEGAS	NV		\$165.75
	7023522050				
08/14/11	APPLEBEES 8272216194	LAS VEGAS	NV		\$68.74
	702-8378733				
	FOOD/BEVERAGE	\$58.74			
	TIP	\$10.00			
08/14/11	CHEVRON TERRIBLE	HELAS VEGAS	NV		\$58.82
	0000000000				
	Description	Price			
	FUEL/MISCELLANEOUS	\$58.82			
	003 UNL SUP				
08/15/11	QUEST DIAGNOSTICS	LAB TESTING			\$442.54
	201107-0 89119				
08/15/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$316.80
	9999999999				

Continued on reverse

TP003086
AA05017

Detail Continued

				Amount
08/16/11	INTRACEUTICALS 0054 LONG BEACH	CA		\$408.00
	562-432-0632			
	Description			
	GENERAL MERCHA			
08/16/11	LAS VEGAS COMM S 702-383-4000	NV		\$506.37
	CABLE SVCS			
08/16/11	HENRY SCHEIN* 800-472-4346	NY		\$202.18
	800-472-4346			
08/16/11	HENRY SCHEIN* 800-472-4346	NY		\$17.79
	800-472-4346			
08/17/11	JO ANN ETC 1903 1903LAS VEGAS	NV		\$219.58
	SEWING & FABRIC STORE			
08/19/11	DS WATERS DS WATERS MABLETON	GA		\$61.46
	800-492-8377			
08/20/11	BORDERS BKS&MU005347LAS VEGAS	NV		\$125.36
	702-3821585			
08/20/11	#06016 ALBERTSONS 00LAS VEGAS	NV		\$102.53
	7028384322			
08/22/11	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	9999999999			
08/23/11	AMAZON SERVICES-KIND866-321-8851	WA		\$6.99
	DIGITAL			
08/24/11	GAIL KNITS 702-838-7713			\$23.78
	702-838-7713			
08/25/11	ANSWER PLUS, INC. 702-3887377	NV		\$128.47
	9999999999			
08/26/11	CORNERSTONE WELLNESS800-230-9052			\$2,575.93
	800-230-9052			
08/27/11	VONS Store 1688LAS VEGAS	CA		\$72.92
	GROCERY STORE			
08/29/11	HENRY SCHEIN* 800-472-4346	NY		\$34.57
	800-472-4346			
08/29/11	PITNEY BOWES-POSTAGE800-468-8454			\$250.00
	034892043474386 06926			
	POSTAGE METER ACCOUNT			
08/29/11	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
08/30/11	COSTCO GAS #0685 000LAS VEGAS	NV		\$33.64
	7023522050			
09/01/11	ISTOCK INTERNATIONAL866-478-6251	WA		\$39.50
	STOCKPHOTOS			
09/01/11	CENICOLA-HELVIN ENTE702-3129444	NV		\$29.90
	7023129444			
09/02/11	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
09/03/11	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$54.04
	RETAIL 891289			
09/04/11	VONS Store 1688LAS VEGAS	CA		\$76.05
	GROCERY STORE			

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TP003087
AA05018

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/11

Account Ending 0-61000

Detail Continued

			Amount
09/06/11	GLOBAL HEALTH SUPPLIRICHMOND		\$2,094.00
	MEDICAL EQUIPMENT		
	Medical Supplies		
	5		

Fees

			Amount
Total Fees for this Period			\$0.00

Interest Charged

			Amount
Total Interest Charged for this Period			\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$29.67
Total Interest in 2011	\$1,461.27

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

TP003088
AA05019

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

260,877

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

July 1, 2011 - July 31, 2011

Opening Points Balance	237,905
New Points Earned	+22,972
Points Redeemed or Adjusted	0
New Points Balance	260,877

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

July 1, 2011 - July 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	2,177	0	2,177
Blue Sky Credit Card XXXX-XXXXX0-61018	20,795	0	20,795
Total	22,972	0	22,972

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

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003091
AA05022



Blue Sky from American Express

p. 11/12

THOMAS A PICKENS
Closing Date 09/07/11

Account Ending 0-61000

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Enjoy exclusive savings as a benefit of membership with any of the American Express Blue Suite™ of Cards.

**MCCORMICK
& SCHMICK'S**
SEAFOOD RESTAURANTS



A fresh way to save.

Earn a \$25 Dining Card to McCormick & Schmick's.

We are pleased to welcome McCormick & Schmick's to the BLUE SAVINGS PROGRAM®, and, for every \$100 you spend at the restaurant, you will earn a \$25 Dining Card.

- Visit americanexpress.com/bluedining to enroll your Card
- Use your enrolled Card every time you visit McCormick & Schmick's
- Once you have spent \$100 at the restaurant, your \$25 Dining Card will be sent to you

The more you go, the more Dining Cards you can earn!

Enroll today! Visit americanexpress.com/bluedining

Cardmember must enroll in the offer with a Blue from American Express®, Blue Cash® from American Express, Blue Cash Everyday™ from American Express, Blue Cash Preferred™ from American Express, Blue Sky from American Express® or Blue Sky Preferred from American Express® and charge all purchases with the enrolled Card. Card account must be active and in good standing at the time of enrollment, the time of the purchases and the time of the McCormick & Schmick's bonus card fulfillment. Offer applies to purchases made in-store only and does not apply to online purchases. To be eligible to receive a \$25 McCormick & Schmick's bonus card, the Cardmember must be enrolled in this offer prior to their first purchase and must spend an aggregate of \$100 with their enrolled Card at any participating McCormick & Schmick's Seafood Restaurant from September 1, 2011 to August 31, 2012. Offer not combinable with other offers, discounts or promotions. The McCormick & Schmick's bonus card will be mailed to the Cardmember's address within 4-6 weeks of completing the purchase. Offer is subject to change without notice and is not transferable. The McCormick & Schmick's bonus card can only be used on purchases of \$25 or more and may not be used to pay for gratuities or taxes. One McCormick & Schmick's bonus card may be used per guest per visit. A Cardmember can earn an unlimited number of McCormick & Schmick's bonus cards during the promotion period. The McCormick & Schmick's bonus card cannot be redeemed for cash, except as provided by state or federal law. Lost or stolen bonus cards will not be replaced. See the back of the McCormick & Schmick's bonus card for additional terms and conditions. ©2011 American Express Centurion Bank. All rights reserved.

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

TP003092
AA05023



Did you know that American Express offers online tools that can help you avoid late fees, improve your credit and prevent identity theft and fraud?

Now it's easier than ever to make payments on time, every time.

Take advantage of these simple-to-use online tools today:

- **Account Alerts** – Automatically receive messages to your e-mail or mobile device when your payment is due.¹
- **AutoPay** – Choose the amount you'd like to pay each month and we'll deduct it automatically.²
- **Paperless Statements** – Receive your statement instantly: no waiting for the mail.
- **Credit Resources** – Learn more about late-fee pricing and how to build excellent credit.

Getting started with Alerts and AutoPay is easy:
go to financialtools.americanexpress.com/alerts



¹ Carrier Charges may apply for receiving text messages and mobile web browsing.

² When enrolling in Pay Your Bill Online or AutoPay, remember to have your bank information handy. You will need to have your routing and account number in order to enroll.

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

Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 10/07/11

Account Ending 0-61000

New Balance	\$20,676.06
Minimum Payment Due	\$414.00
Payment Due Date	11/02/11

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	27 years	50,476
845	3 years	30,432 (Savings = 20,044)

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

 See page 2 for important information about your account.

 **See Page 9** for Important Information About Your Account

Blue Sky Points

303,204

Account Summary

Previous Balance	\$20,070.83
Payments/Credits	-\$20,070.83
New Charges	+\$20,676.06
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$20,676.06
Minimum Payment Due	\$414.00

Credit Limit	\$50,000.00
Available Credit	\$29,323.94
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 30

Customer Care



Pay by Computer
americanexpress.com/pbc

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

 See Page 2 for additional information.

Continued on Page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

Abstract

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

Payment Due Date
11/02/11

New Balance
\$20,676.06

Minimum Payment Due
\$414.00



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

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 002067606000041400 04 d

TP003094
AA05025

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

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

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Large Print & Braille Statements
Express Cash

To redeem points or for information on
point balance

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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& Billing Inquiries**
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EL PASO, TX
79998-1535

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LOS ANGELES CA
90096-8000

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Work Phone

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**Blue Sky from American Express**

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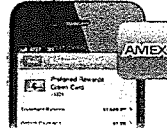
THOMAS A PICKENS
Closing Date 10/07/11

Account Ending 0-61000

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Payments and Credits**Summary**

	Total
Payments	-\$20,070.83
Credits	\$0.00
Total Payments and Credits	-\$20,070.83

Detail *Indicates posting date

Payments	Amount
09/14/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,070.83

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$8,862.35
DANKA MICHAELS 0-61018	\$11,813.71
Total New Charges	\$20,676.06

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
09/07/11 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$239.49
09/08/11 BEST BUY CO 122 LAS VEGAS NV ELECTRONICS STORE	\$1,221.51
09/13/11 CLAIM JUMPER-SUMMERLLAS VEGAS NV 8005526379	\$61.02
FOOD/BEVERAGE	\$51.02
TIP	\$10.00
09/17/11 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$37.79
09/19/11 ROMANOS 1072 0012 LAS VEGAS NV 702-248-9500	\$72.05
Description FOOD/BEVERAGE	

Continued on reverse

TP003096
AA05027

THOMAS A PICKENS

Account Ending 0-61000

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Detail Continued

				Amount
09/20/11	UFC MERCHANDISE 0216LAS VEGAS 702-588-5555 Description MISCELLANEOUS	NV		\$135.38
09/25/11	CLAIM JUMPER-SUMMERLLAS VEGAS 8005526379 FOOD/BEVERAGE TIP	NV	\$54.07 \$14.00	\$68.07
09/27/11	LAS VEGAS ALE HOUSE LAS VEGAS RESTAURANT Description 581601	NV		\$46.86
09/28/11	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		\$1,978.20
09/29/11	CHEVRON TRBLE HRBST LAS VEGAS 7027361699 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$71.59	\$71.59
09/30/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$15.07
10/02/11	BEST BUY CO 542 LAS VEGAS ELECTRONICS STORE	NV		\$291.84
10/03/11	ISLANDS RESTAURANT 0LAS VEGAS 100000081 89135	NV		\$20.85
10/03/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$381.13
10/03/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$127.87
10/04/11	STARBUCKS CORP058743LAS VEGAS 800-7827282	NV		\$7.03
10/05/11	CHEVRON TRRIBL HRBSTLAS VEGAS 7023632148 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$67.19	\$67.19
10/05/11	CAFE LEONE LLC 65000LAS VEGAS 7029406930	NV		\$9.75
10/06/11	MS.GOV/WILDLIFE HUNTJACKSON 601-206-0082	MS		\$410.90
10/06/11	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$31.50	\$31.50
10/06/11	BEST BUY CO 122 LAS VEGAS ELECTRONICS STORE	NV		\$3,567.26
 DANKA MICHAELS Card Ending 0-61018				
				Amount
09/06/11	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$457.42

Continued on next page

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AA05028

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 10/07/11

Account Ending 0-61000

Detail Continued

				Amount
09/07/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$373.76
09/07/11	VISTAPRINT LEXINGTON DIRECT MKTG MISC VISTAPR*VistaPrint.com;866-893-6743CA -ZA460-6J3			\$418.11
09/08/11	TSI MONITORING LLC 0LAS VEGAS 702-967-0000 Description PROTECTION/SEC	NV		\$117.00
09/08/11	ALGA MOHER CONSULTIN602-4054540 6024054540	AZ		\$90.00
09/09/11	VISTAPRINT LEXINGTON DIRECT MKTG MISC VISTAPR*VistaPrint.com;866-893-6743CA -ZA782-6V7			\$97.59
09/11/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$79.61
09/12/11	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$318.50
09/12/11	COS MEDICAL TECHNOLOMIGUEL@COSMED 9545878989	FL		\$969.77
09/13/11	JO ANN ETC 1903 1903LAS VEGAS SEWING & FABRIC STORE	NV		\$192.06
09/13/11	MICHAELS 9831 09831 LAS VEGAS ARTIST SUPPLY & CRAFT	NV		\$57.78
09/14/11	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
09/16/11	LAS VEGAS COMM S 702-383-4000 CABLE SVCS	NV		\$525.68
09/16/11	DS WATERS DS WATERS MABLETON 800-492-8377	GA		\$48.88
09/18/11	PIER 1 012534LAS VEGAS 800-2454595	NV		\$67.02
09/19/11	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$318.50
09/21/11	MERZ AESTHETICS INC SAN MATEO 262-835-4800 Description MEDICAL AND DE	CA		\$3,885.00
09/23/11	GAP KIDS #820 GAP KILAS VEGAS FAMILY CLOTHING	NV		\$130.41
09/23/11	ANSWER PLUS, INC. 702-3887377 7023887377	NV		\$117.69
09/23/11	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$684.60
09/24/11	USPS 314899001700826LAS VEGAS 800-2758777	NV		\$110.70

Continued on reverse

TP003098
AA05029

Detail Continued

				Amount
09/25/11	COSTCO GAS #0685 000LAS VEGAS 7023522050	NV		\$34.30
09/27/11	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$159.25
09/27/11	QUEST DIAGNOSTICS LAB TESTING 201108-0 89119			\$227.80
09/28/11	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$24.57
09/28/11	HCPLEXUS INC. 203-8420710 2038420710	CT		\$119.70
09/29/11	COS MEDICAL TECHNOLOMIGUEL@COSMED 9545878989	FL		\$250.87
09/29/11	INTRACEUTICALS 0054 LONG BEACH 562-432-0632 Description GENERAL MERCHA	CA		\$508.21
09/30/11	IONTHERMIE U.S. 515-418-9834 515-418-9834			\$12.00
09/30/11	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$318.50
10/01/11	CENICOLA-HELVIN ENTE702-3129444 7023129444	NV		\$29.90
10/02/11	#06011 ALBERTSONS 00LAS VEGAS 7025626079	NV		\$52.68
10/04/11	PITNEY BOWES-POSTAGE800-468-8454 041242043474386 06926 POSTAGE METER ACCOUNT			\$250.00
10/05/11	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$53.90
10/05/11	#06011 ALBERTSONS 00LAS VEGAS 7025626079	NV		\$134.97
10/06/11	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891289	CA		\$550.03

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

Continued on next page

TP003099
AA05030

**Blue Sky from American Express**

p. 7/11

THOMAS A PICKENS
Closing Date 10/07/11

Account Ending 0-61000

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$29.67
Total Interest in 2011	\$1,461.27

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

TP003100
AA05031

THOMAS A PICKENS

Account Ending 0-61000

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Blue Sky from American Express

p. 9/11

THOMAS A PICKENS
Closing Date 10/07/11

Account Ending 0-61000

The Importance of Paying on Time

We'd like to share information to help you manage your account and to emphasize the importance of paying on time each month.

Paying late has consequences, including:

- A late fee of up to \$35 will be charged if we don't receive your minimum payment by the time and date shown on your statement.
- Your account will be reported as past due to credit reporting agencies if you fail to pay the minimum amount due for two billing periods in a row.
- Paying late can also trigger the penalty APR and restrictions on earning and redeeming rewards.

To help you make payments on time, every time, we offer a suite of account management tools:

- Pay online or by phone 24/7 – Login to your account online or call 1-800-I-PAY-AXP (1-800-472-9297).
- AutoPay – Have your payment automatically deducted from your bank account each month.
- Account alerts – Get email or text alerts when your payment due date is approaching.
- Mobile services – View and manage your Card account from anywhere.

Go to financialtools.americanexpress.com/alerts to learn more.

We hope you find this information helpful. Thank you.

S0101

BP/CCSGLND/1011

TP003102
AA05033

THOMAS A PICKENS

Account Ending 0-61000

p. 10/11



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

p. 11/11

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

303,204

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

August 1, 2011 - August 31, 2011

Opening Points Balance	260,877
New Points Earned	+42,327
Points Redeemed or Adjusted	0
New Points Balance	303,204

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

August 1, 2011 - August 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXXX0-61000	4,345	0	4,345
Blue Sky Credit Card XXXX-XXXXXX0-61018	37,982	0	37,982
Total	42,327	0	42,327

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

TP003104
AA05035

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 11/07/11

Account Ending 0-61000

New Balance	\$2,004.11
Minimum Payment Due	\$40.00
Payment Due Date	12/02/11

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

Blue Sky Points**323,279****Account Summary**

Previous Balance	\$20,676.06
Payments/Credits	-\$48,676.06
New Charges	+\$30,004.11
Fees	+\$0.00
Interest Charged	+\$0.00

See page 2 for important information about your account.

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New Balance	\$2,004.11
Minimum Payment Due	\$40.00

Credit Limit	\$50,000.00
Available Credit	\$47,995.89
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	12/02/11
New Balance	\$2,004.11
Minimum Payment Due	\$40.00

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

|||||
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

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TP003105
AA05036

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

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

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

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


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1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

IN NY: 1-800-522-1897

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



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Care
& Billing Inquiries**

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

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Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

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and privacy choices, please visit
www.americanexpress.com/privacy.

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 11/07/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	
	-\$34,954.86
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$13,721.20
Total Payments and Credits	-\$48,676.06

Detail *Indicates posting date

Payments	Amount
10/28/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$6,954.86
10/31/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$28,000.00
Credits	Amount
10/24/11 DANKA MICHAELS UNIWORLD RIVER CRUISE/CA TRANSPORTATION SERVICES	-\$13,721.20

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$3,545.79
DANKA MICHAELS 0-61018	\$26,458.32
Total New Charges	\$30,004.11

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
10/07/11 FLASH MARKET #123 00NORTH LITTLE ROCK AR 501-945-3022 Description Price GAS/MSC96 75071123 \$58.36	\$58.36
10/07/11 EXXONMOBIL FLAGSTAFF AZ 520-774-9174 Description GAS/SERVICES	\$58.09
10/07/11 CIRCLE K STORES INC SHAWNEE OK CIRCLE K STORES INC 3990	\$55.91
10/07/11 FLYING J #689 00689 ALBUQUERQUE NM GAS STATION	\$53.71
10/08/11 EXXONMOBIL WINONA MS AUTO FUEL DISPENSER Description GAS/SERVICES	\$50.98
10/10/11 LOWE'S OF STARKVILLESTARKVILLE MS 662-320-7746	\$625.05
10/10/11 AUTOZONE 426 STARKVILLE MS Customer.Service@autozone	\$96.29

Continued on reverse

TP003107
AA05038

Detail Continued

				Amount
10/12/11	LOWE'S OF STARKVILLE STARKVILLE 662-320-7746	MS		\$39.89
10/12/11	WAL-MART SUPERCENTER STARKVILLE DISCOUNT STORE	MS		\$114.99
10/12/11	EVERGREEN AG 5429298 MATHISTON 6622634419	MS		\$468.68
	Description Price			
	AGRICULTURAL COOPER		\$468.68	
10/19/11	CLAIM JUMPER-SUMMERLLAS VEGAS 8005526379	NV		\$18.50
	FOOD/BEVERAGE		\$13.50	
	TIP		\$5.00	
10/19/11	SHELL OIL 5742578130 LAS VEGAS GAS STATION	NV		\$34.99
10/20/11	OUTBACK 3220 LAS VEGAS RESTAURANT	NV		\$42.17
10/21/11	LOWE'S OF SUMMERLIN, LAS VEGAS 702-804-0054	NV		\$115.20
10/21/11	SIERRA AIR CONDITION 702-7981055 HEATING/PLUMBING/AC	NV		\$183.00
10/21/11	STARBUCKS CORP 054338 LAS VEGAS 800-7827282	NV		\$66.97
10/25/11	NORTON ANNUAL RENEWAL 877-294-5265 VAB85041164 95014			\$59.99
10/27/11	ISLANDS RESTAURANT 0 LAS VEGAS 100000081 89135	NV		\$20.85
10/29/11	BARNES & NOBLE 2128 LAS VEGAS BOOK STORE	NV		\$205.15
10/31/11	BJ'S RESTAURANTS 432 LAS VEGAS RESTAURANT	NV		\$36.54
	FOOD/BEVERAGE		\$26.54	
	TIP		\$10.00	
10/31/11	COSTCO WHSE #0685 00 LAS VEGAS 7023522050	NV		\$119.43
11/03/11	OFFICE DEPOT 000986 LAS VEGAS RETAIL 89108	NV		\$350.74
11/05/11	LOWE'S OF SUMMERLIN, LAS VEGAS 702-804-0054	NV		\$21.43
11/05/11	OFFICEMAX, INC. 0538702-647-4878 702-647-4878			\$73.53
	SINGLES			
11/06/11	COSTCO WHSE #0685 00 LAS VEGAS 7023522050	NV		\$575.35
 DANKA MICHAELS Card Ending 0-61018				Amount
10/08/11	CLAIM JUMPER-SUMMERLLAS VEGAS 8005526379	NV		\$57.57
	FOOD/BEVERAGE		\$47.57	
	TIP		\$10.00	

Continued on next page

TP003108
AA05039

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 11/07/11

Account Ending 0-61000

Detail Continued

				Amount
10/08/11	UNIWORLD RIVER CRUISE	CA		\$13,721.20
	TRANSPORTATION SERVICES			
10/09/11	JEWELRY & MINERAL OF LAS VEGAS	NV		\$131.88
	JEWELRY/WATCH/SILVERWARE			
	Description			
	JEWELRY/REPAIR			
10/09/11	TARGET STORES 1207 1 LAS VEGAS	NV		\$118.30
	DISCOUNT STORE			
10/09/11	AM GREETINGS*ECARD PL MEMBERSHIP			\$29.99
	432679705 44144			
10/10/11	VONS Store 1688 LAS VEGAS	CA		\$19.78
	GROCERY STORE			
10/10/11	LV REV JOURNAL-STEPH Las Vegas	NV		\$318.50
	7023830210			
10/10/11	HENRY SCHEIN* 800-472-4346	NY		\$408.73
	800-472-4346			
10/11/11	SMITHS FOOD #4347 008666111979			\$60.50
	8666111979			
	GROCERY STORES			
10/13/11	COSTCO GAS #0685 000 LAS VEGAS	NV		\$36.61
	7023522050			
10/13/11	COSTCO WHSE #0685 00 LAS VEGAS	NV		\$137.37
	7023522050			
10/14/11	DS WATERS DS WATERS MABLETON	GA		\$67.73
	800-492-8377			
10/14/11	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	262-835-4800			
	Description			
	MEDICAL AND DE			
10/16/11	BEST BUY CO 542 LAS VEGAS	NV		\$897.22
	ELECTRONICS STORE			
10/17/11	LV REV JOURNAL-STEPH Las Vegas	NV		\$318.50
	7023830210			
10/17/11	LAS VEGAS COMM 5 702-383-4000	NV		\$512.04
	CABLE SVCS			
10/18/11	IREDALE MINERAL COSMGT BARRINGTON	MA		\$1,047.12
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$1,047.12		
10/19/11	SUNRISE MED 9088509270	NJ		\$308.68
	402-935-7733			
	Description			
	MEDICAL EQUIPM			
10/19/11	ANSWER PLUS, INC. 702-3887377	NV		\$98.88
	7023887377			
10/19/11	HENRY SCHEIN* 800-472-4346	NY		\$1,432.85
	800-472-4346			

Continued on reverse

TP003109
AA05040

Detail Continued

					Amount
10/19/11	HENRY SCHEIN*	800-472-4346	NY		\$73.51
	800-472-4346				
10/20/11	GREEN VALLEY MED 050	HENDERSON	NV		\$225.00
	7025642079				
	Description	Price			
	MEDICAL EQUIP/SUPPL	\$225.00			
10/21/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$318.50
	7023830210				
10/21/11	INTRACEUTICALS 0054	LONG BEACH	CA		\$756.88
	562-432-0632				
	Description				
	GENERAL MERCHA				
10/21/11	ALLERGAN SALES INC	IRVINE	CA		\$864.00
	MEDICAL EQP				
10/24/11	OFFICE DEPOT 005125	SIGNAL HILL	CA		\$493.51
	RETAIL 891289				
10/24/11	SPAELEGANCE.COM 0022	IMPERIAL	PA		\$68.96
	877-200-7727				
	Description				
	NON DURABLE GO				
10/24/11	COS MEDICAL TECHNOLO	MIGUEL@COSMED	FL		\$5.75
	9545878989				
10/27/11	COS MEDICAL TECHNOLO	MIGUEL@COSMED	FL		\$11.25
	9545878989				
10/27/11	QUEST DIAGNOSTICS	LAB TESTING			\$129.17
	201109-0 89119				
10/28/11	HENRY SCHEIN*	800-472-4346	NY		\$111.20
	800-472-4346				
10/31/11	JO ANN ETC 1903 1903	LAS VEGAS	NV		\$44.99
	SEWING & FABRIC STORE				
10/31/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$318.50
	7023830210				
11/01/11	CENICOLA-HELVIN ENTE	702-3129444	NV		\$29.90
	7023129444				
11/02/11	SPAELEGANCE.COM 0022	IMPERIAL	PA		\$22.99
	877-200-7727				
	Description				
	NON DURABLE GO				
11/02/11	VONS Store 1688	LAS VEGAS	CA		\$131.86
	GROCERY STORE				
11/03/11	ASSURED DOCUMENT DES	LAS VEGAS	NV		\$53.90
	702-614-0001				

Fees

					Amount
Total Fees for this Period					\$0.00

Continued on next page

TP003110
AA05041

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 11/07/11

Account Ending 0-61000

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$29.67
Total Interest in 2011	\$1,461.27

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

323,279

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

September 1, 2011 - September 30, 2011

Opening Points Balance	303,204
New Points Earned	+20,075
Points Redeemed or Adjusted	0
New Points Balance	323,279

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

September 1, 2011 - September 30, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	4,504	0	4,504
Blue Sky Credit Card XXXX-XXXX0-61018	15,571	0	15,571
Total	20,075	0	20,075

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

TP003113
AA05044

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12



Blue Sky from American Express

p. 11/12

THOMAS A PICKENS
Closing Date 11/07/11

Account Ending 0-61000



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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.

TP003115
AA05046

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Save more when you order food from your favorite local restaurants.
Get a \$10 statement credit for every four orders of \$15 or more you place with Seamless, our newest BLUE SAVINGS partner.

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- Visit americanexpress.com/bluedining to enroll your Card
- Use your Card every time you place an order on seamless.com
- Receive a \$10 statement credit for every four orders of \$15 or more that you place, up to \$120

Enroll your Card at americanexpress.com/bluedining and start saving today!

Cardmember will receive \$10 in the form of a statement credit for every four qualifying purchases that are charged on their enrolled Card at www.seamless.com or on the Seamless mobile app from November 1, 2011 through October 31, 2012. To qualify, each purchase at www.seamless.com or on the Seamless mobile app must be at least \$15. Limit of \$120 of statement credits per Card account. The statement credit will appear on Cardmember's billing statement within eight weeks of making the fourth qualifying purchase. To receive the statement credit(s), Cardmember must enroll in the offer with a Blue from American Express®, Blue Cash[®] from American Express, Blue Cash EverydaySM from American Express, Blue Cash PreferredSM from American Express, Blue Sky from American Express® and Blue Sky Preferred from American Express® and charge all purchases with the enrolled Card. Card enrollment must be completed prior to the first purchase, and all purchase transactions must be completed by October 31, 2012. Cardmember may enroll more than one Card in the offer, but charges on separate enrolled Cards may not be combined to obtain a statement credit. To enroll in the offer, visit www.americanexpress.com/bluedining. Cardmember's Card account must be active and in good standing at the time of enrollment, purchase and fulfillment. Offer is subject to change without notice and is not transferable. ©2011 Seamless North America LLC. All rights reserved.

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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.

TP003116
AA05047

Blue Sky from American Express

THOMAS A PICKENS
Closing Date 12/08/11

p. 1/12

Account Ending 0-61000

New Balance	\$34,664.44
Minimum Payment Due	\$988.00
Payment Due Date	01/02/12

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

 See page 2 for important information about your account.

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Blue Sky Points

343,960

Account Summary

Previous Balance	\$2,004.11
Payments/Credits	-\$25,026.04
New Charges	+\$56,688.27
Fees	+\$25.00
Interest Charged	+\$973.10

New Balance	\$34,664.44
Minimum Payment Due	\$988.00

Credit Limit	\$50,000.00
Available Credit	\$15,335.56
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 31

Customer Care



Pay by Computer
americanexpress.com/pbc

Customer Care

1-888-258-3741

Pay by Phone

1-800-472-9297



See Page 2 for additional information.

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



Payment Coupon
Do not staple or use paper clips



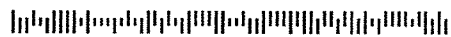
Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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



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

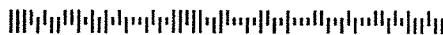
Payment Due Date
01/02/12

New Balance
\$34,664.44

Minimum Payment Due
\$988.00



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



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003466444000098800 04 d

TP003117
AA05048

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

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

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

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

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

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

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

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


Customer Care & Billing Inquiries

1-888-BLUE-741

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1-888-258-3741

TTY: 1-800-221-9950

1-336-393-1111

FAX: 1-800-695-9090

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In NY: 1-800-522-1897

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Express Cash

1-800-CASH-NOW

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



Website: americanexpress.com

Mobile Site: amexmobile.com

Customer Care & Billing Inquiries

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 12/08/11

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	
	-\$25,000.00
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$26.04
Total Payments and Credits	-\$25,026.04

Detail *Indicates posting date

Payments	Amount
12/07/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,000.00
Credits	Amount
11/08/11 DANKA MICHAELS STAPLES FRAMINGHAM STAPLES STAPLES ORD 0104619464-000-0;REQ MONIKA SUBERTOV IT1 ;UPI 0.0000;QTY IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM	-\$26.04

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$3,052.29
DANKA MICHAELS 0-61018	\$53,635.98
Total New Charges	\$56,688.27

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
11/09/11 LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$78.51
11/10/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$1.28
11/16/11 OFFICEMAX, INC. 1105702-951-4000 702-951-4000 BLACK COLOR COMBO	\$212.19
11/17/11 OFFICEMAX, INC. 1105702-951-4000 702-951-4000 67 LB 90-110 LB 8-1/2 X 11	\$60.50
11/18/11 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$50.60
11/19/11 LOWE'S OF W. SUMMERLLAS VEGAS NV 702-352-2510	\$48.28

Continued on reverse

TP003119
AA05050

Detail Continued

			Amount
11/19/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$30.37
11/20/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	\$568.56
11/20/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$18.25
11/20/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	\$63.11
11/22/11	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV	\$367.05
11/24/11	MOUNTAINVIEW HOSPITA8668399121 615-344-2404 Description HCA INC	TN	\$200.00
11/29/11	ROMANOS 1072 0012 LAS VEGAS 702-248-9500 Description FOOD/BEVERAGE	NV	\$35.08
11/30/11	AT&T 5322 4036 584 LAS VEGAS 800-331-0500 Description TELEPHONE SERV	NV	\$43.23
12/01/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$75.49
12/01/11	SHELL OIL 5742578130LAS VEGAS AUTO FUEL DISPENSER	NV	\$66.15
12/01/11	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV	\$288.26
12/01/11	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV	\$22.27
12/03/11	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV	\$439.57
12/04/11	MICHAELS 9831 09831 LAS VEGAS ARTIST SUPPLY & CRAFT	NV	\$246.42
12/04/11	BRIO SUMMERLIN LAS VEGAS RESTAURANT FOOD/BEVERAGE TIP	NV \$73.08 \$10.00	\$83.08
12/06/11	BIG O TIRES 028879 LAS VEGAS AUTO PARTS/ACCESSORY	NV	\$54.04



DANKA MICHAELS
Card Ending 0-61018

			Amount
11/07/11	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV	\$318.50
11/08/11	STAPLES FRAMINGHAM STAPLES STAPLES ORD 0104619464-000-0;REQ MONIKA SUBERTOV IT1 HP 940XL BL;UPI 32.0000;QTY2 IT2 HP 940 COLO;UPI 56.9900;QTY2 FRT 0.00;HDL 0.00;ITM7		\$372.00

Continued on next page

TP003120
AA05051

**Blue Sky from American Express**

p. 5/12

THOMAS A PICKENS
Closing Date 12/08/11

Account Ending 0-61000

Detail Continued

				Amount
11/08/11	KALIL MEDICAL PRODUC877-567-7335 877-567-7335			\$75.00
11/09/11	COS MEDICAL TECHNOLOMIGUEL@COSMED FL 9545878989			\$677.06
11/09/11	OBAGI MEDICAL PRODUC877-4880757 CA 5626281007			\$5,099.50
11/09/11	MERZ AESTHETICS INC SAN MATEO CA 262-835-4800 Description MEDICAL AND DE			\$3,075.00
11/10/11	IREDALE MINERAL COSMGT BARRINGTON MA 4136649900 Description Price DRUGS AND SUNDRIES \$525.25			\$525.25
11/10/11	PITNEY BOWES-POSTAGE800-468-8454 040507043474386 06926 POSTAGE METER ACCOUNT			\$250.00
11/10/11	VALEANT PHARMACEUTICALISO VIEJO CA 714-545-0100			\$336.00
11/11/11	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800			\$11,875.00
11/11/11	DS WATERS DS WATERS MABLETON GA 800-492-8377			\$42.55
11/14/11	LV REV JOURNAL-STEPH Las Vegas NV 7023830210			\$318.50
11/15/11	LAS VEGAS COMM S 702-383-4000 NV CABLE SVCS			\$550.14
11/16/11	CAS TRAVEL PROTECTIO858-810-2387 CA 8003489505			\$1,388.00
11/16/11	QUEST DIAGNOSTICS LAB TESTING 201110-0 89119			\$572.24
11/16/11	AMA WATERWAYS LLC 87CHATS WORTH CA 8184286198			\$12,810.00
11/17/11	COS MEDICAL TECHNOLOMIGUEL@COSMED FL 9545878989			\$75.00
11/17/11	ANSWER PLUS, INC. 702-3887377 NV 7023887377			\$105.52
11/18/11	HENRY SCHEIN* 800-472-4346 NY 800-472-4346			\$258.48
11/18/11	LV REV JOURNAL-STEPH Las Vegas NV 7023830210			\$318.50
11/18/11	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE			\$139.28
11/18/11	HENRY SCHEIN* 800-472-4346 NY 800-472-4346			\$609.17
11/19/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$246.02

Continued on reverse

TP003121
AA05052

Detail Continued

					Amount
11/20/11	COSTCO WHSE #0685 00LAS VEGAS	NV			\$237.82
	7023522050				
11/20/11	BANANA REPUBLIC #313LAS VEGAS	NV			\$32.43
	FAMILY CLOTHING				
11/20/11	VONS Store 1688LAS VEGAS	CA			\$86.75
	GROCERY STORE				
11/20/11	CHICO'S #360 0000003LAS VEGAS	NV			\$182.28
	8888554968				
	Description				
	Womens Apparel				
11/20/11	WILLIAMS-SONOMA 0569LAS VEGAS	NV			\$133.08
	38754888 89145				
11/20/11	FAMOUS FOOTWEAR #142LAS VEGAS	NV			\$83.77
	SHOE STORE				
	Description				
	SHOE STORE				
11/21/11	COSTCO WHSE #0563 00LAS VEGAS	NV			\$211.43
	7023846247				
11/21/11	OFFICE DEPOT 005125 SIGNAL HILL	CA			\$102.64
	RETAIL 891289				
11/21/11	PLANT WORLD NURSERY LAS VEGAS	NV			\$99.61
	LAWN/GARDEN SUPPLIES				
11/22/11	COSTCO WHSE #0685 00LAS VEGAS	NV			\$94.16
	7023522050				
11/22/11	BEDBATH&BEYOND#0503 LAS VEGAS	NV			\$203.86
	702-804-0700				
11/23/11	VONS Store 1688LAS VEGAS	CA			\$73.21
	GROCERY STORE				
11/23/11	WHOLEFDS FTA 10174 0LAS VEGAS	NV			\$84.04
	7022548655				
	Description	Price			
	GROCERY STORES	\$84.04			
11/23/11	CHRISTENSEN & BRIZZELAS VEGAS	NV			\$1,316.00
	7028765800				
11/23/11	PRESTIGE ELECTRO BROOKFIELD	WI			\$94.00
	2627837140				
11/24/11	SMITHS FOOD #4347 008666111979				\$48.90
	8666111979				
	GROCERY STORES				
11/25/11	PLI NEW YORK	NY			\$4,278.90
	DELTA AIR LINES INC.				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	PARIS CHARLES DE G	DL	S	
		VIENNA	AF	J	
		PARIS CHARLES DE G	YY	00	
		DETROIT WAYNE COUN	DL	I	
	Ticket Number: 00687246337304		Date of Departure: 04/02		
	PassengerName: MICHAELS/DANKA KATAR				
	Document Type: PASSENGER TICKET				

Continued on next page

TP003122
AA05053

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 12/08/11

Account Ending 0-61000

Detail Continued

					Amount
11/25/11	PLI	NEW YORK	NY		\$4,278.90
DELTA AIR LINES INC.					
From:		To:	Carrier:	Class:	
LAS VEGAS MCCARRAN		PARIS CHARLES DE G	DL	S	
		VIENNA	AF	J	
		PARIS CHARLES DE G	YY	00	
		DETROIT WAYNE COUN	DL	I	
Ticket Number: 00687246337326			Date of Departure: 04/02		
PassengerName: PICKENS/THOMAS ALLEN					
Document Type: PASSENGER TICKET					
11/25/11	VONS	Store 1688LAS VEGAS	CA		\$19.39
GROCERY STORE					
11/25/11	PLANETARIUM/AMERICAN	NEW YORK	NY		\$238.80
2125951567					
Description		Price			
TRAVEL AGENCIES		\$238.80			
11/28/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$318.50
7023830210					
11/28/11	CLKBANK*COM_6C9BK6YE800-390-6035	ID			\$94.80
DIGITAL GOOD					
12/01/11	UT PROF LIC ONLINE 8	SALT LAKE CITY	UT		\$183.00
8015306431					
Description		Price			
GOVERNMENT SERVICES		\$183.00			
12/01/11	CENICOLA-HELVIN ENTE	702-3129444	NV		\$29.90
7023129444					
12/03/11	VONS	Store 1688LAS VEGAS	CA		\$107.35
GROCERY STORE					
12/03/11	VONS	Store 1688LAS VEGAS	CA		\$20.00
GROCERY STORE					
12/05/11	LV REV JOURNAL-STEPH	Las Vegas	NV		\$318.50
7023830210					
12/05/11	PITNEY BOWES-POSTAGE	800-468-8454			\$250.00
051809043474386 06926					
POSTAGE METER ACCOUNT					
12/05/11	TSI MONITORING LLC	0LAS VEGAS	NV		\$117.00
702-967-0000					
Description					
PROTECTION/SEC					
12/06/11	PLI	NEW YORK	NY		\$200.00
TRAVEL AGENCY SERVICE					
From:		To:	Carrier:	Class:	
N/A		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
Ticket Number: 89005696397844			Date of Departure: 12/31		
PassengerName: MICHAELS/DANKA KATAR					
Document Type: TRAVEL AGENCY FEE					
12/07/11	ASSURED DOCUMENT	DESLAS VEGAS	NV		\$26.95
702-614-0001					

Continued on reverse

TP003123
AA05054

Detail Continued

			Amount
12/07/11	COSTCO GAS #0685 000LAS VEGAS 7023522050	NV	\$33.30

Fees

			Amount
12/02/11	THOMAS A PICKENS	Late Payment Fee	\$25.00
Total Fees for this Period			\$25.00

Interest Charged

			Amount
12/08/11	Interest Charge on Purchases		\$973.10
Total Interest Charged for this Period			\$973.10

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$54.67
Total Interest in 2011	\$2,434.37

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$4.84	\$0.05
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$42,076.03	\$973.05
Total			\$973.10
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

343,960

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

October 1, 2011 - October 31, 2011

Opening Points Balance	323,279
New Points Earned	+20,681
Points Redeemed or Adjusted	0
New Points Balance	343,960

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

October 1, 2011 - October 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	8,863	0	8,863
Blue Sky Credit Card XXXX-XXXXX0-61018	11,818	0	11,818
Total	20,681	0	20,681

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

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 12/08/11

p. 11/12

Account Ending 0-61000

vente-privee

with American Express

Must use any eligible American Express® Card to make 1st purchase at Vente-Privee (www.venteprivee.com) through 12/31/2011. Eligible Card is defined as a valid American Express Credit or Charge Card, in good standing & not in default, issued in the U.S. either by American Express or a licensed (not pay bank issuer of American Express-branded Cards. Certain Cards are not eligible, including those issued in the U.S. by Department Stores National Bank, Prepaid Cards (including, without limitation, American Express Gift Cards and Serve cards) and American Express Corporate Cards. If your Card is replaced during the promotional period, please call the Customer Service number on the back of your Card for assistance. Statement credit will be issued approximately 6-8 weeks after qualifying purchase is charged to your Card. Your ability to earn rewards may be based on the amount of your purchase after statement credit has been applied. Individual rewards program terms and conditions apply. If purchase(s) is subject to finance charges, finance charges will accrue on total amount of the purchase(s) prior to application of statement credit.

\$20 STATEMENT CREDIT WITH YOUR FIRST PURCHASE!

vente-privee, the original private sale site, offers members-only access to top European and American designers at up to 70% off.

Join today at americanexpress.com/VP20



Gift Giving Made Easy: Use Your Points This Holiday Season

This holiday season, treat your loved ones or enjoy a little extra something yourself. With the Blue Sky® Rewards Program you can redeem for American Express® Gift Cards. Rewards start at just 3,250 points.

Redeem for gifts online at
www.americanexpress.com/blueskyredeem



Extended Warranty*

What if the color fades on your new flat-screen TV?
Or your food processor starts rattling instead of slicing and dicing?
Chances are it will happen right after the warranty runs out.
Fortunately, when you use your American Express® Card for eligible purchases, membership can extend the warranty up to one additional year.

To learn more about this benefit of your Card, visit
americanexpress.com/extendedwarranty or call 1-800-225-3750.

*Extended Warranty is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions of Policy AX0953 or Policy EW-IND and is subject to change with notice. This document does not supplement or replace the Policy.



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.

TP003127
AA05058

Now Accepting American Express® Cards!

Camping World - A nationwide network of RV and Outdoor SuperCenters proudly accepts American Express Cards! Call 1-800-626-5944, shop CampingWorld.com or visit a SuperCenter.

Moon Valley Nurseries - "You buy it and we plant it." 2 locations in Las Vegas. Visit www.moonvalleyvegas.com for a location near you or call 702-735-8733.

Rhodes Ranch Golf Club - Come and experience the unmatched golf/service that has made us a "Must Play in Las Vegas." Call 702-740-4114 or visit www.rhodesranchgolf.com

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

(CE 116580)

**DIRECTV – America's #1 Satellite TV Service**

Sign up for the DIRECTV® CHOICE Package or any other package of equal or greater value with any American Express® Card by February 8, 2012, and you'll get an additional \$10 off each month for a year on top of DIRECTV's current offer — that's a **\$120 SAVINGS**. DIRECTV offers over 285 channels, all in 100% digital picture and sound!

Just call 1-800-496-0823 to order DIRECTV today.

Terms and Conditions: Must call 1-800-496-0823 to be eligible for the offer. Must be a new DIRECTV subscriber. Offer ends 2/8/12 and is based on approved credit. Payment must be made with any American Express Card. To receive \$10 billing credit, payment must be made with any American Express Card and DIRECTV service must be activated for 30 days. Upon activation of DIRECTV System and programming, customer will receive 12 nonrefundable/nontransferable credits of \$10 each over 12 DIRECTV billing cycles, totaling \$120. Commercial accounts/customers not eligible. **Term agreement of 24 consecutive months required for lease.** Programming, pricing, terms and conditions subject to change at any time. Pricing residential. Taxes not included. Receipt of DIRECTV programming subject to DIRECTV Customer Agreement; copy provided at directv.com/legal and in order confirmation. DIRECTV and the Cyclone Design logo are registered trademarks of DIRECTV, Inc.

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

THOMAS PICKENS

AMEX

61000 changed to 63006

12/09/11 – 12/07/12

[Bates TP03184 – TP03323]

**Blue Sky from American Express**

p. 1/12

THOMAS A PICKENS
Closing Date 01/08/12

Account Ending 0-61000

New Balance	\$44,444.36
Minimum Payment Due	\$889.00
Payment Due Date	02/02/12

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

Blue Sky Points**360,248****Account Summary**

Previous Balance	\$34,664.44
Payments/Credits	-\$25,000.00
New Charges	+\$33,949.84
Fees	+\$0.00
Interest Charged	+\$830.08

New Balance	\$44,444.36
Minimum Payment Due	\$889.00

Credit Limit	\$50,000.00
Available Credit	\$5,555.64
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	108,654
1,805	3 years	64,995 (Savings = 43,659)

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

➔ See page 2 for important information about your account.



IT'S NOT JUST FOR GOURMET FARE.

YOUR AMERICAN EXPRESS® CARD IS WELCOME AT ALL KINDS OF RESTAURANTS — LIKE A BURGER WITH FRIES, OR A PIZZA WITH FRIENDS. WENDY'S® AND PAPA JOHN'S WELCOME AMERICAN EXPRESS.

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

Customer Care

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

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

➔ See Page 2 for additional information.

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

 **Payment Coupon**
Do not staple or use paper clips

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

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

Account Ending 0-61000

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

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

Payment Due Date	02/02/12
New Balance	\$44,444.36
Minimum Payment Due	\$889.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004444436000088900 04 H

TP003184
AA05061

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

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

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

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

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

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

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

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


Customer Care & Billing Inquiries

**International Collect
Large Print & Braille Statements
Express Cash**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 01/08/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$25,000.00
Credits	\$0.00
Total Payments and Credits	-\$25,000.00

Detail *Indicates posting date

Payments	Amount
12/15/11* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,492.74
DANKA MICHAELS 0-61018	\$32,457.10
Total New Charges	\$33,949.84

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
12/13/11 THE HOME DEPOT 3318 LAS VEGAS NV 999-999-9999	\$260.15
12/18/11 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95
12/22/11 LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$54.85
12/23/11 DAVID YURMAN 0211 LAS VEGAS NV 702-383-9039 Description JEWELRY/CLOCK/	\$726.43
01/03/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$108.09
01/04/12 RADIOSHACK COR194670LAS VEGAS NV 702-9335105	\$23.37
01/05/12 REPUBLIC SERVICES TRPHOENIX AZ 866-576-5548 Description UTILITIES	\$159.48
01/05/12 COLUMBIA SPORTSWEAR LAS VEGAS NV 503-985-4000 Description OUTDOOR APPARE	\$140.42

Continued on reverse

TP003186
AA05063

Detail Continued

				Amount
 DANKA MICHAELS Card Ending 0-61018				
12/06/11	PLI NEW YORK NY			\$400.00
	DELTA AIR LINES INC.			
	From: LAS VEGAS MCCARRAN	To: PARIS CHARLES DE G VIENNA PARIS CHARLES DE G DETROIT WAYNE COUN	Carrier: DL AF YY DL Class: S J 00 I	
	Ticket Number: 00687283987692			Date of Departure: 04/02
	Passenger Name: MICHAELS/DANKA KATAR			
	Document Type: PASSENGER TICKET			
12/06/11	PLI NEW YORK NY			\$400.00
	DELTA AIR LINES INC.			
	From: LAS VEGAS MCCARRAN	To: PARIS CHARLES DE G VIENNA PARIS CHARLES DE G DETROIT WAYNE COUN	Carrier: DL AF YY DL Class: S J 00 I	
	Ticket Number: 00687283987714			Date of Departure: 04/02
	Passenger Name: PICKENS/THOMAS ALLEN			
	Document Type: PASSENGER TICKET			
12/08/11	LUMENIS INC MEDICAL EQPT 120811CM 89128			\$437.81
12/08/11	CLARISONIC 0206 REDMOND WA 888-525-2747 Description MISCELLANEOUS			\$317.00
12/09/11	DS WATERS DS WATERS MABLETON GA 800-492-8377			\$55.12
12/12/11	LV REV JOURNAL-STEPHLas Vegas NV 7023830210			\$318.50
12/13/11	IREDALE MINERAL COSMG BARRINGTON MA 4136649900 Description Price DRUGS AND SUNDRIES \$1,025.86			\$1,025.86
12/14/11	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$290.51
12/14/11	ANSWER PLUS, INC. 702-3887377 NV 7023887377			\$158.84
12/15/11	MERZ AESTHETICS INC SAN MATEO CA 262-835-4800 Description MEDICAL AND DE			\$11,575.00
12/15/11	PHARMACIST/PRESCRIBE209-4722240 CA 2094722240			\$990.00
12/16/11	STAPLES FRAMINGHAM STAPLES NONE 89128 ORD 7080606534-000-0;REQ MONIKA SUBERTOV IT1 SPLS 8.5X11;UPI 35.9900;QTY3 IT2 CANON PG210;UPI 42.7600;QTY2 FRT 0.00;HDL 0.00;ITM8			\$484.29

Continued on next page

TP003187
AA05064

**Blue Sky from American Express**

p. 5/12

THOMAS A PICKENS
Closing Date 01/08/12

Account Ending 0-61000

Detail Continued

					Amount
12/16/11	WHOLEFDS TYA 10424 0LAS VEGAS NV				\$74.60
	7029421500				
	Description	Price			
	GROCERY STORES	\$74.60			
12/17/11	LAS VEGAS COMM S 702-383-4000 NV				\$511.94
	CABLE SVCS				
12/18/11	AIR BERLIN EXPEDIA IUNITED STATES OF A				\$844.70
	AIR BERLIN				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AB	N	
		DUSSELDORF APT	AB	N	
		VIENNA	AB	N	
		N/A	YY	00	
	Ticket Number: 7458730879648	Date of Departure: 12/19			
	PassengerName: SUBERTOVA/MONIKA				
	Document Type: AGENCY PASSENGER TICKET				
12/18/11	AIR BERLIN EXPEDIA IUNITED STATES OF A				\$643.70
	AIR BERLIN				
	From:	To:	Carrier:	Class:	
	LAS VEGAS MCCARRAN	MIAMI INTERNATIONAL	AB	N	
		DUSSELDORF APT	AB	N	
		VIENNA	AB	N	
		N/A	YY	00	
	Ticket Number: 7458730879649	Date of Departure: 12/19			
	PassengerName: MICHAELS/LUKAS CHD				
	Document Type: AGENCY PASSENGER TICKET				
12/19/11	AMERIFILE ST. LOUIS MO				\$539.20
	3145313920				
12/19/11	LV REV JOURNAL-STEPH Las Vegas NV				\$318.50
	7023830210				
12/20/11	COOKSILLUSTRATED.COM 800-526-8442 MA				\$34.95
	WEB MEMBER				
12/20/11	COOKS/EDITOR'S CHOICE 800-526-8442 MA				\$14.95
	WEBMEMBER				
12/20/11	QUEST DIAGNOSTICS LAB TESTING				\$426.69
	201111-089119				
12/23/11	LAB TESTING 800-433-2750 NV				\$25.00
	LAB TESTING				
12/23/11	LV REV JOURNAL-STEPH Las Vegas NV				\$318.50
	7023830210				
12/24/11	Brighton Collectible(702)944-8474				\$300.52
	(702)944-8474				
	F4 3 LEE JB2022 SONATA BRACELET SIL/STN				
	F3 LEE JN2402 LATER GATOR NECKLACE SIL				
	J6 LEE P3507 1 1 4-1 BRN DENVER D NOC				
	J3 LEE M10863 13/8 BLK SPYGLASS PLAQUE				
12/24/11	VONS Store 1688 LAS VEGAS CA				\$63.19
	GROCERY STORE				
12/28/11	ANN TAYLOR FACTORY 1 LAS VEGAS NV				\$180.99
	WOMEN'S CLOTHING				

Continued on reverse

TP003188
AA05065

Detail Continued

				Amount
12/28/11	OBAGI MEDICAL PRODUC877-4880757	CA		\$5,034.00
	5626281007			
12/28/11	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	262-835-4800			
	Description			
	MEDICAL AND DE			
12/30/11	AMERIFILE ST. LOUIS MO			\$34.41
	3145313920			
12/30/11	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
12/31/11	COSTCO WHSE #0685 00LAS VEGAS	NV		\$495.72
	7023522050			
12/31/11	VONS Store 1688LAS VEGAS	CA		\$64.72
	GROCERY STORE			
01/01/12	CENICOLA-HELVIN ENTE702-3129444	NV		\$29.90
	7023129444			
01/04/12	IONITHERMIE U.S. 515-418-9834			\$594.00
	515-418-9834			
01/05/12	STAPLES FRAMINGHAM STAPLES			\$31.34
	NONE 89128			
	ORD 7081113161-000-0;REQ MONIKA SUBERTOV			
	IT1 MEDLINE FIR;UPI 18.0000;QTY1			
	IT2 FSTAD TPE;UPI 10.9900;QTY1			
	FRT 0.00;HDL 0.00;TM2			
01/05/12	STAPLES FRAMINGHAM STAPLES			\$1,881.75
	NONE 89128			
	ORD 7081113161-000-0;REQ MONIKA SUBERTOV			
	IT1 STPL HL8000;UPI 329.9900;QTY2			
	IT2 STAPLES 25;UPI 104.9500;QTY2			
	FRT 0.00;HDL 0.00;TM5			
01/06/12	DS WATERS DS WATERS MABLETON	GA		\$48.90
	800-492-8377			
01/07/12	USPS 314895001700909LAS VEGAS	NV		\$98.50
	800-2758777			

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
01/08/12 Interest Charge on Purchases	\$830.08
Total Interest Charged for this Period	\$830.08

Continued on next page

TP003189
AA05066

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 01/08/12

Account Ending 0-61000

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$830.08

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$4.89	\$0.06
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$35,891.16	\$830.02
Total			\$830.08
(v) Variable Rate			

TP003190
AA05067

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12

TP003191
AA05068



Blue Sky Rewards
Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

360,248

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

November 1, 2011 - November 30, 2011

Opening Points Balance	343,960
New Points Earned	+16,288
Points Redeemed or Adjusted	0
New Points Balance	360,248

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

November 1, 2011 - November 30, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	3,546	0	3,546
Blue Sky Credit Card XXXX-XXXXX0-61018	12,742	0	12,742
Total	16,288	0	16,288

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

TP003192
AA05069

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003193
AA05070



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 01/08/12

p. 11/12

Account Ending 0-61000

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Dixie State College of Utah - Strives to help students define, shape and achieve educational and life goals. Located at 225 S. 700 E, St. George. 435-652-7500 or www.dixie.edu

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

(CE 116778)

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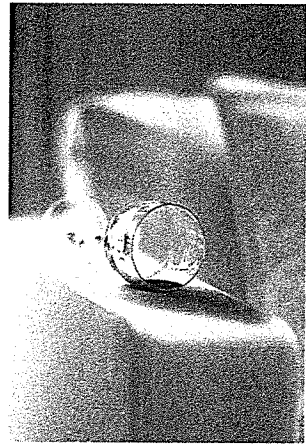
TP003194
AA05071

Purchase Protection*

You spilled wine on your new sofa. The jacket you just bought unraveled at the seams. Or you dropped the latest best seller in the swimming pool. Sometimes the unexpected happens. But when you use your Card for eligible purchases, it's nice to know membership can protect them from accidental damage or theft for up to 90 days from the moment you purchase them.

To learn more about this benefit of your Card, visit americanexpress.com/purchaseprotection or call 1-800-322-1277.

*Purchase Protection is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions of Policy AX09S1 or Policy PP-IND and is subject to change with notice. This document does not supplement or replace the Policy.



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.

TP003195
AA05072



Blue Sky from American Express

p. 1/12

THOMAS A PICKENS
Closing Date 02/06/12

Account Ending 0-61000

New Balance	\$32,606.44
Minimum Payment Due	\$781.00
Payment Due Date	03/02/12

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

Blue Sky Points

416,911

Account Summary

Previous Balance	\$44,444.36
Payments/Credits	-\$25,000.00
New Charges	+\$12,396.03
Fees	+\$0.00
Interest Charged	+\$766.05

New Balance	\$32,606.44
Minimum Payment Due	\$781.00

Credit Limit	\$50,000.00
Available Credit	\$17,393.56
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	29

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	30 years	67,625
1,102	3 years	39,685 (Savings = 27,940)

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

➔ See page 2 for important information about your account.

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care 1-888-258-3741
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➔ See Page 2 for additional information.

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Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

THOMAS A PICKENS

9517 QN CHARLOTTE DR

LAS VEGAS NV 89145-8673

Payment Due Date	03/02/12
New Balance	\$32,606.44
Minimum Payment Due	\$781.00

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

AMERICAN EXPRESS

BOX 0001

LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003260644000078100 04 H

TP003196
AA05073

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

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

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

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

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

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

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

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


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**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 02/06/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$25,000.00
Credits	\$0.00
Total Payments and Credits	-\$25,000.00

Detail *Indicates posting date

Payments	Amount
01/18/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$3,115.34
DANKA MICHAELS 0-61018	\$9,280.69
Total New Charges	\$12,396.03

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
01/14/12 RADIOSHACK COR194670LAS VEGAS NV 702-9335105	\$158.87
01/14/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$68.26 TIP \$12.00	\$80.26
01/16/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95
01/18/12 SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	\$63.50
01/21/12 LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$14.01
01/23/12 ALLSTATE PAYMENT 800-255-7828 IL INSURANCE	\$1,347.21
01/25/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$51.62 TIP \$10.00	\$61.62
01/25/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$278.94
01/27/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$756.59

Continued on reverse

TP003198
AA05075

Detail Continued

				Amount
01/27/12	T.G.I. FRIDAY'S WESTLAS VEGAS 8003743297 Description RESTAURANT CHARGES	NV		\$59.44
01/30/12	LNDRY'S-LAS VEGAS 80LAS VEGAS 7022510101 FOOD/BEVERAGE TIP	NV	\$56.71 \$12.00	\$68.71
01/31/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description FUEL/MISCELLANEOUS 002 UNL PLS	NV	Price \$66.18	\$66.18
02/01/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$140.06
 DANKA MICHAELS Card Ending 0-61018				
				Amount
01/06/12	GAIL KNITS 702-838-7713			\$87.74
01/08/12	POTTERY BARN E-COMMEHOME FURNISH 153959850000000089145			\$458.99
01/09/12	PAYPAL *ALL4SYDSPAR 4029357733 402-935-7733 Description PROFESSIONAL S	CA		\$180.00
01/09/12	LV REV JOURNAL-STEPH Las Vegas 7023830210	NV		\$318.50
01/09/12	PAYPAL *SCIENTIFICE 4029357733 402-935-7733 Description MEDICAL EQUIPM	CA		\$131.95
01/09/12	LAS VEGAS TOWEL & TI 702-798-5262 702-798-5262			\$153.09
01/09/12	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
01/09/12	CHEVRON TERRIBLE HERLAS VEGAS 7022332004 Description FUEL/MISCELLANEOUS 003 UNL SUP	NV	Price \$33.98	\$33.98
01/09/12	CORNERSTONE WELLNESS 800-230-9052 800-230-9052			\$953.39
01/10/12	IREDALE MINERAL COSMGT BARRINGTON 4136649900 Description DRUGS AND SUNDRIES	MA	Price \$1,247.51	\$1,247.51
01/10/12	PITNEY BOWES-POSTAGE 800-468-8454 050961043474386 06926 POSTAGE METER ACCOUNT			\$250.00
01/11/12	ANSWER PLUS, INC. 702-3887377 7023887377	NV		\$119.53

Continued on next page

TP003199
AA05076

**Blue Sky from American Express**

p. 5/12

THOMAS A PICKENS
Closing Date 02/06/12

Account Ending 0-61000

Detail Continued

				Amount
01/13/12	JO ANN ETC 1903 1903LAS VEGAS SEWING & FABRIC STORE	NV		\$140.93
01/15/12	TARGET STORES 1207 1LAS VEGAS DISCOUNT STORE	NV		\$42.08
01/15/12	SALLY BEAUTY 2871 02LAS VEGAS COSMETIC STORE	NV		\$42.12
01/15/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$17.23
01/15/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$89.45
01/16/12	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$318.50
01/16/12	LAS VEGAS COMM S 702-383-4000 CABLE SVCS	NV		\$492.27
01/18/12	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$0.99
01/18/12	AMAZON SERVICES-KIND866-321-8851 DIGITAL	WA		\$29.99
01/18/12	LAURIE S BLOCH EXCEPLAS VEGAS DENTIST/ORTHODONTIST	NV		\$225.00
01/18/12	QUEST DIAGNOSTICS LAB TESTING 201112-0 89119			\$182.16
01/19/12	STAPLES FRAMINGHAM STAPLES NONE 89128 ORD 7081654857-000-0;REQ MONIKA SUBERTOV IT1 BOOKENDS HV;UPI 14.5900;QTY5 IT2 ENVL #10 24;UPI 59.3400;QTY2 FRT 0.00;HDL 0.00;ITM2			\$192.66
01/20/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$67.28
01/21/12	Paddock POOL R11 GREHENDERSON 702-435-1306	NV		\$312.36
01/21/12	CHEVRON TRRIBL HRBSTHENDERSON 7024355547 Description Price FUEL/MISCELLANEOUS \$36.00 001 UNL REG	NV		\$36.00
01/23/12	PSS 1028 714-459-4000 MEDICAL	CA		\$922.63
01/24/12	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$15.15
01/25/12	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX		\$9.78
01/28/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA		\$88.98
01/29/12	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX		\$9.99

Continued on reverse

TP003200
AA05077

Detail Continued

				Amount
01/30/12	BARNES&NOBLE MEMBER NEW YORK 8662387323 Description B Membership Renewa	NY		\$25.00
01/30/12	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV		\$318.50
02/01/12	CENICOLA-HELVIN ENTE702-3129444 7023129444	NV		\$29.90
02/02/12	COS MEDICAL TECHNOLOMIGUEL@COSMED 9545878989	FL		\$540.90
02/03/12	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$53.90
02/03/12	DS WATERS DS WATERS MABLETON 800-492-8377	GA		\$48.86
02/03/12	BIG LOTS #04501 BIG LAS VEGAS DISCOUNT STORE Description Price REFER TO RECEIPT \$191.35	NV		\$191.35
02/04/12	CLARISONIC 0206 REDMOND 888-525-2747 Description MISCELLANEOUS	WA		\$845.00
02/05/12	THE HOME DEPOT 3315 LAS VEGAS 999-999-9999	NV		\$30.10

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
02/06/12	Interest Charge on Purchases	\$766.05
Total Interest Charged for this Period		\$766.05

2012 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2012		\$0.00
Total Interest in 2012		\$1,596.13

Continued on next page

TP003201
AA05078



Blue Sky from American Express

p. 7/12

THOMAS A PICKENS
Closing Date 02/06/12

Account Ending 0-61000

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases- Penalty APR	27.24% (v)	\$35,409.59	\$766.05
Total			\$766.05
(v) Variable Rate			

TP003202
AA05079

THOMAS A PICKENS

Account Ending 0-61000

p. 8/12

TP003203
AA05080



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

416,911

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

December 1, 2011 - December 31, 2011

Opening Points Balance	360,248
New Points Earned	+56,663
Points Redeemed or Adjusted	0
New Points Balance	416,911

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

December 1, 2011 - December 31, 2011

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	3,051	0	3,051
Blue Sky Credit Card XXXX-XXXXX0-61018	53,612	0	53,612
Total	56,663	0	56,663

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

TP003204
AA05081

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003205
AA05082



Blue Sky from American Express

p. 11/12

THOMAS A PICKENS
Closing Date 02/06/12

Account Ending 0-61000



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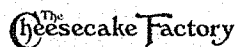
\$10 BACK



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3/31/12



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Download a QR reader for your
Smartphone and scan this code or visit
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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.

TP003206
AA05083

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see the Card accepted,
please call the Customer
Service number that is
located on page 2 of your
statement or the number
that is on the back of your
Card.

(CE 116865)

**Save \$100 on 12 fantastic wines from
around the world — just \$5.84 a bottle!**

Introducing Virgin Wines. Enjoy 12 delicious reds for just \$69.99 (normally \$169.99) when you use your American Express® Card. Plus, we'll add
3 BONUS bottles of award-winning Malbec and useful tasting notes. Every 3 months, a special 12-bottle case will be reserved for you.
No obligations — decline, change the mix, delay delivery, cancel any time. Or choose to do nothing and these cases will be delivered
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Call **1-866-426-0339** quoting **3408001** (Mon-Fri 8am-11pm, Sat & Sun 8am-8pm EST)
Or visit virginwines.com/3408001

Virgin
wines

You must be at least 21 years old to order. All wine orders will be processed and fulfilled by a licensed retailer
in the industry and applicable taxes are paid. Void where prohibited by law. Please see our website for complete (full) terms and conditions.

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

TP003207
AA05084



Blue Sky from American Express

p. 1/12

THOMAS A PICKENS
Closing Date 03/08/12

Account Ending 0-61000

New Balance	\$15,290.92
Minimum Payment Due	\$422.00
Payment Due Date	04/02/12

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

Blue Sky Points
450,864

Account Summary

Previous Balance	\$32,606.44
Payments/Credits	-\$52,786.44
New Charges	+\$35,063.75
Fees	+\$0.00
Interest Charged	+\$407.17

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	24 years	31,047
517	3 years	18,610 (Savings = 12,437)

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

See page 2 for important information about your account.

New Balance	\$15,290.92
Minimum Payment Due	\$422.00

Credit Limit	\$50,000.00
Available Credit	\$34,709.08
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

See If Your Purchases Are Protected On-The-Go

Check to see if your purchases can be protected from damage or theft. Use your smartphone to see which benefits come with your Card. Learn how at americanexpress.com/mobile.

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	04/02/12
New Balance	\$15,290.92
Minimum Payment Due	\$422.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 001529092000042200 04 H

TP003208
AA05085

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

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

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

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

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

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

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

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



Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Express Cash

To redeem points or for information on point balance

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

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- Avoid late fees
- Save time

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

**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 03/08/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$52,606.44
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$180.00
Total Payments and Credits	-\$52,786.44

Detail *Indicates posting date

Payments	Amount
02/20/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00
03/05/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$32,606.44
Credits	Amount
02/06/12 DANKA MICHAELS PAYPAL *ALL4SYDSPAR 4029357733 CA	-\$180.00
402-935-7733	
Description	
PROFESSIONAL S	

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$8,592.69
DANKA MICHAELS 0-61018	\$26,471.06
Total New Charges	\$35,063.75

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
02/08/12 CHEVRON TRRIBL HRBSTLAS VEGAS NV	\$72.48
7022550650	
Description Price	
FUEL/MISCELLANEOUS \$72.48	
002 UNL PLS	
02/09/12 OFFICEMAX, INC. 1105702-951-4000	\$312.30
702-951-4000	
CARBONATED	
CHOCOLATE	
SUPPLIES	
LEGAL	
02/09/12 LAS VEGAS 44 LAS VEGAS VEGAS NV	\$44.32
6629 LAS VEGAS BLVD, SOUT	
FOOD/BEVERAGE \$34.32	
TIP \$10.00	
02/10/12 BRIO SUMMERLIN LAS VEGAS NV	\$73.94
RESTAURANT	
FOOD/BEVERAGE \$61.94	
TIP \$12.00	

Continued on reverse

TP003210
AA05087

Detail Continued

					Amount
02/11/12	FLEMINGS 4201 LAS VEGAS NV				\$427.10
	RESTAURANT				
02/12/12	LOWE'S OF W. SUMMERLLAS VEGAS NV				\$263.81
	702-352-2510				
02/12/12	COSTCO WHSE #0685 00LAS VEGAS NV				\$114.07
	7023522050				
02/13/12	CHEVRON TRBLE HRBST LAS VEGAS NV				\$47.67
	7027361699				
	Description Price				
	FUEL/MISCELLANEOUS \$47.67				
	002 UNL PLS				
02/13/12	DIVINE CAFE 65000000LAS VEGAS NV				\$41.89
	7022531400				
	TIP		\$10.00		
02/14/12	MICROSOFT *MSN 000800-386-5550 WA				\$19.95
	800-386-5550				
	Description				
	COMPUTER DATA				
02/14/12	DOMINO'S PIZZA 7470 7349303030				\$34.84
	7349303030				
	FAST FOOD REST.				
02/17/12	BEST BUY CO 542 LAS VEGAS NV				\$1,280.93
	ELECTRONICS STORE				
02/17/12	BRIO SUMMERLIN LAS VEGAS NV				\$80.16
	RESTAURANT				
	FOOD/BEVERAGE		\$68.16		
	TIP		\$12.00		
02/19/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV				\$125.12
	702-804-0054				
02/20/12	OFFICE DEPOT 002198 SUMMERLIN NV				\$286.19
	RETAIL 89135				
02/21/12	OFFICE DEPOT 002198 SUMMERLIN NV				\$197.52
	RETAIL 89135				
02/21/12	CONSTRUCTION SPECIFIALEXANDRIA VA				\$181.00
	800-689-2900				
02/21/12	OFFICEMAX, INC. 1105702-951-4000				\$178.27
	702-951-4000				
	8-1/2 X 11				
	COLOR				
02/22/12	LNDY'S-LAS VEGAS 80LAS VEGAS NV				\$71.67
	7022510101				
	FOOD/BEVERAGE		\$59.67		
	TIP		\$12.00		
02/22/12	OFFICE DEPOT 002198 SUMMERLIN NV				\$192.34
	RETAIL 89135				
02/23/12	YARD HOUSE SUMMERLINLAS VEGAS NV				\$69.95
	RESTAURANT				
02/23/12	YARD HOUSE SUMMERLINLAS VEGAS NV				\$12.00
	RESTAURANT				
02/24/12	NORTON SOFTWARE NORTON.COM/NS CA				\$128.98
	SOFTWARE				

Continued on next page

TP003211
AA05088

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 03/08/12

Account Ending 0-61000

Detail Continued

				Amount
02/25/12	BRIO SUMMERLIN RESTAURANT	LAS VEGAS NV		\$76.80
	FOOD/BEVERAGE		\$64.80	
	TIP		\$12.00	
02/26/12	OFFICEMAX, INC. 1105702-951-4000			\$573.96
	702-951-4000			
	MICROSOFT POSA			
	TEXT/IMAGE MGT			
	PEN SETS			
	SUITE BUNDLE			
03/01/12	THE HOME DEPOT 3318 LAS VEGAS	NV		\$191.32
	999-999-9999			
03/02/12	CURTIS STEEL CO INC LAS VEGAS	NV		\$107.24
	7029523000			
03/02/12	THE HOME DEPOT 3318 LAS VEGAS	NV		\$188.81
	999-999-9999			
03/03/12	YARD HOUSE LAS VEGASIRVINE	CA		\$62.05
	RESTAURANT			
03/05/12	THE HOME DEPOT 3318 LAS VEGAS	NV		\$294.32
	999-999-9999			
03/05/12	THE HOME DEPOT 3318 LAS VEGAS	NV		\$22.49
	999-999-9999			
03/06/12	BEST BUY CO 542 LAS VEGAS	NV		\$24.85
	ELECTRONICS STORE			
03/07/12	BEST BUY CO 542 LAS VEGAS	NV		\$2,794.35
	ELECTRONICS STORE			
	DANKA MICHAELS			
	Card Ending 0-61018			
				Amount
02/06/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
02/07/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$34.15
	7022332004			
	Description	Price		
	FUEL/MISCELLANEOUS	\$34.15		
	003 UNL SUP			
02/07/12	PITNEY BOWES-POSTAGE800-468-8454			\$250.00
	043380043474386 06926			
	POSTAGE METER ACCOUNT			
02/08/12	INTRACEUTICALS 0054 LONG BEACH	CA		\$72.41
	562-432-0632			
	Description			
	GENERAL MERCHA			
02/08/12	COS MEDICAL TECHNOLOMIGUEL@COSMED	FL		\$85.00
	9545878989			
02/09/12	ANSWER PLUS, INC. 702-3887377	NV		\$162.55
	7023887377			
02/09/12	AMA WATERWAYS LLC 87CHATSWORTH	CA		\$120.00
	8184286198			

Continued on reverse

TP003212
AA05089

Detail Continued

				Amount
02/09/12	CAPRIOTTI'S SANDWI 5LAS VEGAS	NV		\$59.46
	7026567779			
	FOOD/BEVERAGE		\$59.46	
02/11/12	ITUNES MUSIC STORE IAUSTIN	TX		\$48.78
	iTunes Music Store			
02/11/12	VONS Store 1688LAS VEGAS	CA		\$90.01
	GROCERY STORE			
02/13/12	AMERIFILE ST. LOUIS	MO		\$144.71
	3145313920			
02/13/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
02/14/12	AMERIFILE ST. LOUIS	MO		\$2,012.88
	3145313920			
02/15/12	ITUNES MUSIC STORE IAUSTIN	TX		\$29.97
	iTunes Music Store			
02/16/12	CLARISONIC 0206 REDMOND	WA		\$371.50
	888-525-2747			
	Description			
	MISCELLANEOUS			
02/16/12	LAS VEGAS COMM S 702-383-4000	NV		\$505.97
	CABLE SVCS			
02/16/12	KALIL MEDICAL PRODUC877-567-7335			\$3,240.00
	877-567-7335			
02/17/12	MCKESSON SPECIALTY C CARROLLTON	TX		\$10,465.00
	972-446-4800			
02/17/12	VONS Store 1688LAS VEGAS	CA		\$48.08
	GROCERY STORE			
02/18/12	VONS Store 1688LAS VEGAS	CA		\$9.98
	GROCERY STORE			
02/18/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$182.21
	7023522050			
02/18/12	VONS Store 2395LAS VEGAS	NV		\$16.32
	GROCERY STORE			
02/18/12	VONS Store 1688LAS VEGAS	CA		\$29.01
	GROCERY STORE			
02/20/12	BIG LOTS #04501 BIG LAS VEGAS	NV		\$90.80
	DISCOUNT STORE			
	Description	Price		
	REFER TO RECEIPT	\$90.80		
02/20/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
02/20/12	PLANET SHOES 888-818-7463	MA		\$626.00
	8888187463			
02/27/12	HENRY SCHEIN* 800-472-4346	NY		\$234.93
	800-472-4346			
02/27/12	QUEST DIAGNOSTICS LAB TESTING			\$159.50
	201201-0 89119			
02/27/12	OBAGI MEDICAL PRODUC877-4880757	CA		\$6.30
	5626281007			

Continued on next page

TP003213
AA05090

**Blue Sky from American Express**

p. 7/12

THOMAS A PICKENS
Closing Date 03/08/12

Account Ending 0-61000

Detail Continued

					Amount
02/27/12	A-1 OFFICE MACHINES LAS VEGAS 7023841775	NV			\$62.31
02/27/12	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV			\$318.50
02/28/12	MERZ AESTHETICS INC SAN MATEO 866-862-1211 Description MEDICAL AND DE	CA			\$3,075.00
02/29/12	A-1 OFFICE MACHINES LAS VEGAS 7023841775	NV			\$358.18
03/01/12	SW AIR DALLAS TX SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: SAN JOSE INTERNATI LAS VEGAS MCCARRAN WN N SAN JOSE INTERNATI WN S N/A YY 00 N/A YY 00 Ticket Number: 5262425279889 Passenger Name: WOLF/TINA Document Type: PASSENGER TICKET Date of Departure: 03/29				\$191.60
03/01/12	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store				\$11.88
03/01/12	CENICOLA-HELVIN ENTE702-3129444 7023129444	NV			\$29.90
03/01/12	VISTAPR*VISTAPRINT.C866 893 6743 866-614-8002	CA			\$413.68
03/01/12	VISTAPR*VISTAPRINT.C866 893 6743 866-614-8002	CA			\$40.53
03/02/12	VONS Store 1688LAS VEGAS GROCERY STORE	CA			\$116.12
03/02/12	DS WATERS DS WATERS MABLETON 800-492-8377	GA			\$42.57
03/04/12	CHICO'S #360 0000003LAS VEGAS 8888554968 Description Womens Apparel	NV			\$460.87
03/04/12	TOTAL WINE AND MORE LAS VEGAS 301-795-1000	NV			\$30.65
03/04/12	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV			\$299.67
03/04/12	REI #130 00130 BOCA PARK 702-9514488	NV			\$316.43
03/05/12	TSI MONITORING LLC 0LAS VEGAS 702-967-0000 Description PROTECTION/SEC	NV			\$117.00
03/05/12	LV REV JOURNAL-STEPHLas Vegas 7023830210	NV			\$318.50

Continued on reverse

TP003214
AA05091

Detail Continued

				Amount
03/06/12	ASSURED DOCUMENT DESLAS VEGAS 702-614-0001	NV		\$26.95
03/07/12	MOUNTAINVIE CA060198LAS VEGAS 7022335330	NV		\$4.05
	FOOD/BEVERAGE		\$4.05	
03/07/12	CHEVRON TERRIBLE HERLAS VEGAS 7026555370	NV		\$38.86
	Description	Price		
	FUEL/MISCELLANEOUS	\$38.86		
	003 UNL SUP			
03/07/12	JO ANN ETC 1903 1903LAS VEGAS SEWING & FABRIC STORE	NV		\$146.79

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
03/08/12	Interest Charge on Purchases	\$407.17
Total Interest Charged for this Period		\$407.17

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$2,003.30

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$36,183.45	\$407.17
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$407.17
(v) Variable Rate			



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

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

450,864

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

January 1, 2012 - January 31, 2012

Opening Points Balance	416,911
New Points Earned	+33,953
Points Redeemed or Adjusted	0
New Points Balance	450,864

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

January 1, 2012 - January 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	1,491	0	1,491
Blue Sky Credit Card XXXX-XXXXX0-61018	32,462	0	32,462
Total	33,953	0	33,953

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

TP003216
AA05093

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/12

TP003217
AA05094



Blue Sky from American Express

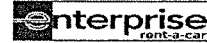
THOMAS A PICKENS
Closing Date 03/08/12

p. 11/12

Account Ending 0-61000

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- Receive a \$20 statement credit for every \$200 you spend, up to \$100 in 2012

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Terms and Conditions

Visit americanexpress.com/bluesavings to view the Blue Savings Program® current offers, including their terms and conditions, the applicable promotion codes, as well as Card enrollment instructions. To be eligible for the offers, you must (1) enroll your Card or enter the designated promotion code, if applicable, and (2) charge your purchases with a Blue from American Express®, Blue Cash® from American Express, Blue Cash Everyday®, Blue Cash Preferred®, Blue Sky from American Express®, or Blue Sky Preferred from American Express® Card.

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TP003218
AA05095

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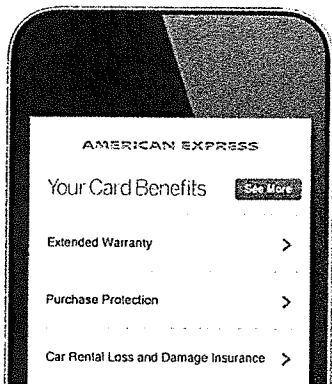
*Terms and conditions may apply. Please visit americanexpress.com/VP25 for
complete terms and conditions. Promotion valid through 3/31/2012, 11:59 PM (EST).



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While You Shop**

Before buying that new camera, use your
smartphone to check if Extended Warranty¹
is available on purchases with your Card.
Learn how at americanexpress.com/mobile.

¹ Extended Warranty is underwritten by AMEX Assurance Company, Administrative Office, Phoenix, AZ. Coverage is determined by the terms, conditions, and exclusions
of Policy AX0953 or Policy EW-IND and is subject to change with notice. This document does not supplement or replace the Policy.

**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.**

TP003219
AA05096



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 04/06/12

p. 1/17

Account Ending 0-61000

New Balance	\$29,026.88
Minimum Payment Due	\$581.00
Payment Due Date	05/02/12

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

Blue Sky Points

463,262

Account Summary

Previous Balance	\$15,290.92
Payments/Credits	-\$15,290.92
New Charges	+\$28,817.22
Fees	+\$0.00
Interest Charged	+\$209.66

New Balance	\$29,026.88
Minimum Payment Due	\$581.00

Credit Limit	\$50,000.00
Available Credit	\$20,973.12
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 29

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	29 years	60,197
981	3 years	35,328 (Savings = 24,869)

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

➔ See page 2 for important information about your account.

➔ See Page 9 for Important Changes to Your Account Terms

➔ See Page 13 for an important Privacy Notice and the following page for important notices about Your Billing Rights and Electronic Fund Transfer Error Resolution.

Customer Care

Pay by Computer
americanexpress.com/pbc

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

➔ See Page 2 for additional information

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	05/02/12
New Balance	\$29,026.88
Minimum Payment Due	\$581.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 002902688000058100 04 H

TP003220
AA05097

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

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

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

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

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

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

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

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


Customer Care & Billing Inquiries

**International Collect
Large Print & Braille Statements
Express Cash**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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

**Blue Sky from American Express**

p. 3/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$15,277.13
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$13.79
Total Payments and Credits	-\$15,290.92

Detail *Indicates posting date

Payments	Amount
04/02/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$15,277.13
Credits	Amount
03/16/12 DANKA MICHAELS STAPLES FRAMINGHAM STAPLES NONE 89128 ORD 7083559111-002-0;REQ MONIKA SUBERTOV IT1 OFF ORDER ;UPI 12.7600;QTY1 IT2;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	-\$13.79

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,996.46
DANKA MICHAELS 0-61018	\$26,820.76
Total New Charges	\$28,817.22

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
03/10/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$64.80 TIP \$12.00	\$76.80
03/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95
03/15/12 AOL* SERVICE 800-827-9492 NY SERVICE	\$58.27
03/18/12 SHELL OIL 5742578130LAS VEGAS NV AUTO FUEL DISPENSER	\$77.63
03/21/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$64.85
03/25/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$437.98

Continued on reverse

TP003222
AA05099

Detail Continued

					Amount
03/25/12	BEST BUY CO 542 LAS VEGAS NV				\$548.67
	ELECTRONICS STORE				
03/27/12	ROMANOS 1072 0012 LAS VEGAS NV				\$49.13
	702-248-9500				
	Description				
	FOOD/BEVERAGE				
03/31/12	BRIO SUMMERLIN LAS VEGAS NV				\$328.47
	RESTAURANT				
	FOOD/BEVERAGE		\$278.47		
	TIP		\$50.00		
04/01/12	CHEVRON TERRIBLE HELAS VEGAS NV				\$64.42
	7029329379				
	Description	Price			
	FUEL/MISCELLANEOUS	\$64.42			
	002 UNL PLS				
04/01/12	COSTCO WHSE #0685 00LAS VEGAS NV				\$33.03
	7023522050				
04/01/12	DEFAULT MERCHANT 130BOCA PARK NV				\$197.28
	7029514488				
04/01/12	SMITHS FOOD #4347 008666111979				\$39.98
	8666111979				
	GROCERY STORES				
 DANKA MICHAELS Card Ending 0-61018					
					Amount
03/07/12	EPL-6053 80000019300LAS VEGAS NV				\$21.61
	7026582112				
	Description	Price			
	FAST FOOD RESTAURAN	\$21.61			
03/08/12	ANSWER PLUS, INC. 702-3887377 NV				\$90.37
	7023887377				
03/09/12	LAS VEGAS TOWEL & TI702-798-5262				\$247.15
	702-798-5262				
03/11/12	AMAZON SERVICES-KIND866-321-8851 WA				\$6.99
	DIGITAL				
03/11/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA				\$51.00
	MERCHANDISE				
03/11/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA				\$76.70
	MERCHANDISE				
03/12/12	LV REV JOURNAL-STEPHLas Vegas NV				\$318.50
	7023830210				
03/13/12	VERA BRADLEY ECOMMERFORT WAYNE IN				\$112.41
	LUGGAGE, HAN				
03/14/12	STAPLES FRAMINGHAM STAPLES				\$86.46
	NONE 89128				
	ORD 7083559111-000-0;REQ MONIKA SUBERTOV				
	IT1 BERBER MAT ;UPI 39.9900;QTY2				
	IT2 ;UPI 0.0000;QTY				
	FRT 0.00;HDL 0.00;ITM1				

Continued on next page

 TP003223
 AA05100

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

Detail Continued

					Amount
03/14/12	STAPLES FRAMINGHAM	STAPLES			\$110.69
	NONE 89128				
	ORD 7083559111-001-0;REQ ALAN WHITE AM				
	IT1 ENV COMM 24;UPI 15.3900;QTY2				
	IT2 SEB REMAN T;UPI 35.8100;QTY2				
	FRT 0.00;HDL 0.00;ITM2				
03/14/12	PITNEY BOWES-POSTAGE	800-468-8454			\$250.00
	039164043474386 06926				
	POSTAGE METER ACCOUNT				
03/15/12	AESTHETIC FACTORS, L215-605-5551				\$2,525.62
	215-605-5551				
03/18/12	LAS VEGAS COMM S	702-383-4000	NV		\$522.00
	CABLE SVCS				
03/18/12	VONS Store 1688LAS VEGAS	CA			\$100.54
	GROCERY STORE				
03/18/12	ONEHANESPLACE.COM	800-522-1151	NC		\$135.06
	CLOTHING				
03/19/12	LV REV JOURNAL-STEPH	Las Vegas	NV		\$318.50
	7023830210				
03/20/12	PSS 1028	714-459-4000	CA		\$145.62
	MEDICAL				
03/20/12	OFFICEMAX, INC.	0538702-647-4878			\$127.26
	702-647-4878				
	DEFAULT				
	DOUBLE ROLL				
03/20/12	HENRY SCHEIN*	800-472-4346	NY		\$539.36
	800-472-4346				
03/21/12	MERZ AESTHETICS INC SAN MATEO	CA			\$3,075.00
	866-862-1211				
	Description				
	MEDICAL AND DE				
03/21/12	TOPIX PHARMACEUTICAL	NORTH AMITYVI	NY		\$1,291.96
	631-226-7979				
	Description				
	BEAUTY SUPPLIE				
03/21/12	VONS Store 1688LAS VEGAS	CA			\$68.48
	GROCERY STORE				
03/22/12	IREDALE MINERAL COSMGT	BARRINGTON	MA		\$1,121.72
	4136649900				
	Description	Price			
	DRUGS AND SUNDRIES	\$1,121.72			
03/22/12	CORNERSTONE WELLNESS	800-230-9052			\$1,430.52
	800-230-9052				
03/24/12	SALLY BEAUTY 2871 02LAS VEGAS	NV			\$11.23
	COSMETIC STORE				
03/24/12	GAIL KNITS	702-838-7713			\$18.64
	702-838-7713				
03/24/12	SHOE LAB	702-870-7463			\$32.38
	702-870-7463				

Continued on reverse

TP003224
AA05101

Detail Continued

				Amount
03/26/12	LV REV JOURNAL-STEPH	Las Vegas NV		\$318.50
	7023830210			
03/27/12	VONS Store 1688	LAS VEGAS CA		\$79.34
	GROCERY STORE			
03/27/12	PARTY CITY #550 0000	LAS VEGAS NV		\$43.12
	9734538600			
	Description			
	REFER TO RECEIPT			
03/28/12	ALLERGAN USA	IRVINE CA		\$864.00
	MEDICAL EQP			
03/28/12	A-1 OFFICE MACHINES	LAS VEGAS NV		\$459.25
	7023841775			
03/28/12	QUEST DIAGNOSTICS	LAB TESTING		\$192.98
	201202-0.89119			
03/30/12	DS WATERS DS WATERS	MABLETON GA		\$55.13
	800-492-8377			
03/30/12	GAIL KNITS	702-838-7713		\$57.29
	702-838-7713			
03/31/12	CHICO'S #360 0000003	LAS VEGAS NV		\$418.88
	8888554968			
	Description			
	Womens Apparel			
04/01/12	CENICOLA-HELVIN ENTE	702-3129444 NV		\$29.90
	7023129444			
04/02/12	MERCK & CO INC ORDER	877-8296372 PA		\$4,525.54
	2156315313			
04/02/12	LV REV JOURNAL-STEPH	Las Vegas NV		\$318.50
	7023830210			
04/03/12	STAPLES FRAMINGHAM	STAPLES		\$166.76
	NONE 89128			
	ORD 7084195777-000-0;REQ	ROBERTO CARILLO		
	IT1 SEB REMAN T;UPI 35.8100;QTY2			
	IT2 LYSOL TOILE;UPI 2.9900;QTY2			
	FRT 0.00;HDL 0.00;ITM5			
04/03/12	STAPLES FRAMINGHAM	STAPLES		\$67.01
	NONE 89128			
	ORD 7084195777-000-0;REQ	ROBERTO CARILLO		
	IT1 CLEANR FANT;UPI 61.9900;QTY1			
	IT2;UPI 0.0000;QTY			
	FRT 0.00;HDL 0.00;ITM1			
04/04/12	STAPLES FRAMINGHAM	STAPLES		\$17.45
	NONE 89128			
	ORD 7084195777-000-0;REQ	ROBERTO CARILLO		
	IT1 CLEANER,ALL;UPI 8.0700;QTY2			
	IT2;UPI 0.0000;QTY			
	FRT 0.00;HDL 0.00;ITM1			
04/04/12	ASSURED DOCUMENT	DESLAS VEGAS NV		\$26.95
	702-614-0001			
04/05/12	Sonic Imaging Inc	SoLas Vegas NV		\$5,040.00
	8774174551			
04/05/12	OBAGI MEDICAL PRODUC	877-4880757 CA		\$1,231.48
	5626281007			

Continued on next page

TP003225
AA05102

**Blue Sky from American Express**

p. 7/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

Detail Continued

				Amount
04/05/12	ANSWER PLUS, INC. 702-3887377	NV		\$72.91
	7023887377			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

			Amount
04/06/12	Interest Charge on Purchases		\$209.66
Total Interest Charged for this Period			\$209.66

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$0.00
Total Interest in 2012	\$2,212.96

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$19,916.28	\$209.66
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$209.66
(v) Variable Rate			

TP003226
AA05103

THOMAS A PICKENS

Account Ending 0-61000

p. 8/17

TP003227
AA05104

**Blue Sky from American Express**

p. 9/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

Summary of Changes

We're making changes to how some American Express cards and benefits work. These changes go into effect on July 1, 2012 unless otherwise noted. The table below summarizes changes that affect your card account and benefits. See the reverse side of this page for changes to your Cardmember Agreement.

Summary of changes to your account terms and benefits	
Minimum Payment Due	The minimum amount due will generally be 1% of your New Balance plus finance charges, but not less than \$35. The new calculation is shown in the <i>Minimum Payment Due</i> section on the reverse side. This change may increase your minimum monthly payment. If you make automatic payments in a fixed amount, please review your statements and adjust your payments as necessary.
State Law Changes	We're making some amendments to address various state laws.
Blue Sky[®] Rewards Program	If you forfeit points for making a late payment, you may choose to reinstate them for \$35 (<i>previously, \$29</i>). And in addition to existing reward options, you'll now be able to redeem points for merchandise and a wider selection of gift cards.

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

SBP42

BP/CCSGBSY/0412

TP003228
AA05105

Detail of Changes to Your Cardmember Agreement

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

Minimum Payment

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

To calculate the Minimum Payment Due for each statement, we start with the higher of:

- 1) interest charged on the statement plus 1% of the New Balance (excluding any overlimit amount, penalty fees and interest on the statement); or
- 2) \$35.

Then we add any penalty fees shown on the statement and 1/24th of any overlimit amount, round to the nearest dollar, and add any amount past due.

Your Minimum Payment Due may also include any additional amount specified in a promotional offer. Your Minimum Payment Due will not exceed your New Balance. You may pay more than the Minimum Payment Due, up to your New Balance, at any time.

EXAMPLE: Assume that your New Balance is \$3,000, interest is \$29.57, and you have no overlimit amount, penalty fees, or amounts past due.

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

2) \$35

The higher of (1) or (2) is \$59.27, which rounds to \$59.00.

State Law Changes

Effective July 1, 2012, we're adding "to the extent permitted by federal and applicable state law" immediately after "we may" in the second sentence of the *About default* subsection in Part 2 of your Cardmember Agreement.

We're also adding the following sentence to the end of the first paragraph of the *Governing Law* subsection: "In addition, if your billing address is in the State of Maryland, to the extent, if any, that Maryland law applies to your account, we elect to offer your card account pursuant to Title 12, Subtitle 9 of the Maryland Commercial Law Article."

Blue Sky® Rewards Program

Effective July 3, 2012, *How Your Reward Program Works*, in a Supplement to the Cardmember Agreement, is replaced with the one printed on the next page.

See the next page for the description of the Blue Sky Rewards Program.



Blue Sky from American Express

p. 11/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

How Your Reward Program Works

Blue Sky® Rewards Program

How you earn points	You earn 1 point for each \$1 of eligible purchases made on your Blue Sky Credit Card from American Express (<i>card account</i>). <i>Eligible purchases</i> means purchases of goods and services minus returns and other credits.	Eligible purchases do NOT include: • fees or interest charges, • balance transfers, • cash advances, • purchases of traveler's checks, • purchases or reloading of prepaid cards, or • purchases of any cash equivalents.
How to redeem points	Statement credits on travel purchases You get \$100 in statement credits, up to the amount of a travel purchase, per increment of 7,500 points. A <i>travel purchase</i> is an eligible purchase at: • airlines, • hotels, • car rental companies, • cruise lines, • travel agencies, • tour operators, • commuter railways & trains, and • on-line travel sites. You must redeem points within 60 days of (the Closing Date shown on) the billing statement on which the purchase first appears. You must pay any amount due on the travel purchase by the required date.	You cannot combine charges for travel purchases on your billing statements. If a merchant processes your purchase as more than one charge, you will not be able to combine them. Cash rewards in the form of statement credits We will tell you the increment of points required, and the cash reward amount, before you redeem. The credit cannot exceed the outstanding balance on your card account. Gift cards We will tell you the number of points required for each gift card we offer before you redeem. Gift cards will arrive within 10 business days of your redemption request. Merchandise We will tell you the number of points required for each item we offer before you redeem.
Restrictions on redeeming	You cannot reverse a request to redeem points. You may redeem as many points as you want for each type of redemption option, but you must redeem the points in a single request. You cannot redeem points if a credit posted to your card account reduces the number of points to less than the amount of your request.	You cannot redeem points if you do not pay the Minimum Payment Due for 2 or more billing periods in a row on your card account or any linked card account, or if either card account is in default. Your eligible purchase must be submitted to us using the correct industry or merchant code that we designate. If it is not, your purchase is not eligible for a credit.
When you will forfeit points	You will forfeit points for eligible purchases during a billing period if the Minimum Payment Due shown on the statement for that billing period is not paid by the Closing Date of the next billing period. You may reinstate those points within the next 24 billing periods if your card account is not past due and you pay a \$35 fee. If we cancel your card account, you will forfeit the points.	If you cancel your card account and: • keep at least one other card account from American Express open, you must redeem the points within 30 days after you cancel or you will forfeit them. Any other open card account you have cannot be past due or in default. • cancel all other card accounts from American Express, you will forfeit the points.
Other things you should know about this program	We may change the terms of this program at our discretion. We will resolve disputes or questions about points in our discretion. If you violate or abuse this program, you may forfeit some or all points.	You will earn points only for eligible purchases intended for personal, family or household use. Points in this program account are not your property and you may not sell them. You are responsible for determining any tax liability for earning, transferring or redeeming points in this program.

SBP42

BP/CCSGBSY/0412

TP003230
AA05107

THOMAS A PICKENS

Account Ending 0-61000

p. 12/17

TP003231
AA05108



Blue Sky from American Express

p. 13/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

An Important Notice Concerning Cardmember Privacy

This Privacy Notice is addressed to United States holders of personal American Express Charge Cards or accounts, Optima Cards or accounts, other personal credit card accounts that we issue, and to United States holders of business charge and credit cards from OPEN from American Express. This Notice explains how we collect, use and safeguard information about you and how to limit the use and disclosure of your information.

In this Notice, "American Express," "we," "our," and "us" refer to American Express Travel Related Services Company, Inc., American Express Centurion Bank and American Express Bank, FSB. These entities are "Affiliates" of each other, which are companies in the American Express family that are related to each other by common ownership or control. Our Affiliates also include publishers, travelers cheque issuers, travel agents and providers of Card-related insurance services. The cards and accounts that we issue are called "Cards" or "Card accounts." Holders of those Card accounts are called "Cardmembers" or "you(r)."

What Information Do We Collect?

We obtain information about you from a variety of sources. You provide us with information about yourself, for example, by completing Card applications. This includes your name, address, social security number, and income and asset information. Your use of the Card and your other transactions with us and our Affiliates provide us with additional information, such as your spending and payment history. Other sources, such as credit reporting agencies and providers of marketing information, furnish us with additional information about your credit history, purchasing preferences, and other matters. We also obtain information about you in connection with our efforts to protect against fraud. We call all of this information "Cardmember Information."

What Do We Do with Cardmember Information?

We use Cardmember Information in connection with delivering products and services to you. To do this it is often necessary to share it with our Affiliates and other companies we work with. These include companies that manage Card accounts, offer affinity, frequent-user, and reward programs, companies that perform marketing services and other business operations for us, and companies whose products or services are provided as a benefit of your Card account. We may also share Cardmember Information with other financial institutions with whom we jointly offer products and services. And we may disclose it to other third parties as permitted by law. For example, we disclose Cardmember Information in response to subpoenas, to credit reporting agencies, and to help prevent fraud.

Information We Share with Our Affiliates

You can inform us not to share with our Affiliates credit-related information (except as permitted by law), such as your credit history as shown on a consumer report. If you make this choice, we are permitted by law to share with our Affiliates information about our transactions and experiences with you, such as your payment history.

Valuable Partner Offers

We work with carefully selected business partners, such as merchants that accept the Card, so that you may receive offers for their products and services. We use Cardmember Information to help make these offers more

relevant and valuable to you. If you respond to one of these offers, the business partner will know certain information about you, such as your name, that you are a Cardmember, and that you met the qualifications established for the offer. You can inform us not to send you these offers.

Your Choices

Please let us know if you do not want us to use your Cardmember Information to communicate with you about offers, including exclusive partner offers and offers from our Affiliates, by mail, telephone and/or e-mail, or share your credit-related information with our Affiliates, by visiting us at: www.americanexpress.com/communications. You can also inform us of your choices (except for e-mail communications) by calling us at 1-800-297-8378. If you make these choices, you may not learn about products, services and features, including discounts and other special offers, we believe may be of interest to you and add value to your Card membership.

If you have other Card accounts with us, you will receive additional privacy notices that apply to those accounts.

Please note that any choices you make will only apply to this account.

If you are the primary Cardmember on your Card account, any choices you make in accordance with this Notice will also apply to any other Cardmember on this account (except for e-mail communications). If you make choices not to receive offers as indicated above, we may still include notices and information about the Card and other products and services when communicating with you about your Card account and related products and services.

Information Security

We use reasonable administrative, technical and physical security measures to protect your Cardmember Information.

Former Customers

If you cancel your Card, or your Card account(s) are closed, we will continue to treat and safeguard Cardmember Information about you as described in this Notice.

For Vermont Cardmembers Only

If your Card account has a Vermont billing address, we will automatically treat your account as if you had informed us not to share your credit-related information with our Affiliates.

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Find a Mistake on Your Statement

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

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

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

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



Blue Sky from American Express

p. 15/17

THOMAS A PICKENS
Closing Date 04/06/12

Account Ending 0-61000

Annual EFT Error Resolution Notice

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

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

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

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call. We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

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

SPC30

BP/PRVCCSG/0310

TP003234
AA05111

THOMAS A PICKENS

Account Ending 0-61000

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TP003235
AA05112



Blue Sky Rewards Monthly Statement of Points and Program News

p. 17/17

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

463,262

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

February 1, 2012 - February 29, 2012

Opening Points Balance	450,864
New Points Earned	+12,398
Points Redeemed or Adjusted	0
New Points Balance	463,262

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

February 1, 2012 - February 29, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	3,116	0	3,116
Blue Sky Credit Card XXXX-XXXX0-61018	9,282	0	9,282
Total	12,398	0	12,398

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

TP003236
AA05113

**Blue Sky from American Express**

p. 1/8

THOMAS A PICKENS
Closing Date 05/08/12

Account Ending 0-61000

New Balance	\$40,905.05
Minimum Payment Due	\$818.00
Payment Due Date	06/02/12

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	85,308
1,383	3 years	49,785 (Savings = 35,523)

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

See page 2 for important information about your account.

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

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

Blue Sky Points
498,149

Account Summary

Previous Balance	\$29,026.88
Payments/Credits	-\$581.00
New Charges	+\$12,002.74
Fees	+\$44.66
Interest Charged	+\$411.77

New Balance	\$40,905.05
Minimum Payment Due	\$818.00

Credit Limit	\$50,000.00
Available Credit	\$9,094.95
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	32

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	06/02/12
New Balance	\$40,905.05
Minimum Payment Due	\$818.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004090505000081800 04 H

TP003237
AA05114

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

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

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

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

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

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

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

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



Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Express Cash

To redeem points or for information on point balance

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

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



Blue Sky from American Express

p. 3/8

THOMAS A PICKENS
Closing Date 05/08/12

Account Ending 0-61000

Payments and Credits

Summary

	Total
Payments	-\$581.00
Credits	\$0.00
Total Payments and Credits	-\$581.00

Detail

*Indicates posting date

Payments	Amount
05/04/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$581.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	\$514.02
DANKA MICHAELS 0-61018	\$11,488.72
Total New Charges	\$12,002.74

Detail



THOMAS A PICKENS
Card Ending 0-61000

	Foreign Spend	Amount
04/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA		\$19.95
04/22/12 PULLMAN PARIS MONTAPARIS PA 0144364436	270.50 European Union Euro	\$357.79
04/28/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$74.97 TIP \$14.00		\$88.97
05/01/12 AEPC MEMBER SERVICES 800-552-7885 -- 401841259 T+L FAMILY CLUB		\$2.99
05/04/12 BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$34.32 TIP \$10.00		\$44.32



DANKA MICHAELS
Card Ending 0-61018

	Foreign Spend	Amount
04/09/12 LV REV JOURNAL-STEPHLas Vegas NV 7023830210		\$318.50
04/11/12 COS MEDICAL TECHNOLOMIGUEL@COSMED FL 9545878989		\$1,110.89

Continued on reverse

TP003239
AA05116

Detail Continued

				Foreign Spend	Amount
04/13/12	CLARISONIC 0206 REDMOND WA 888-525-2747 Description MISCELLANEOUS				\$502.00
04/13/12	GREEN VALLEY MED 050HENDERSON NV 7025642079 Description Price MEDICAL EQUIP/SUPPL \$225.00				\$225.00
04/16/12	LAS VEGAS COMM S 702-383-4000 NV CABLE SVCS				\$516.13
04/16/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210				\$318.50
04/18/12	PITNEYBOWES-POSTAGE 800-468-8454 034129043474386 06926 POSTAGE METER ACCOUNT				\$250.00
04/18/12	OBAGI MEDICAL PRODUC877-4880757 CA 5626281007				\$26.90
04/18/12	HENRY SCHEIN* 800-472-4346 NY 800-472-4346				\$540.75
04/23/12	CHEVRON TRIRIBL HRBSTLAS VEGAS NV 7023635946 Description Price FUEL/MISCELLANEOUS \$40.01 003 UNL SUP				\$40.01
04/23/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210				\$318.50
04/23/12	VONS Store 1688LAS VEGAS CA GROCERY STORE				\$100.44
04/24/12	MERZ AESTHETICS INC SAN MATEO CA 866-862-1211 Description MEDICAL AND DE				\$3,075.00
04/24/12	VALEANT PHARMACEUTICALISO VIEJO CA 714-545-0100				\$1,411.04
04/25/12	PAYPAL *USA GRANTS 4029357733 CA 402-935-7733 Description GENERAL				\$9.95
04/25/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE				\$48.99
04/26/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE				\$45.70
04/27/12	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHA				\$427.58
04/27/12	UBS AESTHETICS 610-317-1670 q7d679ff 18018				\$292.78
04/27/12	DS WATERS DS WATERS MABLETON GA 800-492-8377				\$55.19

Continued on next page

TP003240
AA05117

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 05/08/12

Account Ending 0-61000

Detail Continued

				Foreign Spend	Amount
04/28/12	GARDENER SUPPLY 800-876-5520 VT				\$137.70
	GARDEN SUPPLY				
04/30/12	AMERIFILE ST. LOUIS MO				\$29.01
	3145313920				
04/30/12	LV REV JOURNAL-STEPHLas Vegas NV				\$318.50
	7023830210				
05/01/12	STAPLES FRAMINGHAM STAPLES				\$382.16
	STAPLES				
	ORD 7085170675-000-0;REQ ROBERTO CARILLO				
	IT1 LINER 24X24;UPI 16.9900;QTY1				
	IT2 SUPER PREM.;UPI 7.4000;QTY1				
	FRT 0.00;HDL 0.00;ITM8				
05/01/12	STAPLES FRAMINGHAM STAPLES				\$12.94
	STAPLES				
	ORD 7085170675-000-0;REQ ROBERTO CARILLO				
	IT1 WIPE,DISINF;UPI 3.9900;QTY3				
	IT2;UPI 0.0000;QTY				
	FRT 0.00;HDL 0.00;ITM1				
05/01/12	BANNVIEW.COM 41700LAS VEGAS NV				\$29.90
	8882218640				
	Description Price				
	COMPUTER NTWK/INFO \$29.90				
05/02/12	ASSURED DOCUMENT DESLAS VEGAS NV				\$26.95
	702-614-0001				
05/02/12	ANSWER PLUS, INC. 702-3887377 NV				\$72.11
	7023887377				
05/02/12	VONS Store 1688LAS VEGAS CA				\$34.49
	GROCERY STORE				
05/02/12	VONS Store 1688LAS VEGAS CA				\$111.71
	GROCERY STORE				
05/02/12	A-1 OFFICE MACHINES LAS VEGAS NV				\$150.00
	7023841775				
05/04/12	LV REV JOURNAL-STEPHLas Vegas NV				\$318.50
	7023830210				
05/06/12	COSTCO WHSE #0685 00LAS VEGAS NV				\$132.88
	7023522050				
05/07/12	CORNERSTONE WELLNESS800-230-9052				\$8.47
	800-230-9052				
05/07/12	GARDENER SUPPLY 800-876-5520 VT				\$89.55
	GARDEN SUPPLY				

Fees

**Foreign Transaction Fee is 2.7% of the converted US dollar amount
of the foreign currency charge. See Foreign Currency Charges on page 2.

			Amount
04/22/12	THOMAS A PICKENS	FOREIGN TRANSACTION FEE**	\$9.66
		PULLMAN PARIS MONTPARNASS	
		\$357.79	

Continued on reverse

TP003241
AA05118

Fees Continued

**Foreign Transaction Fee is 2.7% of the converted US dollar amount of the foreign currency charge. See *Foreign Currency Charges* on page 2.

	Amount
05/02/12 THOMAS A PICKENS Late Payment Fee	\$35.00
Total Fees for this Period	\$44.66

Interest Charged

	Amount
05/08/12 Interest Charge on Purchases	\$411.77
Total Interest Charged for this Period	\$411.77

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$2,624.73

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$35,448.22	\$411.77
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$411.77
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

498,149

Questions About Your Account?



americanexpress.com

1-888-258-3741

International Collect: 1-866-891-2244

Account Summary

March 1, 2012 - March 31, 2012

Opening Points Balance	463,262
New Points Earned	+34,887
Points Redeemed or Adjusted	0
New Points Balance	498,149

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

March 1, 2012 - March 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	8,591	0	8,591
Blue Sky Credit Card XXXX-XXXX-61018	26,296	0	26,296
Total	34,887	0	34,887

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

TP003243
AA05120

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003244
AA05121

**Blue Sky from American Express**

p. 1/14

THOMAS A PICKENS
Closing Date 06/07/12

Account Ending 0-61000

New Balance	\$47,536.13
Minimum Payment Due	\$951.00
Payment Due Date	07/02/12

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

Blue Sky Points

526,953

Account Summary

Previous Balance	\$40,905.05
Payments/Credits	-\$50,002.99
New Charges	+\$56,230.32
Fees	+\$0.00
Interest Charged	+\$403.75

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	34 years	99,306
1,607	3 years	57,856 (Savings = 41,450)

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

See page 2 for important information about your account.

See Page 9 for Important Changes to Your Account Terms

New Balance	\$47,536.13
Minimum Payment Due	\$951.00

Credit Limit	\$50,000.00
Available Credit	\$2,463.87
Cash Advance Limit	\$4,000.00
Available Cash	\$2,463.87
Days in Billing Period: 30	

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

Continued on Page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	07/02/12
New Balance	\$47,536.13
Minimum Payment Due	\$951.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004753613000095100 04 H

TP003245
AA05122

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

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

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

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

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

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

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

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



Customer Care & Billing Inquiries

International Collect
Large Print & Braille Statements
Express Cash

To redeem points or for information on point balance

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

TP003246
AA05123

**Blue Sky from American Express**

p. 3/14

THOMAS A PICKENS
Closing Date 06/07/12

Account Ending 0-61000

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

	Total
Payments	-\$50,000.00
Credits	
THOMAS A PICKENS 0-61000	-\$2.99
Total Payments and Credits	-\$50,002.99

Detail *Indicates posting date

	Amount
Payments	
05/16/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00
05/30/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$30,000.00
Credits	
05/25/12 THOMAS A PICKENS AEPC MEMBER SERVICES 800-552-7885 -- 401841259 T+L FAMILY CLUB	-\$2.99

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$3,001.96
DANKA MICHAELS 0-61018	\$53,228.36
Total New Charges	\$56,230.32

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
05/08/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$267.12
05/08/12 OFFICE DEPOT 002198 SUMMERLIN NV RETAIL 89135	\$126.08
05/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95

Continued on reverse

TP003247
AA05124

Detail Continued

				Amount
05/18/12	BJS RESTAURANTS 432 LAS VEGAS	NV		\$43.24
	RESTAURANT			
	FOOD/BEVERAGE		\$33.24	
	TIP		\$10.00	
05/19/12	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$227.18
	702-352-2510			
05/19/12	COSTCO WHSE #0685 00LAS VEGAS	NV		\$432.39
	7023522050			
05/23/12	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$1,547.51
	702-352-2510			
05/31/12	PETSMART INC 1025 LAS VEGAS	NV		\$22.96
	PET SHOP/FOOD/SUPPLY			
06/01/12	GRAPE STREET 6500000LAS VEGAS	NV		\$68.29
	7022289463			
	TIP		\$11.00	
06/02/12	THE HOME DEPOT 3315 LAS VEGAS	NV		\$173.01
	999-999-9999			
06/04/12	SHELL OIL 5744171920LAS VEGAS	NV		\$74.23
	AUTO FUEL DISPENSER			



DANKA MICHAELS
Card Ending 0-61018

				Amount
05/08/12	CONSUMERREPORTS.ORG 800-333-0663	NY		\$20.00
	INFORMATION			
05/10/12	THE UPS STORE LAS VEGAS	NV		\$306.00
	OFFICE SUPPLY STORE			
05/10/12	NEVADA SECRETARY OF CARSON CITY	NV		\$105.00
	7756845733			
05/10/12	HENRY SCHEIN* 800-472-4346	NY		\$432.28
	800-472-4346			
05/11/12	Sonic Imaging Inc SoLas Vegas	NV		\$5,085.00
	8774174551			
05/12/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$9.90
	iTunes Music Store			
05/12/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$11.97
	iTunes Music Store			
05/12/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$10.98
	iTunes Music Store			
05/14/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
05/15/12	IREDALE MINERAL COSMGT BARRINGTON	MA		\$1,286.04
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$1,286.04		
05/15/12	LEXUS OF LAS VEGAS LLAS VEGAS	NV		\$738.04
	AUTO DEALER (NEW/USED)			
05/16/12	WWW.ITUNES.COM ITUNEAUSTIN	TX		\$1.98
	iTunes Music Store			

Continued on next page

TP003248
AA05125

**Blue Sky from American Express**

p. 5/14

THOMAS A PICKENS
Closing Date 06/07/12

Account Ending 0-61000

Detail Continued

				Amount
05/16/12	PITNEYBOWES-POSTAGE 800-468-8454 038722043474386 06926 POSTAGE METER ACCOUNT			\$250.00
05/17/12	LAS VEGAS COMM S 702-383-4000 NV CABLE SVCS			\$511.15
05/18/12	NEVADA SECRETARY OF CARSON CITY NV 7756845733			\$325.00
05/19/12	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800			\$19,580.00
05/21/12	LV REV JOURNAL-STEPH Las Vegas NV 7023830210			\$318.50
05/21/12	A-1 OFFICE MACHINES LAS VEGAS NV 7023841775			\$618.73
05/21/12	A-1 OFFICE MACHINES LAS VEGAS NV 7023841775			\$308.35
05/22/12	MIDMARK CORPORATION VERSAILLES OH 937-526-3662			\$350.00
05/22/12	MCKESSON SPECIALTY C CARROLLTON TX 972-446-4800			\$2,640.00
05/22/12	MERZ AESTHETICS INC SAN MATEO CA 866-862-1211 Description MEDICAL AND DE			\$3,075.00
05/22/12	QUEST DIAGNOSTICS LAB TESTING 201203-089119			\$798.36
05/22/12	VONS Store 1688 LAS VEGAS CA GROCERY STORE			\$51.10
05/22/12	VONS Store 1688 LAS VEGAS CA GROCERY STORE			\$50.00
05/22/12	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHA			\$132.61
05/23/12	OBAGI MEDICAL PRODUC 877-4880757 CA 5626281007			\$6,439.57
05/23/12	NEVADA SECRETARY OF CARSON CITY NV 7756845733			\$325.00
05/23/12	NEVADA SECRETARY OF CARSON CITY NV 7756845733			\$325.00
05/24/12	EUROPACIFIC INC LAS VEGAS NV NON-DURABLE GOODS			\$215.86
05/24/12	LAS VEGAS TOWEL & TI 702-798-5262 702-798-5262			\$149.52
05/25/12	LV REV JOURNAL-STEPH Las Vegas NV 7023830210			\$318.50
05/25/12	DS WATERS STANDARD CMABLETON GA 800-492-8377			\$55.25

Continued on reverse

TP003249
AA05126

Detail Continued

					Amount
05/25/12	AMAZON PRIME 866-557-2820 NV SHIPPINGCLUB				\$79.00
05/26/12	BEDBATH&BEYOND#0485 LAS VEGAS NV 702-646-2219				\$49.67
05/26/12	DSW INC 9183 LAS VEGAS NV SHOE STORE				\$64.81
05/26/12	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE				\$18.78
05/27/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050				\$142.84
05/28/12	VONS Store 1688LAS VEGAS CA GROCERY STORE				\$42.22
05/30/12	CLARISONIC 0206 REDMOND WA 888-525-2747 Description MISCELLANEOUS				\$156.00
05/30/12	Sonic Imaging Inc SoLas Vegas NV 8774174551				\$4,455.00
05/30/12	QUEST DIAGNOSTICS LAB TESTING 201204-0 89119				\$129.72
05/31/12	ANSWER PLUS, INC. 702-3887377 NV 7023887377				\$117.73
06/01/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210				\$318.50
06/01/12	CENICOLA-HELVIN ENTE702-3129444 NV 7023129444				\$29.90
06/02/12	BARNES & NOBLE 2128 LAS VEGAS NV BOOK STORE				\$9.30
06/02/12	BARNES & NOBLE 2128 LAS VEGAS NV BOOK STORE				\$15.54
06/02/12	BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE			\$39.73	\$39.73
06/03/12	CORNERSTONE WELLNESS800-230-9052 800-230-9052				\$15.00
06/04/12	TSI MONITORING LLC 0LAS VEGAS NV 702-967-0000 Description PROTECTION/SEC				\$117.00
06/05/12	ASSURED DOCUMENT DESLAS VEGAS NV 702-614-0001				\$26.95
06/05/12	ATTM*117714691PAC 06MIDLAND TX 800-331-0500 Description TELEPHONE SERV				\$235.17
06/06/12	MERCK & CO INC ORDER877-8296372 PA 2156315313				\$1,413.55

Continued on next page

TP003250
AA05127

**Blue Sky from American Express**

p. 7/14

THOMAS A PICKENS
Closing Date 06/07/12

Account Ending 0-61000

Detail Continued

		Amount
06/06/12	STAPLES FRAMINGHAM STAPLES STAPLES ORD 7086364037-000-0;REQ ROBERTO CARILLO IT1 CANON PG210;UPI 42.7600;QTY2 IT2 NCR GAS PUM;UPI 4.1900;QTY2 FRT 0.00;HDL 0.00;ITM5	\$300.25
06/06/12	HENRY SCHEIN* 800-472-4346 NY 800-472-4346	\$218.69
06/06/12	VONS Store 1688LAS VEGAS CA GROCERY STORE	\$69.82

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
06/07/12 Interest Charge on Purchases	\$403.75
Total Interest Charged for this Period	\$403.75

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$3,028.48

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$37,075.00	\$403.75
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$403.75
(v) Variable Rate			

TP003251
AA05128

THOMAS A PICKENS

Account Ending 0-61000

p. 8/14

TP003252
AA05129



Blue Sky from American Express

p. 9/14

THOMAS A PICKENS
Closing Date 06/07/12

Account Ending 0-61000

Summary of Changes

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

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

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

SCB62

BP/CCSTCPA/0612

TP003253
AA05130

Detail of Changes to Your Cardmember Agreement

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

We May Contact You

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

Servicing and collections

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

Call monitoring

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



Blue Sky Rewards Monthly Statement of Points and Program News

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

526,953

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

April 1, 2012 - April 30, 2012

Opening Points Balance	498,149
New Points Earned	+28,804
Points Redeemed or Adjusted	0
New Points Balance	526,953

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

April 1, 2012 - April 30, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	1,996	0	1,996
Blue Sky Credit Card XXXX-XXXX0-61018	26,808	0	26,808
Total	28,804	0	28,804

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

TP003255
AA05132

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 12/14

TP003256
AA05133



Blue Sky from American Express

THOMAS A PICKENS
Closing Date 06/07/12

p. 13/14

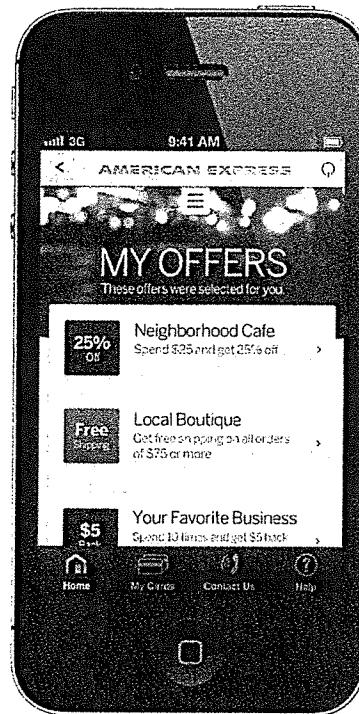
Account Ending 0-61000

Now get offers on the go.

Eligible Cardmembers can now access a variety of offers nationwide and local offers in New York City and Los Angeles with **My Offers**, a new feature on the American Express® app for iPhone®.

If you have an iPhone®, you can use the app to:

- Find and add customized offers using the new **My Offers** feature.
- Pay your bill, check your Card balance, and view your recent and pending transactions.



Download the app now



iPhone is a trademark of Apple Inc., registered in the U.S. and other countries. App Store is a service mark of Apple Inc.

ABYQ:0001

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

TP003257
AA05134

Now Accepting
American Express®
Cards in
Your Area!

**PRO CUSTOMS OF
SOUTHERN NEVADA**

The collision, custom/classic car,
and mechanical repair specialists
located at 3200 Meade Ave.,
Las Vegas, NV. Call **702-629-4891**.

**WESTFIELD NEVADA
EYE & EAR**

Two locations to serve you for your
eye and ear needs. Call for an
appointment **702-362-3937** or
visit www.westfieldeyecenter.com.

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

**Looking for a great Father's Day gift?
Give a Gift Card with 100% off the purchase fees.**



It's his day. Let him celebrate his way. Give Dad an American Express® Gift Card so he can get exactly what he wants on Father's Day, June 17th.

Visit americanexpress.com/gift and use code **SMMAYC12** with your American Express Card to purchase.

Discount is only valid on Gift Card purchase fee. Shipping fees will apply. Offer valid through June 30, 2012, and only for web orders (on americanexpress.com/gift) made via the link provided with the offer. To receive the offer, you must use an American Express Card to purchase. Promotion code intended for user presented with the offer and is not valid on Gift Card purchases made through partner sites. Offer subject to change at any time. Terms and conditions apply to Gift Cards. See Cardholder Agreement for complete terms and conditions. Gift Cards may be used at merchants in the U.S. that accept American Express® Cards. Cannot be used at cruise lines, for recurring billing charges, at casinos, or at ATMs. American Express does not ship Gift Cards to the states of HI and VT. See additional terms and conditions at americanexpress.com/gift
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idine®
serves up to
15% back
when you dine



Earn up to 15% back at over 10,000 restaurants nationwide. Register with iDine® and get a percentage of each bill back in your pocket as an American Express® Reward Card. American Express Cardmembers who join can also **get \$5 toward their first Reward Card**. Terms apply. Learn more and register at www.idine.com/amex

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

**Blue Sky from American Express**

p. 1/12

THOMAS A PICKENS
Closing Date 07/08/12

Account Ending 0-61000

New Balance \$46,892.61
Minimum Payment Due \$862.00
Payment Due Date 08/02/12

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	97,770
1,585	3 years	57,073 (Savings = 40,697)

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

See page 2 for important information about your account.



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

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

Blue Sky Points

538,959

Account Summary

Previous Balance \$47,536.13
 Payments/Credits -\$20,258.58
 New Charges +\$19,217.64
 Fees +\$0.00
 Interest Charged +\$397.42

New Balance \$46,892.61
Minimum Payment Due \$862.00

Credit Limit \$50,000.00
 Available Credit \$3,107.39
 Cash Advance Limit \$4,000.00
 Available Cash \$3,107.39

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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



Payment Coupon
 Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
 1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date
08/02/12
 New Balance
\$46,892.61
 Minimum Payment Due
\$862.00

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

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ _____
 Amount Enclosed

0000349990487829378 004689261000086200 04 H

TP003259
 AA05136

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

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

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

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

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

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

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

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



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Large Print & Braille Statements
Express Cash

To redeem points or for information on point balance

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1-888-258-3741
1-336-393-1111
1-888-258-3741
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

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If correct on front, do not use.

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

Street Address

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Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

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- Save time

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**Blue Sky from American Express**

p. 3/12

THOMAS A PICKENS
Closing Date 07/08/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$20,000.00
Credits	
THOMAS A PICKENS 0-61000	-\$1.80
DANKA MICHAELS 0-61018	-\$256.78
Total Payments and Credits	-\$20,258.58

Detail *Indicates posting date

Payments	Amount
06/12/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00
06/25/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00
Credits	Amount
06/29/12* THOMAS A PICKENS Credit Adjustment for Purchase Finance Charge	-\$1.80
06/09/12 DANKA MICHAELS BEDBATH&BEYOND#0485 LAS VEGAS NV 702-646-2219	-\$21.61
07/03/12 DANKA MICHAELS ATTM*117714691PAC 06MIDLAND TX 800-331-0500 Description TELEPHONE SERV	-\$235.17

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,226.56
DANKA MICHAELS 0-61018	\$17,991.08
Total New Charges	\$19,217.64

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
06/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95
06/17/12 BJS RESTAURANTS 432 LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$35.13 TIP \$10.00	\$45.13
06/20/12 QUALITY FURNITURE & LAS VEGAS NV 7022074793 Description Price HOME FURNISHINGS \$594.55	\$594.55
06/26/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$291.85

Continued on reverse

TP003261
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Detail Continued

				Amount
06/29/12	BRIO SUMMERLIN LAS VEGAS NV			\$53.51
	RESTAURANT			
	FOOD/BEVERAGE	\$43.51		
	TIP	\$10.00		
06/30/12	BJS RESTAURANTS 432 LAS VEGAS NV			\$55.13
	RESTAURANT			
	FOOD/BEVERAGE	\$45.13		
	TIP	\$10.00		
06/30/12	OFFICE DEPOT 002198 SUMMERLIN NV			\$166.44
	RETAIL 89135			
 DANKA MICHAELS Card Ending 0-61018				
				Amount
06/05/12	XANIA YNPB SKNSYN LONG ISLD CITY NY			\$295.00
	7183612550			
	Description	Price		
	COSMETIC STORE	\$295.00		
06/07/12	XANIA YNPB SKNSYN LONG ISLD CITY NY			\$8.44
	7183612550			
	Description	Price		
	COSMETIC STORE	\$8.44		
06/09/12	BEDBATH&BEYOND#0485 LAS VEGAS NV			\$23.34
	702-646-2219			
06/09/12	BEDBATH&BEYOND#0485 LAS VEGAS NV			\$47.52
	702-646-2219			
06/09/12	LOWE'S OF W. SUMMERLLAS VEGAS NV			\$67.38
	702-352-2510			
06/09/12	MARSHALLS #873 000008886277425			\$72.39
	8886277425			
	GENERAL MDSE			
06/09/12	S & S #5 00000000097LAS VEGAS NV			\$36.97
	7025626104			
06/11/12	WWW.ITUNES.COM ITUNEAUSTIN TX			\$0.99
	iTunes Music Store			
06/11/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
06/12/12	A-1 OFFICE MACHINES LAS VEGAS NV			\$10.19
	7023841775			
06/13/12	IREDALE MINERAL COSMGT BARRINGTON MA			\$27.00
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$27.00		
06/13/12	VONS Store 1688LAS VEGAS CA			\$121.44
	GROCERY STORE			
06/15/12	INTRACEUTICALS 0054 LONG BEACH CA			\$431.31
	562-432-0632			
	Description			
	GENERAL MERCHA			
06/16/12	LAS VEGAS COMM S 702-383-4000 NV			\$514.26
	CABLE SVCS			

Continued on next page

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AA05139

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 07/08/12

Account Ending 0-61000

Detail Continued

			Amount
06/18/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210		\$318.50
06/20/12	VONS Store 1688LAS VEGAS CA GROCERY STORE		\$153.78
06/21/12	LCA*LABCORPHOLDINGS 800-343-4407 NC MEDICAL DEN		\$195.25
06/21/12	CORNERSTONE WELLNESS800-230-9052 800-230-9052		\$2,106.40
06/21/12	MERZ AESTHETICS INC SAN MATEO CA 866-862-1211 Description MEDICAL AND DE		\$3,075.00
06/21/12	QUEST DIAGNOSTICS LAB TESTING 201205-0 89119		\$483.24
06/22/12	PAYPAL *OUSUNNY LLC 4029357733 CA 402-935-7733 Description CHEMICALS AND		\$269.99
06/22/12	DS WATERS STANDARD CMABLETON GA 800-492-8377		\$55.25
06/22/12	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE		\$52.67
06/25/12	COS MEDICAL TECHNOLOMIGUEL@COSMED FL 9545878989		\$664.23
06/25/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210		\$318.50
06/25/12	A-1 OFFICE MACHINES LAS VEGAS NV 7023841775		\$559.10
06/27/12	STAPLES FRAMINGHAM STAPLES STAPLES ORD 7087145391-000-0;REQ ROBERTO CARILLO IT1 8 OZ. FOAM ;UPI 19.9900;QTY2 IT2 SEB REMAN T;UPI 35.8100;QTY4 FRT 0.00;HDL 0.00;ITM4		\$263.59
06/27/12	PITNEYBOWES-POSTAGE 800-468-8454 035816043474386 06926 POSTAGE METER ACCOUNT		\$250.00
06/27/12	ANSWER PLUS, INC. 702-3887377 NV 7023887377		\$93.07
06/29/12	MIDMARK CORPORATION VERSAILLES OH 937-526-3662		\$500.00
06/29/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210		\$318.50
07/01/12	CENICOLA-HELVIN ENTE702-3129444 NV 7023129444		\$29.90
07/01/12	VONS Store 1688LAS VEGAS CA GROCERY STORE		\$97.45

Continued on reverse

TP003263
AA05140

Detail Continued

		Amount
07/03/12	STAPLES FRAMINGHAM STAPLES STAPLES ORD 7086933606-000-0;REQ ROBERTO CARILLO IT1 CMS-1500 LA;UPI 68.9900;QTY1 IT2;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	\$74.58
07/03/12	COS MEDICAL TECHNOLOGI MIGUEL@COSMED FL 9545878989	\$68.00
07/05/12	IONITHERMIE U.S. 515-418-9834 515-418-9834	\$725.00
07/05/12	ASSURED DOCUMENT DESLAS VEGAS NV 702-614-0001	\$80.85
07/05/12	BATH & BODY WORKS 02LAS VEGAS NV 702-233-9841	\$69.18
07/06/12	Sonic Imaging Inc SoLas Vegas NV 8774174551	\$4,725.00
07/07/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$55.95
07/07/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$306.71
07/07/12	VONS Store 1688LAS VEGAS CA GROCERY STORE	\$70.66
07/08/12	CORNERSTONE WELLNESS800-230-9052 800-230-9052	\$36.00

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
07/08/12 Interest Charge on Purchases	\$397.42
Total Interest Charged for this Period	\$397.42

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$3,424.10

Continued on next page

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AA05141



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 07/08/12

Account Ending 0-61000

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$35,316.86	\$397.42
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$397.42
(v) Variable Rate			

THOMAS A PICKENS

Account Ending 0-61000

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TP003266
AA05143



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/12

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

538,959

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

May 1, 2012 - May 31, 2012

Opening Points Balance	526,953
New Points Earned	+12,006
Points Redeemed or Adjusted	0
New Points Balance	538,959

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

May 1, 2012 - May 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	514	0	514
Blue Sky Credit Card XXXX-XXXX-61018	11,492	0	11,492
Total	12,006	0	12,006

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

TP003267
AA05144

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

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TP003268
AA05145



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 07/08/12

Account Ending 0-61000

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

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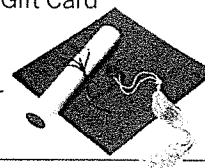


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Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

TP003270
AA05147

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000

New Balance **\$41,557.01**
Minimum Payment Due **\$984.00**
Payment Due Date **09/02/12**

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	99,551
1,685	3 years	60,643 (Savings = 38,908)

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

See page 2 for important information about your account.

See Page 8 for Important Information Regarding Benefits Underwritten by AMEX Assurance Company.

Blue Sky Points**595,190****Account Summary**

Previous Balance \$46,892.61
 Payments/Credits -\$40,000.00
 New Charges +\$34,090.54
 Fees +\$0.00
 Interest Charged +\$573.86

New Balance **\$41,557.01**
Minimum Payment Due **\$984.00**

Credit Limit \$50,000.00
 Available Credit \$8,442.99
 Cash Advance Limit \$4,000.00
 Available Cash \$4,000.00

Days in Billing Period: 31

Customer Care

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

See Page 2 for additional information

Continued on Page 3

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

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
 americanexpress.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date
09/02/12
 New Balance
\$41,557.01
 Minimum Payment Due
\$984.00

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

AMERICAN EXPRESS
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 LOS ANGELES CA 90096-8000

\$ _____
 Amount Enclosed

0000349990487829378 004155701000098400 04 H

TP003271
 AA05148

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

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

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

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

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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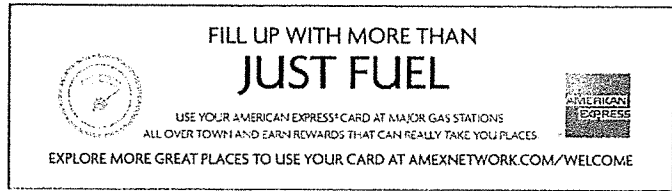


Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000



Payments and Credits

Summary

	Total
Payments	-\$40,000.00
Credits	\$0.00
Total Payments and Credits	-\$40,000.00

Detail *Indicates posting date

Payments	Amount
07/12/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00
07/30/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$20,000.00

New Charges

Summary

	Total
THOMAS A PICKENS 0-61000	\$2,421.57
DANKA MICHAELS 0-61018	\$31,668.97
Total New Charges	\$34,090.54

Detail



THOMAS A PICKENS
Card Ending 0-61000

	Amount
07/14/12 BJS RESTAURANTS 432 LAS VEGAS NV	\$49.73
RESTAURANT	
FOOD/BEVERAGE \$39.73	
TIP \$10.00	
07/14/12 MICROSOFT *MSN 000800-386-5550 WA	\$19.95
800-386-5550	
Description	
COMPUTER DATA	
07/20/12 NETFLIX NONE LOS GATOS CA	\$31.75
NONE	
07/29/12 AIA PRODUCTS/DUES WASHINGTON DC	\$999.00
800-242-3837	
07/31/12 DOMINO'S PIZZA 7470 7349303030	\$42.72
7349303030	
FAST FOOD REST.	

Continued on reverse

TP003273
AA05150

Detail Continued

				Amount
08/01/12	CHEVRON TERRIBLE HELAS VEGAS 0000000000 Description Price FUEL/MISCELLANEOUS \$65.91 002 UNL PLS	NV		\$65.91
08/01/12	LAS VEGAS ALE HOUSE LAS VEGAS RESTAURANT Description 589728	NV		\$44.11
08/02/12	PETSMART INC 1025 LAS VEGAS PET SHOP/FOOD/SUPPLY	NV		\$150.72
08/02/12	TERRIBLE HERBST #246 LAS VEGAS CAR WASH	NV		\$10.00
08/03/12	P.F. CHANG'S #5800 LAS VEGAS RESTAURANT FOOD \$26.64 TIP \$10.00	NV		\$36.64
08/03/12	AGAVE 80000017036900 LAS VEGAS 7022145570 FOOD/BEVERAGE \$34.86 TIP \$15.00	NV		\$49.86
08/04/12	ALLSTATE PAYMENT INSURANCE 7308993020120804 60062			\$921.18
 DANKA MICHAELS Card Ending 0-61018				
				Amount
07/06/12	WEST VALLEY IMAGING 702-933-5719 702-933-5719			\$1,992.00
07/07/12	THE SMITH CENTER FOR LAS VEGAS 7026140109 Description Price CHARITY/SOCIAL SRVC \$213.00	NV		\$213.00
07/09/12	LV REV JOURNAL-STEPH Las Vegas 7023830210	NV		\$318.50
07/09/12	COSTCO.COM *ONLINE 800-955-2292 ONLINE MERCHANDISE	WA		\$120.50
07/10/12	STAPLES FRAMINGHAM STAPLES STAPLES ORD 7087522933-000-0;REQ ROBERTO CARILLO IT1 DUST DESTRO;UPI 36.9500;QTY2 IT2 SWINGLINE S;UPI 7.6000;QTY3 FRT 0.00;HDL 0.00;ITM4			\$1,052.07
07/10/12	CHEVRON TERRIBLE HERLAS VEGAS 7022332004 Description Price FUEL/MISCELLANEOUS \$33.75 003 UNL SUP	NV		\$33.75
07/10/12	ELS MEDICAL INFORMTN 973-290-8200 MEETINGS	IL		\$325.00
07/11/12	HENRY SCHEIN* 800-472-4346 800-472-4346	NY		\$1,184.12

Continued on next page

TP003274
AA05151

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000

Detail Continued

				Amount
07/12/12	AMAZON SERVICES-KIND866-321-8851	WA		\$2.99
	DIGITAL			
07/12/12	IREDALE MINERAL COSMGT BARRINGTON	MA		\$380.59
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$380.59		
07/14/12	STAPLES FRAMINGHAM	STAPLES		\$133.40
	STAPLES			
	ORD 7087719966-000-0;REQ ROBERTO CARILLO			
	IT1 BROTHER TZE;UPI 15.4900;QTY2			
	IT2 HP 74/75 CO;UPI 31.9900;QTY1			
	FRT 0.00;HDL 0.00;ITM4			
07/14/12	ATTM*117714691	PACFARMERS BRA	TX	\$267.81
	800-331-0500			
	Description			
	TELEPHONE SERV			
07/14/12	AMAZON SERVICES-KIND866-321-8851	WA		\$2.99
	DIGITAL			
07/15/12	FOOTSMART	800-230-4077	GA	\$74.99
	FOOTCARE			
07/15/12	THE SMITH CENTER FORLAS VEGAS	NV		\$285.00
	7026140109			
	Description	Price		
	CHARITY/SOCIAL SRVC	\$285.00		
07/16/12	LENSCRAFTERS	017614LAS VEGAS	NV	\$581.31
	702-3608070			
07/16/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
07/16/12	ORTHAHEEL	SAN RAFAEL	CA	\$88.99
	FOOTWEAR			
07/17/12	LAS VEGAS COMM S	702-383-4000	NV	\$521.02
	CABLE SVCS			
07/18/12	BEDBATH&BEYOND#0485 LAS VEGAS	NV		\$10.80
	702-646-2219			
07/18/12	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	866-862-1211			
	Description			
	MEDICAL AND DE			
07/19/12	LAS VEGAS TOWEL & T1702-798-5262			\$54.39
	702-798-5262			
07/20/12	DS WATERS STANDARD CMABLETON	GA		\$61.54
	800-492-8377			
07/21/12	GAIL KNITS	702-838-7713		\$45.96
	702-838-7713			
07/22/12	VONS Store 1688LAS VEGAS	CA		\$79.19
	GROCERY STORE			
07/23/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			

Continued on reverse

TP003275
AA05152

Detail Continued

				Amount
07/23/12	JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE			\$225.41
07/24/12	MICHAELS #9831 LAS VEGAS NV 999-999-9999			\$59.39
07/25/12	PITNEYBOWES-POSTAGE 800-468-8454 033025043474386 06926 POSTAGE METER ACCOUNT			\$250.00
07/26/12	ANSWER PLUS, INC. 702-3887377 NV 7023887377			\$127.64
07/27/12	GAIL KNITS 702-838-7713 702-838-7713			\$61.78
07/29/12	VONS Store 1688LAS VEGAS CA GROCERY STORE			\$81.33
07/29/12	VONS Store 1688LAS VEGAS CA GROCERY STORE			\$10.00
07/30/12	Sonic Imaging Inc SoLas Vegas NV 8774174551			\$4,815.00
07/30/12	A-1 OFFICE MACHINES LAS VEGAS NV 7023841775			\$342.61
07/30/12	QUEST DIAGNOSTICS LAB TESTING 00201206-0 89119			\$95.17
07/30/12	OBAGI MEDICAL PRODUC877-4880757 CA 5626281007			\$6.30
07/30/12	LV REV JOURNAL-STEPHLas Vegas NV 7023830210			\$318.50
07/30/12	A-1 OFFICE MACHINES LAS VEGAS NV 7023841775			\$91.24
07/31/12	NSO/HEALTHCARE MALPIHATBORO PA 800-247-1500 Description INSURANCE BROK			\$1,441.75
08/01/12	CENICOLA-HELVIN ENTE702-3129444 NV 7023129444			\$29.90
08/03/12	ASSURED DOCUMENT DESLAS VEGAS NV 702-614-0001			\$26.95
08/04/12	MCKESSON SPECIALTY CCARROLLTON TX 972-446-4800			\$9,500.00
08/04/12	MAX MARKET LAS VEGAS NV 702-444-2244 Description GROCERIES/SUND			\$15.24
08/04/12	VONS Store 1688LAS VEGAS CA GROCERY STORE			\$66.27
08/04/12	POTTERY BARN KIDS 05LAS VEGAS NV 26716845 89145			\$223.75
08/04/12	COSTCO GAS #0685 000LAS VEGAS NV 7023522050			\$32.71
08/06/12	AMAZON SERVICES-KIND866-321-8851 WA DIGITAL			\$29.99

Continued on next page

TP003276
AA05153

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000

Detail Continued

				Amount
08/06/12	LV REV JOURNAL-STEPH	Las Vegas NV		\$318.50
	7023830210			
08/06/12	AMERIFILE	ST. LOUIS MO		\$52.54
	3145313920			
08/06/12	AMAZON SERVICES-KIND	866-321-8851 WA		\$2.99
	DIGITAL			
08/06/12	WEST VALLEY IMAGING	702-933-5719		\$1,728.00
	702-933-5719			
08/06/12	AMAZON.COM	AMZN.COM/BILL WA		\$77.69
	MERCHANDISE			
08/07/12	CORNERSTONE WELLNESS	800-230-9052		\$15.00
	800-230-9052			
08/08/12	LAS VEGAS TOWEL & TI	702-798-5262		\$81.41
	702-798-5262			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
08/08/12	Interest Charge on Purchases	\$573.86
Total Interest Charged for this Period		\$573.86

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$3,997.96

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$24,750.40	\$278.52
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$12,770.93	\$295.34
Total			\$573.86
(v) Variable Rate			

TP003277
AA05154

Blue Sky from American Express**Notice of Change to Your Travel Accident Insurance Policy**

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

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

This change becomes effective on the date indicated below, whether or not you receive a billing statement. This Notice formally amends your Policies, and any contrary or conflicting language in those Policies is replaced fully and completely. All terms of the Policies not amended herein remain in full force and effect.

You should carefully review these changes, share them with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

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

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

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.).

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

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

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

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

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

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your dependent children under 26 years of age, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). TAI-RDR1-IN 07/10

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

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

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses and dependent children under 26 years of age (dependent children include: your dependent children under 26 years of age who rely on You for support and maintenance, your dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated and dependent.).

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

By _____

Title _____

Date _____

TAI-RDR1-LA 10/18/10

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

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

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

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

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

TAI-RDR1-MA 11/10.



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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000

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

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

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

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

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

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

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

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

The EXCLUSION section is removed and replaced with the following:

EXCLUSIONS

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

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

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

and replaced with:

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

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

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

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

SAT82

BP/AACTAIO/0812

TP003279
AA05156

THOMAS A PICKENS

Account Ending 0-61000

p. 10/14

TP003280
AA05157



Blue Sky Rewards Monthly Statement of Points and Program News

p. 11/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

595,190

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

June 1, 2012 - June 30, 2012

Opening Points Balance	538,959
New Points Earned	+56,231
Points Redeemed or Adjusted	0
New Points Balance	595,190

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

June 1, 2012 - June 30, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	2,998	0	2,998
Blue Sky Credit Card XXXX-XXXX-61018	53,233	0	53,233
Total	56,231	0	56,231

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

TP003281
AA05158

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 12/14

TP003282
AA05159



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 08/08/12

Account Ending 0-61000



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

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

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



sync.americanexpress.com

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

TP003283
AA05160

Now Accepting American Express® Cards in Your Area!	RINNAI Enjoy the luxury of continuous hot water with an energy-efficient, whole house Tankless Water Heater and save on energy costs. Visit rinnai.us/tankless	DESERT INN ANIMAL HOSPITAL We are an AHAA accredited Animal Hospital where we practice state-of-the-art medicine. 3065 E. Desert Inn Rd. 702-732-2210 or diah.com	TROPHY PERFORMANCE Trust your fine automobiles to Porsche Master Technician Todd Trimble and his team with over 40 years repair experience. 6275 Hinson St. 702-682-1111
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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.

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/12

Account Ending 0-61000

New Balance	\$48,963.99
Minimum Payment Due	\$1,339.00
Payment Due Date	10/02/12

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

Blue Sky Points**614,151****Account Summary**

Previous Balance	\$41,557.01
Payments/Credits	-\$20,000.00
New Charges	+\$26,548.80
Fees	+\$0.00
Interest Charged	+\$858.18

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	34 years	117,063
1,990	3 years	71,650 (Savings = 45,413)

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

See page 2 for important information about your account.

New Balance	\$48,963.99
Minimum Payment Due	\$1,339.00

Credit Limit	\$50,000.00
Available Credit	\$1,036.01
Cash Advance Limit	\$4,000.00
Available Cash	\$1,036.01
Days in Billing Period:	30

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

HELP YOURSELF TO SOME TASTY REWARDS

EARN REWARDS WHEN YOU USE YOUR AMERICAN EXPRESS® CARD TO PAY FOR A GREAT DINNER, A BURGER OR JUST PIZZA WITH FRIENDS.

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

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	10/02/12
New Balance	\$48,963.99
Minimum Payment Due	\$1,339.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 004896399000133900 04 H

TP003285
AA05162

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

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

International Collect
Large Print & Braille Statements
Express Cash

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

To redeem points or for information on
point balance

1-866-891-2244



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care
& Billing Inquiries

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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- Save time

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account automatically each month

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

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$20,000.00
Credits	\$0.00
Total Payments and Credits	-\$20,000.00

Detail

*Indicates posting date

Payments	Amount
08/14/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00
08/19/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,791.22
DANKA MICHAELS 0-61018	\$24,757.58
Total New Charges	\$26,548.80

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
08/11/12 BRIO SUMMERLIN LAS VEGAS NV RESTAURANT FOOD/BEVERAGE \$37.08 TIP \$10.00	\$47.08
08/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95
08/20/12 NETFLIX NONE LOS GATOS CA NONE	\$31.75
08/21/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$807.38
08/26/12 EL MONTE RV HQR EL MONTE CA 5624834954	\$150.00
09/01/12 BEST BUY CO 542 LAS VEGAS NV ELECTRONICS STORE	\$735.06

**DANKA MICHAELS**
Card Ending 0-61018

	Amount
08/02/12 STAPLES FRAMINGHAM STAPLES STAPLES ORD 7087719966-000-0;REQ ROBERTO CARILLO IT1 CMS-1500 LA;UPI 66.6400;QTY1 IT2;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	\$72.04

Continued on reverse

TP003287
AA05164

Detail Continued

				Amount
08/07/12	ATTM*117714691PAC 06MIDLAND TX			\$235.17
	800-331-0500			
	Description			
	TELEPHONE SERV			
08/07/12	STAPLES FRAMINGHAM STAPLES			\$315.59
	STAPLES			
	ORD 7088525047-000-0;REQ ROBERTO CARILLO			
	IT1 CLEANER,ALL;UPI 4.9100;QTY2			
	IT2 LINER39X46 ;UPI 56.3300;QTY2			
	FRT 0.00;HDL 0.00;ITM6			
08/08/12	HENRY SCHEIN* 800-472-4346 NY			\$413.31
	800-472-4346			
08/08/12	IREDALE MINERAL COSMGT BARRINGTON MA			\$367.40
	4136649900			
	Description Price			
	DRUGS AND SUNDRIES \$367.40			
08/09/12	PITNEYBOWES-POSTAGE 800-468-8454			\$250.00
	032513043474386 06926			
	POSTAGE METER ACCOUNT			
08/09/12	VONS Store 1688LAS VEGAS CA			\$7.28
	GROCERY STORE			
08/10/12	ALLERGAN USA, INC 714-246-4500 CA			\$1,062.00
	LAB/MED/DENT			
08/13/12	IREDALE MINERAL COSMGT BARRINGTON MA			\$121.40
	4136649900			
	Description Price			
	DRUGS AND SUNDRIES \$121.40			
08/13/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
08/14/12	ATTM*117714691 PACFARMERS BRA TX			\$232.31
	800-331-0500			
	Description			
	TELEPHONE SERV			
08/15/12	MICHAELS #9831 LAS VEGAS NV			\$7.02
	999-999-9999			
08/15/12	OBAGI MEDICAL PRODUC877-4880757 CA			\$5,058.00
	5626281007			
08/15/12	OBAGI MEDICAL PRODUC877-4880757 CA			\$6.51
	5626281007			
08/16/12	MERCK & CO INC ORDER877-8296372 PA			\$3,122.63
	2156315313			
08/16/12	MERZ AESTHETICS INC SAN MATEO CA			\$3,075.00
	866-862-1211			
	Description			
	MEDICAL AND DE			
08/16/12	LAS VEGAS COMM S 702-383-4000 NV			\$538.19
	CABLE SVCS			
08/17/12	A-1 OFFICE MACHINES LAS VEGAS NV			\$552.29
	7023841775			
08/17/12	QUEST DIAGNOSTICS LAB TESTING			\$458.47
	00201207-0 89119			

Continued on next page

TP003288
AA05165

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 09/07/12

Account Ending 0-61000

Detail Continued

				Amount
08/18/12	DS WATERS STANDARD CMABLETON	GA		\$62.08
	800-492-8377			
08/18/12	VONS Store 1688LAS VEGAS	CA		\$117.67
	GROCERY STORE			
08/19/12	JIMMY BEANS WOOL 877-529-5648	NV		\$97.81
	8775295648			
08/20/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
08/21/12	IREDALE MINERAL COSMGT BARRINGTON	MA		\$148.11
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$148.11		
08/21/12	AMERIFILE ST. LOUIS	MO		\$28.94
	3145313920			
08/23/12	ANSWER PLUS, INC. 702-3887377	NV		\$94.91
	7023887377			
08/26/12	AMAZON.COM AMZN.COM/BILL	WA		\$17.85
	MERCHANDISE			
08/27/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
08/29/12	AMERIFILE ST. LOUIS	MO		\$176.56
	3145313920			
08/29/12	GREEN VALLEY MED 050HENDERSON	NV		\$225.00
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$225.00		
08/30/12	CLARISONIC 0206 REDMOND	WA		\$211.00
	888-525-2747			
	Description			
	MISCELLANEOUS			
08/31/12	CVS #9967 09967 LAS VEGAS	NV		\$43.70
	DRUG STORE/PHARMACY			
08/31/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
09/01/12	CENICOLA-HELVIN ENTE702-3129444	NV		\$29.90
	7023129444			
09/01/12	Crabtree & Evelyn #0(702)382-2306			\$1.92
	(702)382-2306			
	ROSEWATER DUSTING PO			
	LAV HND THERAPY-100G			
09/01/12	ANN TAYLOR FACTORY 1LAS VEGAS	NV		\$90.74
	WOMEN'S CLOTHING			
09/01/12	WOOLY WONDERS 702-547-1661			\$29.19
	702-547-1661			
09/02/12	TSI MONITORING LLC 702-967-0000			\$117.00
	702-967-0000			
09/04/12	Sonic Imaging Inc SoLas Vegas	NV		\$4,725.00
	8774174551			

Continued on reverse

TP003289
AA05166

Detail Continued

				Amount
09/04/12	CHEVRON TERRIBLE HERLAS VEGAS	NV		\$37.33
	7022332004			
	Description	Price		
	FUEL/MISCELLANEOUS	\$37.33		
	003 UNL SUP			
09/05/12	INTRACEUTICALS 0054 LONG BEACH	CA		\$207.41
	562-432-0632			
	Description			
	GENERAL MERCHA			
09/05/12	ASSURED DOCUMENT DESLAS VEGAS	NV		\$26.95
	702-614-0001			
09/06/12	COS MEDICAL TECHNOLOMIGUEL@COSMED	FL		\$958.40
	9545878989			
09/06/12	VONS Store 1688LAS VEGAS	CA		\$132.75
	GROCERY STORE			
09/06/12	VONS Store 1688LAS VEGAS	CA		\$8.75
	GROCERY STORE			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
09/07/12	Interest Charge on Purchases	\$858.18
Total Interest Charged for this Period		\$858.18

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$4,856.14

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$8,602.06	\$93.68
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$34,159.93	\$764.50
Total			\$858.18
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

614,151

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

July 1, 2012 - July 31, 2012

Opening Points Balance	595,190
New Points Earned	+18,961
Points Redeemed or Adjusted	0
New Points Balance	614,151

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

July 1, 2012 - July 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX-61000	1,227	0	1,227
Blue Sky Credit Card XXXX-XXXX-61018	17,734	0	17,734
Total	18,961	0	18,961

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

TP003291
AA05168

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003292
AA05169

**Blue Sky from American Express**

p. 1/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

New Balance	\$25,475.97
Minimum Payment Due	\$899.00
Payment Due Date	11/02/12

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

Blue Sky Points**648,246****Account Summary**

Previous Balance	\$48,963.99
Payments/Credits	-\$48,992.93
New Charges	+\$24,854.27
Fees	+\$0.00
Interest Charged	+\$650.64

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	28 years	60,040
1,040	3 years	37,427 (Savings = 22,613)

New Balance	\$25,475.97
Minimum Payment Due	\$899.00

Credit Limit	\$50,000.00
Available Credit	\$24,524.03
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

Customer Care
Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms
See Page 9 for Important Changes to the Arbitration provision

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

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
americanexpress.com/pbc

 Pay by Phone
1-800-472-9297
Account Ending 0-61000

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

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

Payment Due Date	11/02/12
New Balance	\$25,475.97
Minimum Payment Due	\$899.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 002547597000089900 04 H

TP003293
AA05170

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

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

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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**
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EL PASO, TX
79998-1535

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90096-8000

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- 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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Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email

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privacy and to set your communication
and privacy choices, please visit
www.americanexpress.com/privacy.

**Blue Sky from American Express**

p. 3/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$48,963.99
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$28.94
Total Payments and Credits	-\$48,992.93

Detail *Indicates posting date

Payments	Amount
09/13/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$25,000.00
10/01/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$18,483.98
10/02/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$5,480.01
Credits	Amount
09/11/12 DANKA MICHAELS AMERIFILE ST. LOUIS MO 3145313920	-\$28.94

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$5,074.71
DANKA MICHAELS 0-61018	\$19,779.56
Total New Charges	\$24,854.27

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
09/07/12 EL MONTE RV HQR EL MONTE CA 5624834954	\$2,961.03
09/08/12 LARRY'S SPIRIT STATISUSANVILLE CA 530-257-3501 Description GAS/SERVICES	\$120.00
09/09/12 LOVE'S COUNTRY STORE ROSEBURG OR GAS STATION Quantity Description 65 FUEL 1 MERCHANDISE	\$262.29
09/09/12 PINE SPRINGS KOA LANGLOIS OR LODGING	\$39.39
09/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA	\$19.95

Continued on reverse

TP003295
AA05172

Detail Continued

				Amount
09/16/12	CHEVRON TERRIBLE HELAS VEGAS	NV		\$100.00
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$100.00		
	001 UNL REG			
09/16/12	EL MONTE RV HQR EL MONTE	CA		\$236.34
	5624834954			
09/20/12	NETFLIX NONE LOS GATOS	CA		\$31.76
	NONE			
09/29/12	LOWE'S OF SUMMERLIN,LAS VEGAS	NV		\$460.79
	702-804-0054			
10/01/12	OFFICE DEPOT 000986 LAS VEGAS	NV		\$843.16
	RETAIL 89108			
	DANKA MICHAELS			
	Card Ending 0-61018			
				Amount
09/10/12	GREAT RV ESCAPES 888-7271118	IL		\$97.00
	8887271118			
09/10/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
09/10/12	PITNEYBOWES-POSTAGE 800-468-8454			\$250.00
	035467043474386 06926			
	POSTAGE METER ACCOUNT			
09/12/12	IREDALE MINERAL COSMGT BARRINGTON	MA		\$479.13
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$479.13		
09/12/12	QUEST DIAGNOSTICS LAB TESTING			\$199.68
	00201208-0 89119			
09/12/12	HENRY SCHEIN* 800-472-4346	NY		\$1,039.62
	800-472-4346			
09/13/12	STAPLES FRAMINGHAM STAPLES			\$308.97
	STAPLES			
	ORD 7089884004-000-0;REQ ROBERTO CARILLO			
	IT1 CANON PG-21;UPI 18.3200;QTY3			
	IT2 SEB REMAN T;UPI 35.8100;QTY5			
	FRT 0.00;HDL 0.00;TM6			
09/14/12	MCKESSON SPECIALTY C CARROLLTON	TX		\$16.50
	972-446-4800			
09/14/12	MERZ AESTHETICS INC SAN MATEO	CA		\$3,075.00
	866-862-1211			
	Description			
	MEDICAL AND DE			
09/14/12	DS WATERS STANDARD CMABLETON	GA		\$49.50
	800-492-8377			
09/14/12	A-1 OFFICE MACHINES LAS VEGAS	NV		\$557.19
	7023841775			
09/14/12	ATTM*117714691 PACFARMERS BRA	TX		\$230.47
	800-331-0500			
	Description			
	TELEPHONE SERV			

Continued on next page

TP003296
AA05173

**Blue Sky from American Express**

p. 5/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

Detail Continued

				Amount
09/16/12	CHEVRON TERRIBLE HELAS VEGAS NV			\$73.16
	0000000000			
	Description	Price		
	FUEL/MISCELLANEOUS	\$73.16		
	003 UNL SUP			
09/16/12	LAS VEGAS COMM S 702-383-4000 NV			\$541.61
	CABLE SVCS			
09/17/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
09/20/12	ANSWER PLUS, INC. 702-3887377 NV			\$95.44
	7023887377			
09/23/12	VONS STORE 1688LAS VEGAS NV			\$129.58
	GROCERY STORE			
09/23/12	GAP KIDS #820 GAP KILAS VEGAS NV			\$68.27
	FAMILY CLOTHING			
09/24/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
09/26/12	Sonic Imaging Inc SoLas Vegas NV			\$5,130.00
	8774174551			
09/26/12	INTRACEUTICALS 0054 LONG BEACH CA			\$427.41
	562-432-0632			
	Description			
	GENERAL MERCHA			
09/26/12	VITALITY INSTITUTE M877-567-7335			\$165.00
	877-567-7335			
09/29/12	VONS STORE 1688LAS VEGAS NV			\$52.48
	GROCERY STORE			
09/30/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$214.83
	7023522050			
10/01/12	MERCK & CO INC ORDER877-8296372 PA			\$3,122.63
	2156315313			
10/01/12	OBAGI MEDICAL PRODUC877-4880757 CA			\$594.00
	5626281007			
10/01/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
10/01/12	CENICOLA-HELVIN ENTE702-3129444 NV			\$29.90
	7023129444			
10/01/12	LAS VEGAS TOWEL & TI702-798-5262			\$103.03
	702-798-5262			
10/02/12	QUEST DIAGNOSTICS LAB TESTING			\$308.68
	00201209-0 89119			
10/02/12	ASSURED DOCUMENT DESLAS VEGAS NV			\$26.95
	702-614-0001			
10/05/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			

Continued on reverse

TP003297
AA05174

Detail Continued

				Amount
10/06/12	SMITHS FOOD #4385 008666111979 8666111979 GROCERY STORES			\$124.42
10/07/12	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$639.30
10/07/12	REBEL #2190 LAS VEGAS NV GAS STATION			\$37.31
	Quantity Description 9 FUEL			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
10/08/12	Interest Charge on Purchases	\$650.64
Total Interest Charged for this Period		\$650.64

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$5,506.78

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$5,700.69	\$64.15
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$25,360.74	\$586.49
Total			\$650.64
(v) Variable Rate			



Blue Sky from American Express

p. 7/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

Summary of Changes

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

Important Change to Your Account Terms

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

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

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

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TP003299
AA05176

Important Change to Your Account Terms

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

Statement Copy Fee

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



Blue Sky from American Express

p. 9/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

Changes to the Arbitration Provision

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

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

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

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

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

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

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

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

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

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

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

SARO2

BP/ARBTCLM/1012

TP003301
AA05178

Important Changes to Your Account Terms

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

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

CLAIMS RESOLUTION

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

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

Sending a Claim Notice

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

Mediation

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

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

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



Blue Sky from American Express

p. 11/13

THOMAS A PICKENS
Closing Date 10/08/12

Account Ending 0-61000

Arbitration

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

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

Initiating Arbitration

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

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

Limitations on Arbitration

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

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

Arbitration Procedures

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

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

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Arbitration Fees and Costs

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

Additional Arbitration Awards

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

Your Right to Reject Arbitration

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

Continuation

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



Blue Sky Rewards Monthly Statement of Points and Program News

p. 13/13

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

648,246

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

August 1, 2012 - August 31, 2012

Opening Points Balance	614,151
New Points Earned	+34,095
Points Redeemed or Adjusted	0
New Points Balance	648,246

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

August 1, 2012 - August 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	2,423	0	2,423
Blue Sky Credit Card XXXX-XXXX0-61018	31,672	0	31,672
Total	34,095	0	34,095

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

TP003305
AA05182

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 11/07/12

Account Ending 0-61000

New Balance	\$12,228.78
Minimum Payment Due	\$122.00
Payment Due Date	12/02/12

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

Blue Sky Points**674,796****Account Summary**

Previous Balance	\$25,475.97
Payments/Credits	-\$25,475.97
New Charges	+\$12,228.78
Fees	+\$0.00
Interest Charged	+\$0.00

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	22 years	28,560
498	3 years	17,927 (Savings = 10,633)

New Balance	\$12,228.78
Minimum Payment Due	\$122.00

Credit Limit	\$50,000.00
Available Credit	\$37,771.22
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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

See page 2 for important information about your account.

See Page 7 for Important Information About Your Account including Information regarding benefits underwritten by AMEX Assurance Company.

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	12/02/12
New Balance	\$12,228.78
Minimum Payment Due	\$122.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 001222878000012200 04 H

TP003306
AA05183

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

**International Collect
Large Print & Braille Statements
Express Cash**

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

1-888-BLUE-741

1-888-258-3741

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Care
& Billing Inquiries**

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Blue Sky from American Express**

p. 3/10

THOMAS A PICKENS
Closing Date 11/07/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$25,475.97
Credits	\$0.00
Total Payments and Credits	-\$25,475.97

Detail *Indicates posting date

Payments	Amount
10/13/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$10,000.00
10/26/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$15,475.97

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$4,001.67
DANKA MICHAELS 0-61018	\$8,227.11
Total New Charges	\$12,228.78

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
10/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA PROCE	\$19.95
10/20/12 NETFLIX NONE LOS GATOS CA NONE	\$31.76
10/24/12 THE CUTTING EDGE #2 702-739-8930 702-739-8930	\$648.60
10/26/12 NORTON ANNUAL RENEWA877-294-5265 CA 877-294-5265	\$75.66
10/27/12 LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	\$550.43
10/27/12 THE HOME DEPOT 3305 LAS VEGAS NV 999-999-9999	\$216.01
10/31/12 THE HOME DEPOT 3315 LAS VEGAS NV 999-999-9999	\$2,459.26

**DANKA MICHAELS**
Card Ending 0-61018

	Amount
10/09/12 STAPLES FRAMINGHAM STAPLES STAPLES ORD 7090913594-000-0;REQ ROBERTO CARILLO IT1 SEB REMAN T;UPI 35.8100;QTY4 IT2 HP 56/57 CO;UPI 61.9900;QTY3 FRT 0.00;HDL 0.00;ITM3	\$381.21

Continued on reverse

TP003308
AA05185

Detail Continued

				Amount
10/09/12	CORNERSTONE WELLNESS800-230-9052			\$2,505.17
	800-230-9052			
10/09/12	IREDALE MINERAL COSMGT BARRINGTON MA			\$281.46
	4136649900			
	Description	Price		
	DRUGS AND SUNDRIES	\$281.46		
10/11/12	NEVADA STATE BOARD ORENO NV			\$80.00
	7758501440			
	Description	Price		
	GOVERNMENT SERVICES	\$80.00		
10/11/12	NEVADA STATE BOARD ORENO NV			\$80.00
	7758501440			
	Description	Price		
	GOVERNMENT SERVICES	\$80.00		
10/11/12	NEVADA STATE BOARD ORENO NV			\$80.00
	7758501440			
	Description	Price		
	GOVERNMENT SERVICES	\$80.00		
10/11/12	PITNEYBOWES-POSTAGE 800-468-8454			\$250.00
	031881043474386 06926			
	POSTAGE METER ACCOUNT			
10/12/12	DS WATERS STANDARD CMABLETON GA			\$55.76
	800-492-8377			
10/12/12	VONS STORE 1688LAS VEGAS NV			\$167.30
	GROCERY STORE			
10/13/12	STAPLES FRAMINGHAM STAPLES			\$128.29
	STAPLES			
	ORD 7091126319-000-0;REQ ROBERTO CARILLO			
	IT1 ENVL #10 24;UPI 59.3400;QTY2			
	IT2;UPI 0.0000;QTY			
	FRT 0.00;HDL 0.00;ITM1			
10/13/12	STAPLES FRAMINGHAM STAPLES			\$145.81
	STAPLES			
	ORD 7091126319-000-0;REQ ROBERTO CARILLO			
	IT1 SEB REMAN T;UPI 54.9900;QTY1			
	IT2 LINER 24X31;UPI 19.8500;QTY4			
	FRT 0.00;HDL 0.00;ITM3			
10/14/12	LOWE'S OF SUMMERLIN,LAS VEGAS NV			\$49.08
	702-804-0054			
10/14/12	ATTM*117714691 PACFARMERS BRA TX			\$228.39
	800-331-0500			
	Description			
	TELEPHONE SERVICE/E			
10/15/12	LV REV JOURNAL-STEPHLas Vegas NV			\$318.50
	7023830210			
10/15/12	VONS STORE 1688LAS VEGAS NV			\$15.98
	GROCERY STORE			
10/17/12	LAS VEGAS COMM S 702-383-4000 NV			\$517.89
	CABLE SVCS			
10/17/12	LAS VEGAS TOWEL & TI702-798-5262			\$54.39
	702-798-5262			

Continued on next page

TP003309
AA05186

**Blue Sky from American Express**

p. 5/10

THOMAS A PICKENS
Closing Date 11/07/12

Account Ending 0-61000

Detail Continued

				Amount
10/18/12	ANSWER PLUS, INC. 702-3887377	NV		\$89.50
	7023887377			
10/18/12	HENRY SCHEIN* 800-472-4346	NY		\$982.07
	800-472-4346			
10/19/12	COS MEDICAL TECHNOLOGIEMIGUEL@COSMED	FL		\$621.66
	9545878989			
10/21/12	VEGAS GIRL WIGS 0314LAS VEGAS	NV		\$57.16
	702-457-3268			
	Description			
	WIG AND TOUPEE STOR			
10/21/12	VONS STORE 1688LAS VEGAS	NV		\$78.98
	GROCERY STORE			
10/22/12	LV REV JOURNAL-STEPHLas Vegas	NV		\$318.50
	7023830210			
10/24/12	VONS STORE 1688LAS VEGAS	NV		\$66.46
	GROCERY STORE			
10/24/12	VONS STORE 1688LAS VEGAS	NV		\$20.00
	GROCERY STORE			
10/28/12	MICHAELS 9831 LASVEGAS	NV		\$185.59
	ARTIST SUPPLY & CRAFT			
10/28/12	SMITHS FOOD #4347 008666111979			\$17.27
	8666111979			
	GROCERY STORES			
10/28/12	PETSMART INC 1025 LAS VEGAS	NV		\$40.48
	PET SHOP/FOOD/SUPPLY			
10/28/12	BIG LOTS #04501 BIG LAS VEGAS	NV		\$130.61
	DISCOUNT STORE			
	Description	Price		
	REFER TO RECEIPT	\$130.61		
10/29/12	TALBOTS #658 006585ULAS VEGAS	NV		\$64.85
	1-800-992-9010			
10/29/12	VONS STORE 1688LAS VEGAS	NV		\$9.63
	GROCERY STORE			
10/31/12	SHELL OIL 9300412878LAS VEGAS	NV		\$38.66
	AUTO FUEL DISPENSER			
11/02/12	CORNERSTONE WELLNESS800-230-9052			\$15.00
	800-230-9052			
11/04/12	VONS STORE 1688LAS VEGAS	NV		\$85.72
	GROCERY STORE			
11/04/12	WILLIAMS-SONOMA 0569LAS VEGAS	NV		\$65.74
	31864146 89145			

Fees

	Amount
Total Fees for this Period	\$0.00

Continued on reverse

TP003310
AA05187

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$5,506.78

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			



Blue Sky from American Express

p. 7/10

THOMAS A PICKENS
Closing Date 11/07/12

Account Ending 0-61000

Notice of Change to Your Travel Accident Insurance Policy

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

Applicable for Residents of Delaware for Travel Accident Insurance:

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

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). TAI-RDR1-Multi 04/10.

Applicable for Residents of Florida for Travel Accident Insurance:

The definition of **Covered Person** is hereby removed from the **DEFINITIONS** section in its entirety and replaced with the following:

Covered Person means the Basic Cardmember, each Additional Cardmember, and each of these Cardmember's spouses or Domestic Partners and dependent children under 26 years of age (dependent children include: your unmarried, dependent children under 26 years of age who rely on You for support and maintenance, your unmarried dependent children 26 years or older who because of a handicap condition that occurred before the attainment of the limiting age, are incapable of self-sustaining employment and dependent upon You for lifetime care and supervision. Coverage will be extended for as long as such child is incapacitated, unmarried and dependent.). All Covered Persons must have a Permanent Residence within the 50 United States of America, the District of Columbia, Puerto Rico, or the U.S. Virgin Islands. All other persons are not Covered Persons under the Policy. Dependent coverage will extend to the end of the calendar year when the dependent reaches age 30 when: 1. The dependent is unmarried and does not have a dependent of his or her own; 2. Is a resident of this state or a full-time or part-time student; and 3. Is not provided coverage as a named subscriber, insured, enrollee, or covered person under any other group, blanket, or franchise health insurance policy or individual health benefits plan, or is not entitled to benefits under Title XVIII of the Social Security Act. 4. If, pursuant to this section, a child is provided coverage under the parent's policy after the end of the calendar year in which the child reaches age 25 and coverage for the child is subsequently terminated, the child is not eligible to be covered under the parent's policy unless the child was continuously covered by other creditable coverage without a gap in coverage of more than 63 days. For the purposes of this subsection, the term "creditable coverage" has the same meaning as provided in Florida Insurance Code s. 627.6561(5). Dependent children include: 1. Natural, adopted and stepchildren of the insured who are chiefly financially dependent on the insured for support and maintenance; 2. An adopted child or a child in the custody of the insured pursuant to an interim court order of adoption vesting temporary care of the child in the insured, regardless of whether a final order granting adoption is ultimately issued.

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

Notice regarding your AMEX Assurance Company insurance Products

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

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

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

S02N2

BP/CCSGBAS/1112

TP003312
AA05189

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

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



Blue Sky Rewards Monthly Statement of Points and Program News

p. 9/10

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

674,796

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

September 1, 2012 - September 30, 2012

Opening Points Balance	648,246
New Points Earned	+26,550
Points Redeemed or Adjusted	0
New Points Balance	674,796

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

September 1, 2012 - September 30, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	1,791	0	1,791
Blue Sky Credit Card XXXX-XXXX0-61018	24,759	0	24,759
Total	26,550	0	26,550

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

TP003314
AA05191

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 10/10

TP003315
AA05192

**Blue Sky from American Express**

p. 1/8

THOMAS A PICKENS
Closing Date 12/07/12

Account Ending 0-61000

New Balance	\$1,889.76
Minimum Payment Due	\$35.00
Payment Due Date	01/02/13

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	7 years	3,452
77	3 years	2,764 (Savings = 688)

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

➔ See page 2 for important information about your account.

Blue Sky Points

699,623

Account Summary

Previous Balance	\$12,228.78
Payments/Credits	-\$12,402.38
New Charges	+\$2,063.36
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$1,889.76
Minimum Payment Due	\$35.00

Credit Limit	\$50,000.00
Available Credit	\$48,110.24
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

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

➔ See Page 2 for additional information

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	01/02/13
New Balance	\$1,889.76
Minimum Payment Due	\$35.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 000188976000003500 04 H

TP003316
AA05193

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

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

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

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

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

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

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


Customer Care & Billing Inquiries

**International Collect
Large Print & Braille Statements
Express Cash**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

TP003317
AA05194

**Blue Sky from American Express**

p. 3/8

THOMAS A PICKENS
Closing Date 12/07/12

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$12,228.78
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$173.60
Total Payments and Credits	-\$12,402.38

Detail

*Indicates posting date

Payments	Amount
12/02/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$12,228.78
Credits	Amount
12/07/12 DANKA MICHAELS SPAELEGANCE.COM IMPERIAL PA 877-200-7727	-\$173.60

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$51.71
DANKA MICHAELS 0-61018	\$2,011.65
Total New Charges	\$2,063.36

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
11/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA PROCE	\$19.95
11/20/12 NETFLIX NONE LOS GATOS CA NONE	\$31.76

**DANKA MICHAELS**
Card Ending 0-61018

	Amount
11/11/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$281.02
11/11/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$242.49
11/14/12 PETSMART INC 1025 LAS VEGAS NV PET SHOP/FOOD/SUPPLY	\$31.28
11/14/12 SMITHS FOOD #4347 008666111979 8666111979 GROCERY STORES	\$29.28

Continued on reverse

TP003318
AA05195

Detail Continued

				Amount
11/21/12	WHOLEFDS TYA 10424 0LAS VEGAS NV			\$136.92
	7029421500			
	Description	Price		
	GROCERY STORES	\$136.92		
11/21/12	VONS STORE 1688LAS VEGAS NV			\$72.69
	GROCERY STORE			
11/24/12	WAL-MART STORE#1838 LAS VEGAS NV			\$37.67
	DISCOUNT STORE			
11/28/12	SPALEGANCE.COM IMPERIAL PA			\$173.60
	877-200-7727			
12/01/12	VONS STORE 1688LAS VEGAS NV			\$102.57
	GROCERY STORE			
12/04/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$328.81
	7023522050			
12/04/12	COSTCO WHSE #0685 00LAS VEGAS NV			\$10.00
	7023522050			
12/05/12	AMAZON SERVICES-KIND866-321-8851 WA			\$15.99
	DIGITAL			
12/06/12	COS MEDICAL TECHNOLOGMIGUEL@COSMED FL			\$549.33
	9545878989			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	\$44.66
Total Interest in 2012	\$5,506.78

Continued on next page

TP003319
AA05196

**Blue Sky from American Express**

p. 5/8

THOMAS A PICKENS
Closing Date 12/07/12

Account Ending 0-61000

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases- Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

TP003320
AA05197

THOMAS A PICKENS

Account Ending 0-61000

p. 6/8

TP003321
AA05198



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

699,623

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

October 1, 2012 - October 31, 2012

Opening Points Balance	674,796
New Points Earned	+24,827
Points Redeemed or Adjusted	0
New Points Balance	699,623

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

October 1, 2012 - October 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	5,074	0	5,074
Blue Sky Credit Card XXXX-XXXXX0-61018	19,753	0	19,753
Total	24,827	0	24,827

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

TP003322
AA05199

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003323
AA05200

THOMAS PICKENS

AMEX

61000 changed to 63006

12/08/12 – 12/08/13

[Bates TP03324 – TP03427]

**Blue Sky from American Express**

p. 1/9

THOMAS A PICKENS
Closing Date 01/08/13

Account Ending 0-61000

New Balance	\$10,951.85
Minimum Payment Due	\$110.00
Payment Due Date	02/02/13

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

Blue Sky Points

711,853

Account Summary

Previous Balance	\$1,889.76
Payments/Credits	-\$4,770.43
New Charges	+\$13,832.52
Fees	+\$0.00
Interest Charged	+\$0.00

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	21 years	25,264
444	3 years	15,972 (Savings = 9,292)

New Balance	\$10,951.85
Minimum Payment Due	\$110.00

Credit Limit	\$50,000.00
Available Credit	\$39,048.15
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	32

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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

See page 2 for important information about your account.

See Page 7 for an Important Notice About Your Fair Credit Reporting Act Rights

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

americanexpress.com/pbc

**Pay by Phone**

1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	02/02/13
New Balance	\$10,951.85
Minimum Payment Due	\$110.00



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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 001095185000011000 04 H

TP003324
AA05202

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

1-888-BLUE-741

Hearing Impaired

1-888-258-3741

TTY: 1-800-221-9950

**International Collect
Large Print & Braille Statements
Express Cash**

1-336-393-1111

FAX: 1-800-695-9090

1-888-258-3741

In NY: 1-800-522-1897

1-800-CASH-NOW

**To redeem points or for information on
point balance** 1-866-891-2244**Website:** americanexpress.com
Mobile Site: amexmobile.com**Customer Care
& Billing Inquiries**P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**BOX 0001
LOS ANGELES CA
90096-8000**Change of Address**

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

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and privacy choices, please visit
www.americanexpress.com/privacy.

**Blue Sky from American Express**

p. 3/9

THOMAS A PICKENS
Closing Date 01/08/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$2,722.93
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$2,047.50
Total Payments and Credits	-\$4,770.43

Detail

*Indicates posting date

Payments	Amount
12/20/12* THOMAS A PICKENS ONLINE PAYMENT - THANK YOU	-\$722.93
12/31/12* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$2,000.00
Credits	Amount
12/21/12 DANKA MICHAELS VITALITY INSTITUTE M877-567-7335 877-567-7335	-\$1,800.00
12/27/12 DANKA MICHAELS GREEN VALLEY MED 050HENDERSON NV 7025642079	-\$247.50
Description Price MEDICAL EQUIP/SUPPL \$247.50	

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$7,862.44
DANKA MICHAELS 0-61018	\$5,970.08
Total New Charges	\$13,832.52

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
12/08/12 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$2,810.73
12/14/12 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA PROCE	\$19.95
12/17/12 LAND ROVER OF LAS VELAS VEGAS NV 702-558-8888 Description AUTOMOBILE AND TRUC	\$5,000.00
12/20/12 NETFLIX NONE LOS GATOS CA NONE	\$31.76

Continued on reverse

TP003326
AA05204

Detail Continued

					Amount
 DANKA MICHAELS Card Ending 0-61018					
					Amount
12/07/12	VONS STORE 1688LAS VEGAS	NV			\$16.43
	GROCERY STORE				
12/07/12	VONS STORE 1688LAS VEGAS	NV			\$92.19
	GROCERY STORE				
12/07/12	AMAZON.COM AMZN.COM/BILL	WA			\$176.46
	MERCHANDISE				
12/08/12	BIG LOTS #04501 BIG LAS VEGAS	NV			\$80.86
	DISCOUNT STORE				
	Description Price				
	REFER TO RECEIPT \$80.86				
12/12/12	CHICO'S #360 0000003LAS VEGAS	NV			\$280.28
	8888554968				
	Description				
	Womens Apparel				
12/12/12	PETSMART INC 1025 LAS VEGAS	NV			\$18.37
	PET SHOP/FOOD/SUPPLY				
12/12/12	CHICO'S #360 0000003LAS VEGAS	NV			\$27.73
	8888554968				
	Description				
	Womens Apparel				
12/12/12	GAP KIDS #820 GAP KILAS VEGAS	NV			\$18.78
	FAMILY CLOTHING				
12/13/12	VITALITY INSTITUTE M877-567-7335				\$1,800.00
	877-567-7335				
12/15/12	AMAZON.COM AMZN.COM/BILL	WA			\$60.99
	MERCHANDISE				
12/17/12	AMAZON.COM AMZN.COM/BILL	WA			\$66.10
	MERCHANDISE				
12/18/12	AMAZON SERVICES-KIND866-321-8851	WA			\$9.99
	DIGITAL				
12/18/12	VONS STORE 1688LAS VEGAS	NV			\$10.00
	GROCERY STORE				
12/18/12	AMAZON SERVICES-KIND866-321-8851	WA			\$16.99
	DIGITAL				
12/19/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$10.50
	MERCHANDISE				
12/19/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$74.30
	MERCHANDISE				
12/19/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$22.95
	MERCHANDISE				
12/19/12	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA			\$16.62
	MERCHANDISE				
12/19/12	AMAZON.COM AMZN.COM/BILL	WA			\$39.99
	MERCHANDISE				
12/20/12	COOKSILLUSTRATED.COM800-526-8442	MA			\$34.95
	WEB MEMBER				

Continued on next page

TP003327
AA05205

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 01/08/13

Account Ending 0-61000

Detail Continued

				Amount
12/20/12	COOKS/EDITOR'S CHOICE 800-526-8442	MA		\$14.95
	WEBMEMBER			
12/20/12	FAMOUS FOOTWEAR #142 LAS VEGAS	NV		\$43.24
	SHOE STORE			
	Description			
	SHOE STORE			
12/20/12	GREEN VALLEY MED 050 HENDERSON	NV		\$247.50
	7025642079			
	Description	Price		
	MEDICAL EQUIP/SUPPL	\$247.50		
12/22/12	VONS STORE 1688 LAS VEGAS	NV		\$140.82
	GROCERY STORE			
12/23/12	WHOLEFDS FTA 10174 07022548655			\$104.56
	7022548655			
	GROCERY STORES			
12/23/12	TARGET T1207 1207 LAS VEGAS	NV		\$547.51
	DISCOUNT STORE			
12/23/12	GAP KIDS #820 GAP KILAS VEGAS	NV		\$19.79
	FAMILY CLOTHING			
12/24/12	ANN TAYLOR FACTORY 1 LAS VEGAS	NV		\$175.61
	WOMEN'S CLOTHING			
12/24/12	CLARKS OUTLET #0840 LAS VEGAS	NV		\$108.83
	8004252757			
	Description			
	GENERAL MERCHANDISE			
12/24/12	Crabtree & Evelyn #0(702)382-2306			\$23.78
	(702)382-2306			
	CITRON BODY LOTION 2			
12/26/12	COSTCO WHSE #0685 00 LAS VEGAS	NV		\$228.15
	7023522050			
12/28/12	PETSMART INC 1025 LAS VEGAS	NV		\$24.69
	PET SHOP/FOOD/SUPPLY			
12/31/12	COSTCO WHSE #0685 00 LAS VEGAS	NV		\$230.42
	7023522050			
12/31/12	VONS STORE 1688 LAS VEGAS	NV		\$41.43
	GROCERY STORE			
12/31/12	WHITE HOUSE BLK MKT LAS VEGAS	NV		\$191.01
	8888554968			
	Description			
	Womens Apparel			
01/01/13	LAS VEGAS ANIMAL EMELAS VEGAS	NV		\$23.45
	7028221045			
	Description	Price		
	VETERINARY SERVICES	\$23.45		
01/01/13	LAS VEGAS ANIMAL EMELAS VEGAS	NV		\$659.56
	7028221045			
	Description	Price		
	VETERINARY SERVICES	\$659.56		

Continued on reverse

TP003328
AA05206

Detail Continued

				Amount
01/05/13	SHOE LAB	702-870-7463		\$70.00
	702-870-7463			
01/07/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$200.30
	7023522050			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

2013 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			



Blue Sky from American Express

p. 7/9

THOMAS A PICKENS
Closing Date 01/08/13

Account Ending 0-61000

Important Notice About Your Fair Credit Reporting Act Rights

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

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

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

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

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

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

SFC13

BP/CCSFCRA/0113

TP003330
AA05208

THOMAS A PICKENS

Account Ending 0-61000

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TP003331
AA05209



Blue Sky Rewards
Monthly Statement of Points and Program News

p. 9/9

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

711,853

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

November 1, 2012 - November 30, 2012

Opening Points Balance	699,623
New Points Earned	+12,230
Points Redeemed or Adjusted	0
New Points Balance	711,853

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

November 1, 2012 - November 30, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	4,002	0	4,002
Blue Sky Credit Card XXXX-XXXXX0-61018	8,228	0	8,228
Total	12,230	0	12,230

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

TP003332
AA05210

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 02/05/13

Account Ending 0-61000

New Balance	\$19,195.51
Minimum Payment Due	\$549.00
Payment Due Date	03/02/13

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	26 years	39,133
649	3 years	23,363 (Savings = 15,770)

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

➡ See page 2 for important information about your account.

Blue Sky Points**713,743****Account Summary**

Previous Balance	\$10,951.85
Payments/Credits	-\$6,606.77
New Charges	+\$14,489.53
Fees	+\$0.00
Interest Charged	+\$360.90

New Balance	\$19,195.51
Minimum Payment Due	\$549.00

Credit Limit	\$50,000.00
Available Credit	\$30,804.49
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	28

Customer Care

Pay by Computer
americanexpress.com/pbc

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

➡ See Page 2 for additional information

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	03/02/13
New Balance	\$19,195.51
Minimum Payment Due	\$549.00



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

|||||
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 001919551000054900 04 H

TP003333
AA05211

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

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

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

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

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

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

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point balance**

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

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



Website: americanexpress.com
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

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- Save time

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account automatically each month

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privacy and to set your communication
and privacy choices, please visit
www.americanexpress.com/privacy.

TP003334
AA05212

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 02/05/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$5,000.00
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$1,606.77
Total Payments and Credits	-\$6,606.77

Detail

*Indicates posting date

Payments	Amount
01/29/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
Credits	Amount
01/22/13 DANKA MICHAELS INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE	-\$1,168.96
01/24/13 DANKA MICHAELS LUMENIS INC 408-764-3000 CA MEDICAL EQUIPMENT	-\$437.81

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$11,497.71
DANKA MICHAELS 0-61018	\$2,991.82
Total New Charges	\$14,489.53

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
01/10/13 COSTCO WHSE #0685 00LAS VEGAS NV 7023522050	\$3,013.13
01/11/13 ECON APPLIANCES 1 01LAS VEGAS NV 702-384-4682 Description HOUSEHOLD APPLIANCE	\$2,856.56
01/11/13 ECON APPLIANCES 1 01LAS VEGAS NV 702-384-4682 Description HOUSEHOLD APPLIANCE	\$2,470.23
01/13/13 MICROSOFT *MSN 000800-386-5550 WA 800-386-5550 Description COMPUTER DATA PROCE	\$19.95
01/17/13 OFFICEMAX, INC. 0538702-647-4878 702-647-4878 TAPES VIEW	\$430.58

Continued on reverse

TP003335
AA05213

Detail Continued

				Amount
01/19/13	ALLSTATE PAYMENT INSURANCE 7559971820130119 60062			\$1,724.05
01/20/13	NETFLIX NONE LOS GATOS CA NONE			\$31.76
01/31/13	GODADDY.COM (480)505-8855 (480)505-8855			\$880.50
01/31/13	GODADDY.COM (480)505-8855 (480)505-8855			\$49.97
02/01/13	GODADDY.COM (480)505-8855 (480)505-8855			\$20.98
 DANKA MICHAELS Card Ending 0-61018				
				Amount
01/08/13	LUMENIS INC MEDICAL EQPT 10813CM 89128			\$437.81
01/10/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$125.30
01/13/13	FOOTSMART 800-230-4077 GA FOOTCARE			\$161.19
01/16/13	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE			\$24.99
01/16/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$103.33
01/16/13	INTRACEUTICALS 0054 LONG BEACH CA 562-432-0632 Description GENERAL MERCHANDISE			\$1,168.96
01/20/13	PANERA BREAD #04085 LAS VEGAS NV 7028715999			\$19.97
01/20/13	NORDSTROM 386 0386 LAS VEGAS NV DEPARTMENT STORE Description WMNS FINE FRAG			\$86.48
01/20/13	WHITE HOUSE BLK MKT LAS VEGAS NV 8888554968 Description Womens Apparel			\$191.01
01/23/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$170.94
01/25/13	COSTCO WHSE #0685 00LAS VEGAS NV 7023522050			\$311.70
01/29/13	BARNES&NOBLE MEMBER NEW YORK NY 8662387323 Description 8 Membership Renewa			\$25.00
01/30/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$24.64
01/30/13	VONS STORE 1688LAS VEGAS NV GROCERY STORE			\$140.50

Continued on next page

TP003336
AA05214

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 02/05/13

Account Ending 0-61000

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
02/05/13 Interest Charge on Purchases	\$360.90
Total Interest Charged for this Period	\$360.90

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$360.90

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Purchases - Penalty APR	27.24% (v)	\$17,277.85	\$360.90
Total			\$360.90
(v) Variable Rate			

TP003337
AA05215

THOMAS A PICKENS

Account Ending 0-61000

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TP003338
AA05216



Blue Sky Rewards
Monthly Statement of Points and Program News

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Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

713,743

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

December 1, 2012 - December 31, 2012

Opening Points Balance	711,853
New Points Earned	+1,890
Points Redeemed or Adjusted	0
New Points Balance	713,743

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

December 1, 2012 - December 31, 2012

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	52	0	52
Blue Sky Credit Card XXXX-XXXXX0-61018	1,838	0	1,838
Total	1,890	0	1,890

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

TP003339
AA05217

**Blue Sky from American Express**

p. 1/8

THOMAS A PICKENS
Closing Date 03/08/13

Account Ending 0-61000

New Balance	\$32,677.12
Minimum Payment Due	\$643.00
Payment Due Date	04/02/13

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

Blue Sky Points

725,529

Account Summary

Previous Balance	\$19,195.51
Payments/Credits	-\$5,253.82
New Charges	+\$18,415.70
Fees	+\$0.00
Interest Charged	+\$319.73

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	30 years	67,742
1,105	3 years	39,771 (Savings = 27,971)

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

See page 2 for important information about your account.

New Balance	\$32,677.12
Minimum Payment Due	\$643.00

Credit Limit	\$50,000.00
Available Credit	\$17,322.88
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

Customer Care

Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

americanexpress.com/pbc

**Pay by Phone**

1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	04/02/13
New Balance	\$32,677.12
Minimum Payment Due	\$643.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

000034990487829378 003267712000064300 04 H

TP003340
AA05218

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

1-888-BLUE-741

1-888-258-3741

International Collect
Large Print & Braille Statements
Express Cash

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

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

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Care
& Billing Inquiries**

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

TP003341
AA05219

**Blue Sky from American Express**

p. 3/8

THOMAS A PICKENS
Closing Date 03/08/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$5,000.00
Credits	
THOMAS A PICKENS 0-61000	-\$111.21
DANKA MICHAELS 0-61018	-\$142.61
Total Payments and Credits	-\$5,253.82

Detail *Indicates posting date

Payments	Amount
02/26/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00
Credits	Amount
02/15/13 THOMAS A PICKENS LOWE'S OF SUMMERLIN,LAS VEGAS NV 702-804-0054	-\$25.93
02/16/13 THOMAS A PICKENS UHAUL RENTAL/PURCHASLAS VEGAS NV (800)528-0463	-\$11.35
02/16/13 THOMAS A PICKENS UHAUL RENTAL/PURCHASLAS VEGAS NV (800)528-0463	-\$3.94
03/06/13 THOMAS A PICKENS GODADDY.COM (480)505-8855 (480)505-8855	-\$69.99
02/23/13 DANKA MICHAELS FOOTSMART 800-230-4077 GA DIRECT MKTG MISC	-\$142.61

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$15,970.52
DANKA MICHAELS 0-61018	\$2,445.18
Total New Charges	\$18,415.70

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Amount
02/06/13 OFFICE DEPOT 001080 DENVER CO RETAIL 891297	\$15.11
02/06/13 OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$515.56
02/07/13 AMERICAN HOSPITAL 800-242-2626 IL BOOKS	\$201.56
02/11/13 LOWE'S OF SUNRISE, NLAS VEGAS NV 702-380-0065	\$1,356.76
02/14/13 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95

Continued on reverse

TP003342
AA05220

Detail Continued

				Amount
02/14/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$403.31
02/15/13	LOWE'S OF SUMMERLIN,LAS VEGAS 702-804-0054	NV		\$464.62
02/15/13	TSI SALES AND INSTAL702-967-0000 702-967-0000			\$5,000.00
02/16/13	LOWE'S OF W. SUMMERLLAS VEGAS 702-352-2510	NV		\$63.27
02/16/13	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV		\$253.52
02/16/13	UHAUL RENTAL/PURCHASLAS VEGAS (800)528-0463	NV		\$192.99
02/17/13	COSTCO WHSE #0685 00LAS VEGAS 7023522050	NV		\$1,769.24
02/18/13	BEST BUY 122 LAS VEGAS ELECTRONICS STORE	NV		\$270.23
02/20/13	NETFLIX NONE LOS GATOS CA NONE	CA		\$31.76
02/20/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$330.37
02/23/13	PC 123 ONTARIO CA 800-333-3795	CA		\$60.38
02/23/13	PC 123 ONTARIO CA 800-333-3795	CA		\$22.24
02/23/13	PC 123 ONTARIO CA 800-333-3795	CA		\$5.18
02/23/13	NVCOURT*3983126 800-228-6081 COURT FEES	NV		\$2.50
02/25/13	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$4,160.77
02/25/13	APPLE ONLINEUSA APPLCUPERTINO APPLE ONLINE STORES	CA		\$30.00
02/27/13	OFFICE DEPOT 005125 SIGNAL HILL RETAIL 891297	CA		\$621.25
03/03/13	GODADDY.COM (480)505-8855 (480)505-8855			\$20.98
03/05/13	OFFICEMAX, INC. 2434800-283-7674 0026419188 92841 WALL PAMPHLET RACKS			\$63.92
03/05/13	GODADDY.COM (480)505-8855 (480)505-8855			\$69.99
03/07/13	OFFICEMAX, INC. 2434800-283-7674 0026419188 92841 3RD PARTY CAT. 063			\$25.06
 DANKA MICHAELS Card Ending 0-61018				
				Amount
02/05/13	RAPID REHAB 702-9822232 7029822232	NV		\$745.00

Continued on next page

TP003343
AA05221

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 03/08/13

Account Ending 0-61000

Detail Continued

				Amount
02/05/13	HANES.COM	800-832-0594	NC	\$68.61
	APPAREL			
02/07/13	WHITE HOUSE BLK MKT FORT MYERS	FL		\$164.30
	8888514986			
	Description			
	Clothing & Accessor			
02/07/13	ONEHANESPLACE.COM	800-522-1151	NC	\$71.09
	CLOTHING			
03/02/13	VONS STORE 1688LAS VEGAS	NV		\$156.95
	GROCERY STORE			
03/07/13	HAMMACHER SCHLEMMER 800 233 4800	OH		\$956.32
	GIFT ITEMS			
03/07/13	JO ANN ETC 1903 1903LAS VEGAS	NV		\$107.96
	SEWING & FABRIC STORE			
03/07/13	HAMMACHER SCHLEMMER 800 233 4800	OH		\$159.95
	GIFT ITEMS			
03/08/13	CORNERSTONE WELLNESS800-230-9052			\$15.00
	800-230-9052			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
03/08/13	Interest Charge on Purchases	\$319.73
Total Interest Charged for this Period		\$319.73

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$680.63

Continued on reverse

TP003344
AA05222

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$28,413.14	\$319.73
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$319.73
(v) Variable Rate			



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

725,529

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

January 1, 2013 - January 31, 2013

Opening Points Balance	713,743
New Points Earned	+11,786
Points Redeemed or Adjusted	0
New Points Balance	725,529

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

January 1, 2013 - January 31, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXX0-61000	7,863	0	7,863
Blue Sky Credit Card XXXX-XXXX0-61018	3,923	0	3,923
Total	11,786	0	11,786

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

TP003346
AA05224

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

p. 8/8

TP003347
AA05225



Blue Sky from American Express

p. 1/14

THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

New Balance	\$34,539.24
Minimum Payment Due	\$708.00
Payment Due Date	05/02/13

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	71,631
1,168	3 years	42,037 (Savings = 29,594)

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

→ See page 2 for important information about your account.

→ See Page 7 for an Important Change to Your Account Terms

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

Blue Sky Points

738,413

Account Summary

Previous Balance	\$32,677.12
Payments/Credits	-\$3,232.39
New Charges	+\$4,728.00
Fees	+\$0.00
Interest Charged	+\$366.51

New Balance	\$34,539.24
Minimum Payment Due	\$708.00

Credit Limit	\$50,000.00
Available Credit	\$15,460.76
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00

Days in Billing Period: 30

Customer Care

Pay by Computer
americanexpress.com/pbc

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

→ See Page 2 for additional information

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	05/02/13
New Balance	\$34,539.24
Minimum Payment Due	\$708.00

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

|||||
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003453924000070800 04 H

TP003348
AA05226

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

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

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

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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**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

**Customer Care
& Billing Inquiries**

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Blue Sky from American Express**

p. 3/14

THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	
	-\$3,000.00
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$232.39
Total Payments and Credits	-\$3,232.39

Detail *Indicates posting date

Payments	Amount
03/25/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$3,000.00
Credits	Amount
03/24/13 DANKA MICHAELS JO ANN ETC 1903 1903LAS VEGAS NV SEWING & FABRIC STORE	-\$232.39

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,215.49
DANKA MICHAELS 0-61018	\$3,512.51
Total New Charges	\$4,728.00

Detail**THOMAS A PICKENS**
Card Ending 0-61000

	Amount
03/08/13 GODADDY.COM (480)505-8855 (480)505-8855	\$65.88
03/08/13 GODADDY.COM (480)505-8855 (480)505-8855	\$89.76
03/08/13 GODADDY.COM (480)505-8855 (480)505-8855	\$122.50
03/10/13 GODADDY.COM (480)505-8855 (480)505-8855	\$65.88
03/14/13 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
03/14/13 OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$131.27
03/17/13 FEDEX INV 426056910 1-800-622-1147 1-800-622-1147 BLUEPOINT DEVELOPMENT INC NV DIRECT BILLING TRANSACTION FEDEX INV# 000426056910 FedEx #1-800-622-1147	\$109.18

Continued on reverse

TP003350
AA05228

Detail Continued

				Amount
03/19/13	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$61.32
	RETAIL 891297			
03/20/13	NETFLIX NONE LOS GATOS	CA		\$31.76
	NONE			
03/25/13	BLICK ART MATERIAL 800-447-1892	IL		\$290.68
	ART MATERIAL			
03/27/13	OFFICE DEPOT 005125 SIGNAL HILL	CA		\$227.31
	RETAIL 891297			



DANKA MICHAELS
Card Ending 0-61018

				Amount
03/09/13	PATISSERIE MANON LLCLAS VEGAS	NV		\$11.35
	702-465-7843			
	Description			
	BAKERY			
03/10/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$326.17
	7023522050			
03/12/13	HAMMACHER SCHLEMMER 800 233 4800	OH		\$69.95
	GIFT ITEMS			
03/16/13	VONS STORE 1688LAS VEGAS	NV		\$85.84
	GROCERY STORE			
03/18/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$10.99
	MERCHANDISE			
03/18/13	BIG LOTS #04501 BIG LAS VEGAS	NV		\$187.63
	DISCOUNT STORE			
	Description	Price		
	REFER TO RECEIPT	\$187.63		
03/23/13	JO ANN ETC 1903 1903LAS VEGAS	NV		\$368.47
	SEWING & FABRIC STORE			
03/23/13	DOMINO'S PIZZA 7470 7349303030			\$25.65
	7349303030			
	FAST FOOD REST.			
03/25/13	LOWE'S OF W. SUMMERLLAS VEGAS	NV		\$41.19
	702-352-2510			
03/25/13	SPORT CHALET 2028 00LAS VEGAS	NV		\$125.36
	8888019162			
	Description			
	GENERAL MERCHANDISE			
03/26/13	COSTCO WHSE #0685 00LAS VEGAS	NV		\$70.07
	7023522050			
03/26/13	BUILDABEAR WRKSHP 01LAS VEGAS	NV		\$117.83
	HOBBY, TOY & GAME			
03/26/13	THE WALKING CO #301 LAS VEGAS	NV		\$70.21
	8059638727			
	Description	Price		
	SHOE STORE	\$70.21		
03/26/13	JOHNNY ROCKETS - FASLAS VEGAS	NV		\$29.65
	702-367-1166			
03/27/13	THE BLUE ROOSTER COM320-564-3597	MN		\$549.95
	320-564-3597			

Continued on next page

TP003351
AA05229

**Blue Sky from American Express**

p. 5/14

THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

Detail Continued

				Amount
03/27/13	HAMMACHER SCHLEMMER 800 233 4800	OH		\$182.90
	GIFT ITEMS			
03/28/13	THE COVER STORE 0098CARROLLTON	TX		\$74.18
	9723802313			
	Description	Price		
	HOME FURNISHINGS	\$74.18		
03/28/13	LIED DISCOVERY MUSEULAS VEGAS	NV		\$24.00
	7023823445			
03/31/13	VONS STORE 1688LAS VEGAS	NV		\$97.23
	GROCERY STORE			
03/31/13	PLANT WORLD NURSERY LAS VEGAS	NV		\$249.00
	LAWN/GARDEN SUPPLIES			
04/01/13	VONS STORE 1688LAS VEGAS	NV		\$10.00
	GROCERY STORE			
04/06/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL	WA		\$244.00
	MERCHANDISE			
04/06/13	AMAZON SERVICES-KIND866-216-1072	WA		\$0.99
	DIGITAL			
04/06/13	GAP KIDS #820 GAP KILAS VEGAS	NV		\$67.30
	FAMILY CLOTHING			
04/06/13	POTTERY BARN 0067 LAS VEGAS	NV		\$75.67
	14651413 89145			
04/06/13	ANN TAYLOR FACTORY #LAS VEGAS	NV		\$127.56
	WOMEN'S CLOTHING			
04/06/13	ANN TAYLOR STORE #63LAS VEGAS	NV		\$245.38
	WOMEN'S CLOTHING			
04/07/13	AMAZON.COM AMZN.COM/BILL	WA		\$23.99
	MERCHANDISE			

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
04/07/13	Interest Charge on Purchases	\$366.51
Total Interest Charged for this Period		\$366.51

Continued on reverse

TP003352
AA05230

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$1,047.14

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$33,655.67	\$366.51
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$366.51
(v) Variable Rate			



Blue Sky from American Express

p. 7/14

THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

Important Changes To Your Account

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

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

Detail of Change To Your Agreement

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

Credit Reports

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

"Credit reports

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

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

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

SCC43

BP/CCSGCRT/0413

TP003354
AA05232

THOMAS A PICKENS

Account Ending 0-61000

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AA05233



Blue Sky from American Express

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THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

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. • <i>Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.</i>
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • <i>Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.</i>
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • <i>Our joint marketing partners include financial companies.</i>
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.	



Blue Sky from American Express

p. 11/14

THOMAS A PICKENS
Closing Date 04/07/13

Account Ending 0-61000

Your Billing Rights: Keep this Document for Future Use

This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Find a Mistake on Your Statement

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

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

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

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

Annual EFT Error Resolution Notice

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

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

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

If you notify us by phone, we may require that you send us your complaint or question in writing within 10 business days of the call. We will determine whether an error occurred within 10 business days and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your bank account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving point-of-sale or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

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

Notice for residents of Washington State

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



Blue Sky Rewards
Monthly Statement of Points and Program News

p. 13/14

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

738,413

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

February 1, 2013 - February 28, 2013

Opening Points Balance	725,529
New Points Earned	+12,884
Points Redeemed or Adjusted	0
New Points Balance	738,413

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

February 1, 2013 - February 28, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	11,499	0	11,499
Blue Sky Credit Card XXXX-XXXXX0-61018	1,385	0	1,385
Total	12,884	0	12,884

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

TP003360
AA05238

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

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TP003361
AA05239

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 05/08/13

Account Ending 0-61000

New Balance	\$36,604.22
Minimum Payment Due	\$759.00
Payment Due Date	06/02/13

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

Blue Sky Points	756,575
------------------------	----------------

Account Summary

Previous Balance	\$34,539.24
Payments/Credits	-\$5,000.00
New Charges	+\$6,668.29
Fees	+\$0.00
Interest Charged	+\$396.69

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	31 years	75,973
1,238	3 years	44,551 (Savings = 31,422)

New Balance	\$36,604.22
Minimum Payment Due	\$759.00

Credit Limit	\$50,000.00
Available Credit	\$13,395.78
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	31

Customer Care
Pay by Computer
americanexpress.com/pbc

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

See Page 2 for additional information

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

See page 2 for important information about your account.

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

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
americanexpress.com/pbc

 Pay by Phone
1-800-472-9297
Account Ending 0-61000
Enter account number on all documents.
Make check payable to American Express.

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

Payment Due Date	06/02/13
New Balance	\$36,604.22
Minimum Payment Due	\$759.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

0000349990487829378 003660422000075900 04 H

TP003362
AA05240

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

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

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

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

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

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

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

**Customer Care & Billing Inquiries**

1-888-BLUE-741

1-888-258-3741

International Collect
Large Print & Braille Statements
Express Cash

1-336-393-1111

1-888-258-3741

1-800-CASH-NOW

To redeem points or for information on
point balance

1-866-891-2244

Hearing Impaired

TTY: 1-800-221-9950

FAX: 1-800-695-9090

In NY: 1-800-522-1897

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

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

Payments

BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank
account automatically each month

Visit americanexpress.com/autopay
today to enroll.

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

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 05/08/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$5,000.00
Credits	\$0.00
Total Payments and Credits	-\$5,000.00

Detail *Indicates posting date

Payments	Amount
04/25/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$5,000.00

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$2,471.86
DANKA MICHAELS 0-61018	\$4,196.43
Total New Charges	\$6,668.29

Detail **THOMAS A PICKENS**
Card Ending 0-61000

	Amount
04/14/13 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE	\$19.95
04/20/13 NETFLIX NONE LOS GATOS CA NONE	\$31.76
04/28/13 GODADDY.COM (480)505-8855 (480)505-8855	\$1,711.16
04/30/13 1-800-FLOWERS.COM 800-468-1141 NY FLORAL PROD	\$85.18
04/30/13 OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$226.87
05/07/13 OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297	\$213.74
05/07/13 OFFICE DEPOT 001090 PLYMOUTH MN RETAIL 891297	\$183.20

 **DANKA MICHAELS**
Card Ending 0-61018

	Amount
04/07/13 PLANT WORLD NURSERY LAS VEGAS NV LAWN/GARDEN SUPPLIES	\$69.80
04/07/13 MARCHE BACCHUS 702-804-8008 USFC89128	\$54.32
04/11/13 VONS STORE 1688 LAS VEGAS NV GROCERY STORE	\$27.13

Continued on reverse

TP003364
AA05242

Detail Continued

				Amount
04/13/13	LEGG'S HANES BALI OUTSE DONA FAMILY CLOTHING	AZ		\$38.65
04/13/13	ECLECTIC IMAGE SEDONA 928-203-4333 Description FINE ART/FRAMES	AZ		\$719.71
04/14/13	VONS STORE 1688 LAS VEGAS GROCERY STORE	NV		\$42.12
04/16/13	JO ANN ETC 1903 1903 LAS VEGAS SEWING & FABRIC STORE	NV		\$65.30
04/19/13	POTTERY BARN 0067 LAS VEGAS 15272195 89145	NV		\$41.08
04/19/13	GAP KIDS #820 GAP KILAS VEGAS FAMILY CLOTHING	NV		\$105.40
04/23/13	VONS STORE 1688 LAS VEGAS GROCERY STORE	NV		\$105.81
04/26/13	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$42.13
04/26/13	HANES.COM 800-832-0594 APPAREL	NC		\$302.64
04/27/13	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$31.46
04/28/13	JO ANN ETC 1903 1903 LAS VEGAS SEWING & FABRIC STORE	NV		\$169.09
04/28/13	AARON BROTHERS #240 SUMMERLIN 999-999-9999	NV		\$1,513.83
04/29/13	COSTCO WHSE #0685 00 LAS VEGAS 7023522050	NV		\$552.16
04/30/13	HAMMACHER SCHLEMMER 800 233 4800 GIFT ITEMS	OH		\$79.95
05/01/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE	WA		\$49.23
05/01/13	COSTCO #2 1-800-774-2678 COSTCO MEMBER RENEWAL Description For Membership- 802153782000	WA		\$110.00
05/02/13	SMITHS FOOD #4385 008666111979 8666111979 GROCERY STORES			\$28.62
05/07/13	CORNERSTONE WELLNESS 800-230-9052 800-230-9052			\$18.00
05/08/13	CONSUMERREPORTS.ORG 800-333-0663 INFORMATION	NY		\$30.00

Fees

		Amount
Total Fees for this Period		\$0.00

Continued on next page

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**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 05/08/13

Account Ending 0-61000

Interest Charged

	Amount
05/08/13 Interest Charge on Purchases	\$396.69
Total Interest Charged for this Period	\$396.69

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	\$0.00
Total Interest in 2013	\$1,443.83

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	13.24% (v)	\$35,252.33	\$396.69
Cash Advances	25.24% (v)	\$0.00	\$0.00
Total			\$396.69
(v) Variable Rate			

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THOMAS A PICKENS

Account Ending 0-61000

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AA05245



Blue Sky Rewards Monthly Statement of Points and Program News

p. 7/8

Prepared for THOMAS A PICKENS

Account Number 1M96223394

Available Points

756,575

Questions About Your Account?



americanexpress.com

1-866-891-2244

International Collect: 1-336-393-1111

Account Summary

March 1, 2013 - March 31, 2013

Opening Points Balance	738,413
New Points Earned	+18,162
Points Redeemed or Adjusted	0
New Points Balance	756,575

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

Did You Know?

Blue Savings Program

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

Points Transaction Detail

March 1, 2013 - March 31, 2013

New Points Earned	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Blue Sky Credit Card XXXX-XXXXX0-61000	15,860	0	15,860
Blue Sky Credit Card XXXX-XXXXX0-61018	2,302	0	2,302
Total	18,162	0	18,162

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

TP003368
AA05246

Prepared for
THOMAS A PICKENS
Blue Sky Program Number
1M96223394

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TP003369
AA05247

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 06/07/13

Account Ending 0-61000

New Balance	\$39,907.60
Minimum Payment Due	\$813.00
Payment Due Date	07/02/13

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

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

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	32 years	82,946
1,349	3 years	48,571 (Savings = 34,375)

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

➔ See page 2 for important information about your account.

Blue Sky Points**761,071****Account Summary**

Previous Balance	\$36,604.22
Payments/Credits	-\$1,064.85
New Charges	+\$3,945.76
Fees	+\$4.73
Interest Charged	+\$417.74

New Balance	\$39,907.60
Minimum Payment Due	\$813.00

Credit Limit	\$50,000.00
Available Credit	\$10,092.40
Cash Advance Limit	\$4,000.00
Available Cash	\$4,000.00
Days in Billing Period:	30

Customer Care

Pay by Computer
americanexpress.com/pbc

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

➔ See Page 2 for additional information

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 0-61000

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

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

Payment Due Date	07/02/13
New Balance	\$39,907.60
Minimum Payment Due	\$813.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

000034990487829378 003990760000081300 04 H

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

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

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

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

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

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

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**

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

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

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



Website: americanexpress.com
Mobile Site: amexmobile.com

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

Payments
BOX 0001
LOS ANGELES CA
90096-8000

Change of Address

If correct on front, do not use.

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

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AA05249

**Blue Sky from American Express**

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THOMAS A PICKENS
Closing Date 06/07/13

Account Ending 0-61000

Payments and Credits**Summary**

	Total
Payments	-\$1,000.00
Credits	
THOMAS A PICKENS 0-61000	\$0.00
DANKA MICHAELS 0-61018	-\$64.85
Total Payments and Credits	-\$1,064.85

Detail *Indicates posting date

Payments	Amount
05/30/13* THOMAS A PICKENS ELECTRONIC PAYMENT RECEIVED-THANK	-\$1,000.00
Credits	Amount
05/26/13 DANKA MICHAELS WHITE HOUSE BLK MKT FORT MYERS FL	-\$64.85
8888514986	
Description	
Clothing & Accessor	

New Charges**Summary**

	Total
THOMAS A PICKENS 0-61000	\$1,838.80
DANKA MICHAELS 0-61018	\$2,106.96
Total New Charges	\$3,945.76

DetailTHOMAS A PICKENS
Card Ending 0-61000

	Foreign Spend	Amount
05/13/13 Aries luxury limousiNew York NY 8774174551		\$133.92
05/13/13 Aries luxury limousiNew York NY 8774174551		\$133.92
05/13/13 MICROSOFT *MSN 000800-386-5550 WA 800-642-7676 Description COMPUTER DATA PROCE		\$19.95
05/14/13 DZ GRAPHIC SUPPLIES HENDERSON NV 702-736-6414		\$540.85
05/17/13 DOMINO'S PIZZA 7468 LAS VEGAS NV 7349303030 Description RESTAURANT CHARGES		\$30.00
05/17/13 OFFICE DEPOT 005125 SIGNAL HILL CA RETAIL 891297		\$389.07
05/20/13 NETFLIX WWW.NETFLIX.LOS GATOS CA WWW.NETFLIX.COM/CC		\$31.76

Continued on reverse

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