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.

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.

Membership Rewards® DUPLICATE COPY
Monthly Statement and Program News

MEMBERSHIP rewards

Prepared for BRUCE E YOUNG **Account Number** [redacted]

Total Points Balance	**375,903**
Points Earned this Period	**29,315**

Questions About Your Account?

membershiprewards.com

1-800-AXP-EARN (297-3276)
International Collect: 305-816-2799

Account Summary

September 1, 2012 - September 30, 2012

Opening Points Balance	346,588
Points Earned this Period	+29,315
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**375,903**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

September 1, 2012 - September 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Premier Rewards Gold Card XXXX-XXXXX2-21003	0	**0**	0
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-23017	2,241	**247** PREMIER REWARDS GAS GROCERY 2X PR2	2,488
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-22027	23,342	**27** PREMIER REWARDS GAS GROCERY 2X PR2	26,827
		3,458 PREMIER REWARDS AIRLINE 3X PR3	
Total	**25,583**	**3,732**	**29,315**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

BRUCE E YOUNG
Closing Date 11/09/12

Account Ending 2-21003

FALL ESCAPE, CHICAGO STYLE

Get **up to a $75** dining credit when you use your American Express® Card

HERE'S HOW:

BOOK
Book a minimum two-night stay at a participating hotel between October 15 and December 15, 2012 with your American Express Card.

DINE
Enjoy food and beverages at your hotel and charge them to your room.

CHECK OUT
Check out with your American Express Card and receive a dining credit from the hotel equal to your food and beverage charges, **up to $75**.

Choose your hotel and start planning your itinerary now by visiting **www.choosechicago.com/axpchicagoescape**.

CHOOSE CHICAGO

Terms and conditions apply. Seven days advance reservation required. Stays must be booked between October 8 and December 8, 2012.

Now Accepting American Express® Cards in Your Area!

GMAC INSURANCE®
Save on premier auto coverage with many group discounts available. To learn how you qualify, go to **gmacinsurance.com** or **1-800-462-2123**

COUNTY OF SAN DIEGO TREASURER TAX COLLECTOR
1600 Pacific Hwy San Diego, CA
Call **1-877-829-4732** or visit **sdtreastax.com**

SAFFRON THAI
Delicious and healthy traditional Thai cuisine by renowned chef Su-Mei Yu.
3731 India St San Diego, A.
619-574-7737 or visit **saffronsandiego.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.

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.

DUPLICATE COPY

Premier Rewards Gold Card

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

New Balance	**$13,779.17**
Minimum Payment Due	**$1,590.29**
Payment Due Date	**01/05/13**

Late Payment Warning: Your Payment Due Date is 01/05/13. If you pay late, you may have to pay a late fee of up to $35.00 and your Pay Over Time 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 Pay Over Time balance shown on this statement in about...	And for the Pay Over Time balance you will pay an estimated total of...
Only the Minimum Payment Due	23 years	$26,984

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

Your membership will be renewed next month. Please refer to the Renewal Notice on **Page 11.**

Membership Rewards® Points

Available and Pending as of 10/31/12

392,158

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

Account Summary

Pay In Full Portion

Previous Balance		$948.48
Payments/Credits		-$948.48
New Charges		+$1,467.29
Fees		+$0.00
New Balance	=	$1,467.29

Pay Over Time Portion

Previous Balance		$7,466.05
Payments/Credits		-$7,466.05
New Charges		+$12,311.88
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$12,311.88
Minimum Due		$123.00

Account Total

Previous Balance	**$8,414.53**
Payments/Credits	-$8,414.53
New Charges	+$13,779.17
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$13,779.17**
Minimum Payment Due	**$1,590.29**

Days in Billing Period: 32

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-327-2177

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 2-21003
Enter account number on all documents.
Make check payable to American Express.

BRUCE E YOUNG
[redacted]
CORONADO CA 92118-1633

Payment Due Date
01/05/13

New Balance
$13,779.17

Minimum Payment Due
$1,590.29

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

$_____.____
Amount Enclosed

[redacted]

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will 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 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	1-800-327-2177	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-327-2177	**FAX:** 1-800-695-9090
Lost or Stolen Card	1-800-992-3404	**In NY:** 1-800-522-1897
Express Cash	1-800-CASH-NOW	

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.**

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$948.48	-$6,275.75	-$7,224.23
Credits			
BRUCE E YOUNG 2-21003	$0.00	-$1,190.30	-$1,190.30
Total Payments and Credits	**-$948.48**	**-$7,466.05**	**-$8,414.53**

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

Payments			**Amount**
12/03/12*	BRUCE E YOUNG	ONLINE PAYMENT - THANK YOU	-$7,055.98
12/03/12*	BRUCE E YOUNG	ONLINE PAYMENT - THANK YOU	-$168.25
Credits			**Amount**
11/15/12	BRUCE E YOUNG	THE US GRANT A LUXURSAN DIEGO CA Arrival Date 11/14/12 Departure Date 11/14/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	-$1,190.30 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
MARGARET HUNTER 2-23017	$461.99	$6,830.59	$7,292.58
DUNCAN D HUNTER 2-22027	$1,005.30	$5,481.29	$6,486.59
Total New Charges	**$1,467.29**	**$12,311.88**	**$13,779.17**

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

MARGARET HUNTER
Card Ending 2-23017

		Amount
11/11/12	MIRAMAR MCAS COMMISSMIRAMAR NAS CA 8585774516 Description GROCERY STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$200.00 ♦
11/11/12	MARINES BASE EXCHANGSAN DIEGO CA 8585771058 Description Price GOVERNMENT SERVICES $220.35 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$220.35 ♦
11/13/12	DOMINO'S 8423 0000088056509946 8056509946 FAST FOOD REST.	$31.04

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
11/18/12	COSTCO WHSE #0469 00LA MESA CA 6196678518 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$110.61 ♦
11/25/12	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$219.13 ♦
11/25/12	THE HOME DEPOT #1848EL CAJON CA 999-000-0000 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$389.42 ♦
11/26/12	THE HOME DEPOT #1848EL CAJON CA 999-000-0000 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$240.82 ♦
11/26/12	1-800-GOT JUNK 619-482-2291 619-482-2291 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$558.00 ♦
11/28/12	VONS Store 2333EL CAJON CA GROCERY STORE	$37.70
11/30/12	JACK IN THE BOX #306EL CAJON CA 619-441-2584 Description FAST FOOD RESTAURAN	$28.92
12/02/12	BATH & BODY WORKS 39EL CAJON CA 619-447-1780	$61.47
12/02/12	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE	$50.00
12/03/12	USPS 054158094907618LA MESA CA 800-2758777 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$112.54 ♦
12/04/12	BLOOMINGDALES 061007SAN DIEGO CA BLOOMINGDALE'S Description Price DIOR COSMETICS $135.00 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$145.46 ♦
12/04/12	SEARS ROEBUCK 01438 EL CAJON CA – Description Price LANDS' END -CHILDRE $10.00 GIRLS WEAR $35.00 INFANTS AND TODDLER $10.00 INFANTS AND TODDLER $10.00 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$161.77 ♦
12/04/12	EXPRESS#0392 0000039EL CAJON CA WOMEN'S CLOTHING	$68.39

Continued on next page

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/05/12	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES From: SAN DIEGO LINDBERG / To: WASHINGTON DULLES / Carrier: UA / Class: 00 N/A / YY / 00 N/A / YY / 00 N/A / YY / 00 Ticket Number: 01626015002986 / Date of Departure: 12/05 Passenger Name: HUNTER /FIRST CHECKED Document Type: SPECIAL SERVICE TICKET	$50.00
12/05/12	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES From: SAN DIEGO LINDBERG / To: WASHINGTON DULLES / Carrier: UA / Class: 00 N/A / YY / 00 N/A / YY / 00 N/A / YY / 00 Ticket Number: 01626015002684 / Date of Departure: 12/05 Passenger Name: FISK /FIRST CHECKED Document Type: SPECIAL SERVICE TICKET	$25.00
12/05/12	UNITED AIRLINES SAN DIEGO CA UNITED AIRLINES From: SAN DIEGO LINDBERG / To: WASHINGTON DULLES / Carrier: UA / Class: 00 N/A / YY / 00 N/A / YY / 00 N/A / YY / 00 Ticket Number: 01626015002183 / Date of Departure: 12/05 Passenger Name: HUNTER /FIRST CHECKED Document Type: SPECIAL SERVICE TICKET	$25.00
12/06/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG / To: WASHINGTON DULLES / Carrier: CO / Class: 00 N/A / YY / 00 N/A / YY / 00 N/A / YY / 00 Ticket Number: 01629224669413 / Date of Departure: 12/05 Passenger Name: HUNTER /FOOD S-UA Document Type: SPECIAL SERVICE TICKET	$70.50
12/06/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG / To: WASHINGTON DULLES / Carrier: CO / Class: 00 N/A / YY / 00 N/A / YY / 00 N/A / YY / 00 Ticket Number: 01629224669435 / Date of Departure: 12/05 Passenger Name: HUNTER /FOOD S-UA Document Type: SPECIAL SERVICE TICKET	$10.98

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/06/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG; To: WASHINGTON DULLES, N/A, N/A, N/A; Carrier: CO, YY, YY, YY; Class: 00, 00, 00, 00 Ticket Number: 01629224670732 Date of Departure: 12/05 Passenger Name: HUNTER /FOOD S-UA Document Type: SPECIAL SERVICE TICKET	$2.99
12/09/12	The New York Palace New York NY Arrival Date 12/07/12; Departure Date 12/09/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$2,553.00 ♦
12/09/12	The New York Palace New York NY Arrival Date 12/07/12; Departure Date 12/09/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$1,724.79 ♦
12/11/12	CAPTL VISITOR CTR - WASHINGTON DC 2022264130 Description GENERAL MERCHANDISE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$194.70 ♦

DUNCAN D HUNTER
Card Ending 2-22027

		Amount
11/09/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES; To: DENVER INTL APT, TUCSON INTERNATION, SAN FRANCISCO INTL, SAN DIEGO LINDBERG; Carrier: UA, UA, UA, UA; Class: 00, 00, 00, 00 Ticket Number: 01623461685090 Date of Departure: 12/15 Passenger Name: HUNTER/DUNCANMR Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$548.20 ♦
11/09/12	BARONA CREEK GOLF LAKESIDE CA 8887227662	$31.50
11/10/12	THE POSEIDON RESTAURDEL MAR CA 8567559345 Description: FOOD AND BEVERAGE; Price: $50.00	$50.00
11/10/12	HYATT PLACE TUCSON ATUSCON AZ Arrival Date 12/15/12; Departure Date 12/16/12 00000000 LODGING CARDEPOSIT	$87.92

Continued on next page

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
11/10/12	FLAVOR DEL MAR DEL MAR CA 858-755-3663	$69.00
11/20/12	COTTONWOOD AT RANCHOEL CAJON CA 6194429891 Description Price FOOD AND BEVERAGE $42.01	$42.01
11/23/12	BARONA CREEK GOLF LAKESIDE CA 8887227662 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$512.00 ♦
11/23/12	BARONA CREEK GOLF LAKESIDE CA 8887227662	$25.00
11/23/12	BARONA CREEK GOLF LAKESIDE CA 8887227662	$23.00
11/27/12	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$29.99
11/27/12	BOXCAR TAVERN WASHINGTON DC RESTAURANT FOOD/BEVERAGE $15.40 TIP $4.00	$19.40
11/27/12	FIOLA WASHINGTON DC RESTAURANT FOOD/BEVERAGE $133.10 TIP $26.00 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$159.10 ♦
11/28/12	TORTILLA COAST DC WASHINGTON DC 202-546-6768 TIP $10.00	$50.54
11/28/12	Verizon Wrls D6248-08009220204 8009220204	$39.97
11/29/12	THE CAPITAL GRILLE 8WASHINGTON DC 2027376200 FOOD/BEVERAGE $25.00 TIP $10.00	$35.00
11/30/12	USPS CHANGE OF100959MEMPHIS TN 800-2383150	$1.00
12/04/12	BULL FEATHERS - WASHWASHINGTON DC RESTAURANT TIP $6.00	$35.65
12/04/12	UBER TECHNOLOGIES IN866-576-1039 CA TRANSPORTATI	$53.00
12/05/12	UBER TECHNOLOGIES IN866-576-1039 CA TRANSPORTATI	$22.00
12/07/12	KENNEDY RADIO DISPAT212-234-3000 NY TAXICAB & LIMOUSINE	$40.00

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/08/12	Renaissance9671NMAYFWASHINGTON DC Arrival Date Departure Date 12/05/12 12/07/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$1,254.15 ♦
12/08/12	KISS & FLY NEW YORK NY 6466381300	$95.00
12/08/12	DOS CAMINOS/675 BAR NEW YORK NY RESTAURANT FOOD/BEVERAGE $71.86 TIP $14.46	$86.32
12/08/12	KISS & FLY NEW YORK NY 6466381300	$93.80
12/08/12	Renaissance9671NMAYFWASHINGTON DC Arrival Date Departure Date 12/05/12 12/07/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$754.42 ♦
12/08/12	Renaissance9671NMAYFWASHINGTON DC Arrival Date Departure Date 12/05/12 12/07/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$753.42 ♦
12/08/12	ATTM*186487736 PACFARMERS BRA TX 800-331-0500 Description TELEPHONE SERVICE/E	$75.20
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: WASHINGTON DULLES SAN DIEGO LINDBERG CO 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227386736 Date of Departure: 12/11 Passenger Name: HUNTER/ /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: WASHINGTON DULLES SAN DIEGO LINDBERG CO 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227394056 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦

Continued on next page

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227392866 Date of Departure: 12/11 Passenger Name: FISK /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388740 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388762 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388773 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388810 Date of Departure: 12/11 Passenger Name: HUNTER/ /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388821 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388832 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦
12/10/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG Carrier: CO Class: 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 01629227388843 Date of Departure: 12/11 Passenger Name: HUNTER /CHANGE PENALTY Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$150.00 ♦

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on next page

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2012 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2012	$175.00
Total Interest in 2012	$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
Sign & Travel/Extended Payment Option	15.24% (v)	$0.00	$0.00
Total			**$0.00**

(v) Variable Rate

Important Notice

Renewal Notice

Your Account renews next month. The following terms are in effect when your Account renews, unless we tell you otherwise. Please refer to Page 2 for more information about your Account, including How We Calculate Your Balance, Paying Interest, and Foreign Currency Charges.

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

Payment Information: All charges made on this charge card, that are not included in a Pay Over Time balance, are due and payable when you receive your periodic statement.

Annual Membership Fee: The annual membership fee for your Account is $175.00. When you receive the statement in which the annual fee is billed, you can avoid paying the annual fee by calling the Customer Service phone number on Page 2 to cancel your Account.

APR Information: The Annual Percentage Rates (APRs) for each billing period may vary based on the Prime Rate. We use the Prime Rate published in *The Wall Street Journal* 2 days before the Closing Date of the billing period. *The Wall Street Journal* may not publish the Prime Rate on that day. If it does not, we will use the Prime Rate from the previous day it was published.

The Penalty APR will apply to a Feature if you make a late payment or a payment that is returned. If the Penalty APR is applied for either of these reasons, it will apply for at least 6 months. We will review your Account every 6 months after the Penalty APR is applied. The Penalty APR will continue to apply until you have made timely payments with no returned payments during the 6 months being reviewed.

You may have access to one or more Pay Over Time Features on your Account. The following APRs apply to the Features noted as of the Closing Date of this statement.

Select & Pay Later

Extended Payment Option

Sign & Travel

Tier	Rate Description	APR
STANDARD	Prime + 11.99%	15.24%
PENALTY	Prime + 23.99%	27.24%

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

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 *Please note:* If you are a *new* customer, we can begin sharing your personal information 30 days from the date we sent this notice. When you are *no longer* our customer, we continue to share your personal information as described in this notice. However, you can contact us at any time to limit our sharing.
To limit direct marketing	We provide additional privacy choices to customers. Privacy elections you make for any one product or service may not automatically be applied to other products and services. To let us know if you do not want us to use your personal information to communicate with you about offers by mail, telephone, and/or e-mail: • Visit us online: www.americanexpress.com/communications or • Call us at 1-855-297-7748 (except for choices about e-mail communications)
Questions?	Call 1-800-528-4800 or go to americanexpress.com/contact.

Who we are	
Who is providing this notice?	American Express Travel Related Services Company, Inc. and other American Express Affiliates that provide financial products or services, including American Express Centurion Bank, American Express Bank, FSB, and AMEX Assurance Company.

What we do	
How does American Express protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does American Express collect my personal information?	We collect your personal information, for example, when you • open an account or pay your bills • give us your income information or give us your contact information • use your credit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing of personal information?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.

Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. • *Our affiliates include companies with the American Express name, including financial companies such as American Express Travel Related Services Company, Inc. and nonfinancial companies such as American Express Publishing. Affiliates may also include other companies related by common ownership or control, such as Serve Virtual Enterprises, Inc. and AMEX Assurance Company, a provider of American Express Card-related insurance services.*
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. • *Nonaffiliates with which we share personal information include service providers, including, for example, direct marketers, that perform services or functions on our behalf.*
Joint marketing	A formal agreement between nonaffiliated companies that together market financial products or services to you. • *Our joint marketing partners include financial companies.*

Other important information

We may transfer personal information to other countries, for example, for customer service or to process transactions.
AMEX Assurance Company customers: You may have the right to access and correct recorded personal information. Personal information may be disclosed by us to detect fraud or misrepresentation, to verify insurance coverage, to an insurance regulatory authority, law enforcement or other governmental authority pursuant to law, or to a group policyholder for purposes of reporting claims experience or conducting an audit. Personal information related to insurance claim activity obtained from a report prepared by an insurance-support organization on our behalf may be retained by such organization and disclosed as required by law. State law may be more protective than federal law.
California: If your American Express account has a California billing address, we will not share your personal information except to the extent permitted under California law.
Vermont: If your American Express account has a Vermont billing address, we will automatically treat your account as if you have directed us not to share information about your creditworthiness with our affiliates.

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

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.

Membership Rewards® DUPLICATE COPY
Monthly Statement and Program News

MEMBERSHIP rewards

Prepared for BRUCE E YOUNG **Account Number** [redacted]

Total Points Balance	**392,158**
Points Earned this Period	**26,255**

Questions About Your Account?

membershiprewards.com

1-800-AXP-EARN (297-3276)
International Collect: 305-816-2799

Account Summary

October 1, 2012 - October 31, 2012

Opening Points Balance	375,903
Points Earned this Period	+26,255
Points Used this Period	-10,000
Reinstated Points and Adjustments	0
Total Points Balance	**392,158**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

October 1, 2012 - October 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Premier Rewards Gold Card XXXX-XXXXX2-21003	3,313	**0**	3,313
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-23017	3,839	**25** PREMIER REWARDS 2X PR2	3,864
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-22027	14,027	**57** PREMIER REWARDS 2X PR2	19,078
		4,994 PREMIER REWARDS 3X PR3	
Total	**21,179**	**5,076**	**26,255**

Points Used this Period	Total Points Used This Period	Request Date
Total	**10,000**	

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

BRUCE E YOUNG
Closing Date 12/11/12

Account Ending 2-21003

AMERICAN EXPRESS
MEMBERSHIP REWARDS®

Use Membership Rewards® points for rewards from over 500 leading brands including:

ANA All Nippon Airways STAR ALLIANCE
Apple
Executive Club BRITISH AIRWAYS
Marriott
Neiman Marcus
RESTORATION HARDWARE

See them all — visit membershiprewards.com

Terms and Conditions for the Membership Rewards® program apply. Visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276) for more information. Participating partners and available rewards are subject to change without notice.

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.

DUPLICATE COPY

Premier Rewards Gold Card

BRUCE E YOUNG
Closing Date 01/11/13

Account Ending 2-21003

New Balance	**$8,687.68**
Minimum Payment Due	**$993.56**
Payment Due Date	**02/05/13**

Late Payment Warning: Your Payment Due Date is 02/05/13. If you pay late, you may have to pay a late fee of up to $35.00 and your Pay Over Time 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 Pay Over Time balance shown on this statement in about...	And for the Pay Over Time balance you will pay an estimated total of...
Only the Minimum Payment Due	19 years	$16,583

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 an Important Notice About Your Fair Credit Reporting Act Rights

Membership Rewards® Points

Available and Pending as of 11/30/12
403,486

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

Account Summary

Pay In Full Portion

Previous Balance		$1,467.29
Payments/Credits		-$1,467.29
New Charges		+$740.56
Fees		+$175.00
New Balance	=	$915.56

Pay Over Time Portion

Previous Balance		$12,311.88
Payments/Credits		-$12,391.87
New Charges		+$7,852.11
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$7,772.12
Minimum Due		$78.00

Account Total

Previous Balance	**$13,779.17**
Payments/Credits	-$13,859.16
New Charges	+$8,592.67
Fees	+$175.00
Interest Charged	+$0.00
New Balance	**$8,687.68**
Minimum Payment Due	**$993.56**

Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-327-2177

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 2-21003
Enter account number on all documents.
Make check payable to American Express.

BRUCE E YOUNG
[redacted]
CORONADO CA 92118-1633

Payment Due Date
02/05/13

New Balance
$8,687.68

Minimum Payment Due
$993.56

☐ 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

[redacted]

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will 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 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	1-800-327-2177	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-327-2177	**FAX:** 1-800-695-9090
Lost or Stolen Card	1-800-992-3404	**In NY:** 1-800-522-1897
Express Cash	1-800-CASH-NOW	

Website: americanexpress.com
Mobile Site: amexmobile.com

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

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.**

BRUCE E YOUNG
Closing Date 01/11/13

Account Ending 2-21003

Interest Charges on Pay Over Time Balances
We'd like to remind you of ways to help minimize interest charges on Pay Over Time balances. If you pay the balance on your account in full each month, you will not incur any interest on transactions added automatically to a Pay Over Time balance. However, if you choose to carry a Pay Over Time balance past your next closing date, you will be charged interest on that balance until the total account balance is paid in full. The sooner you pay off a Pay Over Time balance, the less interest you will incur.

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,387.30	-$12,391.87	-$13,779.17
Credits			
BRUCE E YOUNG 2-21003	-$79.99	$0.00	-$79.99
Total Payments and Credits	**-$1,467.29**	**-$12,391.87**	**-$13,859.16**

Detail

*Indicates posting date

Payments			**Amount**
01/03/13*	BRUCE E YOUNG	ONLINE PAYMENT - THANK YOU	-$13,779.17
Credits			**Amount**
12/15/12	BRUCE E YOUNG	MCAFEE.COM 866-622-3911 CA 5956898 ONLINE SOFTWR Description CA, ONLINE SFTWARE	-$79.99

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
BRUCE E YOUNG 2-21003	$117.85	$0.00	$117.85
MARGARET HUNTER 2-23017	$495.55	$3,275.81	$3,771.36
DUNCAN D HUNTER 2-22027	$127.16	$4,576.30	$4,703.46
Total New Charges	**$740.56**	**$7,852.11**	**$8,592.67**

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

BRUCE E YOUNG
Card Ending 2-21003

			Amount
12/12/12	MCAFEE.COM 866-622-3911 CA 5951914 ONLINE SOFTWR Description CA, ONLINE SFTWARE		$79.99
01/02/13	LAS OLAS 3924 WPT LOMA CA 6192226600		$37.86

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

Amount

MARGARET HUNTER
Card Ending 2-23017

Amount

12/11/12	UNITED AIRLINES WASHINGTON DC UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG N/A N/A N/A Carrier: UA YY YY YY Class: 00 00 00 00 Ticket Number: 01626017433880 Date of Departure: 12/11 Passenger Name: HUNTER /FIRST CHECKED Document Type: SPECIAL SERVICE TICKET				$60.00
12/11/12	UNITED AIRLINES WASHINGTON DC UNITED AIRLINES From: WASHINGTON DULLES To: SAN DIEGO LINDBERG N/A N/A N/A Carrier: UA YY YY YY Class: 00 00 00 00 Ticket Number: 01626017437030 Date of Departure: 12/11 Passenger Name: HUNTER /FIRST CHECKED Document Type: SPECIAL SERVICE TICKET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION				$100.00 ♦
12/11/12	ACE PARKING MANAGEMESAN DIEGO CA 6192911508 Description: PARKING FEES Price: $252.00 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION				$252.00 ♦
12/11/12	CANNON WASHINGTON DC 2024971821				$30.05
12/11/12	HERTZ CAR RENTAL WASHINGTON DC Location / Date Rental: WASHINGTON DC 12/12/05 Return: WASHINGTON DC 12/12/11 Agreement Number: 187972002 Renter Name: HUNTER /MARGARET SIGN & TRAVEL® / EXTENDED PAYMENT OPTION				$642.90 ♦
12/13/12	Starbucks #05414 SanSan Diego CA FAST FOOD RESTAURANT				$50.00
12/13/12	MICHAELS 5711 ELCAJON CA ARTIST SUPPLY & CRAFT				$56.81
12/13/12	VONS Store 2333EL CAJON CA GROCERY STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION				$205.00 ♦
12/13/12	PAPYRUS #2174 000002SAN DIEGO CA 2162527300 Description REFER TO RECEIPT				$38.97
12/14/12	TACO BELL #25491 EL CAJON CA 888-864-3990				$19.79

Continued on next page

BRUCE E YOUNG
Closing Date 01/11/13

Account Ending 2-21003

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/15/12	WAL-MART SUPERCENTEREL CAJON CA DISCOUNT STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$194.16 ♦
12/15/12	VONS Store 2333EL CAJON CA GROCERY STORE	$21.53
12/19/12	ATTM*192683191PAC 06MIDLAND TX 800-331-0500 Description TELEPHONE SERVICE/E SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$187.43 ♦
12/19/12	WORLD MKT 000406LA MESA CA 619-4662991 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$155.66 ♦
12/19/12	BARNES & NOBLE 2733 LA MESA CA BOOK STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$359.57 ♦
12/19/12	WAL-MART STORE#5140 LA MESA CA DISCOUNT STORE	$44.20
12/20/12	VONS Store 2333EL CAJON CA GROCERY STORE	$8.75
12/21/12	EXPEDIA*SALES FINAL 800-397-3342 WA 425-564-7290 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$688.94 ♦
12/21/12	#06704 ALBERTSONS 00ALPINE CA 6194450231	$54.50
12/22/12	WAL-MART STORE#5140 LA MESA CA DISCOUNT STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$233.34 ♦
12/22/12	BARNES & NOBLE 2733 LA MESA CA BOOK STORE SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$256.81 ♦
12/22/12	SHELL OIL 5744272920EL CAJON CA AUTO FUEL DISPENSER	$89.83
12/22/12	SCHLOTZKYS 1329 Q48 LA MESA CA FAST FOOD RESTAURANT	$21.12

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

Amount

DUNCAN D HUNTER
Card Ending 2-22027

Amount

12/12/12 UNITED AIRLINES HOUSTON TX $150.00 ♦
UNITED AIRLINES

From:	To:	Carrier:	Class:
WASHINGTON DULLES	DENVER INTL APT	CO	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01629228889116 Date of Departure: 12/15
Passenger Name: HUNTER /CHANGE PENALTY
Document Type: SPECIAL SERVICE TICKET
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

12/12/12 Renaissance9671NMAYFWASHINGTON DC $1,106.10 ♦

Arrival Date	Departure Date
12/09/12	12/12/12

00000000
LODGING
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

12/12/12 Renaissance9671NMAYFWASHINGTON DC $906.71 ♦

Arrival Date	Departure Date
12/09/12	12/12/12

00000000
LODGING
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

12/12/12 Renaissance9671NMAYFWASHINGTON DC $946.69 ♦

Arrival Date	Departure Date
12/09/12	12/12/12

00000000
LODGING
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

12/15/12 THE AIRPORT LOUNGESDENVER CO $21.60
303-342-6866
FOOD $17.60
TIP $4.00

12/16/12 MARRIOTT 33715DULA/PDULLES VA $231.99 ♦

Arrival Date	Departure Date
12/14/12	12/15/12

00000000
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

12/16/12 KARL STRAUSS 7050124LOS ANGELES CA $58.96
310-6463472
FOOD $58.96

12/16/12 HYATT PLACE TUCSON ATUSCON AZ $22.10

Arrival Date	Departure Date
11/10/12	12/16/12

00000000
LODGING

12/17/12 OTGMANAGEMENTTUCSON,JAMAICA NY $9.50
718-656-6210
Description
FAST FOOD RESTAURAN

Continued on next page

BRUCE E YOUNG
Closing Date 01/11/13

Account Ending 2-21003

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/18/12	SHERATON DULLES OAK HILL VA Arrival Date 12/16/12 Departure Date 12/17/12 00000000 LODGING SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$107.91 ♦
12/19/12	PACIFICO WASHINGTON DC RESTAURANT FOOD/BEVERAGE $926.90 TIP $200.00 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$1,126.90 ♦
12/21/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG To: WASHINGTON NATIONA / SAN DIEGO LINDBERG / N/A / N/A Carrier: US / US / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 01623498659031 Date of Departure: 02/14 Passenger Name: CROUDER/KEVIN Document Type: SPECIAL SERVICE TICKET	$5.00
12/21/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG To: WASHINGTON NATIONA / SAN DIEGO LINDBERG / N/A / N/A Carrier: US / US / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 01623498659042 Date of Departure: 02/14 Passenger Name: CROUDER/TRACY Document Type: SPECIAL SERVICE TICKET	$5.00
12/21/12	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: SAN DIEGO LINDBERG To: WASHINGTON NATIONA / SAN DIEGO LINDBERG / N/A / N/A Carrier: US / US / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 01623498659053 Date of Departure: 02/14 Passenger Name: CROUDER/SPENCER Document Type: SPECIAL SERVICE TICKET	$5.00

Fees

			Amount
01/11/13	BRUCE E YOUNG	ANNUAL MEMBERSHIP FEE Use Membership Rewards® Points toward your annual membership fee. Visit **www.membershiprewards.com/cardfees** to learn more.	$175.00
Total Fees for this Period			**$175.00**

Continued on reverse

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$175.00
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
Sign & Travel/Extended Payment Option	15.24% (v)	$0.00	$0.00
Total			**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

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

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

For Select & Pay Later, the APR is 15.24% (v).

For Extended Payment Option, the APR is 15.24% (v).

For Sign & Travel, the APR is 15.24% (v).

BRUCE E YOUNG
Closing Date 01/11/13

Account Ending 2-21003

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.'

Prepared for BRUCE E YOUNG **Account Number** [redacted]

Total Points Balance	**403,486**
Points Earned this Period	**11,328**

Questions About Your Account?

membershiprewards.com

1-800-AXP-EARN (297-3276)
International Collect: 305-816-2799

Account Summary

November 1, 2012 - November 30, 2012

Opening Points Balance	392,158
Points Earned this Period	+11,328
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**403,486**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

November 1, 2012 - November 30, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Premier Rewards Gold Card XXXX-XXXXX2-21003	5,192	**2,680** PREMIER REWARDS 3X PR3	7,872
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-23017	2,598	**228** PREMIER REWARDS 2X PR2	2,826
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-22027	630	**0**	630
Total	**8,420**	**2,908**	**11,328**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

DUPLICATE COPY

Premier Rewards Gold Card

BRUCE E YOUNG
Closing Date 02/08/13

Account Ending 2-21003

New Balance **$0.00**

Payment Not Required

Membership Rewards® Points
Available and Pending as of 12/31/12
420,859
For up to date point balance and full program details, visit **membershiprewards.com**

See page 2 for important information about your account.

See Page 5 for Important Information About Your Rewards Program

Account Summary

Pay In Full Portion		
Previous Balance		$915.56
Payments/Credits		-$951.18
New Charges		+$35.62
Fees		+$0.00
New Balance	=	$0.00

Pay Over Time Portion		
Previous Balance		$7,772.12
Payments/Credits		-$9,185.97
New Charges		+$1,413.85
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$0.00
Minimum Due		$0.00

Account Total	
Previous Balance	**$8,687.68**
Payments/Credits	-$10,137.15
New Charges	+$1,449.47
Fees	+$0.00
Interest Charged	+$0.00
New Balance	**$0.00**

Days in Billing Period: 28

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-327-2177

Pay by Phone
1-800-472-9297

See page 2 for additional information.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 2-21003
Enter account number on all documents.
Make check payable to American Express.

BRUCE E YOUNG
[redacted]
CORONADO CA 92118-1633

Payment Not Required

Amount Due
$0.00

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

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

[redacted]

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

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

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically *(for example, Sign & Travel and Extended Payment Option)* if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will 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 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	1-800-327-2177	**Hearing Impaired**
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950
Large Print & Braille Statements	1-800-327-2177	**FAX:** 1-800-695-9090
Lost or Stolen Card	1-800-992-3404	**In NY:** 1-800-522-1897
Express Cash	1-800-CASH-NOW	

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.**

BRUCE E YOUNG
Closing Date 02/08/13

Account Ending 2-21003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$951.18	-$9,185.97	-$10,137.15
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$951.18**	**-$9,185.97**	**-$10,137.15**

Detail

*indicates posting date

Payments		Amount
01/28/13*	PAYMENT RECEIVED - THANK YOU	-$10,137.15

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	**$35.62**	**$1,413.85**	**$1,449.47**

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

BRUCE E YOUNG
Card Ending 2-21003

		Amount
01/14/13	PAYPAL *CONG.INST. 4029357733 CA 402-935-7733 Description OTHER SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$1,051.00 ♦
01/21/13	STAPLES INC. 00692 ONTARIO CA (800)333-3330 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$166.31 ♦
01/24/13	STAPLES 00647 SAN DIEGO CA (800)333-3330	$35.62
01/25/13	STAPLES INC. 00692 ONTARIO CA (800)333-3330 SIGN & TRAVEL® / EXTENDED PAYMENT OPTION	$196.54 ♦

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

Continued on reverse

2013 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2013	$175.00
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
Sign & Travel/Extended Payment Option	15.24% (v)	$0.00	$0.00
Total			**$0.00**

(v) Variable Rate

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

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

For Select & Pay Later, the APR is 15.24% (v).

For Extended Payment Option, the APR is 15.24% (v).

For Sign & Travel, the APR is 15.24% (v).

BRUCE E YOUNG
Closing Date 02/08/13

Account Ending 2-21003

Important Information About Your Rewards Program

With your Premier Rewards Gold Card from American Express, you earn one Membership Rewards® point for each dollar of eligible purchases. On purchases in certain categories, you can earn additional Membership Rewards points ("additional points"). **We are making changes to the categories on which you can earn additional points. These changes are summarized below.**

Effective with billing periods beginning on or after May 1, 2013, to earn additional points:	
For airfare	Airfare must be for a scheduled flight on a passenger carrier and must be purchased directly from the airline. (Charter flights and private jet flights are excluded.)
At gas stations	The gas station where you purchase gasoline must be located in the United States. (Superstores, supermarkets and warehouse clubs that sell gasoline are not considered gas stations.)
At supermarkets	The supermarket must be located in the United States. (Superstores and warehouse clubs are not considered supermarkets).
Please visit **americanexpress.com/rewards-info** for more information about rewards.	

We determine if purchases qualify for additional points by using merchant codes. Each merchant is typically assigned a code based on what they primarily sell. A purchase will not earn additional points if the merchant uses a code that is not eligible for additional points. Of course you will always earn one Membership Rewards point for each dollar of eligible purchases.

If you would like to cancel your account because of these changes and receive a prorated refund of your annual fee, you must call us at 1-855-259-2815 before April 30, 2013. Remember, cancellation of your account may result in forfeiture of unredeemed Membership Rewards points so you should consider redeeming your points before calling us. As a reminder, if you cancel, you won't be able to use your Card for new transactions and you'll still have to pay off your balance.

See the changes to your Membership Rewards Program Terms and Conditions on reverse side of this page.

Amendment to the Membership Rewards program Terms and Conditions

Effective with your first billing period that begins on or after May 1, 2013, the following text is added to the Membership Rewards Program Terms and Conditions.

"Subject to these terms and conditions, for each dollar charged for an eligible purchase in each billing period on your Premier Rewards Gold Card from American Express you will earn:

- 2 additional points (for a total of 3 points) for airfare on a scheduled flight charged directly with passenger airlines (Charter flights and private jet flights are excluded);
- 1 additional point (for a total of 2 points) for gasoline at gas stations located in the U.S. (superstores, supermarkets and warehouse clubs that sell gasoline are not considered gas stations);
- 1 additional point (for a total of 2 points) for purchases at supermarkets located in the U.S. (superstores and warehouse clubs are not considered supermarkets); and
- 1 point for all other eligible purchases.

Eligible purchases are purchases for goods and services minus returns and other credits.

Purchases made through a third-party payment account or on an online marketplace (with multiple retailers) will not earn additional points.

Merchants are typically assigned codes and categorized based on what they primarily sell. A purchase will not earn additional points if the merchant, or a particular merchant location, uses a code that is not eligible for additional points. For questions about additional points on a purchase, call the number on the back of your Card.

A purchase may not earn additional points if the merchant submits the purchase using a mobile or wireless card reader or if you use a mobile or digital wallet.

Please visit **americanexpress.com/rewards-info** for more information about rewards."

Prepared for BRUCE E YOUNG **Account Number** [redacted]

Total Points Balance	**420,859**
Points Earned this Period	**17,373**

Questions About Your Account?

membershiprewards.com

1-800-AXP-EARN (297-3276)
International Collect: 305-816-2799

Account Summary

December 1, 2012 - December 31, 2012

Opening Points Balance	403,486
Points Earned this Period	+17,373
Points Used this Period	0
Reinstated Points and Adjustments	0
Total Points Balance	**420,859**

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

Did You Know?

Use Points For Everyday Charges
Use your Card for everyday purchases like groceries, gas, phone bills and more, then go online and use the points you earned to cover those charges. Learn more at **membershiprewards.com/everydaycharges**

Points Transaction Detail

December 1, 2012 - December 31, 2012

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Premier Rewards Gold Card XXXX-XXXXX2-21003	-1,190	**0**	-1,190
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-23017	7,293	**238** PREMIER REWARDS 2X PR2	7,901
		370 PREMIER REWARDS 3X PR3	
Add'l Premier Rwds Gld Cd XXXX-XXXXX2-22027	6,486	**4,176** PREMIER REWARDS 3X PR3	10,662
Total	**12,589**	**4,784**	**17,373**

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting membershiprewards.com.** Terms and Conditions of the Membership Rewards® program apply. For more information, visit membershiprewards.com/terms or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

EXHIBIT 2

Flight Recap Sheet
Subpoena

MileagePlus Account Holder:	Duncan Duane Hunter
MileagePlus Account Number:	[redacted]
Enrollment Date:	03/05/1991

Flights:

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
08/31/12	TPA	IAH	UA	1607	M	1,574
08/31/12	IAH	SAN	UA	1408	ZM	2,606
09/10/12	SAN	IAD	UA	0546	ZM	4,506
09/14/12	IAD	LAX	UA	0342	ZY	5,148
09/18/12	SAN	IAD	UA	1499	ZM	4,506
09/21/12	IAD	SAN	UA	1651	ZM	4,506
11/30/12	IAD	SAN	UA	0240	ZY	5,069
12/03/12	SAN	IAD	UA	0546	ZY	5,069
12/15/12	IAD	DEN	UA	0465	S	2,904
12/15/12	DEN	TUS	UA	6505	ZS	1,278
12/16/12	TUS	LAX	UA	6362	T	1,000
12/16/12	LAX	IAD	UA	1231	ZG	4,576
12/21/12	IAD	SAN	UA	0240	ZY	5,069
12/30/12	SAN	IAD	UA	0546	ZY	5,069
01/04/13	IAD	SAN	UA	0240	ZY	5,069
01/14/13	SAN	IAD	UA	0546	ZY	5,069
01/24/13	IAD	SAN	UA	0229	ZY	5,069
02/04/13	SAN	IAD	UA	0546	ZY	5,069
02/07/13	IAD	SAN	UA	0240	ZY	5,069
02/11/13	SAN	IAD	UA	0554	ZY	5,069
02/16/13	IAD	SAN	UA	1262	ZY	5,069
02/25/13	SAN	IAD	UA	0546	ZY	5,069
02/28/13	IAD	SAN	UA	0240	ZY	5,069
03/04/13	SAN	IAD	UA	0546	ZY	5,069
03/07/13	IAD	FRA	LH	0419	C	11,222
03/08/13	FRA	AUH	LH	0618	C	8,283
03/16/13	IAD	SAN	UA	0229	ZY	5,069
03/18/13	SAN	IAD	UA	0546	ZY	5,069
03/21/13	IAD	SAN	UA	0240	ZY	5,069
03/22/13	SAN	IAH	UA	0484	H	2,606

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
03/22/13	IAH	SAT	UA	5195	Q	1,000
03/26/13	SAT	IAH	UA	5217	T	1,000
03/26/13	IAH	SAN	UA	0249	ZT	2,606
04/04/13	SFO	FAT	UA	6455	M	1,000
04/08/13	SAN	IAD	UA	0546	ZY	5,069
04/12/13	IAD	SAN	UA	0240	ZY	5,069
04/15/13	SAN	IAD	UA	0546	ZY	5,069
04/19/13	IAD	SAN	UA	0240	ZY	5,069
04/23/13	SAN	IAD	UA	0546	ZY	5,069
04/26/13	IAD	MSY	UA	0380	ZE	1,908
04/29/13	MSY	IAH	UA	0497	ZH	1,000
04/29/13	IAH	SAN	UA	1687	ZH	2,606
05/06/13	SAN	IAD	UA	0546	ZY	5,069
05/09/13	IAD	SAN	UA	0240	ZY	5,069
05/13/13	SAN	IAD	UA	0546	ZY	5,069
05/17/13	IAD	SAN	UA	0240	ZY	5,069
05/20/13	SAN	IAD	UA	0546	ZY	5,069
05/23/13	IAD	SAN	UA	0240	ZY	5,069
06/03/13	SAN	IAD	UA	0546	ZY	5,069
06/08/13	IAD	SAN	UA	1686	ZY	5,069
06/11/13	SAN	IAD	UA	0546	ZY	5,069
06/14/13	IAD	SAN	UA	0240	ZY	5,069
06/18/13	SAN	IAD	UA	0238	ZY	5,069
06/20/13	IAD	SAN	UA	0240	ZY	5,069
06/25/13	SAN	IAD	UA	0546	ZY	5,069
06/28/13	IAD	SAN	UA	0240	ZY	5,069
07/16/13	SAN	IAD	UA	0238	ZY	5,069
07/19/13	IAD	SAN	UA	0240	ZY	5,069
07/22/13	ORD	IAD	UA	0514	Y	1,325
07/25/13	DCA	IAH	UA	1212	ZM	2,416
07/25/13	IAH	SAT	UA	0503	ZM	1,000
07/26/13	CRP	IAH	UA	4496	H	1,000
07/26/13	IAH	SAN	UA	0374	ZH	2,606
07/26/13	RDM	ACC				4,000
07/30/13	SAN	IAD	UA	0546	ZY	5,069
08/03/13	IAD	SAN	UA	0229	ZY	5,069
08/15/13	LHR	IAD	UA	0925	B	8,273
08/16/13	IAD	LAX	UA	0329	ZW	4,576
08/23/13	SAN	IAD	UA	1202	ZY	5,069
08/23/13	IAD	VIE	OS	0094	C	12,229
08/24/13	VIE	AMM	OS	0853	C	4,188
08/30/13	DXB	IAD	UA	0977	C	19,439

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
08/30/13	IAD	SAN	UA	0229	U	4,506
09/08/13	SAN	IAD	UA	0546	ZY	5,069
09/12/13	IAD	SAN	UA	0240	ZY	5,069
09/17/13	SAN	IAD	UA	0546	ZY	5,069
09/20/13	IAD	SAN	UA	0240	ZY	5,069
09/25/13	SAN	IAD	UA	0546	ZY	5,069
10/07/13	SAN	IAD	UA	0546	W	4,506
10/14/13	SAN	IAD	UA	0546	H	4,506
10/17/13	DCA	IAH	UA	1698	Y	2,718
10/17/13	IAH	SAN	UA	0566	ZY	2,931
10/22/13	SAN	IAD	UA	1718	ZM	4,506
10/24/13	IAD	SAN	UA	0231	W	4,506
10/28/13	SAN	IAD	UA	0546	ZM	4,506
10/30/13	IAD	SAN	UA	1559	ZW	4,506
11/12/13	SAN	IAD	UA	1584	W	4,506
11/14/13	MIL	PUR				2,000
11/15/13	IAD	SAN	UA	1740	ZW	4,506
11/17/13	SAN	IAD	UA	0238	ZW	4,506
11/21/13	IAD	SAN	UA	0240	ZW	4,506
12/02/13	SAN	IAD	UA	0546	W	4,506
12/10/13	MIL	PAS				3,000
12/16/13	IAD	SAN	UA	0240	ZW	4,506
01/07/14	SAN	IAD	UA	0546	ZW	4,506
01/10/14	IAD	SAN	UA	1165	ZW	4,506
01/13/14	SAN	IAD	UA	0546	ZW	4,506
01/16/14	IAD	SAN	UA	0240	ZW	4,506
01/27/14	SAN	IAD	UA	0546	ZW	4,506
01/30/14	IAD	SAN	UA	1165	ZW	4,506
02/03/14	SAN	IAD	UA	0546	ZH	4,506
02/06/14	IAD	SAN	UA	1165	ZW	4,506
02/10/14	SAN	IAD	UA	0546	ZW	4,506
02/12/14	IAD	SAN	UA	1165	ZW	4,506
02/25/14	SAN	IAD	UA	1190	ZW	4,506
02/28/14	IAD	SAN	UA	0240	ZH	4,506
03/04/14	SAN	IAD	UA	1190	ZW	4,506
03/06/14	IAD	SAN	UA	1445	ZW	4,506
03/14/14	IAD	SAN	UA	1445	ZW	4,506
03/24/14	SAN	IAD	UA	1283	ZW	4,506
03/27/14	IAD	SAN	UA	1445	ZW	4,506
03/31/14	SAN	IAD	UA	0238	ZW	4,506
04/04/14	IAD	SAN	UA	1646	W	4,506
04/07/14	SAN	IAD	UA	1280	W	4,506

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
04/10/14	IAD	SAN	UA	1646	W	4,506
04/28/14	SAN	IAD	UA	1280	W	4,506
05/01/14	IAD	SAN	UA	1646	W	4,506
05/06/14	SAN	IAD	UA	1738	W	4,506
05/09/14	IAD	SAN	UA	1254	W	4,506
05/18/14	SAN	IAD	UA	0238	ZW	4,506
05/22/14	IAD	SAN	UA	1137	ZW	4,506
05/28/14	SAN	IAD	UA	0546	W	4,506
06/09/14	SAN	IAD	UA	0238	ZW	4,506
06/12/14	IAD	SAN	UA	0240	ZW	4,506
06/17/14	SAN	IAD	UA	0546	W	4,506
06/20/14	IAD	SAN	UA	0240	W	4,506
06/23/14	SAN	IAD	UA	1523	W	4,506
06/26/14	IAD	SAN	UA	0240	W	4,506
07/08/14	SAN	IAD	UA	1214	W	4,506
07/17/14	IAD	SAN	UA	0240	ZW	4,506
07/20/14	Z8D	CM				3,000
07/22/14	SAN	IAD	UA	1628	W	4,506
07/25/14	IAD	SAN	UA	0240	ZW	4,506
07/28/14	SAN	IAD	UA	0238	ZH	4,506
08/02/14	IAD	SAN	UA	0240	H	4,506
09/08/14	SAN	IAD	UA	0546	W	4,506
09/11/14	IAD	SAN	UA	0240	W	4,506
09/15/14	SAN	IAD	UA	1544	ZW	4,506
09/19/14	IAD	SAN	UA	0240	W	4,506
09/30/14	SAN	IAD	UA	1052	ZW	4,506
10/02/14	IAD	SAN	UA	1158	W	4,506
11/12/14	SAN	IAD	UA	0546	ZY	5,069
11/14/14	IAD	SAN	UA	0240	ZY	5,069
11/17/14	SAN	IAD	UA	1495	ZY	5,069
11/21/14	DCA	ORD	UA	3549	T	1,224
11/21/14	ORD	SAN	UA	1709	T	3,446
12/01/14	SAN	IAD	UA	1510	Y	5,069
12/04/14	IAD	SAN	UA	1535	ZY	5,069
12/08/14	SAN	IAD	UA	1748	ZY	5,069
12/12/14	IAD	SAN	UA	1165	ZY	5,069
01/05/15	SAN	IAD	UA	1573	ZY	5,069
01/09/15	IAD	SAN	UA	0012	ZY	5,069
01/12/15	SAN	IAD	UA	1135	ZY	5,069
01/16/15	MDT	IAD	UA	3335	Y	1,125
01/16/15	IAD	SAN	UA	0012	ZY	5,069
01/20/15	SAN	IAD	UA	1271	ZY	5,069

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
01/22/15	IAD	SAN	UA	0012	ZY	5,069
01/26/15	SAN	IAD	UA	1135	ZY	5,069
01/31/15	PTY	IAH	UA	1033	ZH	3,540
01/31/15	IAH	SAN	UA	1687	ZH	2,606
02/02/15	SAN	IAD	UA	1135	Y	5,069
02/05/15	IAD	MSP	UA	3799	M	1,816
02/08/15	MSP	DEN	UA	0321	ZL	1,360
02/08/15	DEN	SAN	UA	1062	ZL	1,706
02/10/15	SAN	IAD	UA	1745	ZY	5,069
02/13/15	IAD	SAN	UA	0012	Y	5,069
02/24/15	SAN	IAD	UA	1663	Y	5,069
02/28/15	IAD	DEN	UA	1228	ZY	3,267
02/28/15	DEN	SAN	UA	0763	ZY	1,919
03/02/15	SAN	IAD	UA	1130	ZW	2,728
03/04/15	SFO	SAN	UA	0498	H	2,387
03/16/15	SAN	IAD	UA	1130	Y	5,643
03/19/15	IAD	SAN	UA	1653	ZY	5,643
03/23/15	SAN	IAD	UA	1130	W	2,728
03/26/15	IAD	SAN	UA	1653	Y	5,643
03/30/15	SAN	SFO	UA	1577	G	561
03/30/15	SFO	OGG	UA	1273	ZG	1,375
04/07/15	OGG	SFO	UA	1741	ZG	1,375
04/08/15	SFO	SAN	UA	1267	ZG	561
04/13/15	SAN	IAD	UA	1610	Y	5,643
04/16/15	IAD	SAN	UA	1144	ZY	5,643
04/21/15	SAN	IAD	UA	1610	Y	5,643
04/22/15	RDM	ACC				5,000
04/23/15	IAD	SDF	UA	3345	Q	2,574
04/26/15	SDF	IAH	UA	5790	Q	990
04/26/15	IAH	SAN	UA	1555	Q	2,464
04/28/15	SAN	IAD	UA	1610	W	2,728
05/01/15	IAD	MSY	UA	3797	ZE	4,730
05/01/15	RDM	ACC				5,000
05/01/15	RDM	ACC				6,000
05/03/15	MSY	IAH	UA	5090	E	1,793
05/03/15	IAH	SAN	UA	1555	ZE	3,729
05/11/15	SAN	IAD	UA	1689	ZY	5,643
05/15/15	IAD	SAN	UA	1144	ZY	5,643
05/18/15	SAN	IAD	UA	0763	ZY	5,643
05/21/15	IAD	SAN	UA	1144	ZY	5,643
06/01/15	SAN	IAD	UA	1610	ZW	2,728
06/09/15	SAN	IAD	UA	1610	ZY	5,643

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
06/19/15	IAD	SAN	UA	1144	ZY	5,643
06/23/15	SAN	IAD	UA	1610	ZY	5,643
06/25/15	IAD	SAN	UA	1144	P	5,643
07/10/15	IAD	SAN	UA	1144	ZY	5,643
07/16/15	IAD	SAN	UA	1144	ZY	5,643
07/21/15	SAN	IAD	UA	1975	ZY	5,643
07/23/15	IAD	SAN	UA	1144	P	5,643
07/26/15	SAN	IAD	UA	1657	ZY	5,643
07/30/15	IAD	SAN	UA	1116	ZY	5,643
09/08/15	SAN	IAD	UA	1975	Y	5,434
09/11/15	IAD	LAX	UA	1094	S	1,749
09/16/15	SAN	IAD	UA	1657	ZY	5,434
09/18/15	IAD	SAN	UA	1144	ZY	5,434
09/23/15	SAN	IAD	UA	1745	ZY	5,434
09/25/15	IAD	SAN	UA	1144	ZY	5,434
09/28/15	SAN	IAD	UA	1026	ZY	5,434
10/01/15	IAD	SAN	UA	1144	V	3,179
10/06/15	SAN	IAD	UA	1657	ZY	8,954
10/09/15	IAD	FRA	UA	0989	ZY	11,110
10/15/15	KIV	MUC	LH	1743	J	2,415
10/15/15	MUC	ORD	LH	0434	J	13,605
10/15/15	ORD	SAN	UA	0651	ZW	2,937
10/17/15	SAN	IAD	UA	1026	Z	6,666
10/23/15	IAD	SAN	UA	1144	W	3,014
10/26/15	SAN	IAD	UA	0546	Y	8,954
10/29/15	IAD	SAN	UA	0240	Y	8,954
11/02/15	SAN	IAD	UA	0546	Y	8,954
11/06/15	IAD	SAN	UA	0229	W	3,014
11/16/15	SAN	IAD	UA	0546	ZY	8,954
11/21/15	IAD	GVA	UA	0974	S	6,501
11/22/15	GVA	FCO	LX	1754	S	693
11/28/15	FCO	ZRH	LX	1735	Y	4,521
11/28/15	ZRH	IAD	UA	0053	Y	25,652
12/03/15	IAD	SAN	UA	0894	Y	8,954
12/07/15	SAN	IAD	UA	0546	Y	8,954
12/11/15	IAD	SAN	UA	0894	E	6,017
12/15/15	SAN	IAD	UA	0546	Y	8,954
12/18/15	IAD	SAN	UA	1854	ZY	8,954
01/05/16	SAN	IAD	UA	0546	ZY	8,954
01/08/16	IAD	SAN	UA	0240	ZY	8,954
01/11/16	SAN	IAD	UA	0546	ZY	8,954
01/14/16	MIA	IAH	UA	1043	ZY	3,817

Date:	Origin:	Destination:	Airline:	Flight Number:	Class of Service:	Total Miles Received:
01/14/16	IAH	SAN	UA	2040	ZY	5,148
01/21/16	SAN	DEN	UA	0457	A	3,674
01/21/16	DEN	JAC	UA	6375	A	1,738
01/24/16	JAC	DEN	UA	0781	W	1,870
01/24/16	DEN	SAN	UA	0763	E	4,246
02/01/16	SAN	IAD	UA	0546	ZY	8,954
02/04/16	IAD	SAN	UA	0240	Y	8,954
02/15/16	FLL	ORD	UA	1290	C	4,785
02/15/16	ORD	SAN	UA	0395	A	6,974
02/23/16	SAN	IAD	UA	0546	ZY	8,954
02/26/16	IAD	SAN	UA	0240	ZY	8,954
02/29/16	SAN	IAD	UA	0546	ZY	8,954
03/07/16	IAD	SAN	UA	0229	M	9,812
03/14/16	SAN	IAD	UA	0546	ZY	8,954
03/18/16	IAD	SAN	UA	0229	E	6,017
03/20/16	SAN	IAD	UA	1993	Y	8,954
03/23/16	IAD	SAN	UA	0240	ZY	8,954
04/01/16	SAN	IAD	UA	1590	ZY	8,954
04/02/16	IAD	FRA	UA	0989	ZJ	44,077
04/03/16	FRA	TLV	LH	0686	J	19,833
04/09/16	TLV	MUC	LH	0681	D	6,765
04/09/16	MUC	LAX	LH	0452	D	4,325
04/12/16	SAN	IAD	UA	0546	ZY	8,954
04/15/16	IAD	SAN	UA	0240	ZY	8,954
04/18/16	SAN	IAD	UA	0546	ZY	8,954
04/21/16	IAD	SAN	UA	0240	ZY	8,954
04/26/16	SAN	IAD	UA	0546	ZY	8,954
04/29/16	IAD	SAN	UA	0240	ZY	8,954
05/09/16	SAN	IAD	UA	0238	ZY	8,954
05/13/16	IAD	SAN	UA	0240	ZY	8,954
05/16/16	SAN	IAD	UA	0546	ZY	8,954
05/19/16	IAD	SAN	UA	0240	Y	8,954

City Code:	Airport / City Name:
AMM	Queen Alia International, Amman, Jordan
ASE	Pitkin County Airport, Aspen, CO
AUH	ABU Dhabi International, Abu Dhabi, United Arab Emirates
CLT	Douglas Airport, Charlotte, NC
CRP	Corpus Christi International, Corpus Christi, TX
DCA	National Airport, Washington, DC
DEN	Denver International Airport, Denver, CO
DXB	Dubai International, Dubai, United Arab Emirates
EWR	Liberty International, Newark, NJ
FAR	Hector International, Fargo, ND
FAT	Yosemite International, Fresno, CA
FCO	Fiumicino, Rome, Italy
FLL	Fort Lauderdale International, Fort Lauderdale, FL
FRA	Frankfurt International, Frankfurt, Germany
GPT	Biloxi Regional, Gulfport, MS
GVA	Geneva International, Geneva, Switzerland
IAD	Dulles International, Washington, DC
IAH	Houston Intercontinental, Houston, TX
JAC	Jackson Hole, Jackson, WY
KIV	Kyiv International Airport, Kyiv, Ukraine
LAX	Los Angeles International, Los Angeles, CA
LGA	La Guardia, New York, NY
LHR	Heathrow, London, United Kingdom
MDT	Olmsted State, Harrisburg, PA
MIA	Miami International, Miami, FL
MSP	St. Paul International, Minneapolis, MN
MSY	New Orleans International, New Orleans, LA
MUC	Munich International, Munich, Germany
OGG	Maui Island, Kahului, HI
ORD	O'hare International, Chicago, IL
ORF	Norfolk International, Norfolk, VA
PTY	Tocumen International, Panama City, Panama
SAN	Lindbergh Field International, San Diego, CA
SAT	San Antonio International, San Antonio, TX
SDF	Louisville International, Louisville, KY
SFO	San Francisco International, San Francisco, CA
TLV	Ben Gurion, Tel Aviv, Israel
TPA	Tampa International, Tampa, FL
TUS	Tucson International, Tucson, AZ
VIE	Vienna International, Vienna, Austria
WAW	Frederic Chopin, Warsaw, Poland
ZRH	Zurich Airport, Zurich, Switzerland

Airline Code:	Airline Name:
LH	Lufthansa
LX	Swiss International Airlines
OS	Austrian Airlines
UA	United Airlines
US	U.S. Airways

Other Codes:	
MIL-PUR	Mileage Purchase
MIL-PAS	Mileage Transfer
RDM-ACC	Mileage Award Accelerator
Z8D-CM	MileagePlus Personal Miles

Continental/United Classes of Service:					
For travel before 1/21/09♠		For travel after 1/21/09♥		For travel after 10/27/09♦	
First Class/Business Class/BusinessFirst	A, C, D, J, Z, R	First Class/Business Class/BusinessFirst	F, C, J, D, Z, A	First Class/Business Class/BusinessFirst	F, J, D, Z
Full Fare Economy Class	Y	Full Fare Economy Class	Y	Full Fare Economy Class	Y
Discount Full Fare Economy Class	H	Discount Full Fare Economy Class	B	Discount Full Fare Economy Class	B
Economy Class	K, M, N, B, O, V, U	Economy Class	M, H, K, Q, U, V, G	Economy Class	M, H, K, Q, U, V, G
Discount Economy Class	Q, I, S, W, T, X, L	Discount Economy Class	W, E, S, T, N, L	Discount Economy Class	W, E, S, T, N, L
Upgrade from Full Fare or Discounted Full Fare for Elite members at time of ticketing.	AU	Upgrade from Full Fare or Discounted Full Fare for Elite members at time of ticketing.	CU	Upgrade from Full Fare or Discounted Full Fare for Elite members at time of ticketing.	ZE

♠An X in front of any Economy Class ticket indicates that the member was upgraded to First/Business/or BusinessFirst Class based on their Elite Status.

♥ A Z in front of any Economy Class ticket indicated that the member was upgraded to First/Business/or BusinessFirst Class based on their Elite Status.

♦ R Class indicates that the member was upgraded to First/Business/or BusinessFirst Class based on their Elite Status.

Travel with Reward Miles:

Date Ticketed:	Ticket Number	Miles Used:	Passenger Name:	Flight Schedule:	Record Locator:	* Redeposit: (Yes / No)
04/03/12	0162323272456	20,000	Duncan Hunter	04/03/12 UA 5572 SAN/LAX 04/03/12 UA 0308 LAX/OGG	AV2ORD	NO
12/21/12	0162349865903	25,000	Kevin Crouder	02/13/13 US 0066 SAN/DCA 02/17/13 US 0065 DCA/SAN	HJBN7F	NO
12/21/12	0162349865904	25,000	Tracy Crouder	02/13/13 US 0066 SAN/DCA 02/17/13 US 0065 DCA/SAN	HJBN7F	NO
12/21/12	0162349865905	25,000	Spencer Crouder	02/13/13 US 0066 SAN/DCA 02/17/13 US 0065 DCA/SAN	HJBN7F	NO
12/27/12	0162350292141	37,500	Duncan Duane Hunter	02/15/13 UA 0464 SAN/DEN 02/15/13 UA 6536 DEN/ASE 02/18/13 UA 6405 ASE/DEN 02/18/13 UA 0630 DEN/SAN	M1DHG1	YES
12/27/12	0162350292142	37,500	Margaret Hunter	02/15/13 UA 0464 SAN/DEN 02/15/13 UA 6536 DEN/ASE 02/18/13 UA 6405 ASE/DEN 02/18/13 UA 0630 DEN/SAN	M1DHG1	YES
12/30/12	0162350537395	12,500	Mirslawa Jankowski	01/15/13 UA 0424 SAN/SFO 01/15/13 UA 1712 SFO/ORD	PD7B3L	NO
12/30/12	0162350537396	12,500	Stefan Dubiel	01/15/13 UA 0424 SAN/SFO 01/15/13 UA 1712 SFO/ORD	PD7B3L	NO
02/11/13	0162355513372	37,500	Benjamin Miller	02/21/13 UA 0212 MSY/IAD 02/21/13 UA 0240 IAD/SAN 02/24/13 UA 1586 SAN/IAH 02/24/13 UA 1469 IAH/MSY	F7D10K	NO
03/26/13	0162360759323	12,500	Margaret Hunter	05/03/13 UA 1588 SAN/IAH 05/03/13 UA 4251 IAH/GPT	AWPNTP	YES
04/05/13	0162361860985	25,000	Mirslawa Jankowski	05/05/13 UA 6449 MSY/ORD	JM4ZF4	NO
05/06/13	0162365516067	25,000	Bozena Miller	05/07/13 UA 1149 MSY/EWR 05/07/13 UA 3882 EWR/ORF 05/08/13 US 1269 ORF/CLT 05/08/13 US 1567 CLT/MSY	H7WWH7	NO
06/11/13	0162369621625	30,000	Duncan Duane Hunter	08/04/13 UA 0746 LAX/SFO 08/04/13 UA 0930 SFO/LHR	HRJ7T3	NO
06/11/13	0162369621626	30,000	Margarete Hunter	08/04/13 UA 0746 LAX/SFO 08/04/13 UA 0930 SFO/LHR	HRJ7T3	NO
06/11/13	0162369621627	30,000	Son	08/04/13 UA 0746 LAX/SFO 08/04/13 UA 0930 SFO/LHR	HRJ7T3	NO
06/11/13	0162369621628	30,000	Daughter 2	08/04/13 UA 0746 LAX/SFO 08/04/13 UA 0930 SFO/LHR	HRJ7T3	NO
06/11/13	0162369621629	30,000	Daughter 1	08/04/13 UA 0746 LAX/SFO 08/04/13 UA 0930 SFO/LHR	HRJ7T3	NO
08/09/13	0162376177333	30,000	Margaret Hunter	08/15/13 LH 0905 LHR/FRA 08/15/13 UA 0933 FRA/IAD	NPXSF1	NO
08/09/13	0162376177334	30,000	Duncan L Hunter	08/15/13 LH 0905 LHR/FRA 08/15/13 UA 0933 FRA/IAD	NPXSF1	NO
08/09/13	0162376177335	30,000	Daughter 1	08/15/13 LH 0905 LHR/FRA 08/15/13 UA 0933 FRA/IAD	NPXSF1	NO

Date Ticketed:	Ticket Number	Miles Used:	Passenger Name:	Flight Schedule:	Record Locator:	* Redeposit: (Yes / No)
08/09/13	0162376177336	30,000	Daughter 2	08/15/13 LH 0905 LHR/FRA 08/15/13 UA 0933 FRA/IAD	NPXSF1	NO
08/09/13	0162376177796	12,500	Duncan Duane Hunter	08/15/13 LH 0905 LHR/FRA	NQ61TR	YES
09/19/13	0162380649032	25,000	Margaret Hunter	12/14/13 UA 0546 SAN/IAD 12/16/13 UA 0240 IAD/SAN	BBRPEX	YES
09/19/13	0162380649033	25,000	Son	12/14/13 UA 0546 SAN/IAD 12/16/13 UA 0240 IAD/SAN	BBRPEX	YES
09/27/13	0162381557460	25,000	Margaret Hunter	09/28/13 UA 6320 SAN/LAX 09/28/13 UA 0856 LAX/IAD 09/30/13 UA 1738 IAD/IAH 09/30/13 UA 0566 IAH/SAN	HL3FL1	NO
09/28/13	0162381651676	12,500	Margaret Hunter	09/30/13 UA 1698 DCA/IAH 09/30/13 UA 0566 IAH/SAN	IVTB77	NO
10/01/13	0162382050021	12,500	Margaret Hunter	10/04/13 UA 1073 SAN/IAH 10/04/13 UA 1596 IAH/DCA	M6Q15M	YES
10/08/13	0162382717556	25,000	Margaret Hunter	10/13/13 UA 0546 SAN/IAD	A0H341	YES
10/09/13	0162382889856	12,500	Margaret Hunter	10/16/13 US 0665 SAN/DCA	A0H341	YES
10/09/13	0162382890917	25,000	Margaret Hunter	10/15/13 UA 1582 SAN/SFO 10/15/13 UA 0102 SFO/DCA	A0H341	YES
10/09/13	0162382898789	12,500	Margaret Hunter	10/18/13 UA 1183 IAD/SAN	CBXRCK	YES
10/12/13	0162383225304	25,000	Margaret Hunter	10/17/13 UA 1698 DCA/IAH 10/17/13 UA 0566 IAH/SAN	CBXRCK	NO
10/14/13	0162383379197	12,500	Margaret Hunter	10/16/13 UA 0484 SAN/DCA	A0H341	YES
10/14/13	0162383381349	25,000	Margaret Hunter	10/15/13 UA 1105 SAN/ORD 10/15/13 UA 0490 ORD/DCA	A0H341	YES
10/14/13	0162383405459	12,500	Margaret Hunter	10/18/13 UA 1183 IAD/SAN	GD9LDB	YES
10/14/13	0162383436244	12,500	Margaret Hunter	10/15/13 UA 0484 SAN/DCA	A0H341	NO
10/20/13	0162384044937	12,500	Miroslawa Jankowski	11/18/13 UA 1073 SAN/IAH 11/18/13 UA 6035 IAH/MSY	MCZ6XF	NO
11/12/13	0162386471576	12,500	Kathleen P Alesi	12/10/13 UA 1588 SAN/IAH 12/10/13 UA 0372 IAH/DCA	PSDQXY	NO
11/12/13	0162386471577	12,500	Thomas J Alesi	12/10/13 UA 1588 SAN/IAH 12/10/13 UA 0372 IAH/DCA	PSDQXY	NO
11/14/13	0162386665071	12,500	Kathleen Alesi	12/15/13 US 0665 DCA/SAN	BFNLWT	NO
11/14/13	0162386665072	12,500	Thomas Alesi	12/15/13 US 0665 DCA/SAN	BFNLWT	NO
12/11/13	0162389171998	25,000	Duncan Hunter	12/13/13 UA 0554 SAN/IAD	IC5LRF	NO
03/20/14	0162401559964	25,000	Margaret Hunter	04/04/14 UA 1646 IAD/SAN	DVV8BL	YES
03/26/14	0162402039727	17,500	Duncan Duane Hunter	04/01/14 UA 1165 SAN/IAD	IN10TP	NO
03/27/14	0162402429340	25,000	Margaret Hunter	04/02/14 UA 1215 SAN/IAD	MRYENK	YES

Date Ticketed:	Ticket Number	Miles Used:	Passenger Name:	Flight Schedule:	Record Locator:	* Redeposit: (Yes / No)
04/29/14	0162406173252	17,500	Duncan Duane Hunter	05/05/14 UA 0238 SAN/IAD	BJEVE1	YES
05/13/14	0162407771313	17,500	Duncan Duane Hunter	05/18/14 UA 0238 SAN/IAD	AQLDN4	NO
05/13/14	0162407772123	17,500	Duncan Duane Hunter	05/22/14 UA 1137 IAD/SAN	AQSPEW	NO
06/07/14	0162410671867	12,500	Blayne M Miller	06/08/14 UA 6288 FAR/DEN 06/08/14 UA 3542 DEN/MSY	NTE7Q2	NO
06/07/14	0162410671868	12,500	Jacob Miller	06/08/14 UA 6288 FAR/DEN 06/08/14 UA 3542 DEN/MSY	NTE7Q2	YES
06/09/14	0162410069961	17,500	Duncan Duane Hunter	06/09/14 UA 0546 SAN/IAD	HC5VD7	NO
07/08/14	0162414314681	12,500	Son	07/09/14 UA 1180 SAN/IAH 07/09/14 UA 1541 IAH/DCA	B67XDL	NO
07/08/14	0162414314682	12,500	Daughter 2	07/09/14 UA 1180 SAN/IAH 07/09/14 UA 1541 IAH/DCA	B67XDL	NO
07/08/14	0162414314683	12,500	Daughter 1	07/09/14 UA 1180 SAN/IAH 07/09/14 UA 1541 IAH/DCA	B67XDL	NO
07/12/14	0162414849046	12,500	Son	07/14/14 UA 0570 DCA/IAH 07/14/14 UA 1687 IAH/SAN	F95P6Q	NO
07/12/14	0162414849047	12,500	Daughter 2	07/14/14 UA 0570 DCA/IAH 07/14/14 UA 1687 IAH/SAN	F95P6Q	NO
07/12/14	0162414849048	12,500	Daughter 1	07/14/14 UA 0570 DCA/IAH 07/14/14 UA 1687 IAH/SAN	F95P6Q	NO
07/22/14	0162415976896	12,500	Blayne M Miller	07/23/14 UA 6323 SAN/LAX 07/23/14 UA 1527 LAX/IAH 07/23/14 UA 1433 IAH/MSY	BNMMYQ	NO
09/15/14	0162419021481	17,500	Duncan Duane Hunter	09/16/14 UA 0546 SAN/IAD	PNVF85	NO
10/21/14	0162426273664	12,500	Miroslawa Jankowski	11/08/14 UA 1236 SAN/SFO 11/08/14 UA 1568 SFO/FLL	FGXYR2	NO
10/21/14	0162426273665	12,500	Stefan J Dubiel	11/08/14 UA 1236 SAN/SFO 11/08/14 UA 1568 SFO/FLL	FGXYR2	NO
12/10/14	0162431344598	12,500	Gene Beezer	01/26/15 UA 1073 SAN/IAH 01/26/15 UA 3802 IAH/DCA	HN57BS	NO
12/10/14	0162431344599	12,500	Martha Beezer	01/26/15 UA 1073 SAN/IAH 01/26/15 UA 3802 IAH/DCA	HN57BS	NO
01/09/15	0162434227213	12,500	Gene Beezer	01/30/15 UA 3532 DCA/ORD 01/30/15 UA 1189 ORD/SAN	F54KWD	NO
01/09/15	0162434227214	12,500	Martha Beezer	01/30/15 UA 3532 DCA/ORD 01/30/15 UA 1189 ORD/SAN	F54KWD	NO
02/27/15	0162437478787	7,500	Duncan Duane Hunter	02/27/15 UA 0012 IAD/SAN	B7K6E4	NO
03/06/15	0162441376445	25,000	Sara Cochie	03/19/15 UA 1653 IAD/SAN	CVSP4X	NO
03/06/15	0162441412459	25,000	Sara Cochie	03/22/15 UA 1673 SAN/IAD	D6HYK8	NO
03/22/15	0162441809959	7,500	Duncan Hunter	03/26/15 UA 1653 IAD/SAN	GZWRSL	YES

Date Ticketed:	Ticket Number	Miles Used:	Passenger Name:	Flight Schedule:	Record Locator:	* Redeposit: (Yes / No)
04/10/15	0162445584051	12,500	Nephew Hill	06/12/15 UA 1443 MSY/IAH 06/12/15 UA 1001 IAH/DCA	JNH0BQ	NO
04/29/15	0162447793074	30,000	Miroslawa Jankowski	06/02/15 LH 1349 WAW/FRA 06/02/15 UA 0927 FRA/SFO 06/02/15 UA 1455 SFO/SAN	AGYP34	NO
06/12/15	0162453024812	12,500	Blayne Miller	06/30/15 UA 0746 LGA/IAH 06/30/15 UA 1260 IAH/MSY	B77Q51	YES
06/12/15	0162453024813	12,500	Jacob Miller	06/30/15 UA 0746 LGA/IAH 06/30/15 UA 1260 IAH/MSY	B77Q51	YES
06/16/15	0162453545107	12,500	Nephew Hill	06/19/15 UA 0250 DCA/IAH 06/19/15 UA 5119 IAH/MSY	GEPRWJ	NO
11/02/15	0162469383637	60,000	Son	11/21/15 UA 0974 IAD/GVA 11/22/15 LX 1754 GVA/FCO 11/30/15 LH 0231 FCO/FRA 11/30/15 UA 0933 FRA/IAD	J9VBV6	NO
11/02/15	0162469383638	60,000	Daughter 2	11/21/15 UA 0974 IAD/GVA 11/22/15 LX 1754 GVA/FCO 11/30/15 LH 0231 FCO/FRA 11/30/15 UA 0933 FRA/IAD	J9VBV6	NO
11/02/15	0162469383639	60,000	Margaret E Hunter	11/21/15 UA 0974 IAD/GVA 11/22/15 LX 1754 GVA/FCO 11/30/15 LH 0231 FCO/FRA 11/30/15 UA 0933 FRA/IAD	J9VBV6	NO
11/02/15	0162469383640	60,000	Daughter 1	11/21/15 UA 0974 IAD/GVA 11/22/15 LX 1754 GVA/FCO 11/30/15 LH 0231 FCO/FRA 11/30/15 UA 0933 FRA/IAD	J9VBV6	NO
12/08/15	0162473096371	25,000	Student Tofflemire	02/10/16 UA 0307 SAN/ORD 02/10/16 UA 0616 ORD/DCA 02/15/16 UA 3716 DCA/EWR 02/15/16 UA 1219 EWR/SAN	O409JT	NO
12/08/15	0162473096372	25,000	Student Handley	02/10/16 UA 0307 SAN/ORD 02/10/16 UA 0616 ORD/DCA 02/15/16 UA 3716 DCA/EWR 02/15/16 UA 1219 EWR/SAN	O409JT	NO
04/13/16	0162488507158	45,000	Margaret Hunter	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/31/16 UA 1110 OGG/LAX 08/01/16 UA 5675 LAX/SAN	JPM6XJ	NO
04/13/16	0162488507159	45,000	Son	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/31/16 UA 1110 OGG/LAX 08/01/16 UA 5675 LAX/SAN	JPM6XJ	NO
04/13/16	0162488507160	45,000	Daughter 2	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/31/16 UA 1110 OGG/LAX 08/01/16 UA 5675 LAX/SAN	JPM6XJ	NO
04/13/16	0162488507161	45,000	Colton S Wimberly	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/31/16 UA 1110 OGG/LAX 08/01/16 UA 5675 LAX/SAN	JPM6XJ	NO
04/13/16	0162488507162	45,000	Daughter 1	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/31/16 UA 1110 OGG/LAX 08/01/16 UA 5675 LAX/SAN	JPM6XJ	NO
04/15/16	0162488720832	45,000	Jeffrey C Hastings	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG 07/22/16 UA 1177 OGG/SFO 07/22/16 UA 0691 SFO/SAN	MSMV4G	YES
04/15/16	0162488729286	22,500	Jeffrey C Hastings	07/15/16 UA 0644 SAN/SFO 07/15/16 UA 1725 SFO/OGG	MSMV4G	NO
04/19/16	0162489279784	25,000	Miroslawa Jankowski	05/04/16 UA 0074 SAN/IAH 05/04/16 UA 0297 IAH/MSY 05/24/16 UA 0740 MSY/IAH 05/24/16 UA 0991 IAH/SAN	BTCM50	YES
05/06/16	0162491487204	37,500	Miroslawa Jankowski	05/15/16 UA 1593 SAN/IAH 05/15/16 UA 0374 IAH/MSY 05/24/16 UA 0740 MSY/IAH 05/24/16 UA 0991 IAH/SAN	BTCM50	NO

Date Ticketed:	Ticket Number	Miles Used:	Passenger Name:	Flight Schedule:	Record Locator:	* Redeposit: (Yes / No)
05/18/16	0162492980086	25,000	Daughter 2	05/20/16 UA 1451 SAN/IAH 05/20/16 UA 0508 IAH/MSY 05/22/16 UA 0740 MSY/IAH 05/22/16 UA 1916 IAH/SAN	EHWK1L	NO
05/18/16	0162492980087	25,000	Daughter 1	05/20/16 UA 1451 SAN/IAH 05/20/16 UA 0508 IAH/MSY 05/22/16 UA 0740 MSY/IAH 05/22/16 UA 1916 IAH/SAN	EHWK1L	NO

- Redeposit - miles were added back to account

EXHIBIT 3

[redacted]

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*****************************************
EMHA PNR.J9QT5Q CR02NOV 1901Z PTK BY SU X0
D19CD4 UA
***1.HUNTER/DUNCANDUANEMR
FONE-INT339-7799*DUNCAN DUANEMR HUNTER/EH6
  19
RCVD-EZR-5.8.4-PSG
TKT -T/FQR/VI IAD/2471995178 3/0001//3513.3
  0
G FX-SSRFQTVUAHK/UAJCM91170.1-HUNTER/DUNCA
  NDUANEMR|01.01
  OSI YY PREMIER 1K MEMBER-PLZ EXTEND ALL
  COURTESIES
  SSRDOCSUAHK1/////07DEC76/M//HUNTER/DUNCA
  N DUANE-1HUNTER/
  SSRDOCSUA///DUNCANDUANEMR
  SSRDOCOUAHK1//K/65547613///US-1HUNTER/DU
  NCANDUANEMR
  SSROTHSUAPLSADVTKTNBRFORITINBY 05NOV15/1
  901Z OR LX
  SSROTHSUA///OPTG/MKTGFLTSWILL BE CNLD //
   02NOV151901
  SSRNWPCUANN1IADGVA0974S21NOV-1HUNTER/DUN
  CANDUANEMR
  SSRNWPCLXNN1GVAFC01754S22NOV-1HUNTER/DUN
  CANDUANEMR
  SSRCTCEYYHK1/DUNC.D.HUNTER//[redacted]-1H
  UNTER/DUNCA[redacted]
  SSRCTCMYYHK[redacted]-1HUNTER/DUNCAND
  UANEMR
  SSROTHSUAPLSADVTKTNBRFORITINBY 28NOV15/0
  130Z OR LX
  SSROTHSUA///OPTG/MKTGFLTSWILL BE CNLD //
   27NOV151349
RMKS-$VI[redacted]XXXXX4065/0418
  27NOV/REV CHG/01629208535710/CC/$300.00/
  DUNCANDUANE/TKTSVC
  HADV POSSIBLE NON-REF BSF MAY APPLY - PT
  KX0
  EMAIL-DUNC.D.HUNTER-[redacted]DUNCAN
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