

# **EXHIBIT 17**



JOHN J DUNCAN  
Closing Date 08/23/13

Account Ending [REDACTED]

**New Balance** **\$2,745.16**

**Please Pay By** **09/07/13**

**Membership Rewards® Points**

Available and Pending as of 07/31/13

**84,215**

For up to date point balance and full program details, visit [membershipewards.com](http://membershipewards.com)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$7,206.67
Payments/Credits	-\$7,206.67
New Charges	+\$2,745.16
Fees	+\$0.00
<b>New Balance</b>	<b>=\$2,745.16</b>

**Pay Over Time Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>=\$0.00</b>
<b>Minimum Due</b>	<b>\$0.00</b>

**Account Total**

<b>Previous Balance</b>	<b>\$7,206.67</b>
Payments/Credits	-\$7,206.67
New Charges	+\$2,745.16
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$2,745.16</b>

Days in Billing Period: 31

**Customer Care**



**Pay by Computer**  
[americanexpress.com/pbc](http://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](http://americanexpress.com/pbc)



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

Account Ending [REDACTED]

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



JOHN J DUNCAN  
PO BOX 2646  
KNOXVILLE TN 37901-2646

Please Pay By  
**09/07/13**

Amount Due  
**\$2,745.16**



AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

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

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

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

**How We Calculate Your Balance:** We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer 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.

	<b>Customer Care &amp; Billing Inquiries</b>	1-800-528-4800	<b>Hearing Impaired</b>
	<b>International Collect</b>	1-336-393-1111	<b>TTY:</b> 1-800-221-9950
	<b>Large Print &amp; Braille Statements</b>	1-800-528-4800	<b>FAX:</b> 1-800-695-9090
	<b>Lost or Stolen Card</b>	1-800-992-3404	<b>In NY:</b> 1-800-522-1897
	<b>Express Cash</b>	1-800-CASH-NOW	

	<b>Website:</b> americanexpress.com
	<b>Mobile Site:</b> amexmobile.com
	<b>Customer Care &amp; Billing Inquiries</b>
	P.O. BOX 981535
	EL PASO, TX 79998-1535
	<b>Payments</b>
	P.O. BOX 650448
	DALLAS TX 75265-0448

**Change of Address**

If correct on front, do not use.

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

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

**Pay Your Bill with AutoPay**

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

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







JOHN J DUNCAN  
Closing Date 08/23/13

Account Ending [REDACTED]

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	-\$7,206.67	\$0.00	-\$7,206.67
Credits	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$7,206.67</b>	<b>\$0.00</b>	<b>-\$7,206.67</b>

Detail \*Indicates posting date

Payments	Amount
08/18/13* JOHN J DUNCAN PAYMENT RECEIVED - THANK YOU	-\$7,206.67

New Charges

Summary

	Pay In Full	Pay Over Time ↕	Total
JOHN J DUNCAN [REDACTED]	\$1,798.33	\$0.00	\$1,798.33
JOHN J DUNCAN JR [REDACTED]	\$946.83	\$0.00	\$946.83
<b>Total New Charges</b>	<b>\$2,745.16</b>	<b>\$0.00</b>	<b>\$2,745.16</b>

Detail

JOHN J DUNCAN  
Card Ending [REDACTED]

	Amount
07/24/13 FREEDOMPAY NEWTOWN SQUAR PA 888-495-0222 Description BUSINESS SERVICES	\$83.00
07/29/13 CALHOUN'S 104 KNOXVILLE TN RESTAURANT FOOD/BEVERAGE \$74.02 TIP \$10.00	\$84.02
07/31/13 FREEDOMPAY NEWTOWN SQUAR PA 888-495-0222 Description BUSINESS SERVICES	\$78.00
07/31/13 RT'S RESTAURANT ALEXANDRIA VA 703-684-6010	\$644.10
08/01/13 US AIRWAYS 800-428-4322 AZ US AIRWAYS From: KNOXVILLE To: WASHINGTON NATIONA Carrier: US Class: K N/A US W N/A YY 00 N/A YY 00 Ticket Number: [REDACTED] Date of Departure: 08/17 Passenger Name: DUNCANIII/JOHNJ Document Type: PASSENGER TICKET	\$360.80
08/11/13 CONNORS STEAKHOUSE 5KNOXVILLE TN 8659660396 FOOD/BEVERAGE \$401.57	\$401.57

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**Detail Continued**

				Amount
08/12/13	AUBREYS RESTAURANT KNOXVILLE 8656910504	TN		\$71.84
08/15/13	CRACKER BARREL #16 KNOXVILLE 8003339566 Description RESTAURANT CHARGES	TN		\$50.00
08/16/13	US AIRWAYS 800-428-4322 AZ US AIRWAYS From: N/A To: N/A Carrier: YY Class: 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00			\$25.00
Ticket Number: [REDACTED]				
Passenger Name: DUNCANIII/JOHN				
Document Type: EXCESS BAGGAGE				

 **JOHN J DUNCAN JR**  
Card Ending [REDACTED]

				Amount
07/23/13	WAL-MART SUPERCENTER KNOXVILLE DISCOUNT STORE	TN	<i>Office Supplies</i>	\$72.58
07/24/13	COSTCO WHSE #1116 00 FARRAGUT 9999999999	TN	<i>Furniture for Camp Hdq</i>	\$338.63
07/26/13	HOMEGOODS #359 000008008880776 8008880776 GENERAL MDSE		<i>Furniture for Campaign Hdq</i>	\$183.50
07/29/13	ROSS STORES 01116 11 KNOXVILLE FAMILY CLOTHING	TN	<i>" " " "</i>	\$65.54
08/01/13	RADIO SHACK COR119834 KNOXVILLE 000-0000000	TN	<i>Computer Equip.</i>	\$24.01
08/06/13	RT'S RESTAURANT ALEXANDRIA VA 703-684-6010	VA	<i>JJD TO Pay</i>	\$62.57
08/07/13	MORTON'S OF CONNECTI WASHINGTON RESTAURANT	DC	<i>JJD TO Pay</i>	\$200.00

**Fees**

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

**Interest Charged**

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

Continued on next page





JOHN J DUNCAN  
Closing Date 08/23/13

Account Ending [REDACTED]

**2013 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2013	\$85.00
Total Interest in 2013	\$0.00

**Interest Charge Calculation**

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

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Sign & Travel - POS	09/23/2011		18.24% (v)	\$0.00	\$0.00
Select & Pay Later	09/23/2011		18.24% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$0.00</b>

(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 Sign & Travel - POS, the APR is 18.24% (v).

For Select & Pay Later, the APR is 18.24% (v).

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Prepared for JOHN J DUNCAN

Account Number [REDACTED]

Questions About Your Account?



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

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

Did You Know?

**Use Points For Your Charges**

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at  
[membershiprewards.com/yourcharges](http://membershiprewards.com/yourcharges)

**Total Points Balance** 84,215

**Points Earned this Period** 7,206

**Account Summary** July 1, 2013 - July 31, 2013

Opening Points Balance	77,009
Points Earned this Period	+7,206
Points Used this Period	0
Reinstated Points and Adjustments	0
<b>Total Points Balance</b>	<b>84,215</b>

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

**Points Transaction Detail** July 1, 2013 - July 31, 2013

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Traditional Gold XXXX-XXXX [REDACTED]	3,973	0	3,973
Add'l Traditional Gold XXXX-XXXX [REDACTED]	3,233	0	3,233
<b>Total</b>	<b>7,206</b>	<b>0</b>	<b>7,206</b>

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](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards® program apply. For more information, visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

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MEMBERSHIP REWARDS



# **EXHIBIT 18**





**Gold Card®  
Statement of Account**

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**Earn points on all of your purchases, everywhere you use the Card.**  
Visit [www.americanexpress.com/rewards](http://www.americanexpress.com/rewards)

Prepared For  
**JOHN J DUNCAN**

Account Number  
XXXX-XXXX-XXXX

Closing Date  
12/22/09

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
7,302.00	-1,544.07	+8,440.11	14,198.04

**Please Pay By  
01/06/10**

**Amount Due Includes:**  
Past due amount  
\$5,757.93

Please refer to page 5 for important information regarding your account

Your account is past due. Please pay the past due amount immediately. Future late payments may result in an increase in your APR on your Flexible Payment Account. Pay your bill online anytime, anywhere at [www.americanexpress.com/paybill](http://www.americanexpress.com/paybill).

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

To manage your Card account online or to pay your bill, please visit us at [www.americanexpress.com](http://www.americanexpress.com). For additional contact information, please see the reverse side of this page.



**WELCOMED AT A DAY SPA  
OR DEPARTMENT STORES.**

REMEMBER TO USE YOUR AMERICAN EXPRESS® CARD FOR A LITTLE INDULGENCE OR TO FINISH YOUR HOLIDAY SHOPPING AT GREAT PLACES LIKE RED DOOR SPAS, LANDS END®, KOHL'S AND SPORTS AUTHORITY. EXPLORE MORE GREAT PLACES YOUR CARD IS WELCOMED AT [AMEXNETWORK.COM/WELCOME10](http://AMEXNETWORK.COM/WELCOME10)



Activity	* Indicates posting date	Amount \$
12/13/09*	PAYMENT RECEIVED - THANK YOU	-1,544.07
<b>Due in Full Activity for JOHN J DUNCAN</b>		<b>Amount \$</b>
11/24/09	THE CHOP HOUSE 54292KNOXVILLE 8655312467 TIP	8.00

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

Do not staple or use paper clips

**Payment Coupon**

Account Number

**Please Pay By:**  
01/06/10

Continued on Page 3

To Pay by Computer, visit:  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

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



JOHN J DUNCAN  
PO BOX 2646  
KNOXVILLE TN 37901-2646

**Amount Due  
\$14,198.04**

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

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



Due in Full continued

Amount \$

11/25/09	LITTONS MARKET RESKNOXVILLE RESTAURANT FOOD/BEVERAGE 79.91 TIP 10.00	89.91
11/25/09	STEAK N SHAKE 3702 OKNOXVILLE 3172231430 Description RESTAURANT CHARGES	19.33
11/27/09	MALONE'S HAMBURG LEXINGTON RESTAURANT FOOD/BEVERAGE 249.35	249.35
11/29/09	CRACKER BARREL 77 LEXINGTON RESTAURANT	44.32
11/29/09	BEST WESTERN REGENCYLEXINGTON 859-293-2202	149.72
11/29/09	BEST WESTERN REGENCYLEXINGTON 859-293-2202	149.72
12/02/09	FREEDOMPAY 335161100NEWTOWN SQUAR 888-495-0222 Description BUSINESS SERVI	57.20
12/02/09	CAFE ITALIA 65000000ARLINGTON 7035212565 TIP 12.00	115.88
12/03/09	FREEDOMPAY 335161100NEWTOWN SQUAR 888-495-0222 Description BUSINESS SERVI	30.10
12/04/09	SHUBERT THEATER SHUBNEW YORK MEMPHIS DEC 4 (800)543-48	243.00
12/05/09	SARDI'S 000000000000NEW YORK RESTAURANT FOOD/BEVERAGE 47.09 TIP 5.00	52.09
12/05/09	Waldorf Astoria RoomNew York (212)355-3000	77.43
12/06/09	EUROPA CAFE EUROPA CNEW YORK RESTAURANT	98.00
12/08/09	Waldorf Astoria HillNew York Arrival Date 12/04/09 Departure Date 12/07/09 00000000 LODGING	19.60
12/08/09	Waldorf Astoria HillNew York Arrival Date 12/04/09 Departure Date 12/07/09 00000000 LODGING	165.30
12/08/09	NRCC E NRCC E WASHINGTON 202-479-7000	655.00
12/10/09	FREEDOMPAY 335161100NEWTOWN SQUAR 888-495-0222 Description BUSINESS SERVI	201.95

Continued on reverse

Due in Full continued			Amount \$
12/12/09	DMS TICKETS 02810013MANALAPAN 7324090144		534.04
	Description	Price	
	SPECIALTY RETAIL ST	534.04	
12/12/09	SAKS FIFTH AVENUE NYNEW YORK 2129402818		171.99
	Description	Price	
	RESTAURANT	146.95	
	GRATUITIES	12.00	
12/12/09	THE POST HOUSE NEW YORK RESTAURANT		290.93
	FOOD/BEVERAGE	265.93	
	TIP	25.00	
12/13/09	BORDERS BKS&MU002005NEW YORK 212-9806785		28.30
12/13/09	THE BREAD FACTORY CANEW YORK 212-355-5729		9.62
12/13/09	OMAHA STEAKS INC OMAOMAHA 800-2289872		1,000.74
12/13/09	LOEWS HOTELS THE REGNEW YORK		153.62
	Arrival Date	Departure Date	
	12/11/09	12/13/09	
	00000000		
	LODGING		
12/13/09	LOEWS HOTELS THE REGNEW YORK		1,306.13
	Arrival Date	Departure Date	
	12/11/09	12/13/09	
	00000000		
	LODGING		
12/14/09	OMAHA STEAKS INC OMAOMAHA 800-2289872		76.98
12/17/09	THE CHOP HOUSE 54292KNOXVILLE 8656871330		37.34
	TIP	5.00	
<b>Total of Due in Full Activity for JOHN J DUNCAN</b>			<b>6,086.06</b>

**Due in Full Activity for JOHN J DUNCAN JR**

Card XXXX:XXXX [REDACTED]

11/23/09	FRESH MKT-011 KNX 54KNOXVILLE 8655848699		81.22
	Description	Price	
	GROCERY STORES, SUP	81.22	
11/23/09	FRESH MKT-011 KNX 54KNOXVILLE 8655848699		16.35
	Description	Price	
	GROCERY STORES, SUP	16.35	
12/01/09	RUBY TUESDAY #3131 0KNOXVILLE 8003250755		24.94
	Description		
	RESTAURANT CHARGES		
12/04/09	DOWNTOWN GRILL & BRELOCATION RESTAURANT		23.74
	FOOD/BEVERAGE	19.74	
	TIP	4.00	
12/09/09	TLF*PUGH'S FLOWERS 18004212815 8004212815		116.84
	FLORISTS		
12/14/09	EVENT RENTALS INC 00KNOXVILLE 865-5310269		1,630.42

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Due in Full continued		Amount \$
12/21/09	COPPER CELLAR 542929KNOXVILLE 8656733411 FOOD/BEVERAGE	460.54
	460.54	
<b>Total of Due in Full Activity for JOHN J DUNCAN JR</b>		<b>2,354.05</b>
<b>Total Due in Full Activity</b>		<b>8,440.11</b>

**Important Notice**

**Renewal Notice**

Your membership renews next month. The following account terms are in effect at time of renewal, unless otherwise indicated.

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

**Statement Information:** The amount due on any statement is payable upon receipt of the statement and must be paid by the closing date of the next statement to keep your account current.

**Annual Fee:** The annual fee is \$85.00 for the Basic Card. The annual fee is \$35.00 for up to five Additional Cards on your Account and \$35.00 for each Additional Card on your Account after the first five. You can avoid paying the annual fee by discontinuing your membership by calling the Customer Service telephone number on Page 2 when you receive the statement on which the fee is billed.

**Grace Period for Purchases on Flexible Payment Features:** 30 days on average if previous balance is paid in full, for enrollees in Sign & Travel® or Extended Payment Option Flexible Payment Features - otherwise, no grace period.

**Method of Computing the Balance Subject to Finance Charge for Purchases on Flexible Payment Features:** Average Daily Balance (including new purchases, excluding new purchases made on the Sign & Travel or Extended Payment Option Flexible Payment Feature by Cardmembers enrolled in such Features).

**APR Information:** The Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for each billing period may vary based on the applicable Prime Rate. The Prime Rate used to determine the variable APRs and DPRs is the Prime Rate published in *The Wall Street Journal* (a) on the first day of that billing period or (b) two days prior to the Closing Date of that billing period, whichever is higher. For either of those dates that is not a customary publication day for *The Wall Street Journal*, we will substitute the closest preceding customary publication day. Please see your Cardmember Agreement. Any promotional rate will terminate if you fail to pay the minimum amount due by the payment due date or upon any condition that causes a default or other penalty rate to apply to your account and then the applicable default or penalty rate will apply.

You may have access to one or more Flexible Payment Features as part of your Card account. Any APRs and DPRs listed below are applicable to the following as of the Closing Date of this statement.

Tier	Rate Description	APR	DPR
STANDARD	Prime + 11.99%	15.24%	0.0418%
DEFAULT	Prime + 23.99%	27.24%	0.0746%

# **EXHIBIT 19**



**Gold Card®  
Statement of Account**

**Earn points on all of your purchases, everywhere you use the Card.**  
Visit [www.americanexpress.com/rewards](http://www.americanexpress.com/rewards)

Prepared For  
**JOHN J DUNCAN**

Account Number  
XXXX-XXXX-XXXX-XXXX

Closing Date  
02/19/10

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
1,351.93	-1,351.93	+2,690.63	2,690.63

*BB*

**Please Pay By  
03/07/10**

Please refer to page 4 for important information regarding your account

To manage your Card account online or to pay your bill, please visit us at [www.americanexpress.com](http://www.americanexpress.com). For additional contact information, please see the reverse side of this page.

## Know how you spend at a glance.

Access your Year-End Summary through your Online Statement.

Download a snapshot in PDF or Excel. Analyze your annual expenses in pie or bar charts by categories like travel and restaurants. Remember that any charges posted to your account after December 31, 2009 will appear on your 2010 summary.

Learn more at [americanexpress.com/yearendsummary](http://americanexpress.com/yearendsummary)

Activity	Amount \$
02/12/10* PAYMENT RECEIVED - THANK YOU	-1,351.93
<b>Due in Full Activity for JOHN J DUNCAN</b>	
01/22/10 THE CHOP HOUSE 54292KNOXVILLE 8656871330 TIP 5.00	201.06
01/25/10 RAFFERTY'S #61 80000KNOXVILLE 8655391323 Description Price FOOD AND BEVERAGE 91.00	91.00
10 RUTH CHRIS STEAK HSEKNOXVILLE RESTAURANT FOOD/BEVERAGE 1,312.87	1,312.87

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

Do not staple or use paper clips

**Payment Coupon**



JOHN J DUNCAN  
PO BOX 2646  
KNOXVILLE TN 37901-2646

Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448

**Please Pay By:  
03/07/10**

**Amount Due  
\$2,690.63**

Continued on Page 3

To Pay by Computer, visit:  
[americanexpress.com/pbc](http://americanexpress.com/pbc)

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

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

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



Prepared For  
JOHN J DUNCAN

Account Number  
XXXX-XXXX [REDACTED]

Closing Date  
02/19/10

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02/03/10 3/9/10 3/7/10 03 4 0 002 003 02400 00001 000 002 003 02400 00001 000 002 003 02400 00001 000

Due in Full continued		Amount \$
02/03/10	FREEDOMPAY 335161100NEWTOWN SQUAR 888-495-0222 Description BUSINESS SERVI	49.30
02/04/10	BORDERS AIRPRT018902WASHINGTON 7034161590	27.30
02/04/10	BARNES & NOBLE 2867 ALEXANDRIA BOOK STORE	34.06
02/05/10	AUBREYS KNOXVILLE RESTAURANT	52.00
02/06/10	PIMENTO'S CAFE & MARKNOXVILLE 8655810350 Description Price FAST FOOD RESTAURAN 22.83	22.83
02/07/10	CRACKER BARREL #75 KNOXVILLE RESTAURANT	28.42
02/08/10	LITTONS MARKET RESKNOXVILLE RESTAURANT FOOD/BEVERAGE 397.06 TIP 69.94	467.00
02/09/10	Jason's Deli Knoxville 865-357-3672	39.77
02/12/10	THE CHOP HOUSE 54292KNOXVILLE 8656871330 TIP 6.00	44.24
02/15/10	PULEOSGRILLE WEST 7600KINGSTONP RESTAURANT	117.65
02/17/10	BOOKS A MILLIO003285DESTIN 3365849162	25.96
02/18/10	JIM N NICKS DESTIN 0DESTIN 8504245895 Description RESTAURANT CHARGES	33.65
<b>Total of Due in Full Activity for JOHN J DUNCAN</b>		<b>2,547.11</b>
<b>Due in Full Activity for JOHN J DUNCAN JR</b>		
Card XXXX-XXXX [REDACTED]		
01/28/10	BRAVO KNOXVILLE KNOXVILLE RESTAURANT FOOD/BEVERAGE 54.47 TIP 8.00	62.47
02/02/10	LITTONS MARKET RESKNOXVILLE RESTAURANT FOOD/BEVERAGE 42.12 TIP 6.00	48.12
02/18/10	CALHOUNS- 105 542929KNOXVILLE 8656733355 TIP 4.00	32.93
<b>Total of Due in Full Activity for JOHN J DUNCAN JR</b>		<b>143.52</b>
<b>Total Due in Full Activity</b>		<b>2,690.63</b>

Continued on reverse