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(24 hours / 7 days)  
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# Platinum Card® Statement of Account

Prepared For  
KENNETH L LAY

Closing Date  
May 17, 2001

Account Number  
[REDACTED]-61002

Previous Card Balance \$	Card Payments/Credits \$	New Card Charges \$	New Card Balance \$
594.95	-594.95	39,038.51	39,038.51

\* Indicates posting date.

Terms - Payable in full upon receipt of statement.

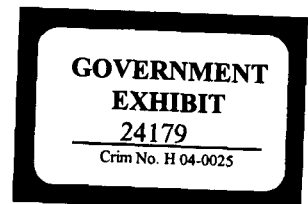
For automatic replacement of a lost, stolen, non-received or damaged card, call 1-800-992-3404.

For automatic balance information, please call 1-800-525-3355 and press option 1-1.

Please refer to page 3  
for important information  
regarding your account

## Card Transactions for KENNETH L LAY

Card	Foreign Spending	Amount \$
Card [REDACTED] 61002		
<b>May 7, 2001*</b> PAYMENT RECEIVED - THANK YOU		-594.95
<b>April 17, 2001*</b> ANNUAL MEMBERSHIP FEE KENNETH L LAY PERIOD 06/01 THRU 05/02		300.00
<b>May 1, 2001</b> CORNERSTONE PRMTNS P8003318507 IL MUSIC/VIDEO Reference: 00000008		59.46
<b>May 5, 2001</b> GENERAL MORGAN INN GREENVILLE TN LODGING ARRIVAL DATE DEPARTURE DATE # NIGHTS 05/04/01 05/05/01 001 Reference: 000002024 Roc Number: 002759		263.59
<b>May 10, 2001</b> LAS VENTANAS AL PARAISO R SAN JOSE BCS GOODS/SERVICES Reference: 999999	1,197.00 Mexican Pesos	132.71



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

Continued on reverse →

### Payment Coupon

Account Number  
[REDACTED] 61002

Please Pay By:  
**June 2, 2001**

Total Amount Due  
**\$39,038.51**

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a bank in the U.S. or money order, processable through the U.S. banking system.

To Pay by Phone call  
1-800-1-PAY-AXP or  
1-800-472-9297.

KENNETH L LAY  
[REDACTED]  
HOUSTON TX [REDACTED]



Mail Payment to:

AMERICAN EXPRESS  
SUITE 0001  
CHICAGO IL 60679-0001

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



ETF-0556F-001074

[REDACTED] 1002 003903851003903851 17HH

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Prepared For  
**KENNETH L LAY**

Account Number  
██████████ **61002**

Transactions Continued	Foreign Spending	Amount \$
<b>May 10, 2001</b> LAS VENTANAS AL PARAISO R SAN JOSE BCS GOODS/SERVICES Reference: 999999	4,375.00 Mexican Pesos	485.06
<b>May 11, 2001</b> RALPH LAUREN WHITE SILP SP WV FOOD/BEVERAGE Reference: 372545512		392.20
<b>May 14, 2001</b> DEER VALLEY LODGING PARK CITY UT Arrival Date Departure Date No of Nights 02/13/02 02/19/02 6 LODGING Reference: 328010008		32,496.24
<b>May 15, 2001</b> LA RESERVE DE BEAULIEU, BEAULIEU S MER FRANCE VOUS REMERCIE DE VOTRE VISITE Reference: 790800001001	34,412.50 French Francs	4,759.25
<b>Activity for KENNETH L LAY</b>	New Charges Payments/Credits	38,888.51 -594.95

Card Transactions for LINDA P LAY		
Card ██████████ 61028		
<b>April 17, 2001*</b> ANNUAL MEMBERSHIP FEE LINDA P LAY PERIOD 06/01 THRU 05/02		150.00
<b>Activity for LINDA P LAY</b>	New Charges Payments/Credits	150.00 0.00
<b>Total of Card Activity</b>	New Charges Payments/Credits	39,038.51 -594.95

Continued on next page

Change of Address  
If correct on front  
do not use

Name	[Grid]																							
Company Name	[Grid]																							
Street Address	[Grid]																							
City, State	[Grid]																							
Zip Code	[Grid]																							
Area Code and Home Phone	[Grid]												[Grid]											
Area Code and Work Phone	[Grid]												[Grid]											
Email	[Grid]																							

ETF-0556F-001075

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