

EXHIBIT C

EXHIBITS ADMITTED BY STIPULATION

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20821

Trial Exhibit Number	Document Description
PX0001	American Express Merchant Reference Guide - U.S.
PX0002	American Express Merchant Regulations - U.S.
PX0003	American Express® Card Acceptance Agreement
PX0005	Email from Anna S Cedeno to Amardeep R Singh et. al. re. Pricing SQP DEC - October 8th - 9-12:00 - Conf. Room 26/08 attaching American Express PowerPoint presentation titled "Global Pricing & Revenue Management 2011 SQP Review"
PX0010	Email from Elizabeth Langwith to Jack J. Funda forwarding Fw: Pitco
PX0011	Email from Joaquin A Avino to Elizabeth Langwith et al. re. request for input on Jetro, other REI negotiations for Glenda update
PX0012	Email from Steve McCurdy to Anne Segal forwarding re. Final Payment Deck attaching American Express PowerPoint presentation titled "Payments Overview"
PX0013	Email from Steve McCurdy to Rocco Laterzo et. al. re. Ken SSS on Global Pricing attaching American Express PowerPoint presentation titled "Global Pricing Update: Ken Chenault Shirtsleeve Session"
PX0015	Email from Tom Pojero to Betsy Tomic et al. re. Re: Small Merchant Focus: ? could extended Speed of Pay be a dissatisfier
PX0016	American Express document re. "The Four C's of Commercial Card"
PX0017	American Express Company Annual Report 2013
PX0018	American Express PowerPoint presentation titled "2010 GMS Coverage Research: Global Spend Coverage"
PX0020	Email from Shane P Berry to Stacy E Mark re. Re: Fw: TEI numbers -- for Kim Goodman presentation
PX0021	Email from Tom Pojero to Kevin F Carey et. al. forwarding Deck for Ed Gilligan coverage presentation attaching American Express PowerPoint presentation titled "Merchant Coverage and Acquisition Overview"
PX0026	Email from Glenda McNeal to Elizabeth Rutledge et. al. forwarding Re: Walgreens attaching American Express PowerPoint presentation titled "Walgreens Cancellation Response Plan"
PX0027	American Express PowerPoint presentation titled "ES Merchant Pricing American Express: Merchant Serving Partner Meeting"
PX0028	Email from John J Aprile to Jodi R Gorenstein re. Pricing Materials attaching American Express PowerPoint Presentation titled "Merchant Pricing: Update to Operating Committee," American Express PowerPoint presentation titled "Merchant Pricing: Update to Operating Committee," American Express PowerPoint presentation titled, "Pricing Performance"
PX0031	Email from Jack J Funda to Glenda McNeal et. al. re. Re: Murphy Oil post-cancellation analysis attaching American Express PowerPoint presentation titled "Impact of Murphy's Oil Departure"
PX0032	Email from William H Glenn to Jim Schneider et. al. re. Dell Proposal

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20822

Trial Exhibit Number	Document Description
PX0033	American Express PowerPoint presentation titled "Carnival Corporation: CSA Negotiation Strategy"
PX0035	Email from Anna Cedeno to ES Pricing re. Dec for Monday's Global Staff Mtg. attaching American Express PowerPoint presentation titled "Global Pricing & Revenue Management Staff Meeting"
PX0037	Email from Jill M Wessendorf to Marty Shugarts et al. re. Jetro final deck and Logistics attaching American Express PowerPoint presentation titled "Jetro and American Express"
PX0038	Email from Jack J Funda to Gregory A Hybl et al. re. Re: Fw: SW/AT Growth Incentive Fund - Results
PX0045	Letter from Peggy Sousa to Mark Bergsrud
PX0050	Email from Vincent S Campana to William H Glenn et. al. re. Carnival Corp / Points attaching American Express PowerPoint presentation titled "American Express & Carnival Corporation"
PX0051	Email from Joseph Quagliata to Andrea M Flatt et al. re. FYI Important: 2010 Value Recapture Decision
PX0052	Email from Suzanne Wachsstock to Jennifer Lee forwarding re. Global Pricing BUR Document
PX0053	Email from Stuart A Moffett to Kevin F Carey et. al. re. CNP Tier IV break even
PX0054	Email from Jennifer L Lee to Jack J Funda et. al. re. Rinal Pricing BUR Deck attaching American Express PowerPoint presentation titled "Global Pricing and Revenue Management: Bill Glenn BUR"
PX0055	Email from Ronald C Shultz ccing Steve McCurdy et al. attaching American Express PowerPoint presentation titled "ESNA Pricing Review: KIC Shirtsleeves Session"
PX0057	American Express document re. "Rebuttal Expert Report of George A. Hay in American Express Travel Related Services Company, Inc. vs. Visa U.S.A. Inc, et. al"
PX0058	American Express document re. "Expert Report of George A. Hay in American Express Travel Related Services Company, Inc. vs. Visa U.S.A. Inc, et. al"
PX0059	Email from Tom Pojero to Elizabeth Langwith et al. re. Re: Fw: Restaurant <\$500K rate
PX0063	Email from Jack Funda to Lanchi Venator forwarding Fw: Disney/Update Pricing Impact
PX0065	Email from Taj Hosein to Don Shannon et.al. forwarding Marriott CSA
PX0066	Email from Mark Bergsrud to Peggy Sousa et al. re. Card Service Agreement attaching Letter from Mark Bergsrud to Peggy Sousa
PX0070	Email from Pam A Codispoti to Ana R Rivas forwarding Resume attaching Resume of Shane Berry
PX0072	Email from Vincent S Campana to Shane P Berry et al. re. Hertz Update attaching American Express PowerPoint presentation titled "American Express Card Service Agreement Discussion"
PX0073	Email from Vincent Campana to Karen Levitt et al. re. Draft Hertz & Amex
PX0074	Email from Ed Gilligan to Shane P Berry et al. re. "Re: United CSA Renewal signed!!!"
PX0075	Morgan Stanley PowerPoint presentation titled "Merchant Pricing Strategy: Tom Kossler"
PX0077	American Express document re. "CVS/pharmacy"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20823

Trial Exhibit Number	Document Description
PX0080	Email from Tina S Pearson to Ronald C Shultz re. Re: Shell---AGREEMENT FOR AMERICAN EXPRESS CARD ACCEPTANCE attaching Agreement for American Express Card Acceptance Oil Industry between American Express and Shell Oil Products US, the dba of Equilon Enterprises LLC on behalf of Motiva Enterprises LLC
PX0082	American Express document re. "Visa Profit Improvement Calculator"
PX0083	Timeline of Key Events Relating to American Express's Non-Discrimination Provisions
PX0085	Visa U.S.A. Inc. document re. "Visa T&E Strategy Interview Guide"
PX0088	Email from Employee Communication to US. Employees in Bands 35 and Above re. Special Report on Financial Reform
PX0089	Email from Jack Funda to Steve McCurdy re. Durbin mtg today attaching American Express PowerPoint presentation titled "Durbin Bill-Merchant Response Scenario Analysis"
PX0090	Email from William H Glenn to Danielle Birriel forwarding Implications of the Durbin bill attaching American Express PowerPoint presentation titled "Durbin Bill - Implication for MSA"
PX0092	Email from Al Kelly to Heather W. Wood forwarding For SVPS+: Talking Points for Financial Regulatory Reform
PX0093	Richard J. Gilbert, "An Economic Analysis of American Express Contracts Limiting Steering"
PX0095	American Express document re. untitled
PX0098	Email from Laura Donahue to Erika Georgs re. Amex Merchant Services attaching Lodging Worldwide Card Service Agreement between Starwood and American Express
PX0099	Lodging Worldwide Card Service Agreement between American Express and Starwood Hotels & Resorts Worldwide, Inc.
PX0100	American Express PowerPoint presentation titled "Global Pricing & Revenue Management: 2012 SQP Review"
PX0105	Richard J. Gilbert, American Express White Paper entitled "Report Regarding an Economic Analysis of Non-Discrimination Rules in Payment-Card Networks," July 9, 2008
PX0106	Complaint, Am. Express Travel Related Services v. Visa Co., No. 04-CV-08967, 2004 WL 5605394 (S.D.N.Y. November 15, 2004)
PX0107	Bloomberg transcript of William Blair Growth Stock Conference with Edward Gilligan
PX0108	Bloomberg transcript of Sanford C. Bernstein & Co. Strategic Decisions Conference with Kenneth Chenault
PX0109	Bloomberg Transcript of Semi-Annual Financial Community Meeting with Louise M. Parent and Kenneth Chenault

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20824

Trial Exhibit Number	Document Description
PX0111	Email from Lisa S DeRosa to Joseph A Wold et al. re. Final Alaska Airlines VR Presentation & Breakeven Slide attaching American Express PowerPoint presentation titled "Alaska Airlines / Horizon Air: Merchant Services Overview," American Express PowerPoint presentation titled "Alaska Airlines / Horizon Air"
PX0112	Email from Susan A Siritwatanarong to Anand R Devendran et al. re. 10/8 Robin Hayes Amex 101 Meeting Minutes and Final Deck attaching American Express PowerPoint presentation titled "JetBlue and American Express Partnership Overview"
PX0114	American Express document titled "Delta/Amex Partnership-Metrics Overview"
PX0116	Email from Jen M Labelle to Darryl Brown et al. re. FINAL - 2010 Share of Spend Reports - US attaching American Express PowerPoint presentation titled "2010 GCC Share of Spend - US (12 Month Rolling)," American Express PowerPoint Presentation titled "GCC Share of Spend Study 2010"
PX0118	Email from Abner E Moreau to Kathleen M. Pierce-Gilmore et al. re. Re: attaching American Express PowerPoint presentation titled "The Retention Toolkit: Resource Guide"
PX0120	Email from Valerie Soranno to David House et. al. re. Contract Update
PX0121	American Express PowerPoint presentation titled "U.S. Value Recapture: Where We've Been and Where We're Going: Discussion with Ed Gilligan"
PX0124	American Express PowerPoint presentation titled "Price-Value Assessment Update: MS-US Executive Team Meeting"
PX0128	American Express PowerPoint presentation titled "GNS Overview and "Top 15" Retailer Negotiation Strategy"
PX0131	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, William Glenn, Edward Gilligan, and Daniel Henry
PX0133	Visa U.S.A. Inc. document re. "Merchant Relations Fact Sheet"
PX0135	Alaska Airlines document re. "Documents Responsive to Subpoena Request No. 4"
PX0136	Letter from Bradford W. Morgan to Donna Hunt with no subject attaching letter on Visa letterhead to "Hotel Owner" with no subject, Visa U.S.A. Inc. document re. "Information Sheet: The New American Express EDC Contract," Visa U.S.A. Inc. document re. "The Visa Reservation Service: A Practical Guide for Lodging Industry Merchants," Visa U.S.A. document re. untitled
PX0137	BBDO New York memorandum re. "Projected 1994 Competitive Spending"
PX0138	Amendment to Agreement for American Express® Card Acceptance between The Stop & Shop Supermarket Company and American Express
PX0139	Agreement for American Express® Card Acceptance between American Express and Bi-Lo, L.L.C.
PX0142	Email from Ronald C Shultz to Jose V Morabito et al. re. Press Release- Walgreens Reaches Agreement to Continue Accepting American Express Cards

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20825

Trial Exhibit Number	Document Description
PX0144	American Express document re. "Agreement for American Express Card Acceptance and Related Initiatives"
PX0150	Letter from James A. McManus to Thomas O. Ryder re. American Express sponsorship agreement with Radio City Music Hall Productions
PX0152	American Express memorandum re. "American Express Company 1997 First Quarter Assessment"
PX0153	Letter from Karen Crouse to Establishment Services with no subject
PX0154	American Express memorandum re. "CVB 'We Prefer Visa' Campaigns"
PX0155	Letter from Lewis M. Taffer to Rick Dow with no subject
PX0158	American Express PowerPoint presentation titled "American Express Coverage Presentation"
PX0161	American Express document re. "Board of Directors Executive Session"
PX0164	American Express PowerPoint presentation titled "E/S Competitive Strategy Update"
PX0165	Agreement for American Express Card Acceptance between Amazon.com Payments Inc. and American Express
PX0166	Airline Card Acceptance Agreement between American Express and American Airlines, Inc.
PX0167	Agreement for American Express Card Acceptance between American Express and BP Exploration & Oil Inc.
PX0168	Global Terms for AMEX Card Acceptance Agreements Between BP Corporation North America Inc. and American Express
PX0169	Agreement for American Express Card Acceptance between American Express and Best Buy Stores L.P.
PX0170	Cendant Corporation Hospitality Division Worldwide Agreement between Cendant Corporation Hospitality Division and American Express
PX0171	Agreement for American Express Card Acceptance between American Express and Chevron Products Company, A Division of Chevron USA INC.
PX0172	Agreement for American Express Card Acceptance between American Express and CITGO Petroleum Corporation
PX0173	Agreement for American Express Card Acceptance between American Express and ConocoPhillips Company
PX0174	Agreement for American Express Card Acceptance between American Express and CVS Pharmacy Inc.
PX0175	Airline Card Service Agreement between Delta Airlines Inc. and American Express
PX0176	Card Service Agreement between ExxonMobil Global Services Company and American Express
PX0177	Agreement for American Express Card Acceptance between American Express and FedEx Corporation
PX0178	Worldwide Card Acceptance Agreement between Google Inc, Google Ireland Limited, and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20826

Trial Exhibit Number	Document Description
PX0179	Car Rental Industry Card Service Agreement between The Hertz Corporation and American Express
PX0180	Lodging Worldwide Card Services Agreement by and between American Express and Marriott International, Inc.
PX0181	Master Agreement for American Express Card Acceptance by and between McDonald's Corporation and American Express
PX0182	American Express memorandum re. "MTA Signing: LIRR, Metro-North, NYCTA (Metrocard)"
PX0184	Agreement for American Express Card Acceptance/Supermarket between Safeway Inc. and American Express
PX0185	Agreement for American Express Card Acceptance Oil Industry between Shell Oil Products US and American Express
PX0186	Airline Card Service Agreement between Southwest Airlines Corporation and American Express
PX0187	American Express Card Service Retail Establishment Agreement between Staples, Inc. and American Express
PX0188	Lodging Worldwide Card Services Agreement between Starwood Hotels & Resorts Worldwide, Inc. and American Express
PX0189	Agreement for American Express Card Acceptance between American Express and Sunoco, Inc. (R&M)
PX0190	American Express Card Service Agreement For Retail Establishments between Target Stores, a Division of Dayton Hudson Corporation and American Express
PX0191	Airline Card Services Agreement between US Airways, Inc. and American Express
PX0192	Agreement for American Express Card Acceptance between American Express and Valero Marketing and Supply Company
PX0193	Agreement for American Express Card Acceptance between American Express and Wal-Mart Stores, Inc.
PX0194	American Express document re. "Establishment Services Discount Rate Schedules & Industry Codes- U.S. as of August 2006"
PX0195	Letter from Glenda McNeal to J.D. Vandersteen re. Agreement for American Express Card Acceptance ("Agreement") effective January 2, 2007 between American Express Travel Related Services Company, Inc. ("American Express") and Shell Oil Products US, for itself and Motive Enterprises LLC (collectively "Shell")
PX0197	Letter from Glenda McNeal to J.D. Vandersteen re. Agreement for American Express Card Acceptance ("Agreement") effective January 2, 2007 between American Express Travel Related Services Company, Inc. ("American Express") and Shell Oil Products US, for itself and Motive Enterprises LLC (collectively "Shell")

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20827

Trial Exhibit Number	Document Description
PX0198	Letter from Glenda McNeal to J.D. Vandersteen re. Agreement for American Express Card Acceptance ("Agreement") effective January 2, 2007 between American Express Travel Related Services Company, Inc. ("American Express") and Shell Oil Products US, for itself and Motive Enterprises LLC (collectively "Shell") attaching Complaints From American Express CardMembers Enclosure with letter dated May 14, 2007
PX0199	Letter from Wayne H. Thompson to Carolyn Yapp re. Agreement for American Express Card Acceptance ("Agreement") effective January 2, 2007 between American Express Travel Related Services Company, Inc. ("American Express") and Shell Oil Products US, for itself and Motive Enterprises LLC (collectively "Shell") attaching Complaints from American Express Cardmembers Enclosure with letter dated June 18, 2007
PX0200	Letter from Michael E. Saunders to Steve Kirkham with no subject
PX0201	Letter from Michael E. Saunders to Michael Coulson with no subject
PX0202	Letter from Michael E. Saunders to Richard Crawford with no subject
PX0205	American Express PowerPoint presentation titled "CCNP Phase II Tiers 1-4: FLCM Leadership Team Update September 19, 2008"
PX0208	Email from Stacy E Mark to Shane P Berry re. Bill Glenn Deck-updated attaching American Express PowerPoint presentation titled "Travel and Entertainment Industries Business Performance Overview & Account Review"
PX0210	Email from Vincent S Campana to ES Leisure Travel Team forwarding TEI SQP Deck attaching American Express PowerPoint presentation titled "2009 SQP Travel & Entertainment Industries (TEI): Presentation to Kim Goodman September 26, 2008"
PX0213	Email from Peggy Sousa to Shane P Berry forwarding Final Version of SWA Deck attaching American Express PowerPoint presentation titled "Southwest Airlines Merchant Services Overview"
PX0214	Global Marketplace Insights PowerPoint presentation titled "December YTD 2007 Proprietary US Card Share Analysis: June 2008"
PX0215	Global Marketplace Insights PowerPoint presentation titled "December YTD 2006 Proprietary US Card Share Analysis: May 2007"
PX0217	Global Marketplace Insights PowerPoint presentation titled "March YTD 2008 Proprietary US Card Share Analysis: September 2008"
PX0218	Email from Wayne Chip Thomson to William H Glenn re. American Express/Shell attaching letter from Wayne H Thomson to Carolyn Yapp and American Express document re. "Complaint from American Express Cardmembers Enclosure with letter dated June 18, 2007"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20828

Trial Exhibit Number	Document Description
PX0219	Email from Shane P Berry to William H Glenn et al. forwarding Final Delta Deck for Ken SSS- debrief on meeting
PX0220	Email from William H Glenn to Sandra M Sanchez re. Information Requested attaching American Express PowerPoint presentation titled "Travel Entertainment Industries Pricing Discussion"
PX0221	Email from Jack J Funda to Kim C Goodman et al. forwarding Final version of P-V deck attaching American Express PowerPoint presentation titled "Price-Value Assessment: MSNA Pricing"
PX0222	Email from William H Glenn to Kim C Goodman forwarding URGENT- H&M North America Cancellation
PX0225	Email from Amardeep R Singh to James J Latham et al. forwarding Amex Business Travel Surcharge to Corporate Card Customers
PX0227	Email from Jack J Funda to Steve McCurdy re. Presentation for tomorrow's MSNA Exec Team meeting on Pricing attaching American Express PowerPoint presentation titled "MSNA Pricing Review: Recent Activity and 2008 Outlook"
PX0228	Email from Jack J Funda to Peggy Sousa et al. forwarding Confidential Airline pricing information [DO NOT DISTRIBUTE]
PX0229	American Express PowerPoint presentation titled "Value Recapture Initiatives 2009 Update"
PX0231	Email from Steve McCurdy to Jack Funda et al. forwarding Airline pricing notes
PX0232	Email from Jack J Funda to Robert S Piccione et al. re. Request for feedback
PX0235	Email from Anna G Yoon to Jason P Taylor et al. re. Confirmed: Prep for Delta meeting with Shane and Steve (May 14 04:00 PM EDT in 34-520 888.490.9060, passcode: 8316904#, mod: 1443870#) attaching American Express PowerPoint presentation titled "Lead to Win Expanding Boundaries"
PX0236	Email from Steve McCurdy to Jennifer L Lee re. untitled
PX0238	Email from Yongyong M Kennedy to Elizabeth Langwith et al. forwarding Merchant web page attaching Billiards.com screenshot
PX0239	Email from Aliya A Bokhari to Glenda McNeal et al. forwarding PayPal Mark CAA, Pro Term Sheet and AXP Proposal- faxing to your home fax attaching Worldwide Agreement for American Express Card Acceptance for PayPal as Payment Service Provider between American Express and PayPal, Inc.
PX0242	Email from Lee J Shufro to Glenda McNeal re. Requested Safeway Documents attaching American Express PowerPoint presentation titled "Supermarket Industry: Analysis and use for Safeway Negotiation GMS Pricing and EDS Team" and American Express PowerPoint presentation titled "Supermarket Industry: Safeway Contract Renewal Approach"
PX0243	Email from William H Glenn to Christopher A Chazin forwarding Board of Director Presentation attaching American Express PowerPoint presentation titled "B2B Overview"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20829

Trial Exhibit Number	Document Description
PX0244	Email from Daniel P Colleton to Christopher R Hollins et al. re. Rescheduled: AXP-Lowe's Contract Call (Nov 7 14:00 EST in 33-222)
PX0249	Email from Katarina M Mescal to Eldwood Holmes et al. re. Shell/Amex Contract for Monday's Call attaching Agreement for American Express Card Acceptance Oil Industry between Equilon Enterprises, Motiva Enterprises, Inc., and American Express
PX0254	Email from Robert B Thomson to Steve McCurdy re. Per our discussion attaching Credit Card Industry Developments: American Express Presentation to the Federal Reserve Board
PX0255	Email from Elizabeth Langwith to Steve McCurdy et al. re. Geico Analysis attaching American Express document titled "GIECO Situation Analysis and Options"
PX0259	Amendment to American Express Card Acceptance Agreement between American Express and Albertson's, Inc.
PX0260	Agreement for American Express Card Acceptance between American Express and Ahold U.S.A., Inc.
PX0261	Agreement for American Express Card Acceptance between Dell USA LP and American Express
PX0262	American Express/Costco Co-Branded Card Program Agreement between Costco Wholesale Corporation and American Express Centurion Bank and American Express
PX0263	American Express Card Services Agreement between Disney Worldwide Services, Inc. and American Express
PX0264	Lodging Worldwide Card Service Agreement between Hilton Hotels Corporation and American Express
PX0265	Agreement for American Express Card Acceptance between The Kroger Co. and American Express Travel Related Services Company, Inc.
PX0266	Global Hyatt Corporation Worldwide Card Service Agreement between Global Hyatt Corporation and American Express
PX0267	Agreement for American Express Card Acceptance By Airlines between Alaska Airlines, Inc. and American Express
PX0268	Airline Card Service Agreement between Continental Airlines, Inc. and American Express
PX0269	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between JetBlue Airways Corporation and American Express
PX0270	Airline Card Service Agreement between American Express and United Air Lines, Inc.
PX0271	Airline Card Service Agreement between Southwest Airlines Co. and American Express
PX0272	Agreement for American Express Card Acceptance/Supermarket between American Express and Supervalu Holdings, Inc.
PX0273	Agreement for American Express Card Acceptance between Food Lion, LLC and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20830

Trial Exhibit Number	Document Description
PX0274	Agreement for American Express Card Acceptance between American Express and Hewlett-Packard Company and HP Direct, Inc.
PX0277	American Express Submission to the United States Department of Justice Antitrust Division Regarding the Non-Discrimination Rule
PX0281	Email from Geri K. Kalb to Aarti C. McMahon et al. re. Car Rental CI
PX0290	Email from Gerry Cahill to Rocco Cahill et al.
PX0294	American Express memorandum re. "Visa Preference Campaigns"
PX0295	Letter from Carlos F. Dafonte to Hitesh Patel
PX0296	Letter from Carlos F. Dafonte to Donald F. Smith
PX0298	Email from Kenneth Chenault to Valerie Soranno re. Dell Update
PX0299	Email from William H. Glenn to Pamela M. Arway et al. re. Travel Industry Merchant Pricing
PX0301	American Express PowerPoint presentation titled "GES Pricing Strategy and 2006 Initiatives, Ken Chenault Shirtsleeves"
PX0306	Email from Valerie Soranno to John Theiss et al. re. Contract Update
PX0307	Amendment to Agreement for American Express Card Acceptance between American Express and Walgreen Co.
PX0308	Agreement for American Express Card Acceptance between American Express and Pathmark Stores, Inc.
PX0312	Letter from Paul Dottle to David P. Phillips
PX0313	Email from Tom Pojero to William H. Glenn re. Fw: Odyssey
PX0315	Email from Jack J. Funda to William H. Glenn et al. re. Summary of Coverage Initiatives
PX0316	Agreement for American Express Card Acceptance between American Express and World Financial Capital Bank
PX0317	Agreement for American Express/Costco Co-Branded Card Program between American Express and Costco Wholesale Corporation
PX0318	Final Agreement for American Express/Costco Co-Branded Card Program between American Express and Costco Wholesale Corporation
PX0319	Agreement for American Express Card Acceptance between American Express and Delta Airlines
PX0320	Amendment to Agreement for American Express Card Acceptance between American Express and JetBlue Airways Corporation
PX0321	Agreement for American Express/Delta Co-Branded Card Program
PX0322	Agreement for American Express Card Acceptance between American Express and Hilton Hotels Corporation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX0323	Amendment to Agreement for American Express Card Acceptance between American Express and Starwood Hotels & Resorts
PX0324	Agreement for American Express Card Acceptance between American Express and Starwood Hotels & Resorts
PX0326	Agreement for American Express Card Acceptance between American Express and Enterprise-Rent-A-Car
PX0327	Marketing Addendum for American Express Card Acceptance between American Express and Enterprise-Rent-A-Car
PX0328	Letter from American Express to Delta Air Lines re. Delta American Express Co-Branded Credit Card Program and Loyalty Partnership
PX0329	Agreement for American Express Card Acceptance between American Express and JetBlue Airways
PX0330	Agreement for American Express Card Acceptance between American Express and Lowe's
PX0331	Agreement for American Express Card Acceptance between American Express and Southwest Airlines Co.
PX0332	Agreement for American Express Card Acceptance between American Express and Best Western
PX0333	Agreement for American Express Card Acceptance between American Express and Carlson Hotels Worldwide Inc.
PX0334	Agreement for American Express Card Acceptance between American Express and United Parcel Service Oasis Supply Corporation
PX0335	Agreement for American Express Card Acceptance between American Express and Hertz Corporation
PX0336	Agreement for American Express Card Acceptance between American Express and Global Hyatt Corporation
PX0337	Agreement for American Express Card Acceptance between American Express and Omni Hotels Management Company
PX0338	Agreement for American Express Card Acceptance between American Express and Qantas Airways
PX0339	Agreement for American Express Card Acceptance between American Express and GMRI, Inc.
PX0340	Agreement for Sponsorship Marketing between American Express and Ticketmaster
PX0341	Agreement for American Express Card Acceptance between American Express and Wyndham Worldwide Operations
PX0342	Agreement for American Express Card Acceptance between American Express and Blockbuster
PX0343	Agreement for American Express Card Acceptance between American Express and Cathay Pacific Airways Ltd.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20832

Trial Exhibit Number	Document Description
PX0344	Agreement for American Express Card Acceptance between American Express and EuroMarket Designs, Inc.
PX0345	Agreement for American Express Card Acceptance between American Express and Best Buy Stores, L.P.
PX0346	Agreement for American Express Card Acceptance between American Express and Brinker International Payroll Company, L.P.
PX0347	Agreement for American Express Card Acceptance between American Express and Continental Airlines, Inc.
PX0348	Agreement for American Express Card Acceptance between American Express and Expedia Inc.
PX0349	Agreement for American Express Card Acceptance for Airline Card Service Agreement
PX0350	Agreement for American Express Card Acceptance between American Express and Home Depot U.S.A., Inc.
PX0351	Agreement for American Express Card Acceptance between American Express and Paypal Inc.
PX0352	Agreement for American Express Card Acceptance between American Express and Sears, Roebuck and Co.,
PX0353	Agreement for Terms and Conditions for American Express Card Acceptance between American Express and Walgreen Co.
PX0354	Amendment to Agreement for American Express Card Acceptance between American Express and Sears Holding Management as an agent for Sears, Roebuck and Co.
PX0355	Sponsorship Marketing Agreement between American Express and Ticketmaster
PX0356	Agreement for Terms and Conditions for American Express Card Acceptance between American Express and Travelocity
PX0358	Letter from Gordon I. Segal to Gary Crittenden re. American Express Fee Increase
PX0359	American Express PowerPoint presentation titled "National Client Group Account Review: Presentation to Kim Goodman"
PX0361	Email from Kathleen Finnegan to Rick W. Crooker et al. re. Hotels.com
PX0362	Email from Catherine M. Sweeney to Amardeep R. Singh et al. re. Pricing BUR-Dial in
PX0363	Email from Kim C. Goodman to Sanjay R. Rishi et al. re. H&M Cancellation Threat
PX0370	American Express form letter re. Letter To Be Sent To We Prefer Visa Merchants
PX0374	American Express PowerPoint presentation titled "Continental Airlines Update May 3, 2010"
PX0375	Email from Aliya A. Bokhari to Danielle M. Birriel et al. re. PayPal
PX0376	American Express PowerPoint presentation titled "Perceptions of Coverage"
PX0377	Email from Andrea Gellert to Ronald C. Schultz re. Fw: Airline value recapture presentation
PX0378	Email from Aliya A. Bokhari to Glenda McNeal et al. re. Microsoft CSA

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20833

Trial Exhibit Number	Document Description
PX0380	Agreement for American Express Card Acceptance between American Express and Target Corporation
PX0383	Email from Bryan D. O'Malley to Alasdair R. Rambaud et al. re. Draft Al Kelly deck- Friday
PX0385	Letter from Stuart A. Alderoty to Noah J. Hanft
PX0389	Email from Aliya A. Bokhari to Terrence B. Henry re. ebay site card preference update
PX0390	Email from Jeffery J. Westheimer to Michael E. Saunders et al. re. OfficeMax
PX0391	Email from Charles C. Ntamere to Elizabeth E. Post et al. re. Fw: Invitation: Amex/Yahoo! Contract Discussion
PX0392	Cover Sheet for DocumentExpress- Establishment Services
PX0393	Email from Aliya A. Bokhari to Dave J. Knaut et al. re. Y! input requested
PX0394	Email from Aliya A. Bokhari to M Wegner re. eBay Prefers Language
PX0397	Email from Aliya A. Bokhari to Aaron D. Burakoff re. Amex 12.15.05
PX0401	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Safeway Inc.
PX0402	Plan for American Express Cash Back Allowance (CBA) with Publix
PX0404	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Safeway Inc.
PX0408	Amex PowerPoint presentation titled "Best Practices Review: National Accounts Team Meeting"
PX0409	Email from Samoy, Stephen to Christine-Horn, Linda et al. re. CVS Cancellation deck
PX0411	Email from Theiss, John to Rudolphsen, William et al. re. Meeting
PX0412	Email from Samoy, Stephen to Albanese, Jan et al. re. FYI: Sales at Risk presentation
PX0413	CVS Card Members Get It
PX0414	Email from Samoy, Stephen to Theiss, John re. URGENT! Walgreens Cancellation letter
PX0416	Email from Fulton, Howard to Quagliata, Joseph re. NFL Discussion
PX0417	Email from Christenson, Arne L. to Kelly, Al et al. re. Fw: Contact numbers for Al
PX0421	Email from Polk, Nancy to Fecteau, Daniel R. re. Drugstore Data/Stats
PX0422	Email from Samoy, Stephen to Saunders, Michael E. et al. re. Update on Walgreens
PX0423	Email from Stephen Samoy to Lisa C Kaufmann forwarding Bill Glenn presentation: Supermarket & Kroger attaching American Express PowerPoint presentation titled "Supermarket Industry: 2002 Review, 2003 Strategic Plan"
PX0425	Email from Anne M Fealey to Michelle Schleider et al. forwarding Re: Chelsea Piers
PX0427	Email from Stephen Samoy to Susan P Giusto et al. re. Walgreen's info attaching American Express PowerPoint presentation titled "American Express Financial Analysis"
PX0428	Email from Stephen Samoy to Sumanthi K Laterza et al. forwarding Walgreens: April - Oct history

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20834

Trial Exhibit Number	Document Description
PX0430	Email from Stephen Samoy to John Theiss et al. re. Walgreens: April 19 & July 6 meetings attaching American Express PowerPoint presentation titled "American Express Strategic Partnership: Walgreen Co.," American Express PowerPoint presentation titled "American Express Strategic Partnership: Walgreen Co."
PX0432	Email from Nancy Polk to Sumathi K Laterza et al. re. Walgreen's Program Follow Up
PX0434	Email from Nancy Polk to Caroline E Berger et al. re. Employee offers in response to Walgreens cancellation
PX0436	Email from Beverly M Anderson to Elly X Barberan et al. re. BUR vFINAL attaching American Express PowerPoint presentation titled "Merchant Services Americas Business Unit Review"
PX0437	American Express PowerPoint presentation titled "Zachy's Wines & Liquors: Relationship Discussion - 3/10/06"
PX0438	Email from John Theiss to Sumathi K Laterza et al. re. Walgreen's cancellation contingency plan ideas
PX0439	Email from Joseph Quagliata to Gaetano D Messina et al. forwarding Decks for Ed BUR - NCG & MAO - 11/5 attaching American Express PowerPoint presentation titled "MSA BUR Series with Ed Gilligan: Merchant Services Americas"
PX0440	Email from Tom Pojero to David P Herrick re. Showcase Cinemas/National Amusements
PX0441	Email from Jennifer G Wallach to Yana C Gutierrez re. Spillover Studies attaching American Express PowerPoint presentation titled "Understanding the Impact of Merchant Acquisition and Departure: GMS Staff Meeting," American Express PowerPoint presentation titled "Perceptions of Coverage Analysis: Business Insights Workstream Update"
PX0442	Email from Joseph Quagliata to Melissa L Link forwarding Deck for Ed Gilligan coverage presentation attaching American Express PowerPoint presentation titled "Merchant Coverage and Acquisition Overview"
PX0443	American Express PowerPoint presentation titled "B2B Shirtsleeves: Merchant Services Americas"
PX0444	Email from Joseph Quagliata to Elizabeth Cohen forwarding Loews Sponsorship
PX0445	Email from Tom Pojero to Paul Dottle re. Issues and Details on Safeway attaching American Express document titled untitled
PX0446	Email from Stephen Samoy to Cheryl A Kiernan re. walgreens
PX0449	Email from Kathleen Finnegan to Kevin F Carey re. non-preference terms
PX0451	Email from Kevin F Carey to Mike D Kelly et al. re. Blockbuster - Status attaching Letter from blank to Mary Bell re Freedom Movie Pass / Freedom Game Pass - MasterCard Preference Campaign
PX0455	Email from Kevin F Carey to Thomas Tierney et al. re. Bullets on Blockbuster for T Pojero
PX0456	Email from Jack J Funda to Shane Berry et al. re. Durbin - anticipating merchant reactions

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20835

Trial Exhibit Number	Document Description
PX0457	Email from Jack J Funda to Elizabeth Langwith et al. re. TEI BUR doc attaching American Express PowerPoint presentation titled "Travel and Entertainment Industries (TEI) Business Unit Review with Ed Gilligan"
PX0461	Letter from Geoff Begg to Greg Doyle re WITHDRAWAL OF YOUR CARD ACCEPTANCE RELATIONSHIP WITH AMERICAN EXPRESS
PX0462	Email from Joaquin A Avino to Jack J Funda et al. re. Pricing Constructs Illustrations attaching American Express PowerPoint presentation titled "AXP Merchant Pricing: Brainstorm Constructs"
PX0464	Email from Jack J Funda to Tracy E Grey et al. re. Google Checkout
PX0465	Email from Mark Moncher to Jim M McGuinness et al. re. LRP- US TOP 50 Holdout List- Price Assessment attaching American Express excel spreadsheet titled "2009 US Top 50 List"
PX0466	Email from Thomas Tierney to Kevin F Carey forwarding Travelocity- Competitive Preference Campaign
PX0467	Email from Kevin F Carey to Maryann Fitzmaurice re. URGENT -- Question re Blockbuster & SkyMiles Promotion?
PX0468	Email from Payal Amin to Geoff J Begg re. MSA Regulatory Update attaching American Express PowerPoint presentation titled "Regulation Driven Surcharging/Discounting Threats: Discussion with MS Americas Leadership Team"
PX0473	Email from Kevin F Carey to Sam Gilliland re. Our Meeting
PX0474	Email from Jack J Funda to Elizabeth Langwith et al. forwarding United Airlines: CSA update (Discussion document for Kim update with Ed on 2 5 09) attaching American Express PowerPoint presentation titled "United Airlines and Merchant Services Card Acceptance Agreement Negotiation Update"
PX0475	Email from Chris Cowan to Kevin F Carey forwarding Blockbuster -- Next Step
PX0477	Email from Kevin F Carey to Lisa C Gregg re. Proposed Blockbuster Meeting Agenda 6/23-34 in NYC
PX0478	Email from Kevin F Carey to Thomas Tierney et al. re. Central Region Key Wins Etc...Urgent
PX0479	Email from Kathleen Finnegan to Kevin F Carey et al. re. Documents sent to Mary Bell 04/05 - Blockbuster attaching Letter from Kathleen A. Finnegan to Mary Bell
PX0480	American Express PowerPoint presentation titled "North America Establishment Services & Global Network Financial Review: June 2007 Results"
PX0483	Email from Stuart A Moffett to Jennifer L Lee et al. re. small merchant table inversion tests and spillover
PX0485	Email from Kathleen Finnegan to Thomas Tierney et al. re. Blockbuster
PX0486	Email from Kevin F Carey to Kathleen Finnegan et al. forwarding Re: Travelocity Update
PX0487	Email from Tom Pojero to Thomas Tierney et al. re. Fw: LEYE website -- no longer displaying MC preference
PX0489	Email from Jack L Funda to Shane P Berry et al. re. Fw: Disney Pricing Recommendation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20836

Trial Exhibit Number	Document Description
PX0491	Email from Amardeep R Singh to Tracey Bowra et al. re. Australia - 2003 - 2010 Erosion
PX0493	Email from Amit X Sachdev to Carol L Engleman forwarding Pricing Decks for EDS Meeting attaching American Express PowerPoint presentation titled "ES Pricing: Pricing Principles," American Express PowerPoint presentation titled "Pricing Levers," American Express PowerPoint presentation titled "Competition and Pricing," American Express PowerPoint presentation titled "ES Pricing: Industry and Merchant Negotiation Best Practices"
PX0494	Email from Aliya A Bokhari to Glenda McNeal et al. re. Microsoft CSA recommendation
PX0497	Email from Karen J Levitt to F Kierski et al. re. NCL - Amex attaching Global Cruise Line Card Acceptance Agreement between American Express and NCL (Bahamas) Ltd. d/b/a Norwegian Cruise Line
PX0500	Email from Robert Mcdowell to Peggy Sousa et al. re. Credit Card Contract attaching Airline Card Service Agreement between American Express and United Air Lines, Inc.
PX0502	Email from Lisa A Harris to Shane P Berry et al. re. Southwest VR Outline attaching American Express PowerPoint presentation titled "Southwest Airlines: Value Recapture Strategy Version 1 DRAFT"
PX0503	Email from Pierric Beckert to Sanjay R Rishi re. Urgent - Australia Mobile Phone and Blackberry Services
PX0504	Email from John J Aprile to Dia Griffin forwarding Re: PayPal attaching American Express PowerPoint presentation titled "Price-Value Assessment: MSNA Pricing"
PX0507	Email from Shane P Berry to Peggy Sousa forwarding Status and a couple of issues
PX0508	Email from Linda Harrigan to Jan Albanese et al. re. SUNY - Purchase
PX0509	Email from Peggy Sousa to Shane P Berry forwarding CO/AMEX Merchant Services --letter to Mark Bergsrud, SVP
PX0511	Email from Pamela B Siegel to Gintas P Balodis et al. re. Fw: Vacation.com - Question on Blue Box Logo
PX0513	Email from Wayne Chip Thomson to Kevin Weido et al. re. American Express / Shell
PX0515	Email from Shane P Berry to Raina L Muransky et al. re. Announcement - Mark Travel / Funjet Vacations
PX0519	Email from Vincent S Campana to A Stuart re. NCL & American Express attaching American Express document re "Ralph Andretta: Point Man for AXP Membership Rewards"
PX0520	Email from Emily J Kauff to Kathleen M Pierce-Gilmore re. see page 5 attaching American Express PowerPoint presentation titled "Welcome Acceptance: 2007-2008 Areas of Focus"
PX0521	Email from Hank F Rampelt to Suzan Mbowa et al. re. Update United Airlines Preferred Agreement
PX0525	Email from Catherine Amann to Douglas Marcotte et al. forwarding Re: CO payment
PX0526	Email from Shane P Berry to Don Shannon forwarding Fw: "Dunkin Donuts"-Proposal/Next Steps attaching American Express PowerPoint presentation titled "Dunkin' Donuts: RFP"
PX0527	Email from Jamie L Russo to Glenda McNeal re. Agreement Reached - Preferred Hotel Group
PX0530	Email from Glenda McNeal to Ed Gilligan et al. re. AA update - Finalizing Two Key Terms

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX0533	American Express PowerPoint presentation titled "Price-Value Assessment Update: MS-US Executive Team Meeting"
PX0538	American Express PowerPoint presentation titled "Powering the Network: ESNA 2007 SQP Planning"
PX0539	American Express PowerPoint presentation titled "Merchant Services Americas Business Unit Review"
PX0544	Email from Vincent S Campana to Gintas P Balodis et al. re. tvly prefers mastercard
PX0545	Email from Shane P Berry to Rita R Hanes forwarding Fw: ACTION NEEDED: GMS Successes - Feedback Needed By 12/2 EOD
PX0546	Email from Vincent S Campana to D Hanrahan re. RCCL & AmEx - Agreement Status
PX0547	Email from Gintas P Balodis to Noelle J Phillips et al. re. Vacation.com deck attaching American Express PowerPoint presentation titled "Vacation.com Partnership Overview: Leisure Travel Team"
PX0550	Email from Don Shannon to Ronald C Shultz forwarding Marriott CSA
PX0551	Email from Nicole Barnes to Ronald C Shultz re. Fw: NCL Contract/cover sheet approvals attaching Global Cruise Line Card Acceptance Agreement between American Express and NCL (Bahamas) Ltd. d/b/a Norwegian Cruise Line
PX0552	American Express document re "Global Establishment Satisfaction Questionnaire: 1st Quarter 2003"
PX0553	Email from Joseph A Wold to Thomas Tierney et al. re. Document for Bill meeting 8am 4/28 attaching American Express PowerPoint presentation titled "TEI Value Re-capture Update"
PX0554	Email from Federico M Valeiras to Myrna I Seda-Mendez et al. forwarding Re: GSC Global Suppression Policy 2005 attaching American Express PowerPoint presentation titled "Global Establishment Services Group (GES): Global Welcome Acceptance Policy"
PX0555	Agreement for American Express® Card Acceptance between American Express and Yahoo! Inc.
PX0556	American Express PowerPoint presentation titled "ANZ Business Review"
PX0558	American Express PowerPoint presentation titled "ESNA Pricing Review: KIC Shirtsleeves Session"
PX0559	American Express document re. "Directors' Session"
PX0560	Starwood Preferred Guest Card Co-Branded Program Agreement between Starwood Hotels & Resorts Worldwide, Inc. and American Express and American Express Bank, FSB
PX0561	Shell document re "Please Use MasterCard, Visa, Shell: We are temporarily not accepting American Express"
PX0562	Email from Ruth Aloni to Alison Nicoll et al. re. "PP Mark Agreement - EXECUTION VERSION" attaching Worldwide Agreement for American Express Card Acceptance for PayPal as Payment Service Provider between American Express Travel Related Services Company, Inc. and PayPal, Inc.
PX0567	Email from Matthew S Chi to Chris N Stanley et al. re. "Gas Station - MR Campaign"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20838

Trial Exhibit Number	Document Description
PX0568	Email from Alison Nicoll to Aliya A Bokhari et al. re. "Revised Mark Agreement" attaching Worldwide Agreement for American Express ® Card Acceptance for Paypal as Payment Service Provider between American Express Travel Related Services Company, Inc. and PayPal Inc.
PX0569	Email from Aliya A Bokhari to Glenda McNeal et al. forwarding "Fw: Signed Letter"
PX0570	Letter from Glenda McNeal to Gretchen Kurth re "Enforcement of Card Acceptance Agreement" attaching Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and Microsoft
PX0573	Amendment to the American Express Card Service Agreement between American Express Travel Related Services Company, Inc. and Walgreen Co.
PX0574	Email from Aliya A Bokhari to Aaron D Burakoff et al. forwarding "PayPal Pro Agreement - EXECUTION VERSION" attaching American Express Service Agent Program Agreement between American Express Travel Related Services Company, Inc. and PayPal, Inc.
PX0576	Email from Ronald C Shultz to Manal O Toukan re. "GFS projects - asmd help needed"
PX0578	Email from Stephen Samoy to Nancy Polk re. "Re: Revised B/E" attaching American Express PowerPoint presentation titled "Walgreen's Breakeven Analysis"
PX0579	Email from Chris N Stanley to Steven D Bass et al. forwarding "Fw: Pebble Beach Contract" attaching Pebble Beach Company Brand Sponsorship Agreement between American Express Travel Related Services Company, Inc. and Pebble Beach Company
PX0581	American Express PowerPoint presentation titled "Global Pricing and Value 2009 SQP Review"
PX0583	American Express One Point Program Agreement between American Express Travel Related Services Company, Inc. and SPC Inc. (doing business as First National Merchant Solutions)
PX0587	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Societe Air France and American Express Travel Related Services Company, Inc.
PX0588	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Alaska Airlines, Inc. and American Express Travel Related Services Company, Inc.
PX0589	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Frontier Airlines, Inc. and American Express Travel Related Services Company, Inc.
PX0590	Amendment to the Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and JetBlue Airways Corporation
PX0591	Amended and Restated JetBlue Airways ® American Express ® Co-Branded Credit Card Program Agreement
PX0592	Second Amendment to Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and The Kroger Co.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20839

Trial Exhibit Number	Document Description
PX0593	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and Staples, Inc.
PX0594	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Virgin Atlantic Airways Limited and American Express Travel Related Services Company, Inc.
PX0595	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and Wal-Mart Stores, Inc.
PX0596	American Express Finance PowerPoint presentation titled "GMAPS Training"
PX0597	Email from Stephanie S Jefferson to Tracey Bowra forwarding "Re: Presentation to Al Kelly" attaching American Express Japa PowerPoint presentation titled "ES Overview and Surcharge Strategy for Al Kelly & Doug Buckminster"
PX0598	American Express document re "Deposition of George A. Hay in American Express Travel Related Services Company, Inc. vs. Visa U.S.A. Inc, et. al
PX0599	Compilation of American Express Documents re "Bank of America "USAA Savings Bank" and "USAA Federal Savings Bank"
PX0600	Compilation of American Express Documents re "Bank of America"
PX0601	American Express Card Issuer Agreement between American Express Travel Related Services, Inc. and Juniper Bank
PX0602	Best Western International Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc. and Best Western International, Inc.
PX0604	Choice Hotels International, Inc. Worldwide Agreement between American Express Travel Related Services Company, Inc. and Choice Hotels International, Inc.
PX0605	Marketing Agreement between American Express Travel Related Services Company, Inc. and GMRI, Inc.
PX0606	Amendment to American Express ® Card Agreement between Expedia Inc., American Express Payment Services Limited and American Express Travel Related Services Company, Inc.
PX0607	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc and Hewlett-Packard Company
PX0608	Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc., American Express Payment Services Limited and LQ Management L.L.C.
PX0609	Master Agreement for American Express ® Card Acceptance By and Between McDonald's Corporation and American Express Travel Related Services Company, Inc.
PX0610	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and Officemax Incorporated

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20840

Trial Exhibit Number	Document Description
PX0611	American Express Service Agent Program Agreement between American Express Travel Related Services Company, Inc. and PayPal, Inc.
PX0612	Agreement for American Express ® Card Acceptance Telecommunications between American Express Travel Related Services Company, Inc. and Sprint/United Management Company
PX0613	American Express PowerPoint presentation titled "GMAPS Overview"
PX0615	Letter Agreement between American Express Travel Related Services Company, Inc. and The Mark Travel Corporation - Funjet Vacations
PX0616	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and IKEA North America Services, LLC
PX0617	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and Ikea
PX0618	Independent and Chain Retail Establishment Agreement between American Express and Kmart
PX0622	Email from Gary Portuesi to Glenda McNeal et al. re. "Note to J. Linen and/or Kim re: IHG Update"
PX0623	American Express PowerPoint presentation titled "Merchant Services Americas: 2010 SQP Investment Discussion"
PX0624	American Express PowerPoint presentation titled "Business Growth Strategies: Ed Gilligan, Vice Chairman, American Express"
PX0625	Email from Nancy Lee to John J Aprile et al. re. "user-friendly interactive credit models" attaching American Express excel spreadsheet titled "Visa 2008 Interactive Model - Credit", American Express excel spreadsheet titled "MasterCard 2008 Interactive Model - Credit"
PX0626	Email from John Aprile to Joaquin A Avino forwarding "Re: Can we help..." attaching American Express PowerPoint presentation titled "AXP Merchant Pricing: Brainstorming Session with Kim Goodman"
PX0627	Email from John J Aprile to Melissa K Hambly forwarding "Re: Health of the Network Deck" attaching American Express PowerPoint presentation titled "Merchant Pricing: Update to Operating Committee"
PX0628	American Express excel spreadsheet titled "Historical Metrics Summary 1997 - Q2 2004"
PX0629	Email from Amardeep R Singh to Robert R Pereless Jr et al. re. "Re: Fw: 2009 GMPAS Product Mapping and Load Update"
PX0630	Email from Ronald C Shultz to Ronald C Shultz et al. re. "Re: NA Staff Meeting - changed to Wednesday, 6/29 10AM" attaching American Express PowerPoint presentation titled "Pricing Update: Ken Chenault Shirtsleeves: GES Global Pricing"
PX0632	Email from Giles O Hurst to Stephen J Hoskins et al. re. "Re: Fw: lodging value recapture update"
PX0638	American Express document re "Reporting Solutions Overview"
PX0639	American Express PowerPoint presentation titled "Market Coverage Overviews: June 2011"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20841

Trial Exhibit Number	Document Description
PX0641	American Express PowerPoint presentation titled "GMS Global Reporting: 2009 Spend Coverage Update"
PX0642	American Express excel spreadsheet titled "2008 LIF Coverage & Spend by Market & Industry"
PX0643	American Express PowerPoint presentation titled "GMS Global Reporting Package: December 2009 Data Update"
PX0644	American Express excel spreadsheet titled "2010 LIF and Spend coverage_GMS and GNS _Nielsen Comparison" attaching American Express excel spreadsheet titled "Sample to Protocol.zip?Sample to Protocol\SpendCoverage_Calc_1"
PX0645	American Express PowerPoint presentation titled "2010 GMS Coverage Research: Global Spend Coverage"
PX0646	American Express PowerPoint presentation titled "Global Reporting & Analytics: Team Overview"
PX0648	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Alaska Airlines, Inc. and American Express Travel Related Services Company, Inc.
PX0649	Agreement for American Express ® Card Acceptance/Supermarket between American Express Travel Related Services Company, Inc. and The Great Atlantic and Pacific Tea Company, Inc. (Mid-Atlantic Group)
PX0650	Enterprise Holdings, Inc and The Enterprise Entities' Card Service Agreement between American Express Travel Related Services Company, Inc., American Express Payment Services Limited and Enterprise Holdings, Inc.
PX0651	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Hertz Rental Corporation
PX0652	Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc. and Hilton Hotels Corporation
PX0653	Letter from Valerie Soranno to Deborah Fell re "American Express/Marriot Card Service Agreement"
PX0654	Agreement for American Express ® Card Acceptance between American Express Travel Related Services Company, Inc. and U.S. Audiotex, LLC
PX0655	Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc. and Omni Hotels Management Corporation
PX0656	Lodging Hotels Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc. and Carlson Hotels Worldwide Inc.
PX0657	Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and Southwest Airlines, Co.
PX0658	Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc. and Starwood Hotels & Resorts Worldwide, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20842

Trial Exhibit Number	Document Description
PX0659	Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and US Airways, Inc.
PX0660	Walgreens Gift Card Express Program Participation Agreement between Walgreen Co. and American Express Travel Related Services Company, Inc.
PX0662	American Express PowerPoint presentation titled "ESi Australia Business Review: Presentation for Ed Gilligan"
PX0664	Email from Brad Thompson to James J Latham et al. re. "Value Capture Model" attaching American Express PowerPoint presentation titled "ES Pricing: Update for Dave House"
PX0665	Email from Joe A Lall to Ronan P O'Hara et al. re. "Ken Shirtsleeves Pricing Presentation" attaching American Express PowerPoint presentation titled "The Competitive Pricing Landscape, Implications and Options: Ken Chenault Shirtsleeves: GES Global Pricing"
PX0666	Email from Jack J Funda to Glenda McNeal re. "Safeway Value Analysis"
PX0667	Email from Gary Portuesi to Shteetal D Doshi et al. re. "Re: IHG Band Cross/CSA communication update"
PX0670	Email from Gaurav R Sharma to Craig J Wucherpfennig et al. re. "Re: Fw: Tier 4 attrition rates"
PX0672	Email from Peter W Niessen to Kathleen D Roach et al. re. "US restaurant industry / RVR overview" attaching American Express PowerPoint presentation titled "Restaurant Value Recapture 2010: overview and strategy"
PX0686	Email from Jennifer L Lee to Amardeep R Singh et al. re. "Re: We need your input to scope out a study for value tool info" attaching American Express excel spreadsheet titled "value claims all - Nov 2 2007", American Express excel spreadsheet titled "Template for Data Elements - November 1, 2007"
PX0688	Email from Tom Pojero to Brian S Chavies et al. re. "Re: ING Canada - Accepting the Card Issue" attaching American Express document re untitled
PX0694	Email from Christopher R Hollins to Edquione A Covington et al. re. "URGENT: MS participation requested for meeting between Steve Squeri and HP @ 445p on open MS contract item"
PX0696	American Express Merchant Regulations - U.S.: October 2010
PX0699	Email from Jessica S. Lieberman to Paul H Hough re. "Revenue at Risk from Durbin and DOJ"
PX0700	Email from Elizabeth Langwith to Christopher Hollins et al. re. Re: Fw: Groupon - Conference Call Follow-up
PX0702	Email from Johanna Ward to Katherine Tsangl et al. re. Re: Fw: Follow up attaching American Express document re "Managed Merchant Satisfaction Study," American Express document re "Unmanaged Merchant Satisfaction Study," American Express Document re "Please take a survey from American Express"
PX0703	American Express Document re "Managed Merchant Satisfaction Study"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20843

Trial Exhibit Number	Document Description
PX0706	Email from Marty Shugarts to Aliya A Bokhari forwarding Fw: FCLM BUR With Ed Gilligan attaching American Express PowerPoint presentation titled "Business Unit Review: Field Client Management"
PX0708	Email from Deana L Perrin to Abner E Moreau et al. re. Information Update - Description has changed: MOD Teledirect Channel Update attaching American Express PowerPoint presentation titled "Merchant Optimization & Development (MOD): TeleDirect Update," American Express document re "Pricing Job Aid," American Express PowerPoint presentation titled "Value Statements: General," American Express document re: "Merchant Services TeleDirect New Hire Training: Marketing Tutorial"
PX0709	Email From Robert S Piccione to Peggy Sousa et al. re. Allegiant Airlines Cancellation Update
PX0710	Email from Peggy Sousa to Glenda McNeal et al. re. AA CSA BAU and Accelerated Nego Scenarios (walkin/out) -- FOR YOUR REVIEW PRIOR TO SHARING WITH KIM/BILL attaching American Express PowerPoint presentation titled "Appendix: American Express & American Airlines Update," American Express PowerPoint presentation titled "American Express & American Airlines Update"
PX0711	Email from Lisa S Derosa to Brandon Pederson et al. re. Revised Alaska Airlines / American Express Card Service Agreement attaching Agreement for American Express Card Acceptance by Airlines between American Express and Alaska Airlines, Inc., Agreement for American Express Card Acceptance by Airlines between American Express Travel Related Services Company, Inc. and Alaska Airlines, Inc., American Express PowerPoint Presentation titled "American Airlines Accelerated CSA Negotiation Update"
PX0712	Email from Peggy Sousa to Paul G Abbott et al. re. AA Competitive Rate Slide attaching American Express PowerPoint presentation titled "American Airlines Competitive Analysis"
PX0715	Email from Steve Lemson to Ernest Tollerson et al. re. MTA 'Preferred Payment System' Proposal
PX0720	American Express document re Resume, John Aprile
PX0721	Email from Jack J Funda to Shane P Berry et al. re. Re: Durbin
PX0722	Email From Christopher R Hollins to Nicolas Gunn et al. re. Re: HP and American Express: Next Steps
PX0723	Email from Hollins to Berry re. Re: Preference follow up
PX0725	Email from David Herrick to Emelie Smith et al. re. URGENT-GES Client Manager Communications Regarding BA-URGENT attaching American Express PowerPoint Presentation titled "American Express Policy on Non-Card Acceptance for Corporate Net Fares," American Express document re "Q&As - British Airways Non-Acceptance of American Express Card for Corporate Net Fare Deals in the United Kingdom"
PX0726	Email from Vincent Campana to Lynne Biggar re. "Travelocity"
PX0729	Email from Ira J Kaufman to Curtis Wilson et al. re. FYI - Copy of AI Kelly BUR document attaching American Express PowerPoint Presentation titled "TEI Business Unit Review"
PX0732	Email from Elizabeth Langwith to Steven Lakus et al. re. Hilton Growth Incentive/Official Card
PX0733	American Express Memorandum re "Visa Competitive Information"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX0735	Email from Lisa C Duus to Vincent S Campana et al. re. FINAL slides for NCG attaching American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX0736	Email from Jack J Funda to Stuart A. Moffett et al. re. some potentially useful docs for SW [pls don't distribute] attaching American Express PowerPoint presentation titled "Airline Cobrand Best Practices"
PX0737	Email from Nikos R Raleigh to GCG MSA et al. re. Action Required: Questions from Merchants on Durbin & Talking Points attaching American Express document re "Talking Points Regarding Passage of Durbin Amendment"
PX0739	Email from Bryan D O'Malley to Marilyn J Bryant forwarding Fw: Integrated Marketing attaching American Express PowerPoint presentation titled "Travel Agent Engagement and Holistic Marketing"
PX0740	Email from Laura L Kim to Jim M McGuinness et al. re. Update: FedEx anchor merchant proposal attaching American Express PowerPoint presentation titled "FedEx and American Express: Deepening our Partnership"
PX0744	American Express PowerPoint presentation titled "US Membership Rewards Review: 2011 0+12 Forecast"
PX0750	Email from Leena H Parikh to Jack J Funda et al. re. Re: please send final price-value spreadsheet with insistence/premium/etc to Ashley; thx attaching American Express excel spreadsheet titled "Price-Value Assessment 2010 v37"
PX0751	Email from Jack J Funda to Yana C Gutierrez et al. re. Durbin -- next steps attaching American Express PowerPoint presentation titled "Durbin Impact & Potential Response Strategy"
PX0752	Email from Lisa C Duus to Elizabeth Langwith et al. forwarding Fw: Official Card terms
PX0753	Email From Jack J Funda to Elizabeth Langwith forwarding Fw: Sea World (Busch) Info for tomorrow attaching American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX0754	Email from Elizabeth Langwith to Lynn P Tsai et al. re. Re: Groupon
PX0756	Email from Gunther Bright to Anre Williams forwarding Fw Pfizer Document Presented attaching American Express PowerPoint titled "Broadening & Deepening Our Partnership: Pfizer and American Express: Best & Final Contract Proposal," American Express document re "17.13 Cost of Change"
PX0759	American Express PowerPoint presentation titled "OnePoint External Sales & Service Program: OnePoint Program Roadshow"
PX0765	Email from Peggy Sousa to Stacy E Mark re. Fw: Final Alaska Acct Review for Kim attaching American Express PowerPoint titled "Alaska Airlines: Business Overview"
PX0766	Email from Peggy Sousa to Shane P Berry re. UAL CSA Response Strategy V3 (discussion doc for Bill Glenn mtg 7 21 09) attaching American Express PowerPoint presentation titled "Appendix," American Express PowerPoint presentation titled "United Airlines CSA Response Strategy: Discussion Document"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20845

Trial Exhibit Number	Document Description
PX0768	Email from Peggy Sousa to Lisa S. DeRosa forwarding Fw: AA
PX0770	Email from Scotch D Wilks to GCG MSA VP et al. forwarding Fw: Presentation for Airline Team Meeting with Glenda 7/21 & 7/22 attaching American Express PowerPoint presentation titled "Global Client Group: Airline Portfolio"
PX0772	Email from Michael E Saunders to Glenda McNeal et al. re. Office Depot Write Up
PX0773	Email from Pam A Codispoti to Shane P. Berry et al. re. Re: JetBlue EJMC
PX0774	Email from Vincent S Campana to M. Arison et al. re. Carnival Corporation & American Express Company
PX0776	Email from Shane P Berry to Peggy Sousa et al. re. Re: Fw: VR update: Sun Country
PX0777	Email from Elizabeth Langwith to Lisa C. Duus et al. re. Re: Marriott update
PX0778	Email from Jack J Funda to Shane P. Berry et al. re. Fw: Lodging Value Recapture
PX0779	Email from Jennifer L Lee to Ronald C. Shultz re. 2004 UPDATES TO VALUE TOOL attaching American Express Document re "Publix 621 Bankcard Rate," American Express PowerPoint presentation titled "Value Tool"
PX0782	Email from Peggy Sousa to Shane P. Berry re. Re: Fw: Confidential US Air BDF and UA BDF
PX0784	Email from Joseph Quagliata to Beverly M Anderson re. Re: Field Impact: Pay In Gross Fee Increase
PX0790	Email from Kirsten H Neuman to Andrea M. Balmant et al. re. final deck attaching American Express PowerPoint presentation titled "Merchant Acceptance"
PX0791	Email from Joseph Quagliata to Gaetano D Messina re. Re: For BUR - Value Recapture 2009 Plan for CLM attaching American Express PowerPoint titled "Field CLM Meeting: Pricing Discussion"
PX0793	Email from Joaquin A Avino to John J Aprile et al. re. Fw: Competitor Dashboard attaching American Express excel spreadsheet titled "Competitor Rates by Industry_100710"
PX0794	Email from Ashley A McGrail to Shane P Berry re. Re: Please approve via email now
PX0795	Email from Melissa A Conti to Yana C Gutierrez forwarding Fw: Murphy Follow Up attaching American Express excel spreadsheet titled "9-1-10 Value of Amex for Murphy USA"
PX0796	Email from Joseph Quagliata to Gaetano D messina et al. Re. Confidential Update: 2010 Restaurant Value Recapture
PX0799	Email from Peggy Sousa to Shane P Berry re. Fw: Card Service Agreement--Continental's reply to Amex rate increase attaching Letter from Mark Bergsrud to Peggy Sousa
PX0800	Email from Peggy Sousa to Shane P berry Forwarding Fw: Airline Industry Alternate Payment Audit--REVIEW REQ attaching American Express excel spreadsheet titled "Alternate Payment Audit - Airline 2-9-08"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20846

Trial Exhibit Number	Document Description
PX0801	Email from Erica M Ramirez to Rene Graniere et al. re. Re: Alaska Airlines/Frontier Airlines/NCL - Update Requested 3pm today attaching American Express PowerPoint presentation titled "Merchant Account Plan - Frontier Airlines"
PX0803	Email from William A Gedarovich to Peggy Sousa re. Fw: Southwest Share Support
PX0804	Email from William A Gedarovich to Peggy Sousa re. Southwest Airlines CSA Update
PX0807	Email from Peggy Sousa to Lisa S DeRosa re. AA Mtg recap with PS edits attaching American Express PowerPoint presentation titled "American Airlines 11/3/09 VR Kickoff Meeting Recap"
PX0809	Email from Peggy Sousa to Shane P Berry re. FYI Ltr to Southwest intended to escalate nego on rate increase
PX0810	Email from Lisa S DeRosa to Jim M McGuiness et al. re. Alaska Airlines Value Recapture attaching American Express PowerPoint Presentation titled "Alaska Airlines Negotiation Approach - AXP View"
PX0811	Email from Shane P Berry to Jeff Foland et al. re. Preferencing Language attaching American Express document re "United - Honoring Language (Amex 2-24)"
PX0813	American Express document re "American Express External Sales Agent Program: Operating Regulations"
PX0816	American Express document re "Establishment Services Discount Rate Schedules & Industry Codes - U.S. as of April 2010"
PX0820	Amendment to the Agreement for American Express Card Acceptance between OfficeMax Incorporated and American Express
PX0821	American Express PowerPoint presentation titled "MSA Acquisition"
PX0822	American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX0823	American Express document re "Establishment Services Discount Rate Schedules & Industry Codes - U.S. as of November 2011"
PX0824	Email from John F Banfield to Ed Gilligan et al. re. RBA discount rate question attaching American Express excel spreadsheet titled "Net Discount Rate (2002 - 2006) Restated"
PX0825	Email from Joaquin A Avino to John J. Aprile re. Re: Do we have... attaching American Express excel spreadsheet titled "Competitive DR 2005 - 2008v4"
PX0828	American Express PowerPoint presentation titled "MS JAPA BUR" and American Express PowerPoint presentation titled "Regulation Driven Surcharging/Discounting Threats: Discussion with MS Americas Leadership Team"
PX0829	American Express PowerPoint presentation titled "AXP Merchant Pricing: Brainstorming Session with Kim Goodman"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX0830	Email from Kevin F Carey to Kim C Goodman et. al. re. Fw: H&M Meeting attaching American Express PowerPoint presentation titled "H&M: North America Contract Discussion"
PX0834	Email from Glenda McNeal to Jamie Russo et. al. re. Fw: Agreement Reached - Preferred Hotel Group
PX0837	Email from Elizabeth Hurvitz to Ed Gilligan et. al. re. SECM update attaching American Express PowerPoint presentation titled "Network Economics: Discussion Document"
PX0838	Email from Glenda McNeal to Kim C Goodman et. al. re. Update on PayPal and Dell attaching American Express PowerPoint presentation titled "PayPal Negotiation Update"
PX0839	Email from Ed Gilligan to Vince Nerlino re. Re: Fw: SECM II Shadow Reporting
PX0843	Email from Steve McCurdy to Glenda McNeal et. al. re. Fw: United Proposal attaching American Express excel spreadsheet titled "UAL Scenarios_8.21.2009"
PX0844	Email from Kim C Goodman to Jud Linville et. al. re. Pebble Beach: John Linen Request
PX0845	Email from Kevin F Carey to Kim C Goodman et. al. re. Updates on Two CLM Merchant Renegotiations
PX0846	Email from Rita R Hanes to Kim C Goodman forwarding Lodging CSA Update for Bill Glenn attaching American Express document re "Leading Hotels of the World: 2007 Negotiation Recap"
PX0847	Email from The Office of Bill Glenn re. A Great Start
PX0851	Email from Rhonda A Cohen to Kemi P Akinsanya-Rose et. al. re. documents for 3pm average roc meeting attaching American Express excel spreadsheet titled "accountlist 09232007", American Express PowerPoint presentation titled "2007 Average ROC Strategy and Value Recapture"
PX0853	Email from Elizabeth Langwith to Shane P Berry et. al. re. BUR Document for Bill Glenn attaching American Express PowerPoint presentation titled "Key Messages"
PX0854	Email from Tom Pojero to Elizabeth Langwith et. al. re. Re: Clean-Up Opportunity
PX0857	Email from Vincent S Campana to Shane P Berry re. Re: attaching American Express document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 Above)"
PX0858	Email from Yana C Gutierrez to Jack J Funda re. Background attaching American Express PowerPoint presentation titled "Expedia Overview"
PX0859	Email from Kelly A Devine to Ed Gilligan et. al. re. Deck for Offsite attaching American Express PowerPoint presentation titled "Offsite Topics"
PX0860	Email from Gregory B Greenberg to Vincent S Campana et. al. re. Re: CTN Value Recapture follow-up attaching American Express PowerPoint presentation titled "TEI/CTN Discount Rate Discussion Document"
PX0867	Email from Jessica S Lieberman to Paul H Hough forwarding Global 2010 - 2012 LRP
PX0868	Email from Jonathan A Banks to Jack J Funda et. al. forwarding Re: Staples latest offer presented 12/8/2010 attaching American Express excel spreadsheet titled "Staples Offer Tracker w CAD"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20848

Trial Exhibit Number	Document Description
PX0869	Email from Anre Williams to Darryl Brown et. al. re 2009 Full Year - US Share of Spend attaching American Express PowerPoint presentation titled "December YTD 2009: Proprietary US Card Share Analysis"
PX0870	Email from The Office of Kim Goodman to GCG MSA et. al. forwarding Congress Completes Work on Financial Reform
PX0872	Email from Robert S Piccione to Kim C Goodman re. Ken 1:1 deck attaching American Express PowerPoint presentation titled "Ken Chenault Update"
PX0874	Email from Glenda McNeal to William H Glenn re. URGENT: FOLLOW UP items for discussion with Dell
PX0876	Email from Jack J Funda to Glenda McNeal et. al. re. Murphy Oil post-cancellation analysis
PX0877	Email from Amardeep R Singh to Jack J Funda et. al. re. Re: Ikea
PX0881	Email from William H Glenn to Doriann Medina forwarding Re: network principles re airline cobrands attaching American Express PowerPoint presentation titled "Airline Cobrand Best Practices - Network Contribution Principles"
PX0882	Email from Jack J Funda to Steve McCurdy et. al. forwarding Re: CCL walkaway scenarios attaching American Express PowerPoint presentation titled "Range of Potential Negotiated Agreements - 5 Year Impact" and American Express excel spreadsheet titled "CCL walkway backup"
PX0883	Email from Glenda McNeal to William H Glenn et. al. re. Dell Summary Term and description of gaps attaching "Draft: 12/12/05"
PX0885	Email from Robin Korn to Stephen B Selwood et. al. re. Fw: Seat Finder et al
PX0888	Email from Kim C Goodman to Anre Williams et. al. re. Follow-up on Dell MS Negotiations
PX0890	Email from Robert A Glick to amex@newmedia.com et. al. re. Final BOD deck attaching American Express PowerPoint presentation titled "Global Merchant Business Update"
PX0891	Email from Kim C Goodman to Glenda McNeal et. al. re Re: PayPal -Talking Points DRAFT
PX0894	Email from Jack J Funda to Steve McCurdy forwarding Re: Fw: ACTION: H&M potential Signing
PX0899	Email from Margaret M Ceres to William H Glenn et. al. re. Marriott Negotiations Update attaching American Express PowerPoint presentation titled "Marriott Negotiations Update"
PX0900	Email from Jack J Funda to William H Glenn et. al. re. revise BOD pages attaching American Express PowerPoint presentation titled "Board Presentation -- Pricing: Draft v2"
PX0901	Email from Jim V Ash to Robert S Piccione et. al. re. BIP Issue Briefing attaching American Express document re "Background - CPC Value Recapture"
PX0902	Email from William H Glenn to JoAnn C Stonier forwarding CVS Below the Line Offers
PX0908	Email from Steve McCurdy to Yongyong M Kennedy with no subject attaching American Express PowerPoint presentation titled "How Much More Value Recapture Opportunity is Left in the US? What will it take to capture it?"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20849

Trial Exhibit Number	Document Description
PX0909	Email from Cara A Fulchino to Nancy Polk forwarding Fw: Red/Yellow Risk Accounts & Account Plans attaching American Express PowerPoint presentation titled "Q1 Account Review: Telecom"
PX0911	Email from John J Aprile to Steve McCurdy et. al. forwarding Re: Fw: Premium Model Exercise attaching American Express excel spreadsheet titled "AXP Mix on V&MC models" and American Express PowerPoint presentation titled "Pressure on Discount Revenue Premiums: Issuer View"
PX0914	Email from Kathleen Fiorello to SRG Government Team forwarding Sr Leader Presentation to Financial Community attaching American Express document re "Financial Community Meeting: Ed Gilligan - Talking Points"
PX0915	American Express PowerPoint presentation titled "Global Pricing & Revenue Management: Business Unit Review"
PX0916	Email from Steve McCurdy to Jessica S Lieberman forwarding Breakdown of DR by Network, Issuer & Acquirer attaching American Express PowerPoint presentation titled "AXP Merchant Pricing Overview & Key Challengers in the Current Competitive Environment: Global Merchant Pricing Strategy"
PX0917	Email from Lina S Bedi to William H Glenn et. al. re GMS BUR - Agenda and Documents for today attaching American Express document re "Global Merchant Services Business Unit Review" and American Express PowerPoint presentation titled "Merchant Pricing Architecture: Potential Options: Discussion Document"
PX0919	Email from Jennifer Allen to Jack J Funda et. al. re. Tier 4 RVR3 Summary
PX0920	Email from Steve McCurdy to Jack J Funda re. Re: my take-aways
PX0923	Email from William H Glenn to Doriann Medina forwarding Discover Interchange Rates attaching American Express excel spreadsheet titled "Interchange Qualification Criteria Guide - April 2010"
PX0924	American Express PowerPoint presentation titled "GMS Coverage Update: WHG Staff Meeting"
PX0925	Email from Alex Grimaldi to John D Hayes forwarding Final Versions attaching American Express document re "Monday Opening Remarks: Short Hills Strategy Offsite"
PX0926	Email from Marty Shugarts to Jay T Novak et. al. forwarding Fw: B2B Services Value Recapture - Overnight Mail Summary attaching American Express PowerPoint presentation titled "Overnight Mail Value Recapture"
PX0927	Email from Ronald C Shultz to Jack J Funda et. al. forwarding Fw: B2B Services Value Recapture - Overnight Mail Summary attaching American Express PowerPoint presentation titled "Overnight Mail Value Recapture"
PX0928	Email from Joseph Quagliata to Lori A Murphy et. al. re. " ACTION REQUIRED - RVR3 merchant Communication"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20850

Trial Exhibit Number	Document Description
PX0929	Email from Danielle M Birriel to William H Glenn et. al. forwarding Re: Deck for this morning's DOJ meeting attaching American Express PowerPoint presentation titled "Regulatory Task Force Update: Merchant Partnerships Update (NCG and GCG)"
PX0930	Email from Steven Lakus to Glenda McNeal forwarding Hyatt CSA - Extension Status
PX0931	Email from Christopher J Lolli to Kevin F Carey et. al. re. Re: HEB, SuperValu --- URGENT -- Walgreen's attaching American Express PowerPoint presentation titled "Walgreens Cancellation Response Plan"
PX0932	Email from Christopher J Lolli to Zane D Broher forwarding Re: HEB, SuperValu --- URGENT -- Walgreen's
PX0933	Email from Paul Dottle to John Theiss re. Re: Walgreens
PX0934	Email from John Theiss to Paul Dottle et. al. re. Walgreens contingency plans
PX0935	Email from Peggy Sousa to Erich X Franken et. al. re. Airline Negotiation Meeting 12/4 attaching American Express PowerPoint presentation titled "Airline Value Recapture Update"
PX0937	Email from Jack J Funda to Peggy Sousa et. al. re. Re: Fw: Alaska Airlines / American Express --feedback form client re discount rate--PLEASE READ
PX0940	Email from Peggy Sousa to Shane P Berry re. FINAL - Kim Briefing Doc for con call with SWA's CFO today at 430pm attaching American Express PowerPoint presentation titled "Southwest Airlines Briefing"
PX0941	Email from Steve McCurdy to Jack J Funda et. al. re. Re: 2009 VR Plan
PX0942	Email from Jack J Funda to John J Aprile et. al. forwarding V/MC rate changes over time attaching American Express PowerPoint presentation titled "Impact of Visa/MasterCard's Pricing-Based Initiatives"
PX0943	Email from Glenda McNeal to Kim C Goodman et. al. re. PayPal update
PX0944	Email from Kim C Goodman to William H Glenn et. al. re. update on Hertz...Please Read
PX0945	American Express document re "William H. Glenn"
PX0946	Email from Kyle G Curtin to Greg J Tobias et. al. forwarding Re: Link attaching American Express PowerPoint presentation titled "PayPal: Overview Document for Workshop"
PX0947	Email from Ronald C Shultz to Jodi Sternberg et. al. re. Al Kelly BUR attaching American Express PowerPoint presentation titled "ESNA Business Unite Review: NA Pricing"
PX0948	Email from Jack J Funda to ES PRICING re. Global Pricing BUR attaching American Express PowerPoint presentation titled "Global Pricing & Revenue Management: Business Unit Review"
PX0954	Email from Stuart A Moffett to Steve McCurdy et. al. forwarding CFE Nomination
PX0955	American Express PowerPoint presentation titled "Hyatt & American Express: The Possibilities Are Endless"
PX0956	Letter from Jodi Hector to ESA Partner with no subject and American Express document re "Merchant Set-Up Requirements"
PX0960	American Express document re "Talking Points - B2B"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20851

Trial Exhibit Number	Document Description
PX0961	Email from Ronald C Shultz to William H Glenn et. al. re. "Pricing Update - 11/19 1:30 PM" attaching American Express PowerPoint presentation titled "2005 GES Pricing Strategy: Focus on Travel and Entertainment Industry Opportunities"
PX0963	Email from Ronald C Shultz to Steve McCurdy et. al. re. "Fw: Chairman's Award Submission" attaching American Express document re "2006 Chairman's Award for Innovation Application Submission"
PX0965	Email from Shane P Berry to Vincent S Campana forwarding "Fw: Year End Appr discussion tomorrow" attaching American Express document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX0966	Email from William H Glenn to Doriann Medina re. "Fw: Debit and Dual" attaching American Express PowerPoint presentation titled "Debit Product Introduction Analysis: Global Merchant Pricing Strategy", American Express PowerPoint presentation titled "Dual Network Evaluation"
PX0970	Email from Steve McCurdy to William H Glenn re. "Fw: MSUS Value Recapture Gameplan for 2009" attaching American Express PowerPoint presentation titled "Value Recapture Roadmap 2009-2011+"
PX0971	Email from John J Aprile to Jack J Funda et. al. re. "Re:Fw: Pricing Follow-up on U.S. Regulatory work"
PX0972	Email from Steve McCurdy to William H Glenn et. al. re. "Fw: FY 2008 Deck" attaching American Express PowerPoint presentation titled "US Discount Rate Full Year 2008 Review"
PX0973	Email from Jack J Funda to Elizabeth Langwith et. al. forwarding "Fw: Card Service Agreement--Continental's reply to Amex rate increase" attaching Letter from Mark Bergsrud to Peggy with no subject
PX0974	Email from Tom Pojero to Kathleen M Pierce-Gilmore et. al. forwarding "Tomorrow's 2010 VR Discussion" attaching American Express PowerPoint presentation titled "Finalizing U.S. Value Recapture Program for 2010"
PX0975	American Express PowerPoint presentation titled "MSA Quarterly Pricing Discussion: 2010 Value Recapture Plan"
PX0976	Email from Beverly M Anderson to Opeyemi O Oluwole re. "Fw: SQP-GCG" attaching American Express PowerPoint presentation titled "Global Client Group SQP Charting our Path Forward"
PX0977	Email from Sujata N Bhatia to Ed Gilligan et. al. re. "BOD Presentation - B2B Overview" attaching American Express PowerPoint presentation titled " B2B Overview"
PX0978	Email from Gary Portuesi to TEI Hotel and Resort Group et. al. re. "Yesterday's Lodging Presentation" attaching American Express PowerPoint presentation titled "GCG Lodging Group: Industry & Positioning Overview"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20852

Trial Exhibit Number	Document Description
PX0979	Email from John J Aprile to Ben A Alkin et. al. re. "Re; GMS Staff Meeting - 10/20" attaching American Express PowerPoint presentation titled "Global Account Pricing Guidelines Project Update: Global Pricing & Revenue Management", American Express PowerPoint presentation titled "Give 2 Gether: The Annual American Express Employee Giving Campaign", American Express PowerPoint presentation titled "Competitive Intelligence Models Overview: Global Pricing Strategy"
PX0980	American Express PowerPoint Presentation titled "Alternative Payment Provider: Working Session PRE-READ"
PX0981	Email from Sonali Z Chakravorti to Gordon Smith et. al. re. "GCC Q2 Meeting--Day 1 (Regional) Presentations" attaching American Express PowerPoint presentation titled "Global Commercial Card: Global Client Group: SQP Planning Summary"
PX0982	Thomson document re "Final Transcript: Thomson StreetEvents: AXP-American Express Company at Morgan Stanley Software, Services, Internet & Networking Conference"
PX0983	Email from Jack J Funda to Dana Warren et. al. re. "RE: Pricing Communications Tools for Ken Meeting" attaching American Express PowerPoint presentation titled "Visa-Competitive Rate Analysis: Directional Estimates"
PX0988	Email from Jack J Funda to Lynn P Tsai et. al. re "Re: request for help on the Durbin analysis" attaching American Express excel spreadsheet titled "Price-Value Assessment 2010 v33.xls"
PX0989	Email from Jack J Funda to Elizabeth Langwith et. al. re "Fw: Recent discussion with Ken on merchant pricing" attaching American Express PowerPoint presentation titled "Pricing Performance"
PX0990	American Express excel spreadsheet titled "US - Spend Coverage PRELIMINARY Dec-23"
PX0991	American Express PowerPoint presentation titled "December YTD 2006: Drivers of Proprietary US Card Share"
PX0992	Email from Kevin F Carey to Glenda McNeal re. "Staples Update"
PX0993	Email from Joseph Quagliata to Kim C Goodman re. "JQ Mid Year Review" attaching American Express document re "Performance Management Process Goal Setting, Development Planning, and Performance Assessment"
PX0994	Email from Willis Ke to Service Excellence et. al. re "July/August 2010 Service Excellence Bulletin Distribution Notification" attaching American Express document re "Service Excellence Bulletin July/August 2010 Issue"
PX0995	Email from Pam A Codispoti to Roma T Vakil et. al. forwarding "US Card Share-- December YTD 2010" attaching American Express document re "US Share FLASH: December YTD 2010", American Express PowerPoint presentation titled "December YTD 2010: Proprietary US Card Share Analysis"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20853

Trial Exhibit Number	Document Description
PX0996	Email from Anup Swamy to Ruchika J Lal et. al. forwarding "RE: Documents- PP for Ruchika" attaching American Express PowerPoint presentation titled " PayPal Project - Leadership Update #1", Bain & Company PowerPoint presentation titled "PayPay Project Leadership Update #2"
PX0999	Email from Glenda McNeal to Scotch Wilks forwarding "Treatment of in-house spend in cobrand deals" attaching American Express PowerPoint presentation titled "Co-Brand Economics: Best Practices: GMS Discussion Document"
PX1000	Email from Gaetano D Messina to Joseph Quagliata et. al. re. "Updated Year End PMP" attaching American Express document re "Performance Management Process Goal Setting, Development Planning, and Performance Assessment"
PX1001	Email from Jacqueline J English to Joseph Quagliata et. al. re. "Docs for SeaWorld Discussion" attaching American Express document re "American Express Proposal 2011-2013"
PX1002	Email from Nathan B Bhatt to GCG MSA et. al. re. "FBR UPDATE: New Industry Model Enhancements" attaching American Express PowerPoint presentation titled "FAQ's: Segmentation & Model Overview", American Express excel spreadsheet titled "Exception Request Form", American Express PowerPoint presentation titled "Pricing Exception Process Flow", American Express PowerPoint presentation titled "Direct Marketing Together: <%Merchant Name%> and American Express"
PX1003	American Express document re "American Express OnePoint Operating Regulations"
PX1006	Email from Lynn B Jearum to Pearse Reynolds et. al. re. "PROJECT PATRIOT - DECEMBER REPORT" attaching American Express PowerPoint presentation titled "Project Patriot Update: 2003 Executive Summary"
PX1010	Email from Shane P Berry to Kim C Goodman et. al. re. "United CSA Renewal signed!!!"
PX1011	Email from Steve McCurdy to Shane P Berry et. al. re. "Re: United CSA Renewal signed!!!"
PX1014	Email from Joaquin A Avino to John J Aprile re. "Re: Mix/Model Q"
PX1016	Email from Joseph Quagliata to Elly X Barberan re. "Self Appraisal" attaching American Express excel spreadsheet titled "2009 JQ Scorecard - Field Client Management"
PX1017	Email from Tom Pojero to Joseph Quagliata re. "Re: Fw: Message from Joe Quagliata"
PX1018	Email from Tom Pojero to Kevin F Carey re. "Re: Murphy Oil"
PX1020	Email from Tom Pojero to Jennifer Allen et. al. re. "Re: Tier 4 RVR3 Summary"
PX1023	Email from Jack J Funda to William H Glenn et. al. re. "network principles re airline cobrands" attaching American Express PowerPoint presentation titled "Airline Cobrand Best Practices-Network Contribution Principles"
PX1027	Email from Steve McCurdy to Sanjay R Rishi re. "KIC SSS Document" attaching American Express PowerPoint presentation titled "ESNA Pricing Review: KIC Shirtsleeves Session"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20854

Trial Exhibit Number	Document Description
PX1028	Email from Alois T Stock to Ronald C Shultz re. "2009 PMP" attaching American Express document re "Performance Management Process Performance Assessment (Bands 30, 35 & 40)", American Express document re "National Client Group - 2009 Ratings Alignment Input Sheet"
PX1030	Email from Lynne Biggar to Gary Portuesi et. al. re. "Re: IHG"
PX1031	American Express PowerPoint presentation titled "CCSG Financial Review"
PX1032	American Express PowerPoint presentation titled "OPEN Financial Review"
PX1033	Email from Ed Gilligan to Kenneth Chenault forwarding "MR"
PX1034	Email from Anna G Yoon to Peggy Sousa re. "Team accomplishments for August" attaching "Airline Team's accomplishments for August 2008"
PX1035	Email from Robert S Piccione to Shane P Berry et. al. re. "Delta sticks"
PX1036	Email from Ricardo E Ayala to Peggy Sousa re. "Re: 08 PMP for Band 35 and Band 30--need soft copy asap" attaching American Express document re "Performance Management Process Performance Assessment (Bands 30, 35 & 40)"
PX1037	American Express PowerPoint presentation titled "CCSG Cost of Cardmember Services"
PX1039	Email from Gabriella P Fitzgerald to Kenneth Chenault et. al. re. "Talking Points for 8/8 Breakfast with CIBC" attaching American Express document re "Talking Points CIBC Breakfast Monday, August 8, 2005"
PX1042	Letter from Glenda McNeal to Mike Campbell re "American Express Card Acceptance"
PX1044	American Express document re. "When Was The Last Time Feeling Bad Actually Felt Good?"
PX1047	Agreement For American Express Card Acceptance between American Express and Yahoo! Inc.
PX1053	Email from Ed Gilligan to Glenda McNeal et. al. re. "Re: AA update"
PX1054	Email from John D Budischak to Kyle G Curtin forwarding "VDR Home Decor"
PX1055	Email from Kevin F Carey to Andrea M Balmant re. "Document for My Meeting with TT Today" attaching American Express PowerPoint presentation titled "Central Region Client Management: 1st Quarter Business Review"
PX1058	Amendment to Schedule H of the Master Services Agreement between Dell USA L.P. and American Express
PX1059	Email from Benzion T Axelrod to Brad Thompson et. al. re. "IKEA-Need your input"
PX1060	Email from Elizabeth Cohen to Joseph Quagliata et. al. re. "Re: 2nd Request: Loews Sponsorship"
PX1062	Email from Glenda McNeal to Aliya A Bokhari et. al. re. "Re: DIRECTV Contract Draft -- for your review in prep for execution by 12/23"
PX1063	Email from Shane P Berry to Audrey Hendley re. " Re: Carnival - Confidential Amex Information -"
PX1065	American Express PowerPoint presentation titled "Delta Negotiations Review (Final)"
PX1067	Email from Jason Halpern to Aliya A Bokhari re. "RE: eBay Prefers Language"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20855

Trial Exhibit Number	Document Description
PX1069	Email from Arthur C Costa to Jennifer L Lee forwarding "Fw: Durbin final presentation : PRIVILEGED & CONFIDENTIAL" attaching American Express PowerPoint presentation titled "Durbin Scenario Assessment: Short Term Response Strategy"
PX1071	Email from Steve McCurdy to William H Glenn re. "Amex-QF co-brand Agreement" attaching Letter from Pierric Beckert to John Borghetti re "Consumer Card Co-brand Agreement"
PX1073	Email from Glenda McNeal to Jason Halpern et. al. re. "Fw: Preference language"
PX1076	Email from Vincent S Campana to Kevin J Cooper et. al. forwarding "Marketing Language" attaching American Express document re "Section 5 Card Honoring and Preferences Practices", American Express document re "Section 5 Equality of Treatment", American Express document re "Section 5 Card Honoring and Preferences Practices"
PX1077	Email from Alex Grimaldi to William H Glenn re. "Re:Zagat" attaching American Express document re "Current Amex Relationship with Zagat"
PX1078	Email from Ed Gilligan to Kenneth Chenault et. al. forwarding "FLASH: June YTD 2008 Proprietary US Share"
PX1080	Email from Marty Shugarts to Ronald C Shultz et. al. re. "Action Required-UPS Card Acceptance Contract Issues" attaching Agreement for American Express Card Acceptance between UPS and American Express
PX1083	Email from Elizabeth E Post to Ruth L Aloni et. al. forwarding "Global Agreement - Yahoo! Redline 10-30-2008" attaching Yahoo Agreement for American Express Card Acceptance between American Express and Yahoo! INC.
PX1084	American Express PowerPoint presentation titled "Delta - Amex: Travel Offer"
PX1085	Email from Thomas Tierney to Kevin F Carey forwarding "Re: FYI - Travelocity Cancellation"
PX1086	Email from David I Rabkin to Pam A Codispoti et. al. forwarding "Re: Fw: Jud talking ptsLink" attaching American Express PowerPoint presentation titled "080608 KIC- SSS - Short Version 2250_final_updated June 12.ppt"
PX1087	Email from Jill L Brewer to Stephen Samoy et. al. re. "Re: Kroger update"
PX1091	Email from Steven M Baron to Suzanne E Wachsstock et. al. re. "Proprietary and Confidential, Prepared at Request of Counsel: Durbin doc for 10a on 6/23" attaching American Express PowerPoint presentation titled "Durbin Scenario Assessment: Short Term Response Strategy"
PX1092	American Express PowerPoint presentation titled "Durbin Scenario Assessment: Short Term Response Strategy"
PX1095	Email from Peggy Sousa to Glenda McNeal et. al. re. "AA CSA Terms Document" attaching American Express PowerPoint presentation titled "American Airlines 12.30.09 Amendment"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1098	Email from Kim C Goodman to MSA Senior Leadership Team et. al. forwarding "Fw: Contact Your U.S. Senators"
PX1099	Email from Kristin Moczygamba to Beverly Anderson et al. re. GLG Decks for Ed BUR
PX1100	Email from Kenneth Chenault to Tom Schick re. Durbin Response
PX1101	Email from Glenda McNeal to William Glenn re. Geico letters attached attaching Letter from Glenda McNeal to Mike Campbell re. American Express Card Acceptance
PX1102	Email from Christopher Frank to Kenneth Chenault et.al. re. US Card Share-December YTD 2010 attaching Dec YTD 2010 US Share and US Share Report YTD 2010
PX1107	American Express memorandum from Harvey Golub to Kenneth Chenault et.al. re Visa Preference Campaigns
PX1109	Email from Peggy Sousa to Charles Petrucci re. BA Update
PX1111	American Express document re "American Express Global Merchant Services"
PX1112	American Express document re "Shell Oil Company Suppression"
PX1113	American Express document re "Establishment Services Discount Rate Schedules & Industry Codes-U.S. as of April 2010"
PX1116	Email from John Theiss to Glenda McNeal re. Contribution Margins
PX1118	Email from Valerie McNamara to John Theiss forwarding re. Dell Pricing
PX1120	Email from Andrea Jagdmann to Mark Rittenour re. Contract attaching Agreement for American Express card Acceptance between Chevron and American Express
PX1121	Email from Andrea Jagdmann to Mark Rittenour re. Contract changes document attaching a Chevron/Texaco excel spreadsheet titled "Chevron Contract Cross-Reference"
PX1122	Email from Neil van Heerden to Amardeep Singh forwarding re. Qantas letter as requested
PX1123	Email from Tracey Bowra to Kula Kulendran re. Taking Calculated Risks
PX1124	American Express PowerPoint presentation titled "Global Pricing and Revenue Management Bill Glenn BUR"
PX1126	Email from Amardeep Singh to Arthur Costa forwarding re. Durbin Consumer Research-next steps attaching American Express PowerPoint presentation titled "Surcharge Pricing As a Tool-Australia"
PX1127	Email from Lucrezia Robinson to Andrea Coates et.al. re. RBA-Dr Lowe Letter-Final Version attaching letter from American Express to Dr. Philip Lowe
PX1128	Email from Kristina Dalicandro to George Satkowski re. Amex Agreement attaching American Express PowerPoint presentation titled "Profitable Cardmembers"
PX1129	Email from Karen Levitt to David Flueck et.al. re. Starwood-revised draft attaching Lodging Worldwide Card Service Agreement between Starwood and Amex

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1130	Email from Rita Hanes to David Flueck re. Tomorrow
PX1131	Email from Vincent Campana to D.Hanrahan re. Update-RCCL and American Express Co
PX1132	Email from Thomas Person to Michael Saunders forwarding re. Updated agreement-Chevron-latest sent to Mark attaching Agreement for American Express Card Acceptance between Chevron and American Express
PX1133	Email from Tina Pearson to Michael Saunders re. Shell another idea
PX1134	Email from Glenda McNeal to Kim Goodman forwarding re. MS Americas Update: Dell Signed
PX1135	Email from Kristina Dalicandro to George Satkowski re. Amex Agreement
PX1136	Email from Vincent Campana to Kristina Dalicandro re. Dollar Thrifty Automotive & American Express Co
PX1137	Email from Kristina Dalicandro to George Satkowski re. Amex CSA Extension Letter attaching American Express document re "Enterprise Extension"
PX1139	Email from Anthony Parente to Cristina Scardino re. McDonald's
PX1141	Email from Vincent Campana to Shane Berry re. Update-Hertz & American Express
PX1142	Email from Jamie Russo to Phil Harvey re. Thank You and Possible Starting Points attaching American Express PowerPoint titled "American Express and Wyndham Worldwide Global Card Acceptance"
PX1144	Email from Kenneth Chenault to William Glenn and Ed Gilligan re. Re: Dell-Contract Agreement
PX1145	Email from Steve McCurdy to Leena Parikh re. Re: IRS Fed Tax Payment
PX1146	Email from Ann Strini to Average ROC Sensitivity participants re. Average ROC Phase II Presentation Materials for Today's 2pm Meeting attaching American Express document re "Average ROC Initiative FAQ's"
PX1147	Email from Roland Shultz to Kyle Curton forwarding re. Pricing slides-Revised Agenda: Extended Team Staff Meeting" attaching American Express PowerPoint presentation titled "Pricing Update: Ken Chenault Shirtsleeves; GES Global Pricing"
PX1149	Email from Stacy Mark to TEI Leadership forwarding Team re. Town Hall attaching American Express document re "Key TEI Customer Wins 2/7/08 (from last town hall) through 4/15/08"
PX1152	Email from Jack Funda to Dana Warren forwarding re. Re: Fw: Re: attaching American Express PowerPoint presentation titled "Durbin Impact Assessment & Short Term Response Strategy," American Express PowerPoint presentation titled "Recent Regulatory Changes Potential Impact to AXP & Response to Strategies"
PX1153	Email from Jennifer Lee to John Aprile re. Re: GNBD&T Townhall attaching American Express PowerPoint presentation titled "Importance of Premium Discount Rate-v3"
PX1154	American Express PowerPoint presentation titled "Durbin Impact Assessment & Short Term Response Strategy"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20858

Trial Exhibit Number	Document Description
PX1155	American Express PowerPoint presentation titled "National Client Group (NCG) Account Review"
PX1156	Email from Yvette Connolly to Vincent Campana et al. re. FYI-From Rocco Laterzo attaching American Express PowerPoint presentation titled "Value Story Update"
PX1157	Email from Jack Funda to Jennifer Lee re. Re: slide or two for August Global Staff Meeting attaching American Express PowerPoint presentation titled "Durbin Impact & Action Plan"
PX1158	Email from Jack Funda to Steve McCurdy re. Quarterly updates with MSA GMs attaching American Express PowerPoint presentation titled "GCG Quarterly Pricing Review: Q2 2010"
PX1161	Email from Anre Williams to Gunther Bright re. Re: Home Depot Supply attaching American Express Excel spreadsheet titled "HDS Fin Offer"
PX1162	Email from Venkat Varadachary to Ed Gilligan et.al. re. USCS Spend Analysis attaching American Express PowerPoint presentation titled "USCS Spend Analysis; September 2010"
PX1163	Email from Kathleen Pierce-Gilmore to Yana Gutierrez re. Suppression
PX1164	Email from William Glenn to Michael Sunders re. Re: Walgreens Contingency/Jeffrey Rein Information
PX1165	Email from Shane Berry to James Liao et.al. re. Re: BJ's Wholesale Club signed 5-Year Deal
PX1166	Email from Theiss to McNeal forwarding re. Prompting for MC/Visa
PX1168	Email from Tom Pojero to Kathleen Pierce-Gilmore forwarding re. MGP Threshold Reduction to \$50K
PX1170	Email from Christopher Hollins to Steve Squeri re. HP Escalation Request attaching American Express PowerPoint presentation titled "HP-CAA-Key Contract Wins; Issue for Escalation & Rationale"
PX1171	Email from Shane Berry to Suzanne Wachsstock forwarding re. HP-Amex Contract Language attaching American Express document titled "Redlined and Clean version of Paragraph D. Section 2. Amex Branding concerns"
PX1173	American Express PowerPoint presentation titled "Competitive Threats in IRS Business: American Express Options"
PX1174	Email from Vincent Campana to Lynne Biggar re. Crystal Cruises
PX1175	Email from Jim McGuinness to Jessica Lieberman forwarding re. Starwood Co-brand attaching American Express International Cobrand Agreement between Starwood and American Express
PX1176	American Express PowerPoint presentation titled "Durbin Scenario Assessment: Short Term Response Strategy"
PX1177	Email from Chatchada Chiamprasert to Vincent Campana et.al. forwarding re. AT&T American Express Card Acceptance Agreement-New Draft Attached attaching Agreement for American Express Card Acceptance between Sprint and American Express
PX1178	Email from Chatchada Chiamprasert to Vincent Campana et.al. forwarding re. Sprint/Amex-CAA draft attaching Agreement for American Express Card Acceptance between Sprint and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1180	Email from William Glenn to Robert Thomson re. Re: High Priority: Conference Call to discuss Durbin Interchange Amendment
PX1182	Email from Elizabeth Girolamo to Ed Gilligan re. Preparation Meeting Materials-JP Morgan/Rick Shane attaching American Express document re "JP Morgan Securities," American Express document re "AXP Question and Answer Summary Package"
PX1183	Email from Millicent Robertson to Wayne Thomson re. Re: American Express/HP Worldwide Card Acceptance Agreement attaching Worldwide Card Acceptance Agreement between HP and American Express
PX1184	Email from Steve McCurdy to Anne Segal re. Re: Confidential-Note to counsel-Fw: Suggested changes to the US Dr forecast
PX1185	Email from Rianne Stephens to Glenda McNeal et.al. forwarding re. Action Requested: update Merchant Partnerships status by Mon 1/24/ at 10am attaching American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX1186	Email from William Gedarovich to Peggy Sousa re. Re: SW contract their comments attaching American Express document re "Southwest Airlines 2009 CSA"
PX1187	Email from Elizabeth Langwith to Peggy Sousa forwarding re. Airlines update deck-edited by Pricing for Bill mtg Nov 24 attaching American Express PowerPoint presentation titled "Airlines Value Recapture Update"
PX1188	Email from Wendy Radtke to Kade Walter et.al forwarding re. Deal Protocol and Contract Review Training Session-Monday June 1st 3:30-5:00 EDT attaching American Express PowerPoint presentation titled "FCLM Contract Review and Deal Protocol Training"
PX1190	Email from Steve McCurdy to Jack Funda re. Re: Fw: united Proposal
PX1191	Email from Aliya Bokhari to Jason Halpern re. Re: eBay Prefers language
PX1193	Email from Sarah Meron to Kim Goodman et.al. re. First Data Announcement (Odyssey)-Final Materials attaching Press Release, American Express, American Express and First Data Sign Merchant Sales and Servicing Agreement, 2007-12-17, American Express document re "Odyssey Media/External Q&A"
PX1196	Email from John Aprile to Joaquin Avino forwarding re. GCG anchor merchants attaching American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX1197	Email from Christopher Hollins to Chatchada Chiamprasert forwarding re. Card preference language
PX1198	Email from Christopher Hollins to Marchelle Zinola re. Payment Preference Language
PX1199	Email from Shane Berry to Anne Segal et.al. forwarding re. HP-Amex Card Acceptance Agreement attaching Agreement for American Express Card Acceptance between HP and American Express
PX1200	Email from Christopher Hollins to Nicolas Gunn re. Contract revision attaching Agreement for American Express Card Acceptance between HP and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20860

Trial Exhibit Number	Document Description
PX1201	Email from Vincent Campana to Shane Berry et.al. re. EDS Retention Update/Giant Eagle Announcement
PX1202	Email from David Herzog to Aliya Bokhari forwarding re. Privileged & Confidential: Anchor Merchant strategy-GCI Commerce draft proposal-please review attaching American Express document re "Membership Rewards Pay with Points"
PX1204	Email from Kim Goodman to William Glenn re. Durbin Task Force attaching American Express PowerPoint presentation titled "Durbin-Vermont Task Force Preliminary Workplan"
PX1205	Email from Lisa Duus to Allon Franklin et.al re. Durbin Training-Final Deck attaching American Express PowerPoint titled "Durbin Amendment; MSUS Training"
PX1206	Email from Bradlee Benn to Glenda McNeal re. Add'l Info & Context for Conv. w/ C. Komola at Staples
PX1208	Email from Carol Schwartz to Daniel Akerson et.al. re. July 26 Board Presentations-Dodd Frank Act attaching American Express PowerPoint presentation titled "Presentation to American Express Board of Directors"
PX1210	American Express PowerPoint presentation titled "Network Board"
PX1211	American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX1213	Email from Vincent Campana to ES Leisure Travel Team forwarding re. Update-Enterprise Card Service Agreement
PX1214	Email from Vincent Campana to ES Leisure Travel Team forwarding re. Update-Enterprise Card Service Agreement
PX1215	Email from Vincent Campana to Roccoo Laterzo re. CSA Update-Avis Budget Group and American Express
PX1216	Email from Kevin Carey to Rita Hanes et.al re. Re: Starwood signs 6-year Global Card Acceptance Agreement
PX1217	Email from Brandon Pedersen to Lisa DeRosa et.al re Amex Agreement Mark-up from Alaska Airlines attaching Agreement for American Express Card Acceptance by Airlines between Alaska Air and American Express
PX1219	Email from Kristina Dalicandro to Karen Levitt re. Avis info
PX1220	Email from Chatchada Chiamprasert to Ashley McGrail re. Re: Comments to Section 2b and 2c
PX1221	Email from Daniel Colleton to Bhavna Sharma forwarding re. Lowe's Revisions to proposed Amex US Card Acceptance Agreement attaching Agreement for American Express Card Acceptance between Lowe's and American Express
PX1222	Email from Michael Tummillo to Daniel Colleton forwarding re. Amex US Processing Agreement attaching Agreement for American Express Card Acceptance between Lowe's and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20861

Trial Exhibit Number	Document Description
PX1223	Email from William Gedarovich to Chris Priebe forwarding re. Southwest CSA Meeting attaching Airline Card Service Agreement between Southwest and American Express
PX1224	Email from William Gedarovich to Karen Levitt et.al forwarding re. Amex attaching Airline Card Service Agreement between Southwest and American Express
PX1225	Email from William Gedarovich to Chris Priebe et.al re. Revised SWA CSA attaching Airline Card Service Agreement between Southwest and American Express
PX1226	Email from Doug Kelly to Karen Levitt re. Re: Continental Airlines attaching Airline Card Service Agreement between Continental and American Express
PX1227	Email from Doug Kelly to Karen Levitt re. Re: Continental/Amex attaching Airline Card Service Agreement
PX1229	Email from Kim Goodman to Glenda McNeal forwarding re. Shell-US CAA
PX1230	Email from Sheetal Doshi to Amit Sachdev re. Please Read: Bill Glenn SQP Questions-Response Requested
PX1232	Email from Steven Lakus to Glenda McNeal re. Announcing a great GCG Win-IHG signs a new 4 year global deal
PX1235	Email from Matt A Ouellette to Dee O'Malley re. Updated CAA for Discussion attaching Amended and Restated Agreement for American Express Card Acceptance between Best Buy Stores, L.P. and American Express
PX1236	Email from Charles C Ntamere to Jason Halpern et al. forwarding Fw: American Express Agreement with Target attaching Agreement for American Express Card Acceptance between American Express and Target Corporation
PX1239	American Express PowerPoint presentation titled "Regulation Driven Surcharging/Discounting Threats: Discussion with MS Americas Leadership Team"
PX1240	American Express PowerPoint presentation titled "MSA Executive Team: 2011 Value Recapture Program, Part II"
PX1241	American Express PowerPoint presentation titled "SECM Methodology Overview"
PX1243	Email from Abby A Spatz to Rich Lehrfeld et al. re. Final Ticketmaster Contract attaching Sponsorship Marketing Agreement between Ticketmaster L.L.C. and American Express
PX1251	American Express Program Participation Form between Chevron Products Company and American Express
PX1256	Flexible Cooperative Marketing Program Agreement between American Express and Hyatt Hotels Corporation
PX1258	American Express document re "2008 Global Corporate Card Pricing Policy: GCG"
PX1259	American Express document re "2008 Global Purchasing Card Pricing Policy: GCG"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20862

Trial Exhibit Number	Document Description
PX1260	American Express document re "2008 Corporate Card Pricing Policy: USCC"
PX1261	American Express document re "2008 Purchasing Card Pricing Policy: USCC"
PX1262	Memorandum from Steven Michaud to Jaromir Divilek et al. attaching American Express Card Issuer Agreement between American Express and HSBC Bank Nevada, N.A.
PX1263	American Express Card Issuer Agreement between American Express and HSBC Bank Nevada, N.A.
PX1264	BI-LO document re "BI-LO and The American Express® Card: Major Findings"
PX1265	Agreement between Amoco Oil Company and BP Exploration & Oil Inc. and American Express Travel Related Services Company, Inc.
PX1266	Amendment to American Express Card Agreement between American Express Travel Related Services Company, Inc. and BP Oil & Exploration Inc.
PX1267	BP document re "2011 Payment Card Market Share at BP Sites"
PX1268	Letter from Bill Monroe to BP Branded Marketer re Fee Changes for BP Universal MasterCard and BP Branded Marketer Card
PX1269	Costco memorandum re "Review of Revised Amex Joint Card Agreement"
PX1270	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Euromarket Designs, Inc.
PX1271	Crate & Barrel document re "Crate & Barrel - Tender Activity (U.S. only)"
PX1272	Darden document re "Annual Credit Card Financial Report: FY 2012: Consolidated Darden"
PX1273	Deer Valley Excel spreadsheet titled untitled attaching Deer Valley documents re "Merchant Card Processing Statement" monthly for select months in 2011 and 2012, Deer Valley document re "Your Card Processing Statement" for select months in 2012
PX1274	The Boston Consulting Group PowerPoint presentation titled "Bridging the Merchant Acceptance Perception Gap: Steering Committee Meeting #2"
PX1275	Discover PowerPoint presentation titled "2008 Attitudes & Usage: Initial Learning and Application"
PX1276	Email from Suzanne Smits to Tom Kossler re. Fw: Itunes
PX1277	Discover document re "David Nelms: Credit Card Forum Speech: April 12, 1999"
PX1278	Email from Judy Yip to JaVonne N. Jennings et al. re. Mr. William Crenshaw Letter - Publix attaching letter from Roger Hochschild to William E. Crenshaw re untitled
PX1279	Letter from Roger Hochschild to Natan Tabak re untitled attaching Press Release, Discover, Financial Institutions AND Merchants are Invited to Partner with Discover (May 6, 2004), two Océ Business Solutions documents re "Shipping Request Form"
PX1280	Discover document re "Merchant Call Report"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1281	Discover PowerPoint presentation titled "Pricing for Premium Signature Debut, Premium Plus Consumer Credit, and Executive Business"
PX1282	Discover document re "Discover - PayPal Partnership Opportunities Discussion Notes"
PX1284	Email from Keith L. Wilson to Kevin O'Donnell re. Re: Fw: Petro
PX1286	Discover document re "Acquirer Interchange and Assessment Manual"
PX1287	Discover PowerPoint presentation titled "Wal*Mart/Discover Card Partnership Program"
PX1288	Discover PowerPoint presentation titled "Merchant-Owned Payment System Opportunity"
PX1289	Email from Jonas Ng to Michael Canady et al. re. Share Shift project - potential merchant targets?
PX1290	Email from Kevin O'Donnell to Roger Hochschild et al. re. Dell Suggested Talking Points
PX1291	Discover PowerPoint presentation titled "Global Pricing Overview"
PX1292	Email from Sebe Williford to Mike Campero et al. re. Re: Walmart Deck attaching Discover PowerPoint presentation titled "Wal-Mart"
PX1293	Discover PowerPoint presentation titled "Walmart and Discover Financial Services, Inc."
PX1294	Email from Carolyne E Balacek to Roger Hochschild et al. re. Emerging Merchants Exclusivity attaching Discover document re "Recap of Emerging Merchants Exclusivity Meeting"
PX1296	Discover PowerPoint presentation titled "Home Depot Share Shift Proposal"
PX1297	Discover PowerPoint presentation titled "Strategic Merchant Pricing"
PX1302	Email from Ralph Darmo to David I Rabkin et al. forwarding FW: Amex/EATS attaching Delta Air Lines PowerPoint presentation titled "Amex & Eats"
PX1303	Email from Ralph Darmo to Scott D Miller et al. forwarding FW: Final Documents attaching Delta Air Lines document re "Delta American Express Co-Branded Credit Card Program and Loyalty Partnership", and SKYMILES Purchase Agreement between American Express, Delta Air Lines, Inc., and Delta Loyalty Management Services, LLC, and Bill of Issuance and Sale between American Express, Delta Air Lines, Inc., and Delta Loyalty Management Services, LLC, and Guaranty between Delta Air Lines, Inc. and American Express, and American Express document re "American Express Data Security Operating Policy for U.S. Merchants"
PX1304	Fifth Group Restaurants document re "Credit Card Merchant Statement"
PX1305	FunJet document re "Compilation of Card Acceptance Agreements"
PX1306	The Home Depot document re "Payments"
PX1307	IKEA excel spreadsheet titled "Debit and Credit Card Follow Up"
PX1308	Letter from Wendy S Radtke to Scott Roubic with no subject attaching Agreement for American Express Card Acceptance between American Express and Jo-Ann Stores
PX1309	Jo-Ann Stores document re "Cover Sheet for Document Express - Establishment Services"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20864

Trial Exhibit Number	Document Description
PX1310	MasterCard PowerPoint presentation titled "US Markets Strategy: Board of Directors"
PX1311	MasterCard PowerPoint presentation titled "U.S. Interchange Domain Knowledge: 101 - Reporting Criteria, Standard Explanations, and Rules of Thumb"
PX1312	MasterCard document re "Converging Pressures within the Payments Industry: A U.S. Card Payments Perspective: Update"
PX1314	Email from Ruth Ann Marshall to Gareth Forsey et. al. re. "Re: Fw: Travelocity" attaching MasterCard memorandum re "MIF Renewal Request for Travelocity"
PX1315	Email from Denis Bouchard to Steve Carnevale et. al. re. "Fw: Revised Carnival MIF" attaching MasterCard memorandum re "Carnival Cruise Line Funding Request"
PX1316	Email from Nina Biornstad to Steven Rubin et. al. re. "Expedia"
PX1317	Email from Nina Biornstad to T.J. Sharkey et. al. re. "Re: Continental" attaching MasterCard document re "Term Sheet- 2005 Continental/MasterCard Holiday Promotion", MasterCard excel spreadsheet titled "Continental Data: Past December Promotions"
PX1318	Email from Nina Biornstad to T.J. Sharkey et. al. re. "TLVY Negotiations" attaching MasterCard document re "MasterCard Partnership Proposal", MasterCard PowerPoint presentation titled "Travelocity: MasterCard"
PX1319	MasterCard memorandum re "Proposed Ticketmaster Alliance"
PX1320	MasterCard memorandum re "Proposed Ticketmaster Alliance"
PX1322	MasterCard memorandum re "Credit Card and Disney Imagery Omnibus Report"
PX1323	MasterCard memorandum re "The Mark Travel Corporation"
PX1324	Letter from Fred P. Gore to Paul Nelson re "Joint Marketing Agreement"
PX1325	Email from Fred Gore to Nina Biornstad et. al. re. "Re: Travelocity"
PX1326	Email from Fred Gore to T.J. Sharkey et. al. forwarding "Vcom MIF-submitted for your approval" attaching MasterCard memorandum re "Request for Funding (MIF) -- Vacation.com"
PX1327	American Express Card Issuer Agreement between American Express and Department Stores National Bank
PX1331	Agreement for American Express Card Acceptance Retail Industry between Office Depot, Inc. and American Express
PX1332	Amendment between American Express and Office Depot, Inc.
PX1333	Letter from Bradlee Bean to Scott Craig re "Information About Our Card Acceptance Relationship"
PX1334	Office Depot document re untitled
PX1335	Amendment to the Agreement for American Express Card Acceptance between OfficeMax Incorporated and American Express
PX1336	OfficeMax document re untitled

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20865

Trial Exhibit Number	Document Description
PX1337	Tier PowerPoint presentation titled "Durbin/DOJ Work Plan"
PX1338	Agreement for American Express Card Acceptance between American Express and Safeway Inc.
PX1339	Supplemental Agreement Between American Express and Safeway Inc.
PX1340	Email from Nancy Polk to Dennis Stokley et. al. re. "AXP Meeting Follow-Up"
PX1341	Agreement for American Express Card Acceptance between American Express and Sinclair Oil Corporation
PX1342	Agreement for American Express Card Acceptance between American Express and Grand America Hotels & Resorts"
PX1343	Sprint PowerPoint presentation titled "Sprint Payment Data: Postpaid Wireless Jan 2009-Sept 2012"
PX1344	Merchant Incentive Agreement between MasterCard and Sprint/United Management Company
PX1345	First Amendment to Merchant Incentive Agreement between MasterCard and Sprint/United Management Company
PX1346	Visa U.S.A. Inc. Visa Promotional Agreement between Visa U.S.A. Inc. and Sprint/United Management
PX1347	Solitude document re "Merchant Financial Activity Statement"
PX1348	Southwest excel spreadsheet titled "Southwest Airlines Co.: Forms of Payments accepted by Southwest Airlines as of 10/31/2012"
PX1351	American Express PowerPoint presentation titled "Lodging Industry Enhancements: Building Business in the 90's"
PX1352	American Express PowerPoint presentation titled "Lodging Revitalization Strategy"
PX1353	American Express PowerPoint presentation titled "Lodging Industry EDC Conversion Strategy: Business-Building Rationale"
PX1354	United excel spreadsheet titled "Accepted Forms of Payment"
PX1356	Visa U.S.A. Inc. document re "Visa Payment Panel Study: Summary Statistics"
PX1358	Visa U.S.A. Inc. document re "Visa Inc. Board of Directors Monthly Report"
PX1359	Visa U.S.A. Inc. document re "Fiscal Second Quarter 2011 Earnings Conference Call Script: Saunders Section"
PX1360	Visa PowerPoint presentation titled "Priority Country Landscapes: FY 2011 Revenues, BY 2011 Business Performance"
PX1361	Visa PowerPoint presentation titled "Quarterly Performance Review: Annual Operating Plan: FY2012: Canada"
PX1362	Visa PowerPoint presentation titled "The Economy-Driven Consumer"
PX1363	Visa PowerPoint presentation titled "Australia Counter AMEX strategy update"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20866

Trial Exhibit Number	Document Description
PX1364	Visa PowerPoint presentation titled "Australia Strategy Kick-off Acceptance: Key Merchant Management model"
PX1365	Visa document re "Visa U.S.A. Interchange Reimbursement Fees"
PX1369	Amendment between American Express and Walgreen Co.
PX1370	Amendment to Agreements Between American Express and Walgreen Co.
PX1371	Letter from William H Glenn to Jeffrey Rein
PX1372	Letter from William M. Rudolphsen to John Theiss
PX1373	Letter from William H Glenn to Jeffrey Rein
PX1374	Letter from William M. Rudolphsen to Ronald Schultz
PX1375	Walgreens PowerPoint presentation titled "Walgreens and American Express"
PX1376	Email from Lois Beckley to Susan DeVries et al. re. American Express
PX1377	Walgreens document re "American Express Termination"
PX1378	Letter from William H Glenn to Jeffrey Rein
PX1379	Letter from Susan DeVries to Mr. Gleason attaching American Express PowerPoint presentation titled "American Express Adds Value to Walgreens"
PX1380	Press Release, Walgreens, Walgreens Will No Longer Accept American Express Cards Effective Jan. 14 (Dec. 15, 2004)
PX1381	Letter from William H Glenn to Jeffrey Rein attaching American Express PowerPoint presentation titled "The Power of Marketing & Information to Drive Sales"
PX1382	Walgreens PowerPoint presentation titled "American Express and Walgreens Partnership Marketing"
PX1383	Amendment between American Express and Walgreen Co.
PX1384	American Express document re "Terms and Conditions for American Express Card Acceptance"
PX1385	Amendment to Card Acceptance Agreement between American Express and Walgreen Co.
PX1386	Addendum: U.S. Zip Code Verification Program between American Express and Walgreen Co.
PX1387	Email from Robert Zimmerman to Bill Rudolphsen et al. re. Follow-up to 10/10/07 Board Meeting
PX1390	American Express Employees with Whom Shane Berry Spoke in Preparation for June 28, 2012 Deposition
PX1391	American Express Merchant Reference Guide - U.S.
PX1392	American Express Presentation to the Antitrust Division of the Department of Justice Concerning the Pro-Competitive Benefits of American Express Non-Discrimination Rules
PX1393	American Express Shareholders' Meeting
PX1394	AXP Internal Table

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1395	Merchants in the Top 350 That American Express Has Been Able to Identify as Having Exceptions American Express's Standard Non-Discrimination Provisions (based on approximately 240 contract collected as of October 19, 2011)
PX1397	"American Express Merchant Reference Guide - U.S."
PX1399	Amended Complaint, American Express Travel Related Services Co. v. Visa U.S.A., Inc., No. 94 Civ. 0393 (KMW) (S.D.N.Y. May 3, 1994)
PX1400	Amended Notice of Deposition Pursuant to Federal Rule of Procedure 30(b)(6)
PX1401	Amended Notice of Deposition Pursuant to Federal Rule of Procedure 30(b)(6)
PX1402	Amended Notice of Deposition Pursuant to Federal Rule of Procedure 30(b)(6)
PX1403	American Express 2004 Annual Report (Form 10-K)
PX1404	American Express 2005 Annual Report (Form 10-K)
PX1405	American Express 2006 Annual Report (Form 10-K)
PX1406	American Express 2007 Annual Report (Form 10-K)
PX1407	American Express 2008 Annual Report (Form 10-K)
PX1408	American Express 2009 Annual Report (Form 10-K)
PX1409	American Express 2010 Annual Report (Form 10-K)
PX1410	American Express 2011 Annual Report (Form 10-K)
PX1411	American Express 2012 Annual Report (Form 10-K)
PX1412	American Express 2013 Annual Report (Form 10-K)
PX1413	American Express Amended Subpoena to Testify at a Deposition in a Civil Action sent to Robin Hayes at JetBlue Airways Corporation
PX1414	American Express Company Annual Report 2004
PX1415	American Express Company Annual Report 2005
PX1416	American Express Company Annual Report 2006
PX1417	American Express Company Annual Report 2007
PX1418	American Express Company Annual Report 2008
PX1419	American Express Company Annual Report 2009
PX1420	American Express Company Annual Report 2010
PX1421	American Express Company Annual Report 2011
PX1422	American Express Company Annual Report 2012
PX1423	American Express Form 8-K (Filed April 5, 2006)
PX1424	American Express Presentation to the U.S. Department of Justice

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20868

Trial Exhibit Number	Document Description
PX1425	American Express, American Express Merchant Reference Guide - U.S., https://www209.americanexpress.com/merchant/singlevoice/singlevoiceflash/USEng/pdffiles/MerchantPolicyPDFs/US_%20RefGuide.pdf
PX1426	American Express's Subpoena to Testify at a Deposition in a Civil Action sent to Discover Financial Services
PX1427	Amex, Terms and Conditions, http://www.membershiprewards.com/catalog/splashtemplates/TermsSplash.aspx?rfs=1
PX1428	Bloomberg Transcript of American Express Q1 2013 Earnings Call with Richard Petrino and Daniel T. Henry
PX1429	Bloomberg transcript of Annual General Meeting with Carol Schwartz and Kenneth Chenault
PX1430	Bloomberg transcript of Annual General Meeting with Kenneth Chenault and Carol Schwartz
PX1431	Bloomberg transcript of Bank of America Merrill Lynch Banking and Financial Services Conference with Edward Gilligan
PX1432	Bloomberg transcript of Bank of America Merrill Lynch Banking and Financial Services Conference with Edward Gilligan
PX1433	Bloomberg transcript of Barclays Capital Americas Select Franchise Conference with Daniel Henry
PX1434	Bloomberg transcript of Barclays Capital Global Financial Services Conference with Daniel Henry
PX1435	Bloomberg transcript of Barclays Global Financial Services Conference with Stephen Squeri
PX1436	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Daniel Henry, Alfred Kelly, Edward Gilligan, and William Glenn
PX1437	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Daniel Schulman, Edward Gilligan, and Stephen Squeri
PX1438	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Daniel Schulman, John Hayes, Daniel Henry, Edward Gilligan, Louise Parent, Anré Williams, and Stephen Squeri
PX1439	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Douglas Buckminster, Edward Gilligan, William Glenn, Daniel Schulman, Louise Parent, and Daniel Henry
PX1440	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Edward Gilligan, Daniel Henry, Stephen Squeri, and Louise Parent
PX1441	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Stephen Squeri, Daniel Henry, Edward Gilligan, Douglas Buckminster, and Daniel Schulman
PX1442	Bloomberg transcript of Financial Community Meeting with Kenneth Chenault, Stephen Squeri, Edward Gilligan, Louise Parent, Daniel Henry, and Ashwini Gupta
PX1443	Bloomberg transcript of Goldman Sachs Financial Services Conference with Kenneth Chenault

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1444	Bloomberg transcript of Goldman Sachs Financial Technology Conference with Daniel Schulman
PX1445	Bloomberg transcript of Goldman Sachs U.S. Financial Services Conference with Kenneth Chenault
PX1446	Bloomberg Transcript of Goldman Sachs US Financial Services Conference with Kenneth Chenault
PX1447	Bloomberg Transcript of Janney Montgomery Scott Electronic Payments Summit with Thomas McCrohan and William H. Glenn
PX1448	Bloomberg Transcript of KBW Cards Payments & Financial Technology Symposium with Edward Gilligan
PX1449	Bloomberg transcript of KBW Cards, Payments & Financial Technology Symposium with Daniel Schulman
PX1450	Bloomberg transcript of Keefe Bruyette & Woods Diversified Financials Conference with Kenneth Chenault and Daniel Henry
PX1451	Bloomberg transcript of Keefe, Brutette & Woods (KBW) Cards, Payments & Financial Technology Symposium with Joshua Silverman
PX1452	Bloomberg transcript of Keefe, Bruyette & Woods Cards, Payments and Financial Technology Symposium with Daniel Henry and Ronald Stovall
PX1453	Bloomberg transcript of Keefe, Bruyette, & Woods Diversified Financials Conference with Kenneth Chenault
PX1454	Bloomberg transcript of Lehman Brothers Financial Services Conference with Gary Crittenden
PX1455	Bloomberg transcript of Merrill Lynch Banking and Financial Services Investor Conference with Kenneth Chenault
PX1456	Bloomberg transcript of Merrill Lynch Banking and Financial Services Investor Conference with Kenneth Chenault and Daniel Henry
PX1457	Bloomberg transcript of Morgan Stanley Financials Conference with Edward Gilligan
PX1458	Bloomberg transcript of Morgan Stanley IT Services Summit with Edward Gilligan
PX1459	Bloomberg transcript of Q1 2005 Earnings Call with Ronald Stovall and Gary Crittenden
PX1460	Bloomberg transcript of Q2 2003 Earnings Call with Ronald Stovall and Gary Crittenden
PX1461	Bloomberg transcript of Q2 2004 Earnings Call with Ronald Stovall and Gary Crittenden
PX1462	Bloomberg transcript of Q2 2005 Earnings Call with Ronald Stovall and Gary Crittenden
PX1463	Bloomberg transcript of Q2 2008 Earnings Call with Ronald Stovall, Kenneth Chenault, and Daniel Henry
PX1464	Bloomberg transcript of Q2 2010 Earnings Call with Ronald Stovall and Daniel Henry
PX1465	Bloomberg transcript of Q2 2012 Earnings Call with Richard Petrino and Daniel Henry
PX1466	Bloomberg transcript of Q2 2013 Earnings Call with Richard Petrino, Daniel Henry, and Jeffrey Campbell
PX1467	Bloomberg transcript of Q3 2003 Earnings Call with Ronald Stovall and Gary Crittenden
PX1468	Bloomberg transcript of Q3 2011 Earnings Call with Richard Petrino and Daniel Henry
PX1469	Bloomberg transcript of Q4 2003 Earnings Call with Ronald Stovall and Gary Crittenden

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20870

Trial Exhibit Number	Document Description
PX1470	Bloomberg transcript of Q4 2004 Earnings Call with Ronald Stovall and Gary Crittenden
PX1471	Bloomberg transcript of Q4 2011 Earnings Call with Richard Petrino and Daniel Henry
PX1472	Bloomberg transcript of Sanford Bernstein Strategic Decisions Conference with Kenneth Chenault
PX1473	Bloomberg Transcript of Sanford C. Bernstein Strategic Decisions Conference with Kenneth Chenault
PX1474	Bloomberg Transcript of Semi-Annual Financial Community Meeting with Kenneth Chenault, Edward Gilligan, Louise Parent, Ashwini Gupta, and Daniel Henry
PX1475	Bloomberg transcript of William Blair Growth Stock Conference with Daniel Henry and Richard Petrino
PX1478	Brief of American Express Co. as Amicus Curiae, U.S. v. Visa U.S.A., Inc., 163 F. Supp. 2d 332 (S.D.N.Y. 2001) (No. 98 Civ. 7076 (BSJ))
PX1480	Complaint, American Express Travel Related Services Co. v. Visa U.S.A., Inc., No. 93 Civ. 7192 (S.D.N.Y. October 19, 1993)
PX1482	Cravath, Swaine & Moore LLP, "American Express Travel Related Services Company, Inc.'s Submission to the United States Department of Justice Antitrust Division Regarding the Non-Discrimination Rule"
PX1485	Discover 2009 Annual Report (Form 10-K)
PX1486	E-mail exchange between Cynthia Christian, Mark Hamer, et al. re "Following Up re: Merchant Files" attaching "2010 top 350 merchants by CV (Highly Confidential).pdf"
PX1490	Janusz A. Ordover, White Paper entitled "Negative Externalities from Merchant Steering and Surcharging of American Express Transactions," June 10, 2010 (Ordover White Paper)
PX1491	List of programs American Express providers to merchants that drive value
PX1492	MasterCard, MasterCard Worldwide U.S. and Interregional Interchange Rates, http://cardconnect.com/uploads/documents/MasterCard_Interchange_Rates_and_Criteria.pdf
PX1493	Materials for D. Rabkin Rule 30(b)(6) Deposition
PX1495	Memorandum of American Express in Opposition to Marcus's Motion for Partial Summary Judgment, Marcus Corp. v. American Express Co., No. 04 CV 05432 (GBD) (S.D.N.Y. Nov. 3, 2008)
PX1496	Memorandum of Law in Opposition to MasterCard's Motion for Summary Judgment Dismissing Damage Claims with Respect to All Counts of the Complaint, American Express Travel Related Services Co. v. MasterCard Inc., No. 04-CV-8967 (BSJ) (DFE) (S.D.N.Y.)
PX1497	Memorandum of Law in Support of American Express's Opposition to MasterCard's Motion for Summary Judgment Dismissing Count V Regarding Debit and Exclusive Dealing Claims, American Express Travel Related Services Co. v. MasterCard Inc., No. 04 Civ. 8967 (BJS) (S.D.N.Y. June 23, 2005), 2005 WL 1515399 .

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20871

Trial Exhibit Number	Document Description
PX1498	Memorandum of Law in Support of Plaintiff American Express Travel Related Services Company, Inc.'s Motion for Partial Summary Judgment on Count I, American Express Travel Related Services Co. v. MasterCard Inc., No. 04-CV-08967 (BSJ) (DFE) (S.D.N.Y. June 9, 2008)
PX1501	Morgan Stanley Financial Conference with Edward Gilligan and Betsy Graseck
PX1502	Nilson Report, No. 543
PX1503	Nilson Report, No. 568
PX1504	Nilson Report, No. 592
PX1505	Nilson Report, No. 617
PX1506	Nilson Report, No. 663
PX1507	Nilson Report, No. 689
PX1508	Nilson Report, No. 712
PX1509	Nilson Report, No. 738
PX1510	Nilson Report, No. 760
PX1511	Nilson Report, No. 761
PX1512	Nilson Report, No. 772
PX1513	Nilson Report, No. 784
PX1514	Nilson Report, No. 797
PX1515	Nilson Report, No. 805
PX1516	Nilson Report, No. 818
PX1517	Nilson Report, No. 828
PX1518	Nilson Report, No. 842
PX1519	Nilson Report, No. 847
PX1520	Nilson Report, No. 851
PX1521	Nilson Report, No. 856
PX1522	Nilson Report, No. 869
PX1523	Nilson Report, No. 874
PX1524	Nilson Report, No. 889
PX1525	Nilson Report, No. 890
PX1526	Nilson Report, No. 902
PX1527	Nilson Report, No. 914
PX1528	Nilson Report, No. 915
PX1529	Nilson Report, No. 924
PX1530	Nilson Report, No. 938

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20872

Trial Exhibit Number	Document Description
PX1531	Nilson Report, No. 939
PX1532	Nilson Report, No. 942
PX1533	Nilson Report, No. 961
PX1534	Nilson Report, No. 962
PX1535	Nilson Report, No. 965
PX1536	Nilson Report, No. 984
PX1537	Nilson Report, No. 985
PX1538	Nilson Report, No. 988
PX1539	Nilson Report, No. 990
PX1540	Nilson Report, No. 1,005
PX1541	Nilson Report, No. 1,008
PX1542	Nilson Report, No. 1,009
PX1543	Nilson Report, No. 1,010
PX1544	Nilson Report, No. 1,011
PX1545	Nilson Report, No. 1,012
PX1546	Nilson Report, No. 1,013
PX1547	Nilson Report, No. 1,017
PX1548	Nilson Report, No. 1,018
PX1549	Nilson Report, No. 1,019
PX1550	Nilson Report, No. 1,020
PX1551	Nilson Report, No. 1,021
PX1552	Nilson Report, No. 1,022
PX1553	Nilson Report, No. 1,023
PX1554	Nilson Report, No. 1,026
PX1555	Nilson Report, No. 1,028
PX1556	Nilson Report, No. 1,030
PX1557	Nilson Report, No. 1,031
PX1558	Nilson Report, No. 1,033
PX1559	Nilson Report, No. 1,034
PX1560	Nilson Report, No. 1,035
PX1562	Plaintiff American Express' Consolidated Opposition to Motions to Dismiss of Visa USA, Visa International, and MasterCard, American Express Travel Related Services Co. v. Visa U.S.A. Inc., No. 04-CV-08967 (S.D.N.Y. June 23, 2005), 2005 WL 1515399

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20873

Trial Exhibit Number	Document Description
PX1563	Plaintiff American Express Travel Related Services Company, Inc.'s Statement of Material Undisputed Facts (Volume I), American Express Travel Related Services Co. v. MasterCard Inc., No. 04-CV-08967 (S.D.N.Y. June 23, 2005), 2005 WL 1515399
PX1564	Plaintiff's Amended Notice of Deposition of Defendants Pursuant to Federal Rule of Civil Procedure 30(b)(6)
PX1565	Plaintiff's Amended Notice of Deposition of Defendants Pursuant to Federal Rule of Civil Procedure 30(b)(6)
PX1566	Plaintiff's Amended Notice of Deposition of Defendants Pursuant to Federal Rule of Civil Procedure 30(b)(6) sent to American Express
PX1567	Plaintiff's Amended Notice of Videotaped Deposition of Defendants Pursuant to Federal Rule of Civil Procedure 30(b)(6)
PX1568	Plaintiff's Amended Subpoena to Testify at a Deposition in a Civil Action sent to Hilton Worldwide
PX1569	Plaintiff's Amended Subpoena to Testify at a Deposition in a Civil Action sent to Robin Hayes at JetBlue Airways Corporation
PX1570	Plaintiffs' Notice of Deposition Pursuant to Fed. R. Civ. P. 30(b)(6)
PX1571	Plaintiff's subpoena for Delta Air Lines, Inc. to testify at a deposition in a civil action sent to Delta Air Lines, Inc.
PX1572	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Alaska Airlines, Inc.
PX1573	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Delta Air Lines, Inc.
PX1574	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Discover Financial Services
PX1575	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Frontier Airlines Holdings Inc.
PX1576	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Sears Holding Corp.
PX1577	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Southwest Airlines Co.
PX1579	Private Plaintiff's Notice of Deposition of Defendants Pursuant to Federal Rule of Civil Procedure 30(b)(6) sent to American Express
PX1583	Second Amended Notice of Deposition of Defendants Pursuant to Federal Rule of Procedure 30(b)(6)
PX1591	Transcript of "American Express CEO Kenneth Chenault Talks of Passion, Integrity, Leadership - And a Digital Future" at The Economic Club of Washington DC
PX1592	Transcript of KBW Cards Payments & Financial Technology Symposium with Edward Gilligan
PX1594	Undertaking by American Express requesting the Reserve Bank of Australia not designate American Express under the terms of the Payment Systems (Regulation) Act 1998
PX1595	Visa, Visa U.S.A. Interchange Reimbursement Fee, http://usa.visa.com/download/merchants/visa-usa-interchange-reimbursement-feesjune2012.pdf

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20874

Trial Exhibit Number	Document Description
PX1596	American Express PowerPoint presentation titled "Recent Regulatory Changes: Potential Impact to AXP & Response Strategies"
PX1597	Agreement for American Express Card Acceptance between American Express and Bi-Lo, L.L.C.
PX1598	Agreement for American Express Card Acceptance between American Express and Bi-Lo, L.L.C.
PX1601	Email from Peggy Sousa to Shane P Berry forwarding Fw: Final version of SWA Deck attaching American Express PowerPoint presentation titled "Merchant Services Overview"
PX1603	American Express PowerPoint Presentation titled "Australia Differential Surcharge Update on Response Strategy"
PX1607	Airline Card Service Agreement between American Express and United Air Lines, Inc.
PX1608	American Express excel spreadsheet titled "Top 1 Percent"
PX1609	American Express document re "American Express Travel Related Services Company, Inc.'s Submission to the United States Department of Justice Antitrust Division Regarding the Non-Discrimination Rule"
PX1610	Amendment to American Express Card Acceptance Agreement between American Express and Walgreen Co.
PX1611	Email from Tom Pojero to William H Glenn et al. forwarding Fw: Odyssey attaching American Express PowerPoint presentation titled "Project Odyssey Update"
PX1613	Letter from Alfred F. Kelly to Edward H. West re Supplement to January 1, 2001 Delta/American Express Co-Branded Card Program Agreement attaching Delta American Express Co-Branded Credit Card Program Agreement between American Express, American Express Centurion Bank, Delta Air Lines, Inc., and Delta Loyalty Management Services, Inc.,
PX1614	Delta American Express Co-Branded Credit Card Program Agreement between American Express, American Express Centurion Bank, Delta Air Lines, Inc., and Delta Loyalty Management Services, Inc.
PX1615	Amendment to Starwood Preferred Guest Card Co-Branded Program Agreement between Starwood Hotels & Resorts Worldwide, Inc, Preferred Guest, Inc., American Express, and American Express Bank, FSB
PX1616	Letter from Kathleen Fiorello to Nina K. Vellayan re Agreement for American Express Card Acceptance dated as of December 9, 1998, between Official Payments Corporation (as successor to U.S. Auditex, LLC, "OPay") and American Express Travel Related Services Company, Inc. ("Amex") (the "Agreement").
PX1617	Letter from Peggy Sousa to Leah Koontz re American Express Travel Related Services Company, Inc. and Southwest Airlines Co.
PX1618	Airline Cooperative Marketing Program Addendum between American Express and Southwest Airlines Co.
PX1619	Airline Card Service Agreement between American Express and Southwest Airlines Co.
PX1620	American Express Card Acceptance Agreement between American Express and Home Depot U.S.A., Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20875

Trial Exhibit Number	Document Description
PX1621	American Express PowerPoint presentation titled "National Client Group Account Review"
PX1622	Email from Catherine M Sweeney to Amardeep R Singh et al re. Confirmed: Pricing BUR - Dial in: US: 877-631-0138 - Int'l: 617-213-4741 - Passcode: 14780862# - Chairperson: 37725252# (Apr 7 08:00 AM EDT in 40 Green) attaching American Express PowerPoint presentation titled "Global Pricing & Revenue Management - Business Unit Review"
PX1625	Agreement for American Express Card Acceptance/Supermarket between American Express and Safeway Inc.
PX1626	Agreement for American Express Card Acceptance/Supermarket between American Express and Safeway Inc.
PX1627	Agreement for American Express Card Acceptance/Supermarket between American Express and Safeway Inc.
PX1628	Amendment to Agreement for American Express Card Acceptance between Meijer, Inc. and American Express
PX1631	Email from John Theiss to William Rudolphsen et al. re. Meeting
PX1636	Email from Stephen Samoy to John Theiss et al. re. Walgreens: April 19 & July 6 Meetings
PX1637	Email from Stephen Samoy to John Theiss et al. re. Walgreens: April 19 & July 6 Meetings attaching American Express PowerPoint presentation titled "American Express Strategic Partnership: Walgreen Co., July 6, 2004" and American Express PowerPoint presentation titled "American Express Strategic Partnership: Walgreen Co., April 19, 2004"
PX1638	American Express PowerPoint presentation titled "American Express Strategic Partnership: Walgreen Co., July 6, 2004"
PX1639	American Express Strategic Partnership: Walgreen Co., April 19, 2004
PX1640	Email from Phil Cheevers to Sarah E Hoople et al. re. Walgreen's Program Follow Up
PX1641	Email from Rick W Crooker to Linda Christie-Horn et al. re. Wild Oats
PX1642	Email from Mark A Meringolo to Henry Mueller et al. re. National Amusement/Showcase Cinemas - NBP Prospect
PX1643	Email from Sumathi K Laterza to John Theiss et al. forwarding Walgreen's cancellation contingency plan ideas
PX1644	Email from Payal Amin to Geoff J Begg re. MSA Regulatory Update
PX1646	Email from Kevin F Carey to Andrea N Silverstein et al. re. Blockbuster -- Next Step attaching Letter to Mary Bell re. Freedom Movie Pass/Freedom Game Pass - MasterCard Preference Campaign
PX1647	American Express Document re "Performance Management Process Performance Assessment (Bands 45 and Above)"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20876

Trial Exhibit Number	Document Description
PX1648	Email from Geoff J Begg to Stephanie S Jefferson et al. re. Geoff's YE PMP attaching American Express Document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1649	Email from Amardeep R Singh to Tracey Bowra et a. re. Australia - 2003 - 2010 - Erosion
PX1650	Email from Amardeep R Singh to Tracey Bowra et a. re. Australia - 2003 - 2010 - Erosion attaching American Express PowerPoint presentation titled "Rate Erosion - Key Drivers"
PX1656	American Express document re "Changes to Terms and Conditions for Card Acceptance"
PX1657	Email from Pam A Codispoti to Jennie J Platt re. Delta Fee Analysis attaching American Express PowerPoint presentation titled "Delta SkyMiles Devaluation" and American Express excel spreadsheet containing backup data for the presentation
PX1662	Email from Lisa C Campagne to Glenda McNeal et al. re. Two exciting updates: La Quinta CSA & Choice/Dunkin promotion
PX1663	Email from Gregory A Hybl to Shane P Berry forwarding Fw: CCL call w/Shane and Kim
PX1664	American Express Document re "Amex Bank of Canada (American Express): Submission of Response to Draft Code of Conduct for the Credit and Debit Card Industry in Canada: Government of Canada - Department of Finance"
PX1666	Email from Kyle G Curtin to Rocco Laterzo et al. re. ACTION REQ'D: Online Training Follow Up attaching American Express PowerPoint presentation titled "Achieving Effective Online Integration: Travel & Entertainment Industries" and American Express PowerPoint presentation titled "Next Steps"
PX1668	Email from Pam A Codispoti to Andrew J Winterton et al. re. Travel and Delta
PX1672	Email from Mario de Armas to Christopher R Hollins et al. re. AmEx Cost of Acceptance attaching American Express PowerPoint presentation titled "Are Retailers Paying Their Fair Share?"
PX1673	Letter from Colm Lorigan to Head of Payments Policy Department, Reserve Bank of Australia re American Express Submission on the Review of Card Surcharging: A Consultation Document
PX1674	Agreement for American Express Card Acceptance between American Express and The Home Depot, Inc.
PX1675	Letter from Con Archis to John Martin attaching American Express excel spreadsheet titled "Appendix 1, Marketing Plan"
PX1676	Letter agreement between American Express Travel Related Services Company, Inc. and IKEA U.S., Inc., Elmhult Limited Partnership, IKEA Canada Limited Partnership
PX1679	Amex excel spreadsheet titled "Northwest GDS Debrief for period August 23rd- Sept 3rd 2004"
PX1682	Amex PowerPoint presentation titled "Membership Rewards"
PX1689	Email from Jennifer L Lee to David D Duty et. al. re Value Tool MSC - for our call tomorrow attaching Amex PowerPoint presentation titled "ValueTool: GES Pricing & Value", Amex excel spreadsheet titled untitled, Amex excel spreadsheet titled untitled

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1694	Email from Kathleen Fiorello to David J Herzog et. al. re ACTION REQUIRED: GFS discount rate forecast
PX1708	Amex PowerPoint presentation titled "Global Merchant Services Finance: 2011 Business Unit Review"
PX1709	Amex PowerPoint presentation titled "Global Merchant Services Finance: 2011 Business Unit Review"
PX1710	Email from Jack J Funda to Stuart A Moffett et. al. re some potentially useful docs for SW [pls don't distribute] attaching Amex PowerPoint presentation titled "Airline Cobrand Best Practices - Network Contribution Principles"
PX1714	Amex PowerPoint presentation titled "US Membership Rewards Review: 2011 0+12 Forecast"
PX1716	Email from Vincent S Campana to Lisa S DeRosa re Updates
PX1718	Email from Joaquin A Avino to John J Aprile et. al. forwarding Competitor Dashboard attaching Amex excel spreadsheet titled "Competitor Rates by Industry"
PX1719	Amex excel spreadsheet titled "GNS NA Prelim (June 30) v.4"
PX1720	Email from Shane P Berry to Gunther Bright et. al. re Mid Year Self Assessment attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1721	Email from Lisa S DeRosa to Scotch D Wilks et. al. re Final Document: Wednesday 7:00AM AA CSA Terms Meeting attaching Amex PowerPoint presentation titled "American Airlines 12.30.09 Amendment"
PX1722	Amex PowerPoint presentation titled "American Express Brand Overview"
PX1725	Amex PowerPoint presentation titled "Global Pricing & Revenue Management: 2012 SQP Review"
PX1729	Amex excel spreadsheet titled untitled
PX1730	Amex PowerPoint presentation titled "Global Pricing & Revenue Management: 2012 SQP Review"
PX1732	Email from Arlegia Brackat to Shane P Berry et. al. re Shane's 2004 Year End attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1733	Email from Elizabeth Langwith to Jack J Funda re RE: yearend pmp doc attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1735	Email from Glenda McNeal to Glenda McNeal forwarding FW: 2009 PMP Kcarey, Psousa, GPortuesi attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1736	Email from Anna S Cedeno to Amardeep R Singh et. al. re Pricing SQP DEC - October 8th - 9-12:00 - Conf. Room 26/08 attaching Amex PowerPoint presentation titled "Global Pricing & Revenue Management: 2011 SQP Review"
PX1737	Email from Con A Archis to Rachel J Felton et. al. re RE: Nuance Marketing Plan and ICSS 2006 budget
PX1738	Email from Shane P Berry to Kim C Goodman et. al. forwarding FW: Alaska Airlines / American Express --feedback from client re discount rate--PLEASE READ

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20878

Trial Exhibit Number	Document Description
PX1739	Email from Shane P Berry to Kim C Goodman et. al. forwarding FW: Alaska Airlines / American Express --feedback from client re discount rate--PLEASE READ
PX1740	Email from Ronald C Shultz to Jodi Sternberg re February Pricing Updates attaching Amex PowerPoint presentation titled "ES NA Pricing Review *Discount Rate Review *Hi-ROC Pricing"
PX1742	Email from Jack J Funda to Gregory A Hybl forwarding FW: Kim Carnival Deck attaching Amex PowerPoint presentation titled "Carnival Corporation CSA Negotiation Strategy"
PX1743	Email from William H Glenn to Sandra M Sanchez re 2004 YEAR-END REVIEW attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1744	Email from Kyle G Curtin to Lisa A Wilkes et. al. forwarding FW: UPDATE : Charity Communication Tracker - Nov 1st CLM Submission
PX1745	Amex excel spreadsheet titled "VISA 2010 INTERACTIVE MODEL: CREDIT"
PX1748	Amex document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"
PX1750	Email from Lewis I Rubovitz to Pam A Codispoti et. al. forwarding FW: NPV Deck
PX1751	Amex PowerPoint presentation titled "Acquisition Investment Decisioning"
PX1752	Amex PowerPoint presentation titled "2006-2008 Vintage Acquisition Profitability"
PX1753	Amex PowerPoint presentation titled "Global Pricing & Revenue Management: Business Unit Review"
PX1754	Email from Lina S Bedi to William H Glenn et. al. re GMS BUR - Agenda and Documents for today attaching Amex document re "Global Merchant Services Business Unit Review", Amex PowerPoint presentation titled "Merchant Pricing Architecture: Potential Options"
PX1755	Email from Lina S Bedi to William H Glenn et. al. re GMS BUR - Agenda and Documents for today attaching Amex document re "Global Merchant Services Business Unit Review", Amex PowerPoint presentation titled "Merchant Pricing Architecture: Potential Options"
PX1756	Amex excel spreadsheet titled "2010 LRP Top Holdouts Initial Estimate - Global Pricing v2"
PX1757	Email from Jack J Funda to Anna S Cedeno et. al. re my year-end pmp attaching Amex document re "Goal Setting, Development Planning, and Performance Assessment"
PX1758	Amex PowerPoint presentation titled "Global Pricing & Revenue Management: 2010 SQP Review"
PX1759	Amex PowerPoint presentation titled "Durbin Bill - Implications for MSA"
PX1761	Email from Stephen Samoy to Susan P Giusto et. al. re RE: Albertsons
PX1763	Email from Paige S Tyler to Christopher J Lolli et. al. re RE: FW: 2008 Contract Renegotiations (Response Required) - UPDATED
PX1764	Email from Paul Dottle to John Theiss re RE: Walgreens
PX1765	Email from John Theiss to Paul Dottle et. al. re Walgreens contingency plans

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20879

Trial Exhibit Number	Document Description
PX1766	Email from John Theiss to Paul Dottle et. al. re Walgreens contingency plans
PX1768	Email from Elly X Barberan to Kim C Goodman re Including Rita's : Year End Appraisals for Direct Reports attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1769	Email from Elly X Barberan to Kim C Goodman forwarding FW: Year End Appraisals for Direct Reports attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1772	Email from Steve McCurdy to Rita R Hanes et. al. re Review attaching Amex document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"
PX1775	Email from Jack J Funda to William H Glenn re JF self-assessment, supplement attaching Amex document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"
PX1776	Amex document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"
PX1777	Email from Andrea M Balmant to Rita R Hanes et. al. re RE: FW: Tom's attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1778	Email from Rita R Hanes to William H Glenn et. al. re Prep material, and logistics for Hilton - Paul Brown meeting tomorrow (5/6) at 4:00pm attaching Amex PowerPoint presentation titled "Hilton"
PX1779	Email from Pam A Codispoti to Matthew S Hagen re Year End attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1781	Email from Pam A Codispoti to Larry Sharnak re Year End Self Assessment attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1784	Email from William H Glenn to Doriann Medina forwarding FW: Debit and Dual attaching Amex PowerPoint presentation titled "Debit Product Introduction Analysis: Global Merchant Pricing Strategy", Amex PowerPoint presentation titled "Dual Network Evaluation"
PX1785	Email from Jack J Funda to Steve McCurdy re my PMP self-assessment attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1788	Email from Jennifer L Lee to William H Glenn et. al. re RE: FW: 2008 YE Process Key Dates attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1789	Email from Joseph Quagliata to Karen Federico re Disregard other one and print this one attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20880

Trial Exhibit Number	Document Description
PX1790	Email from John J. Aprile to Ben A. Alkin et al. re. GMS Staff Meeting - 10/20 attaching American Express PowerPoint presentation titled "GLOBAL ACCOUNT PRICING GUIDELINES PROJECT UPDATE: Global Pricing & Revenue Management: GMS Staff Meeting," American Express PowerPoint presentation titled "GIVE 2 GETHER: The Annual American Express Employee Giving Campaign: GMS Staff Meeting," American Express PowerPoint presentation titled "Competitive Intelligence Models Overview: Global Pricing Strategy"
PX1791	Email from Robert B. Thomson to William H. Glenn et al. re. Materials for 11/13 Meetings attaching Thomson PowerPoint presentation titled "FINAL TRANSCRIPT: Thomson StreetEvents (sm): AXP - American Express Company at Morgan Stanley Software, Services, Internet & Networking Conference"
PX1792	American Express PowerPoint presentation titled "MSA 2011 SQP: Kim Goodman, President Merchant Services America"
PX1793	Email from Vincent S. Campana to Judy Schonfeld re. Re: Your Review attaching American Express document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 30 and Above)"
PX1794	Email from Steve McCurdy to Jack J. Funda et al. re. Re: Mexico highlights?
PX1799	Email from Adam Rothschild to Bert L. Pijls re. Confidential attaching American Express document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"
PX1801	Email from Peggy Sousa to Lorraine L. Santana et al. re. 08 PMP Final for Peggy Sousa attaching American Express document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1802	Email from Arlegia Brackett to Shane P. Berry et al. re. Year End Assessment attaching American Express document re "GCS BAND 50+ (& BAND 45s WITH GLOBAL RESPONSIBILITY) EXEMPT YEAR-END PERFORMANCE ASSESSMENT"
PX1803	Email from William H. Glenn to Kenneth Chenault et al. attaching American Express document re "ES NA Summary"
PX1806	American Express Excel spreadsheet titled "C05962 US & Canada LIF Tracking Report"
PX1807	Email from Elizabeth Langwith to Jack J. Funda re. midyear attaching American Express document re "GOAL SETTING, DEVELOPMENT PLANNING, AND PERFORMANCE ASSESSMENT"
PX1808	Email from Mark K. Webb to Gunther Bright et al. forwarding Year End Review - Shane attaching American Express document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 45 and Above)"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20881

Trial Exhibit Number	Document Description
PX1810	Email from Nikos Raleigh to Glenda McNeal et al. re. Glenda's PMP and Scorecard attaching American Express document re "Goal Setting, Development Planning, and Performance Assessment"
PX1812	Email from Peggy Sousa to Shane P. Berry re. '07 Final YE PMP and '08 Dev Plan--Peggy Sousa attaching American Express document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX1814	American Express document re "BRING IN YOUR NEW OR TRANSFERRED PRESCRIPTION, THEN BRING HOME A \$25 CVS GIFT CARD."
PX1815	American Express letter from Peggy Sousa to Mark Bergsrud re American Express/Continental Airlines-Airline Card Service Agreement Dated January 1, 2004 ("Agreement")
PX1816	Amendment to Schedule H of the Master Services Agreement between Dell USA L.P. and American Express Travel Related Services Company, Inc.
PX1817	Email from Mary St. Onge to Jeff Sobeck et al. re. Wild Oats Markets/American Express Marketing Partnership attaching American Express document re "Business Building Partnership Proposal Wild Oats Markets, Inc 2003"
PX1818	Email from Stanley E. Washington to Rocco Laterzo et al. re. Re: KSL Resorts - MC Preferred Agreement
PX1819	American Express PowerPoint presentation titled "Project Juno Update"
PX1820	Card Service Agreement between American Express Travel Related Services Company, Inc. and Enterprise Rent-A-Car Company
PX1821	Email from Marc S. Allsop to Pierric Beckert forwarding Fw: Juno attaching American Express PowerPoint presentation titled "Senior Management Working Session," American Express PowerPoint presentation titled "Project Juno: Working Session Briefing Package"
PX1822	American Express document re "MARKET SHARE THE WILL TO WIN"
PX1823	Email from Andrew J. Winterton to Michael Mulvagh et al. re. Non-preferred Announcements
PX1826	American Express PowerPoint presentation titled "Global Merchant Services Financial Review: December 2009 Results"
PX1827	Email from Richard M. D'Ambrosio to CT General Distribution List et al. re. NW Rescinds GDS Fee
PX1830	Email from Amardeep R. Singh to Ashley A. Davies et al. re. Re: Fw: Code of Conduct for the Debit and Credit Card Industry in Canada
PX1831	Email from Lucrezia Robinson to Andrea M. Coates et al. re. RBA--DR. LOWE LETTER--FINAL VERSION attaching American Express letter from David House to Philip Lowe re RBA and American Express
PX1832	Draft Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc., American Express Payment Services Limited, and Starwood Hotels & Resorts Worldwide, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20882

Trial Exhibit Number	Document Description
PX1833	Draft Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc., American Express Payment Services Limited, and Starwood Hotels & Resorts Worldwide, Inc.
PX1834	Email from Vincent S. Campana to Charlotte H. Kenworthy et al. re. Town hall
PX1838	American Express PowerPoint presentation titled "Durbin Impact Assessment & Short Term Response Strategy"
PX1840	Email from John Theiss to Glenda Mc Neal et al. forwarding Fw: Prompting for MC / Visa
PX1841	Email from Judy Schonfeld to Vincent S. Campana re. Your review attaching American Express document re "Performance Management Process Exempt Year-End Performance Assessment (Bands 30 - 40)"
PX1843	American Express PowerPoint presentation titled "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX1845	Email from Jack J. Funda to Steve McCurdy et al. re. Durbin mtg today attaching American Express PowerPoint presentation titled "Durbin Bill -- Industry Analysis: Merchant Response Scenarios"
PX1846	Email from William A. Gedarovich to Peggy Sousa re. Re: SW contract with their comments attaching Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and Southwest Airlines Co., Southwest Airlines document re "Amex Issue List," American Express Excel spreadsheet titled "Southwest Airlines 2009 CSA"
PX1847	American Express PowerPoint presentation titled, "American Express Brand Implementation - From Strategy to Your Day-to-Day Activities"
PX1848	Email from Glenda McNeal to Kim C. Goodman et al. re. Re: LXR CSA (Blackstone)--SIGNED!
PX1849	Email from John J. Aprile to Joaquin A. Avino et al. forwarding Fw: GCG anchor merchants attaching American Express PowerPoint presentation titled, "MSA Regulatory Response Action Plan: Merchant Partnerships"
PX1850	Email from David J. Herzog to Aliya A. Bokhari forwarding Fw: PRIVILEGED & CONFIDENTIAL: Anchor Merchant strategy - GCI Commerce draft proposal - please review attaching American Express PowerPoint presentation titled, "Membership Rewards Pay with Points"
PX1852	American Express Excel spreadsheet titled "Lists and Definitions\Metrics & Cost Factors lists"
PX1853	American Express Excel spreadsheet titled "_ Pasted 2002 Data"
PX1854	American Express Excel spreadsheet titled "_ Pasted 2003 Data"
PX1855	American Express Excel spreadsheet titled "_ Pasted 2004 Data"
PX1856	American Express Excel spreadsheet titled " Pasted 2005 Reported"
PX1857	American Express Excel spreadsheet titled "_ Pasted 2006 Data"
PX1858	American Express Excel spreadsheet titled "_ Pasted 2007 Reported"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20883

Trial Exhibit Number	Document Description
PX1859	American Express Excel spreadsheet titled "Segment PL Q2'09_US reported"
PX1860	American Express Excel spreadsheet titled "Segment PL Q2'09_AUSTLA reported"
PX1861	American Express Excel spreadsheet titled "Segment PL Q1'09_US reported"
PX1862	American Express Excel spreadsheet titled "Segment PL Q1'09_AUSTLA reported"
PX1863	American Express Excel spreadsheet titled "Segment PL Q4'09_US reported"
PX1864	American Express Excel spreadsheet titled "Segment PL Q3'09_AUSTLA reported"
PX1865	American Express Excel spreadsheet titled "Segment PL Q3'09_US reported"
PX1866	American Express Excel spreadsheet titled "Segment PL Q2'08_US reported"
PX1867	American Express Excel spreadsheet titled "Segment PL Q2'08_AUSTLA reported"
PX1868	American Express Excel spreadsheet titled "Segment PL Q1'08_AUSTLA reported"
PX1869	American Express Excel spreadsheet titled "Segment PL Q1'08_US reported"
PX1870	American Express Excel spreadsheet titled "Segment PL Q4'08_US reported"
PX1871	American Express Excel spreadsheet titled "Segment PL Q4'08_AUSTLA reported"
PX1872	American Express Excel spreadsheet titled "Segment PL Q3'08_US reported"
PX1873	American Express Excel spreadsheet titled "Segment PL Q3'08_AUSTLA reported"
PX1874	American Express Excel spreadsheet titled "Segment PL Q2'11_AXP reported"
PX1875	American Express Excel spreadsheet titled "Segment PL Q2'11_AUSTLA reported"
PX1876	American Express Excel spreadsheet titled "Segment PL Q2'11_US reported"
PX1877	American Express Excel spreadsheet titled "Segment PL Q1'11_AXP reported"
PX1878	American Express Excel spreadsheet titled "Segment PL Q1'11_AUSTLA reported"
PX1879	American Express Excel spreadsheet titled "Segment PL Q1'11_US reported"
PX1880	American Express Excel spreadsheet titled "Segment PL Q4'11_AXP reported"
PX1881	American Express Excel spreadsheet titled "Segment PL Q4'11_US reported"
PX1882	American Express Excel spreadsheet titled "Segment PL Q4'11_AUSTLA reported"
PX1883	American Express Excel spreadsheet titled "Segment PL Q3'11_AXP reported"
PX1884	American Express Excel spreadsheet titled "Segment PL Q3'11_US reported"
PX1885	American Express Excel spreadsheet titled "Segment PL Q3'11_AUSTLA reported"
PX1886	American Express Excel spreadsheet titled "Segment PL Q2'10_AXP reported"
PX1887	American Express Excel spreadsheet titled "Segment PL Q2'10_US reported"
PX1888	American Express Excel spreadsheet titled "Segment PL Q2'10_AUSTLA reported"
PX1889	American Express Excel spreadsheet titled "Segment PL Q1'10_AXP reported"
PX1890	American Express Excel spreadsheet titled "Segment PL Q1'10_AUSTLA reported"
PX1891	American Express Excel spreadsheet titled "Segment PL Q1'10_US reported"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20884

Trial Exhibit Number	Document Description
PX1892	American Express Excel spreadsheet titled "Segment PL Q4'10_US reported"
PX1893	American Express Excel spreadsheet titled "Segment PL Q4'10_AUSTLA reported"
PX1894	American Express Excel spreadsheet titled "Segment PL Q4'10_AXP reported"
PX1895	American Express Excel spreadsheet titled "Segment PL Q3'10_AXP reported"
PX1896	American Express Excel spreadsheet titled "Segment PL Q3'10_US reported"
PX1897	American Express Excel spreadsheet titled "Segment PL Q3'10_AUSTLA reported"
PX1898	American Express Excel spreadsheet titled "Segment PL Q2'12_US reported"
PX1899	American Express Excel spreadsheet titled "Historical GMS Investment Data Pul v2"
PX1900	American Express Excel spreadsheet titled "MarketSight@"
PX1901	American Express PowerPoint presentation titled "American Express Brand Overview"
PX1902	American Express PowerPoint presentation titled "Brand Overview: Where We've Been, Where We're Going"
PX1910	American Express Excel spreadsheet titled "CCSG Acquisition Balance Sheets - 2006-2010"
PX1911	American Express Excel spreadsheet titled "CCSG Acquisition Vintage Profitability"
PX1912	American Express Excel spreadsheet titled "OPEN Acquisition Vintage Profitability 2006-2012_Boies_v3"
PX1913	American Express PowerPoint presentation titled "Project X"
PX1914	The Brattle Group document re "11:10 Mtg."
PX1915	American Express Card Acceptance Agreement between American Express Travel Related Services Company, Inc. and Home Depot U.S.A., Inc.
PX1916	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Sears Holdings Management Corporation
PX1917	Amendment to Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Official Payments Corporation
PX1918	American Express PowerPoint presentation titled "Sprint Nextel: Business Review and Partnership Discussion"
PX1919	Enterprise Holdings document re "Enterprise Holdings Inc. (Enterprise, Alamo, National) Card Service Agreement Summary of 2011 Major Deal Terms"
PX1920	Boston Consulting Group PowerPoint presentation titled "Bridging the Merchant Acceptance Perception Gap: Steering Committee Meeting #2"
PX1921	Discover document re "Merchant Operating Regulations: Release 11.2"
PX1922	Discover excel spreadsheet titled "Revenue.XLSX"
PX1923	Discover excel spreadsheet titled "Volumes.XLSX"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20885

Trial Exhibit Number	Document Description
PX1925	Email from Ralph Darmo to Scott D Miller et. al. re. "FW: Final Documents" attaching Letter agreement American Express and Delta Air Lines, Inc., Skymiles Purchase Agreement between American Express and Delta Air Lines, Inc., Bill of Issuance and Sale between Delta Air Lines, Inc. and American Express, Guaranty between Delta Air Lines, Inc. and American Express, Delta Air Lines document re "American Express Data Security Operating Policy for U.S. Merchants"
PX1926	Email from Ralph Darmo to Scott D Miller et. al. re. "FW: Final Documents" attaching Letter agreement American Express and Delta Air Lines, Inc., Skymiles Purchase Agreement between American Express and Delta Air Lines, Inc., Bill of Issuance and Sale between Delta Air Lines, Inc. and American Express, Guaranty between Delta Air Lines, Inc. and American Express, Delta Air Lines document re "American Express Data Security Operating Policy for U.S. Merchants"
PX1927	LaQuinta document re "UATP Sales"
PX1929	MasterCard memorandum re "Request for Funding (MIF) -- Cendant (rev #1)"
PX1930	MasterCard PowerPoint presentation titled "2009 US Region Interchange 101"
PX1931	MasterCard excel spreadsheet titled untitled
PX1932	Email from Nina Biornstad to Gareth Forsey re. "Re: Fw: Virtuoso MIF" attaching MasterCard memorandum re "MIF Request for Funding Support for Virtuoso", MasterCard memorandum re "MIF Request for Funding Support for Virtuoso"
PX1933	MasterCard excel spreadsheet titled "US Acquiring Volume"
PX1934	MasterCard PowerPoint presentation titled "Petroleum Market Opportunity--Draft"
PX1935	MasterCard PowerPoint presentation titled "Executive Communiques: North America Acceptance"
PX1936	MasterCard memorandum re "MIF Request for Incremental Program-KSL Resorts"
PX1938	MasterCard document re "Promotional History with MasterCard"
PX1939	Email from Lenny Ebel to Matthew C Schroeder et al. attaching American Express excel spreadsheet titled "Amex evaluation for signing bonus"
PX1940	Agreement for American Express Card Acceptance between American Express and Safeway Inc.
PX1941	Agreement for American Express Card Acceptance between American Express and Safeway Inc.
PX1942	Agreement for American Express Card Acceptance between American Express and Safeway Inc.
PX1943	Supplemental Agreement Between American Express and Safeway Inc.
PX1944	Supplemental Agreement Between American Express and Safeway Inc.
PX1945	Email from Nancy Polk to Dennis Stokely et al. re. AXP Meeting Follow-Up
PX1946	Sprint excel spreadsheet titled "1/1/2009 to current"
PX1957	Visa document re "Visa International Operating Regulations"
PX1959	Visa document re "2007 Factbook: Visa Payment Panel Study"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20886

Trial Exhibit Number	Document Description
PX1961	Amendment between American Express and Walgreen Co.
PX1962	Amendment between American Express and Walgreen Co.
PX1963	Amendment to Agreements Between American Express and Walgreen Co.
PX1964	Letter from William H Glenn to Jeffrey Rein
PX1965	Letter from William H Glenn to Jeffrey Rein
PX1966	Letter from William M. Rudolphsen to John Theiss
PX1967	Letter from William M. Rudolphsen to John Theiss
PX1968	Letter from William H Glenn to Jeffrey Rein
PX1969	Letter from William H Glenn to Jeffrey Rein
PX1970	Letter from William M. Rudolphsen to Ronald Schultz
PX1971	Letter from William M. Rudolphsen to Ronald Schultz
PX1972	Letter from William H Glenn to Jeffrey Rein
PX1973	Press Release, Walgreens, Walgreens Will No Longer Accept American Express Cards Effective Jan. 14 (Dec. 15, 2004)
PX1974	Letter from William H Glenn to Jeffrey Rein attaching American Express PowerPoint presentation titled "The Power of Marketing & Information to Drive Sales"
PX1975	Letter from William H Glenn to Jeffrey Rein attaching American Express PowerPoint presentation titled "The Power of Marketing & Information to Drive Sales"
PX1976	American Express document re "Terms and Conditions for American Express Card Acceptance"
PX1977	Amendment to Card Acceptance Agreement between American Express and Walgreen Co.
PX1978	Addendum: U.S. Zip Code Verification Program between American Express and Walgreen Co.
PX1979	Email from Robert Zimmerman to Bill Rudolphsen et al. re. Follow-up to 10/10/07 Board Meeting
PX1980	J.D. Power & Associates, 2012 North America Airline Satisfaction Study, http://www.jdpower.com/consumer-ratings/travel/ratings/909201299/2012-North+America+Airline+Satisfaction+Study/index.htm (last visited 6/13/2012)
PX1985	Approximate Breakdown of U.S. CV as of August 31, 2011
PX1988	MasterCard Worldwide U.S. and Interregional Interchange Rates (October 12, 2012), http://cardconnect.com/uploads/documents/MasterCard Interchange Rates and Criteria.pdf
PX1989	Visa International Operating Regulations (October 12, 2012), http://usa.visa.com/download/merchants/visa-international-operatingregulationsmain.pdf

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX1990	21 Century Insurance, Allstate, Ameriprise, GEICO, Nationwide, Safeco and USAA, Your Search for providers found 14 listings, http://www290.americanexpress.com/abp/SearchResults.do?cardType=CCSG&entry_point=&countryId=US&COUNTRY_NAME=USA&counter=0&pageType=search_results&displayOrder=0&langCode=en&searchString=Enter+Provider+Name&categoryId=10&x=25&y=11 , last visited 5/20/2013
PX2004	American Express 2003 Annual Report (Form 10-K)
PX2005	American Express Company Form DEF14A, Proxy Statement for 2013 Annual Meeting of Shareholders
PX2006	American Express Excel spreadsheet re "CM services expenses at Merge Data, CS Costs, Investments, TE_NONTE"
PX2007	American Express, American Express Green Card, https://www304.americanexpress.com/credit-card/green/25330 , last visited 7/03/2013
PX2008	American Express, Amex® Gold Card, https://www304.americanexpress.com/credit-card/gold/25330 , last visited 7/03/2013, last visited 7/03/2013
PX2009	American Express, Blue Cash Everyday® Card from American Express, https://www304.americanexpress.com/credit-card/blue-cash-everyday/25330 , last visited 7/03/2013
PX2010	American Express, Compare Cards, https://www304.americanexpress.com/credit-card/compare-cards/offers?s_tnt=64022:1:0&p=ctray&pmcCodes=137,784&eep=25330 , last visited 6/30/2013
PX2011	American Express, Corporate Card Programs, http://business.americanexpress.com/us/corporate-card-programs/compare-oursolutions?inav=menu_cards_cs_comparecorpcards , last visited 7/3/2013
PX2012	American Express, Gold Delta SkyMiles Credit Card, https://www304.americanexpress.com/credit-card/delta-skymiles/25330 , last visited 3/21/2013
PX2013	American Express, How do I cash earn back on the TrueEarnings Card from Costco and American Express?, http://search.americanexpress.com/app/answers/display/a_id/1678/kw/travelers%20checks , last visited 7/3/2013
PX2014	American Express, Pay Over Time for Larger Purchases, https://www.americanexpress.com/us/content/pay-over-time/loc.html , last visited 07/03/2013
PX2015	American Express, Platinum Card from American Express, https://www304.americanexpress.com/credit-card/platinum/25330 , last visited 07/03/2013
PX2016	American Express, Premier Awards Gold Card, https://www304.americanexpress.com/credit-card/premier-rewards-gold/25330?intlink=us-CCSG-ProspectHPFeaturedOffers-PremRewardsGold-LM#tcm:996-630930 , last visited 5/20/2013

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX2017	American Express, TrueEarnings Business Card from Costco and American Express, http://www262.americanexpress.com/business-credit-cards/business-card-details/costco-american-express-business-credit-card/29789?addPMC=162 , last visited 5/20/2013
PX2018	American Express, TrueEarnings Card from Costco and American Express, http://www304.americanexpress.com/getthecard/learn-about/Costco-TrueEarnings , last visited 7/03/2013
PX2046	Boston Federal Reserve Bank, The 2009 Survey of Consumer Payment Choice, Data Users Manual (Jan. 01, 2009), http://www.bostonfed.org/economic/cprc/SCPC/2009%20Data/2009 SCPC Data User Manual.pdf
PX2047	Brief Amicus Curiae of American Express Company in Support of Affirmance, U.S. v. Visa U.S.A. Inc., No. 02-6074 (2d Cir., July 3, 2002)(No. 02-6074(L))
PX2069	David A. Aaker, Managing Brand Equity: Capitalizing on the Value of a Brand Name(1991)
PX2072	Declaration of Richard Gilbert, The Marcus Corp. v. American Express Co., No. 04 Civ. 05432 (GBD) (S.D.N.Y. 2008)
PX2093	Discover Financial Services 2012 Annual Report (Form 10-K)
PX2101	eBay 2012 Annual Report (Form 10-K)
PX2104	Errata to Rebuttal Expert Report of Janusz A. Ordover
PX2105	Errata to the Rebuttal Expert Report of B. Douglas Bernheim
PX2113	F. Fisher and J. McGowan, "On the Misuse of Accounting Rates of Return to Infer Monopoly Profits, American Economic Review
PX2119	Federal Reserve Bank of Boston: Survey of Consumer Payment Choice, http://www.bostonfed.org/economic/cprc/SCPC/index.htm , last visited 7/3/2013
PX2133	Franklin Fisher & John McGowan, "On the Misuse of Accounting Rates of Return to Infer Monopoly Profits" 73 Am. Econ. R. (March 1983)
PX2135	Gary Crittenden, EVP and CFO, Lehman Brothers Conference
PX2148	J. D. Power & Associates, 2012 North America Rental Car Satisfaction Study, http://www.jdpower.com/consumer-ratings/travel/ratings/909201420/2012-Rental+Car+Satisfaction+Study/index.htm (last visited July 3, 2013).
PX2149	J. D. Power & Associates, 2012 US Auto Insurance Provider Ratings- California, http://www.jdpower.com/consumer-ratings/insurance/ratings/909201306/2012-US+Auto+Insurance+Study/index.htm
PX2151	Janusz A. Ordover and Daniel M. Wall, Understanding Econometric Methods of Market Definition, 3 Antitrust 20 (Summer 1989)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20889

Trial Exhibit Number	Document Description
PX2152	Janusz A. Ordoover and Robert D. Willig, The 1982 Department of Justice Merger Guidelines: An Economic Assessment, 71 Cal. L. Rev. 535 (1983)
PX2179	Letter from Jesse M. Weiss to Mark Hamer, May 8, 2013
PX2194	Membership Rewards® Our Partners, American Express, http://www.membershiprewards.com/catalog/partners/ourpartners.aspx?SelectedTab=Shopping&No=100 (last visited May 26, 2013).
PX2195	Memorandum of American Express in Support of its Motion for Summary Judgment, The Marcus Corp. v. American Express Co., No. 04 Civ. 05432 (GBD) (S.D.N.Y. September 22, 2008)
PX2197	Michael E. Porter, Competitive Strategy: Techniques for Analyzing Industries and Competitors
PX2208	American Express Merchant Reference Guide - U.S.
PX2209	American Express Merchant Regulations - U.S.
PX2210	American Express® Card Acceptance Agreement
PX2211	Timeline of Key Events Relating to American Express's Non-Discrimination Provisions
PX2212	American Express Collection of Articles and Contracts
PX2213	American Express Presentation to the Antitrust Division of the Department of Justice Concerning the Pro-Competitive Benefits of American Express Non-Discrimination Rules
PX2214	American Express 2010 Annual Report (Form 10-K)
PX2216	Plaintiff's subpoena for Delta Air Lines, Inc. to testify at a deposition in a civil action sent to Delta Air Lines, Inc.
PX2217	Plaintiff's Subpoena to Testify at a Deposition in a Civil Action sent to Delta Air Lines, Inc.
PX2222	P. Dechow, "Accounting Earnings and Cash Flows as Measures of Firm Performance: The role of Accounting Accruals," Journal of Accounting and Economics, September 1993, at 3
PX2234	Press Release, American Express, American Express Settles Antitrust Claims Against MasterCard for \$1.8 Billion Agreement Would Bring Total Payments from MasterCard and Cisa to \$4 Billion Settlement to Help Lessen Impact of Weakening Economy
PX2238	Ray Ball & Philip Brown, "An Empirical Evaluation of Accounting Income Numbers," J. of Accounting Research, Autumn 1968, at 159
PX2239	Rebuttal Report of Kevin L. Keller
PX2240	Rebuttal Report of Kevin L. Keller
PX2241	Rebuttal Report of Kevin L. Keller
PX2242	Rebuttal Report of Kevin L. Keller
PX2243	Reply Brief of American Express in Support of its Motion for Summary Judgment, The Marcus Corp. v. American Express Co., No. 04 Civ. 05432 (GBD) (S.D.N.Y. December 10, 2008)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

20890

Trial Exhibit Number	Document Description
PX2250	Robert C. Blattberg & Kenneth J. Wisniewski, How Retail Price Promotions Work: Empirical Results (1987), reprinted in Sales Promotion: Concepts, Methods, and Strategies
PX2251	Robert C. Blattberg & Scott A. Neslin, Sales Promotion: Concepts, Methods, and Strategies
PX2252	Robert Guenther, The Wall Street Journal, Citicorp Scraps Regional Effort at Credit Card
PX2265	Southwest Airlines (A), 9-575-060 Harvard Business School Publications
PX2266	Southwest Airlines (B), 9-575-061 Harvard Business School Publications
PX2272	Stigler, The Theory of Price, The MacMillan Company, 3rd Edition
PX2297	Visa Panel Payment Study
PX2300	Visa Research Services, "2006 Payment Trends Summary: Visa Payment Panel Study"
PX2303	Visa, Visa U.S.A. Interchange Reimbursement Fee, http://usa.visa.com/download/merchants/april-2010-visa-usa-interchange-rate-sheet.pdf
PX2304	Visa, Visa U.S.A. Interchange Reimbursement Fee, http://usa.visa.com/download/merchants/october-2010-visa-usa-interchange-rate-sheet.pdf
PX2317	Ken Chenault, "Justice Department's Lawsuit is Bad Deal for Consumers," Washington Post
PX2319	Email from Jennifer L Lee to Ben A Alkin et. al. re RE: Action Required: GMS DA/MA Meeting Follow Up attaching Amex document re "Performance Management Process Performance Assessment (Bands 45 and Above)"
PX2321	Draft Lodging Worldwide Card Service Agreement between American Express Travel Related Services Company, Inc., American Express Payment Services Limited, and Starwood Hotels & Resorts Worldwide, Inc.
PX2322	Email from Rita R Hanes to Sujata N Bhatia et. al. re B. Glenn - Presentation for GLT Meeting attaching Amex PowerPoint presentation titled "Executive Summary"
PX2323	Agreement for American Express Card Acceptance between American Express and Costco Wholesale Corporation
PX2324	Airline Card Service Agreement between American Express and American Airlines, Inc.
PX2325	Lodging Affiliate Group Card Acceptance and Marketing Agreement between American Express and Preferred Hotel Group, Inc.
PX2326	Lodging Affiliate Group Card Acceptance and Marketing Agreement between American Express and Leading Hotels of the World, LTD.
PX2327	Agreement for American Express Card Acceptance between American Express and Ahold, U.S.A., Inc.
PX2328	Worldwide Card Acceptance Agreement between American Express and Nike, Inc.
PX2329	Six Continents Hotels, Inc. Worldwide Card Service Agreement between American Express and Six Continents Hotels, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX2330	Agreement for American Express Card Acceptance between American Express and Ticketmaster L.L.C.
PX2331	Agreement for American Express Card Acceptance between American Express and Coach Stores, Inc.
PX2332	Agreement for American Express Card Acceptance between American Express and CVS Pharmacy, Inc.
PX2333	Worldwide Card Acceptance Agreement between American Express, Google Ireland Limited, and Google, Inc.
PX2334	Letter from Allan Sih to J Zack Miller Murphy attaching American Express document titled "Terms and Conditions for American Express Card Acceptance"
PX2335	Agreement for American Express Card Acceptance between American Express and Lowe's Companies, Inc.
PX2336	Agreement for American Express Card Acceptance between American Express and Nordstrom, Inc.
PX2337	Agreement for American Express Card Acceptance between American Express and Target Corporation
PX2338	Agreement for American Express Card Acceptance between American Express and The TJX Companies, Inc.
PX2339	Agreement for American Express Card Acceptance between American Express and T-Mobile USA, Inc.
PX2340	Airline Card Service Agreement between American Express and United Air Lines
PX2341	Agreement for American Express Card Acceptance between American Express and United Parcel Service Oasis Supply Corporation
PX2342	Agreement for American Express Card Acceptance between American Express and Ruth's Chris Steakhouse
PX2343	Agreement for American Express Card Acceptance between American Express and Williams-Sonoma, Inc.
PX2344	Agreement for American Express Card Acceptance between American Express and Wynn Las Vegas, LLC
PX2345	Agreement for American Express Card Acceptance between American Express and Dell USA LP
PX2346	Agreement for American Express Card Acceptance between American Express and Kohl's Department Stores, Inc.
PX2348	Agreement for American Express Card Acceptance between American Express and Albertson's LLC
PX2349	Agreement for American Express Card Acceptance between American Express and BJ's Wholesale Club, Inc.
PX2350	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between British Airways PLC and American Express
PX2351	Agreement for American Express Card Acceptance between American Express and CDW Corporation
PX2352	Agreement for American Express Card Acceptance between American Express and DirecTV, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20892

Trial Exhibit Number	Document Description
PX2353	Worldwide Card Acceptance Agreement between American Express and International Business Machines Corporation
PX2354	Retail Industry Agreement for Global American Express Card Acceptance between American Express and The Gap, Inc.
PX2355	Agreement for American Express Card Acceptance between American Express and General Electric Company
PX2356	Agreement for American Express Card Acceptance between American Express and Marathon Petroleum Company LLC
PX2357	Agreement for American Express Card Acceptance between American Express and Valero Payment Services Company
PX2358	Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Virgin America Inc. and American Express
PX2359	Agreement for American Express Card Acceptance between American Express and Whole Foods Markets Services, Inc.
PX2360	Agreement for American Express Card Acceptance between American Express and 7-Eleven, Inc.
PX2361	Agreement for American Express Card Acceptance between American Express and Chanel, Inc.
PX2362	Choice Hotels International, Inc. Worldwide Agreement between American Express and Choice Hotels International, Inc.
PX2363	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Comcast Cable Communications, Inc.
PX2364	Car Rental Industry Card Service Agreement between American Express Travel Related Services Company, Inc. and Dollar Thrifty Automotive Group, Inc.
PX2365	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Echostar Satellite L.L.C.
PX2366	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Equilon Enterprises LLC doing business as Shell Oil Products US for itself and on behalf of Motiva Enterprises LLC
PX2367	Card Service Agreement between American Express Travel Related Services Company, Inc. and Exxon Mobil Corporation
PX2368	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Getty Petroleum Marketing Inc.
PX2369	Terms and Conditions for American Express® Card Acceptance (Wholesale/Corporate Purchasing Card) between American Express Travel Related Services Company, Inc. and Johnson & Johnson Services, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20893

Trial Exhibit Number	Document Description
PX2370	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and McKesson Corporation
PX2371	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and QVC
PX2372	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Service Master Consumer Service
PX2373	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and United States Postal Service
PX2374	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Allergan Sales, LLC
PX2375	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Amerisourcebergen Corporation
PX2376	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and State of Florida
PX2377	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and eBay, Inc.
PX2378	Amendment to Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Genentech, Inc.
PX2379	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Henry Schein, Inc.
PX2380	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and HSN, Inc.
PX2381	Letter from June Sugar Conrad to Steve Pinetti attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Kimpton Group
PX2382	Amendment to Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and L.L. Bean, Inc. attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and L.L. Bean, Inc.
PX2383	American Express Retail Industry International Card Acceptance Agreement between American Express Travel Related Services Company, Inc. and LVMH Moet Hennessy Louis Vuitton SA
PX2384	Letter from Steve Thomas to Claudia attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Men's Wearhouse

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
PX2385	Letter from Robin Hunt to James Koehler re Change to the American Express Card Acceptance Agreement attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Micro Electronics, Inc.
PX2386	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and News Corp.
PX2387	Agreement for American Express® Card Acceptance Retail Industry between American Express Travel Related Services Company, Inc. and The New York Times
PX2388	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Patterson Dental Supply, Inc.
PX2389	Global Cruise Line Card Acceptance Agreement between American Express Travel Related Services Company, Inc. and Royal Caribbean Cruises Ltd. and Celebrity Cruises Inc.
PX2390	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Patterson Shaw Industries, Inc.
PX2391	Agreement for American Express® Card Acceptance Retail Industry between American Express Travel Related Services Company, Inc. and Abercrombie & Fitch
PX2392	Agreement for American Express® Card Acceptance Retail Industry between American Express Travel Related Services Company, Inc. and Barnes & Noble, Inc.
PX2393	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Macy's, Inc.
PX2394	Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and Time Warner Telecom Holdings Inc.
PX2395	Amex memorandum re "Contract for ACS State and Local, Inc." attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and ACS State and Local Solutions, Inc.
PX2396	Amex memorandum re "Contract - B&H Photo-Video Inc." attaching Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and B&H Photo-Video, Inc., Amendment to Agreement for American Express® Card Acceptance between American Express Travel Related Services Company, Inc. and B&H Photo-Video, Inc.
PX2397	Global Terms for American Express Card Acceptance Agreements between American Express Travel Related Services Company, Inc. and BP Corporation North America Inc.
PX2398	Service Agent Program Agreement between American Express Travel Related Services Company, Inc. and PayPal, Inc.
PX2399	State of California Standard Agreement between Department of General Services and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20895

Trial Exhibit Number	Document Description
PX2400	Agreement for American Express Card Acceptance/Supermarket between American Express and H.E. Butt Grocery Company
PX2401	Agreement for American Express Card Acceptance/Supermarket between American Express and H.E. Butt Grocery Company
PX2402	Agreement for American Express Card Acceptance/Supermarket between American Express and Hy-Vee, Inc.
PX2403	Agreement for American Express Card Acceptance/Supermarket between American Express and Hy-Vee, Inc.
PX2404	Agreement for American Express Card Acceptance/Supermarket between American Express and Hy-Vee, Inc.
PX2405	Agreement for American Express Card Acceptance/Supermarket between American Express and Meijer, Inc.
PX2406	Agreement for American Express Card Acceptance/Supermarket between American Express and Meijer, Inc.
PX2407	Letter from Ralph G. Loeffler to Sandy Woods attaching Agreement for American Express Card Acceptance/Supermarket between American Express and Publix Super Markets, Inc.
PX2408	Letter from Ralph G. Loeffler to Sandy Woods attaching Agreement for American Express Card Acceptance/Supermarket between American Express and Publix Super Markets, Inc.
PX2409	Letter from Ralph G. Loeffler to Sandy Woods attaching Agreement for American Express Card Acceptance/Supermarket between American Express and Publix Super Markets, Inc.
PX2410	Agreement for American Express Card Acceptance between American Express and Rite Aid Hdqtrs. Corporation
PX2411	Agreement for American Express Card Acceptance/Supermarket between American Express and Raley's
PX2412	Agreement for American Express Card Acceptance/Supermarket between American Express and Raley's
PX2413	Email from David House to Kenneth Chenault et al. re. Asia good news
PX2414	Email from Bradleee Benn to Kevin Carey re. Home Depot Info
PX2415	Email from Ajita Naik to Yana Gutierrez re. Update attaching document re. "Durbin/DOJ Workstream Update - November 5, 2010"
PX2416	American Express document re. "Rules of the Game: Best Practices for Improving Customer Satisfaction"
PX2417	Acronym List
PX2418	Email from Stephen Samoy to Jill Sammak re. CONFIDENTIAL: Albertson Agreement attaching American Express PowerPoint presentation titled "Albertsons, Inc and American Express" and American Express PowerPoint presentation titled "American Express Strategic Partnership: Albertsons, Inc."

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20896

Trial Exhibit Number	Document Description
PX2419	Email from Christiane Cabot Bini to PJ Guyardo et al. re. DirecTV / American Express discussion [sic] attaching American Express PowerPoint presentation titled "DirecTV & American Express: Business Discussion"
PX2420	American Express PowerPoint presentation titled "MSA Executive Team Quarterly Pricing Meeting"
PX2421	Deposition Transcript of Steve McCurdy, <i>In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation</i> , MDL 1720 (Mar. 24, 2009)
PX2422	Home Depot PowerPoint slides titled "FY2012 Cost of Acceptance by Association & Product" and "FY2013 Cost of Acceptance by Association & Product"
DX 0005	"Domestic Specialty Store Agreement No. 27," American Express Company
DX 0023	British Airways-Agreement
DX 0028	Nilson Report 229
DX 0030	British Airways-Letter re: change of authorization level
DX 0031	British Airways-Letter re: CAA 12/20/1978
DX 0032	British Airways-Letter re: Charges by Mail or Telephone
DX 0033	Nilson Report 268
DX 0043	Texaco (Shell)-Agreement
DX 0045	Air France (Global)-Agreement
DX 0046	Legislative history for N.Y. Gen. Bus. L. § 518 (Chapter 160, Laws of 1984, N.Y. Senate Bill 8367)
DX 0048	Texaco (Shell)-Addendum to Agreement by and Between American Express Travel Related Services Company, Inc. and Texaco Inc.
DX 0049	Card Acceptance Agreement between Meijer and Visa/MasterCard
DX 0060	American Express Annual Report 1985
DX 0061	American Express Form 10-K 1985
DX 0066	Amex Coles Meyer Card Acceptance Agreement
DX 0068	American Express Annual Report 1986
DX 0069	American Express Form 10-K 1986
DX 0076	United Airlines-Airlines Card Service Agreement
DX 0079	American Express Annual Report 1987
DX 0080	American Express Form 10-K 1987
DX 0081	American Express Form 10-K 1989
DX 0085	Michael Katz, "Vertical Contractual Relations," in Handbook of Industrial Organization 1, eds. Richard Schmalensee and Robert Willig (Amsterdam: Elsevier, 1989)
DX 0088	American Express Annual Report 1988

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20097

Trial Exhibit Number	Document Description
DX 0089	Discover Merchant Services Agreement and Amendments for H.E. Butt Grocery
DX 0090	American Express Form 10-K 1988
DX 0091	Target Corporation-Letter re: Card Service Agreement
DX 0093	Amex, "American Express Card Service Agreement for Retail Establishments," contract, 1989
DX 0095	Target Corporation-electronic Pay Addendum
DX 0103	Office Depot-Retail Marketing Addendum
DX 0105	Lewis Mandell, The Credit Card Industry: A History (Boston: Twayne Publishers, 1990)
DX 0109	American Express Annual Report 1989
DX 0113	American Express Travel Related Services Independent and Chain Retail Establishment Agreement with Office Depot Inc.
DX 0114	Cvs-Supplemental Agreement for Access to American Express Charge Authorization System
DX 0116	Best Buy-Independent and Chain Retail Establishment Agreement
DX 0117	American Express "Northeastern Region Business Review" document
DX 0121	Aaker, D. A. (1991), Managing Brand Equity: Capitalizing on the Value of a Brand Name, New York, NY: The Free Press
DX 0124	David A. Aaker, Managing Brand Equity: Capitalizing on the Value of a Brand Name
DX 0125	Nilson Report 495
DX 0126	American Express Annual Report 1990
DX 0130	American Express Form 10-K 1990
DX 0132	On-Line Point of Sale Merchant Agreement between Meijer and Michigan National Bank
DX 0136	Letter from B. Katz to R. Norton re: Comparative Advertising
DX 0137	King Soopers - American Express Card Service Retail Establishment Agreement
DX 0140	At&T-Telecommunications Card Service Agreement Between American Telephone and Telegraph Company and American Express Travel Related Services Company, Inc.
DX 0142	Card Acceptance Agreement between Meijer, Inc. and Discover Card Services, Inc.
DX 0151	Nilson Report 517
DX 0153	Disney Corp (Global)-Master Promotion Agreement
DX 0154	American Express Annual Report 1991
DX 0155	American Express Form 10-K 1991
DX 0156	Nilson Report 522
DX 0162	Disney Corp (Global)-Disney Card Service Agreement
DX 0167	Sample "Terms and Conditions for American Express Card Acceptance," American Express
DX 0168	United Airlines-Airline Card Service Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

20898

Trial Exhibit Number	Document Description
DX 0180	Best Buy-Amendment to American Express Card Service Agreement for Retail Establishments
DX 0184	Expedia Travel-Amendment to American Express Card Service Agreement for Retail Establishments
DX 0189	Amendment to American Express Card Service Agreement for Retail Establishments
DX 0194	Standard Terms and Conditions with an Amendment signed by both Walgreens and American Express
DX 0200	American Express Annual Report 1992
DX 0202	Letter from C. Satterlee to K. Reeve re: acceptance of American Express card (attaching: application for AmEx card acceptance - HYEAMX00005873)
DX 0203	Texaco (Shell)-Centurion data 4000 service Addendum
DX 0204	Hy Vee - Application for American Express Card Acceptance
DX 0205	American Express Form 10-K 1992
DX 0206	Nilson Report 545
DX 0207	Addendum to Merchant Services Agreement between Discover and A&P
DX 0209	Sears-American Express Card Service Agreement for Retail Establishments
DX 0215	Visa Business Advertising: Qualitative Study
DX 0217	Walgreen Company-Terms and Conditions for American Express Card Acceptance/Amendment to Agreements Between American Express Travel Related Services Company, Inc. and Walgreen Co.
DX 0218	Original CAA between Walgreens and American Express
DX 0219	Memo from K. Doherty to B. Eades, re: Card Acceptance Agreement (Attaching Signed Air Force Contract - AMEXNDR19170023)
DX 0220	Alliance: Visa Marketing Pact with Ringling Circus
DX 0227	Frontier Airlines-Airline Card Service Agreement
DX 0235	E-mail from G. Guzenski to Col. Evermann, re: Updated on Credit Card RFP Meeting
DX 0237	Letter from R. Norton to B. Katz re: Visa superior merchant acceptance claim
DX 0239	Nilson Report 568
DX 0240	American Express Annual Report 1993
DX 0241	American Express Form 10-K 1993
DX 0242	Nilson Report 569
DX 0244	Shell-Letter re: Supplement to the Terms of the American Express Card Acceptance
DX 0245	Shell-Card Acceptance Agreement
DX 0248	Shell-Amendment
DX 0249	Nilson Report 581
DX 0253	Carnival Cruise Lines-Cruise Line Card Acceptance Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 0254	Card Acceptance Agreement between American Express and Kroger Supermarket's Dallas operating division
DX 0257	Letter from T. Ryder to D. Sykes: Re: American Express Card Acceptance Agreement between American Express Travel Related Services Company, Inc and Giant of Maryland, Inc.
DX 0259	Letter from American Express to Giant re: Giant of Maryland - Agreement for American Express Card Acceptance
DX 0260	Letter from American Express to D. Sykes re: Giant of Maryland Card Acceptance Agreement Supplement
DX 0261	American Express CAA for Ahold
DX 0262	Letter from A. Wallin to T. Ryder re: Giant Food Inc. Contract for Signature
DX 0267	Nilson Report 591
DX 0268	Nilson Report 592
DX 0269	American Express Annual Report 1994
DX 0270	Hy-Vee Request Form for SE Agreements
DX 0272	American Express Form 10-K 1994
DX 0273	Avis-Avis Card Service Agreement
DX 0277	Rite Aid Corp-Amendment to the American Express Card Service Agreement
DX 0281	Hawaiian Airlines (Global)-Airline Card Service Agreement
DX 0282	Hertz-Agreement for American Express Card Acceptance
DX 0286	Memo from R. Loeffler to T. Ryder re: Contract -Kroger-Cincinatti Division
DX 0287	Nilson Report 599
DX 0288	Card Acceptance Agreement for H.E. Butt and Test Rider
DX 0289	CAA between American Express and A&P
DX 0291	American Express CAA for Supermarkets (for A&P)
DX 0292	Pacific Tea Co Inc-Amendment to Agreement for American Express Card Acceptance
DX 0293	The Bon-Ton Stores, Inc. Request for SE Agreements
DX 0294	Agreement between American Express Travel Related Services Company, Inc. and The Great Atlantic and Pacific Tea Company, Inc.
DX 0297	Card Acceptance Agreement between American Express and Kroger Central Marketing Area Division
DX 0299	Army & Air Force Exchange-Army and Air Force Exchange Service Negotiated Contract
DX 0301	National Bankcard Agreement for H.E. Butt
DX 0304	Merchant Services Agreement between Novus Services, Inc., and Sears
DX 0306	Memorandum from D. House to S. Brooks re: Contract: Kroger Indianapolis (attaching October 14, 1995 Marketing Amendment)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2000

Trial Exhibit Number	Document Description
DX 0308	Amoco (merged with BP)-Agreement for American Express Card Acceptance Oil
DX 0318	Frederick F. Reichheld, The Loyalty Effect: The Hidden Force Behind Growth, Profits, and Lasting Value (Boston: Bain & Company, Inc., 1996)
DX 0319	K. Chenault, "Market Share: The Will to Win," presentation, Establishment Services Worldwide Meeting
DX 0320	American Express CAA for Supermarkets (for A&P)
DX 0321	Pacific Tea Co Inc-Amendment to Agreement for American Express Card Acceptance
DX 0324	AT&T (handwritten)-Agreement for American Express Card Acceptance
DX 0325	Memorandum from R. Creekmore to D. House re: Contract - Super Fresh (attaching Card Acceptance Agreement between A&P and American Express)
DX 0326	American Express CAA for Supermarkets (for A&P)
DX 0327	Pacific Tea Co Inc-Amendment to Agreement for American Express Card Acceptance
DX 0328	American Express Annual Report 1995
DX 0331	Amendment to the Card Acceptance Agreement between A&P and American Express
DX 0332	American Express CAA for Supermarkets (for A&P)
DX 0333	Special Addendum to National Bank Card Agreement Special Terms
DX 0334	American Express Form 10-K 1995
DX 0335	Office Max-Agreement for American Express Card Acceptance
DX 0337	Nilson Report 617
DX 0338	Nilson Report 618
DX 0339	American Express CAA for Supermarkets (for A&P)
DX 0340	Pacific Tea Co Inc-Amendment to Agreement for American Express Card Acceptance
DX 0341	Memorandum from J. Snyder to Regional Managers, re: American Express (Attaching: Letter re concerns on American Express Acceptance - SUPER-00733720)
DX 0342	American Express CAA for Supermarkets (for A&P)
DX 0343	Pacific Tea Co Inc-Amendment to Agreement for American Express Card Acceptance
DX 0344	Amex Memorandum from G. Lloyd to D. House: Contract- American Stores, Co. (Albertsons)
DX 0345	The Ikea Group-Letter Agreement
DX 0346	The Ikea Group-Amendment to Agreement for American Express Card Acceptance
DX 0347	The Ikea Group-Agreement for American Express Card Acceptance
DX 0348	Sprint Pcs-Telecommunications Card Acceptance Agreement
DX 0349	Mci Communication Svs Inc (Nb: Related To Verizon)-Telecommunications Card Service Agreement Between MCI Telecommunications Corporation and American Express Travel Related Services Company Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2001

Trial Exhibit Number	Document Description
DX 0350	Bank Closures Notice
DX 0353	Memorandum from R. Loeffler to D. House re: Contract - Kroger Atlanta (attaching Card Acceptance agreement between American Express and Kroger Atlanta)
DX 0354	Albertson'S Inc-Letter re: Additional Business
DX 0355	Memorandum from R. Loeffler to D. House re: Contract - Kroger Houston (attaching Card Acceptance Agreement between American Express and Kroger Houston)
DX 0356	Card Acceptance Agreement between Albertson's Inc. and American Express
DX 0358	BP Exploration & Oil Inc.: Agreement for American Express Card Acceptance
DX 0359	Walgreen Company-Amendment to American Express Card Acceptance Agreement
DX 0360	Amendment to CAA between Walgreens and American Express
DX 0361	Heb Company-Agreement for American Express Card Acceptance/Supermarket
DX 0362	Directv-Agreement for American Express Card Acceptance
DX 0372	Nilson Report 632
DX 0374	Cvs-Agreement for American Express Card Acceptance
DX 0378	Hewlett-Packard Co-Agreement for American Express Card Acceptance
DX 0379	Rite Aid Corp-Letter re: Amendment of Agreement
DX 0380	Letter from D. House to Mr. J. Speaker: Amended Agreement between American Express Travel Related Services Company and Thrifty/Payless, Inc.,
DX 0381	Rite Aid CAA
DX 0382	"Competitive Analysis of Visa's Anti-Amex Campaign: Phase II of Visa Analysis" presentation
DX 0388	Bell Atlantic Mobile, Inc. (became Verizon on merger)-Addendum to the Agreement for American Express Card Acceptance
DX 0389	Intercontinental Hotels Group-Holiday Hospitality Corporation Worldwide Card Service Agreement
DX 0390	Holiday Hospitality (Intercontinental Hotels Group)-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 0391	Cindy Claycomb and Stephen Porter, "The Influence of Brand Recognition on Retail Store Image," Journal of Product & Brand Management, 6.6, 1997
DX 0393	Letter from K. Hawyer to M. Wheeler attaching Co-Branded Credit Card Agreement between Hy-Vee and MBNA America
DX 0396	UUNET (affiliated with Mci Communication Svs Inc.) (Nb: Related To Verizon)-Agreement for American Express Card Acceptance

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

2002

Trial Exhibit Number	Document Description
DX 0397	Nilson Report 640
DX 0398	Letter from J. Theiss to P. Galbo attaching Card Acceptance Agreement between CVS & Bob's Stores
DX 0399	American Express Form 10-K 1996
DX 0400	American Express Annual Report 1996
DX 0402	Amendment of Solicitation of Contract, AFSA
DX 0404	British Airways-American Express Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between British Airways PLC and American Express Travel Related Services Company Inc.
DX 0405	Memo from A. Markert to J. Brouillard, F. Cilngman re: Credit and Debit Update
DX 0406	Amex presentation: "Supermarket Industry Update"
DX 0408	Mci Communication Svs Inc (Nb: Related To Verizon)-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 0409	Letter from J. Barton to G. Lloyd re: Letter to Keith Thomas
DX 0410	Sprint Pcs-Agreement for American Express Card Acceptance
DX 0413	Publix Notes on meeting with Amex
DX 0414	Memo from F. Vitrano to J. Donald, et al. re: American Express Proposal
DX 0415	Memo from F. Vitrano to J. Donald, et al. re: American Express Proposal
DX 0416	Letter from H. Overstreet to M. Wheeler re: updated figures for Hy-Vee/American Express partnership
DX 0417	Bell Atlantic Mobile, Inc. (became Verizon on merger)-Agreement for American Express Card Acceptance
DX 0418	"We Prefer VISA Study – Final Report"
DX 0419	"We Prefer Visa Study: Final Report" deck
DX 0422	Letter from J. Barton to S. Griffin re: American Express' current program
DX 0423	E-mail from C. Sonney to S. Gales, re: ITT requirement to process AMEX
DX 0424	Nilson Report 654
DX 0426	Letter from H. Overstreet to M. Wheeler re: spending profile (attaching: spending profile - HYEAMX00005963)
DX 0428	Nilson Report 655
DX 0429	Nilson Report 656
DX 0430	Letter from H. Overstreet to M. Wheeler re: incentive guarantee extended to Hy-Vee (attaching: guarantee scenario - HYEAMX00005957)
DX 0431	The Kroger Co-Agreement for American Express Card Acceptance
DX 0432	The Kroger Co-Amendment to Agreement for American Express Card Acceptance

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2003

Trial Exhibit Number	Document Description
DX 0434	Fax message from H. Overstreet to M. Wheeler re: excerpts from terms and conditions of card acceptance (attaching: December 18, 1997 letter from M. Wheeler to H. Overstreet - HYEAMX00005960)
DX 0441	Air France (Global)-Terms and Conditions For Worldwide Acceptance of the American Express Card By Airlines
DX 0442	Air France (Global)-Side letter to terms and conditions for worldwide acceptance of the American Express Card by Airlines between Air France and American Express Travel Related Services Inc. dated January 1, 1998
DX 0443	American Airlines-Airline Card Service Agreement
DX 0444	American Airlines-Airline Cooperative Marketing Program Addendum
DX 0447	"Visa Signature Product," Product Development and Marketing Committee
DX 0462	Letter from T. Hodge to M. Teel re: meeting at Western Association of Food Chains
DX 0463	Hy-Vee Memorandum from R., R., M. Skokan, K. Reeve, C. Gray to C., C., R.: Re: Termination of American Express Agreement
DX 0464	Memorandum from M. Wheeler re: Termination of American Express Agreement (attaching: termination letter - HYEAMX00001440)
DX 0465	Letter from T. Hodge to J. Barton re: change in position of American Express as a result of Raley's acquisition of Nob Hill Supermarkets
DX 0468	Letter from T. Hodge to J. Barton confirming meeting on March 16, 1998 at 1:00 p.m.
DX 0470	Nilson Report 663
DX 0471	Nilson Report 664
DX 0472	Disney Corp (Global)-First Amendment
DX 0474	American Express Annual Report 1997
DX 0475	American Express Form 10-K 1997
DX 0477	Cvs-Letter re: Discount Rate for CVS Reduction
DX 0479	Memorandum from T. Hodge to File, subject: RALEY'S, received a phone message from J. Barton who was down reviewing American Express material
DX 0480	US Airways, Inc-Airline Card Service Agreement
DX 0481	Memorandum from T. Hodge to File, subject: RALEY'S, called M.Teel and left a voice message
DX 0482	Letter from T. Hodge to M. Teel re: Raley's possible acceptance of American Express Card
DX 0483	Letter from T. Hodge to T. Hodge re: Raley's acceptance of American Express Card
DX 0484	Card Acceptance Agreement between Kroger Company Columbus and American Express
DX 0485	The Kroger Co-Amendment to Agreement for American Express Card Acceptance
DX 0486	E-mail to M. Wildon to S. Gales, re: SIMS Lodging

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2004

Trial Exhibit Number	Document Description
DX 0487	United States, v. Microsoft Corporation, Complaint For Equitable Relief for Violation of Section 1 and Section 2 of the Sherman Act, 15 U.S.C. §1, No. 1:98-1232
DX 0488	Amex, "VISA 1998 Strategy Update," presentation
DX 0489	Raley's and Amex Card Acceptance Agreement; (attaching Amendment to Card Acceptance Agreement - AXPMDL1720_0009020)
DX 0490	Carnival Cruise Lines-Amendment to the Cruise Line Acceptance Agreement
DX 0494	American Express Card Acceptance Agreement/Supermarket between American Express Travel Related Services Company and Meijer, Inc.
DX 0495	Amendment to Agreement for American Express Card Acceptance - Meijer, Inc.
DX 0496	Meijer Inc: Agreement for American Express Card Acceptance/Supermarket
DX 0497	Meijer Agreement for American Express Card Acceptance/Supermarket
DX 0499	Memorandum from B. Smith to Team Leaders, re: American Express Announcement
DX 0500	Letter from T. Hodge to B. Nichols re: status of American Express card acceptance
DX 0503	AT&T-Amendment to Agreement for American Express Card Acceptance
DX 0505	Fax from J. Smith to R. Maloney, re: Agreement to Keep Contents of Agreement
DX 0506	E-mail from T. Hodge to L. Lunia, M. O'Brien re: Raley's Contract
DX 0507	CVS-Letter re: Rate/SIF Settlement
DX 0508	American Airlines-Letter re: January 1, 1998 Airline Card Service Agreement between American Airlines, Inc.
DX 0509	Raley's - Amendment to Card Acceptance Agreement
DX 0510	Raley's Card Acceptance Agreement
DX 0513	British Airways-Agreement
DX 0515	Spirit Airlines Inc-Amendment to Agreement for American Express Card Acceptance
DX 0516	Spirit Airlines Inc-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 0517	British Airways-Letter re: Letter Concerning the Acceptance of AMEX and the settlement of Cardmember Charges and all exhibits, schedules and amendments
DX 0519	Nilson Report 678
DX 0520	Memorandum from M. Wheeler to K. Reeve re: Novus Fee Adjustment attaching Sept 23, 1998 letter from N. Bason to K. Reeve
DX 0521	Complaint for Equitable Relief for Violations of 15 U.S.C. § 1, United States v. Visa, et al., 98 -CV-7076 (S.D.N.Y.)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2005

Trial Exhibit Number	Document Description
DX 0524	RBA Media Release "Payment Systems and Netting Act 1998: Approval of RITS and Austraclear"
DX 0525	Nilson Report 680
DX 0526	AT&T-Amendment
DX 0528	Letter from C. Hollis to P. Ristau, subject: American Express' service fee was not competitive with Visa and Mastercard
DX 0530	AT&T-Amendment
DX 0533	E-mail from G. Silvers to C. Sonney, re: American Express, Thule Visa/MasterCard Relationship, new Visa Card
DX 0534	Confidentiality Agreement Between American Express Travel Related Services Company Inc. and Dove Associates
DX 0536	Official Payments Corp-Letter re: Letter Amendment
DX 0537	Card Acceptance Agreement between Kroger Limited Partnership I, Mid-Atlantic Marketing Area and American Express
DX 0538	The Kroger Co-Amendment to Agreement for American Express Card Acceptance
DX 0541	Jetblue Airways-Flexible Cooperative Marketing Program Addendum to the Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 0543	Jetblue Airways-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 0544	Alaska Airlines-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 0545	Continental Airlines-Airline Card Service Agreement
DX 0546	Continental Airlines-Cooperative Marketing Program Addendum
DX 0547	Heb Company-Amendment to Agreement for American Express Card Acceptance
DX 0549	Southwest Airlines-Airline Card Service Agreement
DX 0550	Southwest Airlines-Airline Cooperative Marketing Program Addendum
DX 0551	US Airways, Inc-Airline Card Service Agreement
DX 0552	Wyndham Worldwide-Lodging - Worldwide Card Service Agreement
DX 0553	Wyndham Worldwide-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 0554	SV Holding, Inc. Agreement for American Express Card Acceptance/Supermarket
DX 0562	Carnival Cruise Lines-Amendment to the Cruise Line's Amendment to the Card Acceptance Agreement
DX 0565	American Airlines-Letter re: Side Letter to Airlines Card Service Agreement
DX 0567	Hilton Hotels-Super Premium Card Partner Agreement
DX 0568	Costco-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 0571	CAA between American Express and H.E. Butt Grocery Company

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2006

Trial Exhibit Number	Document Description
DX 0575	Letter from J. Pearson to J. Briggs re: American Express booth at the FMI-Markettechnics convention
DX 0576	Travelocity.com-Terms and Conditions for American Express Card Acceptance
DX 0577	American Express Annual Report 1998
DX 0578	Letter from D. Phillips to C. Jenkins, subject American Express Proposal
DX 0579	Fax from H. Mueller to S. Woods, enclosing CAA Amendment - PUB-SW-003650
DX 0581	Proposed Amex Card Acceptance Agreement for Publix
DX 0582	American Express Form 10-K 1998
DX 0583	Nilson Report 689
DX 0584	Letter from M. Ryan to S, Woods re: Blackline version of Publix Super Markets, Inc.'s Card Acceptance Agreement
DX 0585	Fax from M. Ryan to J. Attaway, Esq. attaching Blackline versions of Card Acceptance Agreement and Marketing Agreement
DX 0586	David Nelms Credit Card Forum Speech
DX 0587	Equiva (Shell)-Agreement between Equiva Services LLC and American Express Travel Related Services Company Inc.
DX 0589	Publix Supermarkets Agreement for American Express Card Acceptance
DX 0590	Publix Supermarkets-Agreement for American Express Card Acceptance/ Supermarket
DX 0591	Amendment to Agreement fro American Express Card Acceptance
DX 0592	Delta Airlines-Super Premium Card Partner Agreement
DX 0594	Memo from D. Stokely to M. Plaisance re: Credit Cards
DX 0597	Memo from A. Markert to J. Brouillard, et al. re: Amex
DX 0598	Letter from R. Loeffler to S. Woods, subject: Publix/American Express Agreement and Amendment, attachments: Agreement for American Express Card Acceptance/Supermarket (PUB-CC-000073)
DX 0606	Card Acceptance Agreement between Kroger Limited Partnership I, Nashville Marketing Area and American Express
DX 0607	The Kroger Co-Amendment to Agreement for American Express Card Acceptance
DX 0609	Memo from P. Nash to P. Galbo re: YTD Credit Card / Debit Processing Expenses
DX 0610	Memo from J. Snyder to T. Hodge, re: bigg's Agreement Comments
DX 0613	Memo from A. Markert to C. Butt, et al. re: Amex Credit Card Acceptance
DX 0614	Amex Financial Analysis
DX 0618	Shell-Letter re: Agreement dated September 1, 1983 between American Express Travel Related Services Company Inc. and Texaco Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2007

Trial Exhibit Number	Document Description
DX 0620	Memorandum from J. Detlor to R. Galanti, P. Moulton, H. Kaplan, P. Callans, B. Craves, G. Roeglin and R. Jenkins re: Review of Revised Amex Joint Card Agreement
DX 0622	Power Point: "GNS Background,"
DX 0627	Directv-Letter re: Agreement for American Express Card Acceptance
DX 0628	Costco-Agreement for American Express Card Acceptance
DX 0629	Amex and Bi-Lo Card Acceptance Agreement
DX 0630	Bi-Lo Amendment to American Express CAA
DX 0637	Letter from C. Carda to Ms. J. Garety1/23/2014 Re: Extension and Amendment to the MasterCard/Visa Merchant Agreement, dated November 6, 1985, as amended and revised by various amendments through the Amendment No. 2 dated July 7, 1999 (collectively the "Agreement") between The Fifth Third Bank (the "Bank") and Meijer, Inc.
DX 0638	Continental Airlines-Letter re: Supplement to the Continental Airlines' Cooperative Marketing Program Addendum to the Airline Service Agreement
DX 0639	Addendum CC to Master Data Processing Agreement Visa 8r. Mastercard Acquiring Services
DX 0641	Memo from A. Lozano to A. Markert, et al. re: American Express negotiations
DX 0643	Amazon.Com-American Express Card Acceptance Agreement Form
DX 0644	Agreement for American Express Card Acceptance between American Express Travel Related Services Company and Supervalu Holdings, Inc
DX 0645	CAA between American Express and SuperValu Holdings, Inc.
DX 0646	Supervalu-Franchise-Amendment to Agreement for American Express Card Acceptance
DX 0647	Supervalu - Amendment to Agreement for American Express Card Acceptance
DX 0648	Supervalu - Agreement for American Express Card Acceptance
DX 0649	Supervalu-Franchise- Agreement for American Express Card Acceptance
DX 0650	Agreement for American Express Card Acceptance/Supermarket
DX 0651	Card Acceptance Agreement for H.E. Butt and Amendment
DX 0652	Home Depot-Agreement for American Express Acceptance
DX 0654	Mci Communication Svs Inc (Nb: Related To Verizon)-Letter re:Card Service Agreement
DX 0656	RBA: Media Release- Payment Systems and Netting Act 1998: Approval of Multilateral Netting Arrangements http://www.rba.gov.au/media-releases/1999/mr-99-13.html
DX 0660	Jetblue Airways-Amendment to Agreement for American Express Card Acceptance
DX 0663	Pathmark Stores, Inc. - Agreement for American Express Card Acceptance/Supermarket

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2008

Trial Exhibit Number	Document Description
DX 0664	Nilson Report 705
DX 0665	Nilson Report 706
DX 0670	British Petroleum-Agreement between Amoco Oil Company, BP Exploration and Oil Inc. and American Express Travel Related Services Company Inc.
DX 0674	Home Depot-Letter re: Strategic Investment Fund
DX 0679	Meijer "Card Share Comparison" document
DX 0688	Memorandum from C. Trierweiler to K. Peddle, M. Jackson, M. Frank (copying K. Kroenig, J. Snyder, M. Carter, J. Walsh) re: Program Recommendation - American Express (SuperValu)
DX 0690	Presentation: Kroger and American Express - 2000 Business Review & Marketing Programs Proposal
DX 0691	Kroger and American Express presentation: 2000 Business Review & Marketing Programs Proposal
DX 0692	Letter from L. Turner re: annual review with American Express (attaching: Kroger Business Results by Division - KRGAMX00000304)
DX 0693	Amendment No .18 to The Master Data Processing Agreement And Corresponding Addenda between Midwest Payment Systems, Inc. ("Mps") And Publix Super Markets. Inc.
DX 0696	Expert Report of Michael L. Katz, United States v. Visa U.S.A., Inc., 163 F. Supp. 2d.322 (S.D.N.Y Sept 17, 2003)
DX 0697	Expert Report of Michael L. Katz, United States v. Visa U.S.A., Inc.
DX 0698	Nilson Report 712
DX 0700	The Kroger Co-Jay C - Agreement for American Express Card Acceptance/Supermarket
DX 0701	The Kroger Co-amendment to Agreement for American Express Card Acceptance
DX 0702	At&T-Agreement for American Express BillingWatch Service Between AT&T Corp. and American Express Travel Related Services Company, Inc.
DX 0704	American Express Annual Report 1999
DX 0705	Rebuttal Report of Michael L. Katz, United States v. Visa U.S.A., Inc.
DX 0706	American Express Form 10-K 1999
DX 0708	Deposition of Michael L. Katz, United States v. Visa, et al., 98 -CV-7076 (S.D.N.Y.)
DX 0709	Presentation: CVS and American Express 2000 Business Review
DX 0710	Discover presentation: Preliminary Due Diligence - April 21
DX 0711	E-mail from B. Nelson to J. Halpern,subject: RE: JetBlue/American Express - Updated Card Service Agreement
DX 0712	Memo from C. Trierweiler, J. Walsh and J. Snyder to K. Peddle, M. Jackson and M Frank re: American Express Recommendation
DX 0720	Rebuttal Expert Report of Mark E. Zmijewski (U.S. v. Visa and Mastercard)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2000

Trial Exhibit Number	Document Description
DX 0722	Rebate Agreement for Card Acceptance Agreement for H.E. Butt
DX 0723	Heb Company-Rebate Agreement for American Express Card Acceptance
DX 0726	Nilson Report 718
DX 0727	Plaintiff's Trial Brief, U.S. v. Visa, 163 F. Supp. 2d 322 (S.D.N.Y. 2001) (No. 98 Civ. 7076)
DX 0728	Plaintiff's Trial Brief, U.S. v. Visa, 163 F. Supp. 2d 322 (S.D.N.Y. 2001) (No. 98 Civ. 7076)
DX 0733	Direct Testimony of Michael L. Katz in U.S v. Visa
DX 0734	Mci Communication Svs Inc (Nb: Related To Verizon)-Letter re: Card Service Agreement
DX 0736	Letter from A. Kelly to E. West re: Supplement to January 1, 2001 Delta/American Express Co-Branded Card Program Agreement
DX 0737	"Competitive Analysis of Discover"
DX 0740	Draft Card Acceptance Agreement
DX 0741	Dell Computers-Schedule II: Agreement for American Express Card Acceptance
DX 0742	Day 18 Trial Transcript, United States v. Visa U.S.A., Inc.
DX 0743	Day 19 Trial Transcript, United States v. Visa U.S.A., Inc.
DX 0744	Day 20 Trial Transcript, United States v. Visa U.S.A., Inc.
DX 0745	Day 21 Trial Transcript, United States v. Visa U.S.A., Inc.
DX 0746	Letter from L. Lloyd to R. Dreiling re: attached Card Acceptance Agreement
DX 0747	Letter from C. Brabbs to E. Crenshaw, subject: Check Cashing Strategy Proposal
DX 0748	Delta Airlines-Letter re: American Express Card Acceptance and Membership Rewards Program
DX 0750	Hilton Hotels-Amendment No.1 to Super Premium Card Partner Agreement
DX 0751	E-mail from S. Gales to J. Cannon, re: MDR Rate (Attaching: AF Club Card MDR Analysis - Aug 00 - USDOJ-AFSA-0101948)
DX 0755	Amendment to Agreement for American Express Card Acceptance between American Express Travel Related Services Company and Supervalu Holdings, Inc
DX 0756	Amendment to Agreement for American Express Card Acceptance between American Express Travel Related Company and Supervalu Holdings, Inc
DX 0758	Amendment to Agreement for American Express Card Acceptance between American Express Travel Related Company and Supervalu Holdings, Inc
DX 0759	SuperValu Amendment to Agreement for American Express Card Acceptance
DX 0760	Memo from J. Pearson to S. Squeri with attached Supervalu Card Acceptance Agreement
DX 0761	E-mail from M. Hogan to F. Black, re: MDR Rate

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20910

Trial Exhibit Number	Document Description
DX 0763	Inter-office communication from D. Stokely to K. Shachmut re: Value of Amex Sales Guarantee (attaching chart: Value of Guarantee - SFWAMX00074452)
DX 0765	DOJ Post-Trial Proposed Findings of Fact, U.S. v. Visa, 163 F. Supp. 2d 322 (S.D.N.Y. 2001) (No. 98 Civ. 7076)
DX 0766	Amazon.Com-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 0768	Jetblue Airways-Amendment to Business Insights Agreement
DX 0769	Nilson Report 726
DX 0770	Reserve Bank of Australia. "Debit and Credit Card Schemes in Australia: A Study of Interchange Fees and Access." October 2000, http://www.rba.gov.au/payments-system/resources/publications/payments-au/interchg-fees-study.pdf .
DX 0775	Fax message from K. Shachmut to H. Mueller, G. Lloyd re: Safeway select bank carve-out and draft addendum (attaching charts: Assumptions for examples - SFWAMX00074418)
DX 0777	E-mail from J. Briggs to M. Tetmeyer re: RE: American Express?
DX 0778	Verizon Wireless-Agreement for American Express Billingwatch Service
DX 0780	Nilson Report 729
DX 0785	Princess Cruises-Global Cruise Line Card Service Agreement
DX 0787	Delta Airlines-Airline Card Service Agreement
DX 0788	Delta Airlines-Airline Cooperative Marketing Program Addendum
DX 0789	Delta Airlines-Delta American Express Co-Branded Credit Card Program Agreement
DX 0790	Delta Airlines-Membership Rewards Agreement
DX 0791	Card Acceptance Agreement for Safeway-Hawaii test
DX 0797	Marriott-Lodging Worldwide Card Service Agreement
DX 0798	Marriott-Amendment to Addendum to Membership Miles Participation Agreement
DX 0799	Marriott-Letter re: American Express/Marriott Card Service Agreement
DX 0800	Marriott-Joint Marketing Program Addendum
DX 0801	Official Payments Corp-Amendment
DX 0803	State of New Hampshire Liquor Commission Credit Card Sales Summary
DX 0805	Katz, Michael L., Richard J. Gilbert "An Economist's Guide to U.S. v. Microsoft", Journal of Economic Perspectives, Volume 15, Number 2: p. 25-44
DX 0807	Tybout, A. and B. Sternthal, "Brand Positioning," in Kellogg on Marketing, D. Iacobucci, ed., New York: John Wiley & Sons, (2001)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2011

Trial Exhibit Number	Document Description
DX 0808	Visa, "Interchange: Visa Interchange on Domestic Transactions in Australia," http://www.visa.com.au/ap/au/aboutvisa/interchange/interchange.shtml
DX 0809	Hy-Vee Retail Loyalty System
DX 0813	Memorandum for Government Relations Committee from J. Hatcher re: Delays in Getting Bad Checks Returned from Banks (with chart)
DX 0816	Ken Chenault, "Financial Community Presentation," Feb. 7, 2001 http://www.sec.gov/Archives/edgar/data/4962/000000496201500006/ex99.txt
DX 0821	Letter from R. Loeffler to J. Donald re: American Express acceptance at Pathmark (attaching: Executive Summary of American Express Card Proposal - APTAMX00000776; Pathmark with Amex Plus Sales at 25% Analysis - APTAMX00000778; American Express & Pathmark Risk Slides - APTAMX00000780)
DX 0822	Letter from D. Howell to J. Banfield re: Commercial Arrangements for Card Acceptance
DX 0824	Office Depot-Agreement for American Express Card Acceptance Retail Industry
DX 0825	Office Depot-Letter re: Office Depot Threshold Pricing
DX 0826	E-mail from R. Loeffler to J. Marques re: open questions w/amex proposal
DX 0827	Project Proposal Request Form for Amex CAA
DX 0828	Letter from D. House to S. Burd re: remaining issues
DX 0829	American Express Annual Report 2000
DX 0830	American Express Form 10-K 2000
DX 0836	Nilson Report 738
DX 0838	Amex, letter to D. Howell, Apr. 12, 2001
DX 0839	RBA: Media Release- Designation of Credit Card Schemes in Australia
DX 0844	Inter-office communication from S. Graham, E. Wida to K. Shachmut re: American Express Survey (attaching: Safeway American Express Final Report April 2001 - SFWAMX00074074)
DX 0848	Wyndham Worldwide-Addendum to Card Service Agreement
DX 0849	Fax to J. Briggs with attached presentation: "A.C. Nielsen HomeScan Analysis: A Comparison of Household Grocery Spending by Credit Card Ownership"
DX 0850	Presentation: Hy-Vee and The American Express Card - Building Profitable Business
DX 0851	E-mail from J. Briggs to K. Reeve re: FW: Agreement for American Express Card Acceptance and Marketing Amendment (attaching: Hyvee Marketing doc - HYEAMX00037977; Hyvee Agreement - HYEAMX00037979)
DX 0852	Letter from S. Woods to K. Stakis re: Per Sale Transaction Fee
DX 0853	E-mail from B. Garlam to P. Galbo, P. Nash, re; Customer Value by Credit Card Type, Attaching Customer Value Query by Card Type and Conversion of Extra Card Sales to ACH Electronic Debit

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2012

Trial Exhibit Number	Document Description
DX 0855	E-mail from J. Briggs to J. Meyer re: FW: Agreement for American Express Card Acceptance and Marketing Amendment (attaching: Hyvee Marketing doc - HYEAMXED00037965; Hyvee Agreement - HYEAMXED00037967)
DX 0856	Hy-Vee Accounting Meeting Minutes
DX 0857	Memorandum from K. Krueger to D. Ciancio re: Presentation Deck (attaching presentation: Kroger Co. Visa Card Program - KRGAMX00268219)
DX 0859	E-mail from J. Briggs to K. Reeve re: FW: Blacklined Agreement (attaching: Hy-Vee CAA [Draft] - HYEAMXED00037954)
DX 0860	E-mail from J. Snyder to J. Eversman (copying S. Koudsi et al.) re: New AMEX Merchants
DX 0861	Paypal, Inc.-Agreement for American Express Card Acceptance Aggregator/ Card not Present Transactions
DX 0862	Paypal Global Mcc-Amendment to Agreement for American Express Card Acceptance
DX 0864	Letter from J. Pearson to J. Briggs re: Hy-Vee reimbursement
DX 0865	Letter to J. Briggs from J. Pearson re: Card Acceptance and terms of agreement (attaching: e-mail and marketing calendar - HYEAMX00005863, HYEAMX00005864)
DX 0866	Letter from J. Pearson to J. Briggs re: Refund to Hy-Vee
DX 0869	American Express Card Acceptance Agreement/Supermarket between American Express Travel Related Services Company and Pathmark Stores, Inc. (A&P)
DX 0870	Pathmark Stores, Inc. (A&P)-Amendment to Agreement for American Express Card Acceptance
DX 0871	Hy-Vee Card Acceptance Agreement
DX 0872	Hy-Vee Amendment to Card Acceptance Agreement
DX 0873	E-mail from M. Tobin to E. Porter re: Credit/Debit Card (attaching: American Express Supermarket Data - Stop & Shop Market Area chart - AHDAMX00886648)
DX 0874	Wyndham Worldwide-Addendum to Card Service Agreement
DX 0878	Corporate Card Pricing Policy: New and Existing Business
DX 0879	E-mail from S. Methvin to K. Mills re: BI-LO and AMEX summary recommendation
DX 0880	E-mail from S. Methvin to K. Mills re: BI-LO and AMEX summary recommendation
DX 0884	Alaska Airlines-Marketing Program Agreement
DX 0886	Office Max-Agreement for American Express Card Acceptance Retail Industry
DX 0889	Continental Airlines-Marketing Program Agreement
DX 0890	Letter from L. Uhl to B. Solsbery re: signed CAAs (attaching signed Amendment to CAA - HEBAMX00003862)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2013

Trial Exhibit Number	Document Description
DX 0891	"Reform of Credit Card Schemes in Australia II," Commissioned Report by Professor Michael L. Katz, August 2001
DX 0893	Letter from D. Howell to J. Banfield re: Commercial Arrangements for Card Acceptance
DX 0897	Presentation: American Express Proposal for Kroger
DX 0899	Mci Communication Svs Inc (Nb: Related To Verizon)-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 0900	Mci Communication Svs Inc (Nb: Related To Verizon)-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 0903	E-mail chain from S. Gales to F. Black et al., re: Acceptance of American Express (AMEX) Cards at MacDill International Conference
DX 0904	E-mail from F. Black to M. Hogan, re: Acceptance of American Express Card in Lodging
DX 0905	E-mail from F. Black to M. Hogan, re: AF Question on Supporting Amex again
DX 0906	Handwritten notes of Ken Shachmut
DX 0907	E-mail from M. Wilson to S. Gales, re: Acceptance of American Express (AMEX) Cards at MacDill International Conference
DX 0910	E-mail from E. Porter to D. Cohagan, et al. re: American Express (attaching: Stop & Shop - American Express Strategy meeting dated 09/26/01 notes - AHDAMX00868601)
DX 0912	American Express CAA for Ahold
DX 0913	Stop & Shop (Ahold)-Agreement for the American Express Card Acceptance/Supermarket
DX 0914	Official Payments Corp-Letter re: Contractual Notification
DX 0915	E-mail from S. Koudsi to Retail Systems Regional Directors et al. re: AMEX Contest Grand Finale
DX 0917	E-mail from D. Ciancio to S. Henderson, et al. re: American Express (includes: September American Express Number spreadsheet report - KRGAMX00295323)
DX 0918	E-mail from D. Dillon re: American Express [response to "Dillon has been reviewing the payment system data"]
DX 0920	Avis-Addendum to Agreement for American Express Card Acceptance For Corporate Purchasing Card
DX 0922	Safeway Inc-Agreement for American Express Card Acceptance/Supermarket
DX 0924	Nilson Report 751
DX 0925	RBA: Payment Systems (Regulation) Act 1998: Designation of Payment Systems via Macfarlane
DX 0930	Memo from J. Clutts, B. Kuper, A. Williams, M. Elworthy, et. al. to B. Hotarek, Re: Initiative to Lower Transaction Costs

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2014

Trial Exhibit Number	Document Description
DX 0933	Memorandum from G. Lloyd to S. Squeri attaching Card Acceptance Agreement between Safeway (Hawaii) and American Express
DX 0934	"Costco and American Express Partnership Update,"
DX 0935	Delta Airlines-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 0938	E-mail from M. Koci to D. Platts, et al. re: Bullet Train Tracking (attaching: Expense Report - ALBAMX00263762)
DX 0939	Nilson Report 753
DX 0940	Reform of Credit Card Schemes In Australia: A Consultation Document
DX 0941	E-mail from K. Shachmut to D. Stern, D. Stokely re: Plan 2002 - American Express Credits
DX 0942	"American Express State of the Brand," December 5, 2001
DX 0943	Paypal Global Mcc-Amendment-2 to Agreement for American Express Card Acceptance
DX 0945	Memo from K. Parkhurst to S. Henderson, et. al. re Credit Card Shopper Analysis
DX 0947	Letter from T. Kildow to P. Feliciano with attached Albertson's Amendment to the American Service Card Service Agreement
DX 0948	E-mail from D. Ciancio re: American Express [Safeway does not accept AMEX in their Colorado or Arizona divisions]
DX 0949	RBA: Media Release- Reform of Credit Card Schemes in Australia
DX 0950	Publix/American Express Cash Back Allowance (CBA) Plan
DX 0954	Hertz-Car Rental Industry Card Service Agreement
DX 0955	GMAPS data
DX 0956	Sears- Agreement for American Express Card Acceptance
DX 0958	Publix Supermarkets-Publix/American Express Cash Back Allowance (CBA) Plan
DX 0959	Publix Supermarkets-Publix/American Express Cash Back Allowance (CBA) Plan
DX 0964	Carnival Cruise Lines-Amendment to the Cruise Line's Card Acceptance Agreement
DX 0969	Hertz-Car Rental Industry Flexible Cooperative Marketing Program Addendum
DX 0970	Hyatt International Global-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 0974	Pacific Tea Co Inc-Amendment to Card Acceptance Agreement
DX 0987	The Ikea Group-Amendment to Card Acceptance Agreement: Retail Industry
DX 1003	Crate & Barrel-Amendment to Card Acceptance Agreement
DX 1004	Enterprise Rac-Enterprise Rent-A-Car Company Card Service Agreement
DX 1006	Hilton Hotels-Lodging Worldwide Card Service Agreement
DX 1007	Hilton Hotels-Letter Amendment
DX 1008	Six Continents (Intercontinental Hotels Group)-Card Service Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2015

Trial Exhibit Number	Document Description
DX 1009	Intercontinental Hotels Group-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 1010	Intercontinental Hotels Group-Amendment to Card Service Agreement
DX 1015	Sears-Letter Agreement
DX 1018	Value Analysis: "Value Your Customers" [web-page: accessed 04/05/2003]
DX 1019	Kroger, American Express Contract negotiation points
DX 1020	Albertsons Preferred Savings Card description
DX 1023	George Casella and Roger Berger, Statistical Inference (Belmont, CA: Duxbury Press, 2002)
DX 1033	Darden Restaurants-Amendment to Card Acceptance Agreement: Restaurant Industry
DX 1037	FMI Board Meeting
DX 1038	E-mail from D. Platts to D. Ober, M. Koci, M. Bessent and G. Morton re: Converted Credit to Debit Stats
DX 1039	Destination Hotels/Resort-Amendment to Card Acceptance Agreement Lodging Industry
DX 1040	Destination Hotels/Resort-Amendment to Card Acceptance Agreement Lodging Industry
DX 1041	Loews-Amendment to Card Acceptance Agreement Lodging Industry
DX 1049	E-mail from E. Porter to C. Avallone, et al. re: American Express
DX 1050	Supervalu-Franchise-American Express Card Acceptance Agreement
DX 1051	E-mail from S. Kousi to C. Cash re: Contest Payment Request
DX 1052	Amex presentation: "US Discount Rate Premium Erosion Analysis: GES Global Pricing and Value"
DX 1053	E-mail from M. Halpern to B. Thompson re: Nuance
DX 1054	Handwritten notes: Visa Interlink
DX 1057	E-mail from A. Eberstein to E. Porter, et al.re: Stop & Shop Contract-First Response/Negotiation- revised documents (attaching: Stop & Shop Marketing Amendment draft - AHDAMXED01544359; Guarantee Addendum draft - AHDAMXED01544362)
DX 1060	Nilson Report 760
DX 1063	E-mail from M. Koci to D. Butler, M. Pearson and D. Ober re: Bullet Train
DX 1064	E-mail from M. Koci to D. Butler, et al. re: Bullet Train (attaching: Expense Report - ALBAMX00263767)
DX 1066	Letter to S. Henderson from S. Giusto: Re: Important Change to Pricing for the Supermarket Industry
DX 1067	E-mail from B. Thompson to P. Hough re: "MPR in Australia"
DX 1068	Letter from S. Giusto to S. Henderson re: changes in Amex pricing for the Supermarket industry
DX 1069	Letter from M. Tetmeyer to B. Highland re: Hy-vee Response to Amex Marketing Proposal"
DX 1070	E-mail from S. Henderson to K. Hanna, D. Ciancio re: Status of American Express Text
DX 1077	Visa Letter from G. Wheaton to RBA - Reform of Credit Card Schemes in Australia: A Consultation Document (the "Consultation Document")
DX 1078	Westpac Australia's First bank letter from D. Clarke - An open letter to the RBA

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2016

Trial Exhibit Number	Document Description
DX 1079	Mci Communication Svs Inc (Nb: Related To Verizon)-Contract Addendum - Card Identification Number Fraud Prevention Reduction Program
DX 1081	E-mail from E. Porter to D. Perry and M. Elworthy re: Amex - Let's get this thing done! (attaching Spreadsheet: Stop & Shop Tracking Sheet and Stop & Shop Transaction Costs Spreadsheet)
DX 1082	American Express Form 10-K 2001
DX 1083	"Warehouse Club Industry Review" deck
DX 1087	American Express Annual Report 2001
DX 1092	Large Market Corporate Card Pricing Policy: New and Existing Business
DX 1094	E-mail from J. Snyder to S. Koudsi re: Supervalu Tiered rebate pricing - March 2002 Follow-up (attaching: charts - SUPER-01719188, SUPER-01719189, SUPER-01719190, SUPER-01719191)
DX 1100	E-mail from V. Choie to B. Thompson re: RBA Presentation to Jim Cracchiolo (attaching Amex presentations: "RBA Card Reforms Update," and "RBA Card Reforms Update," RBA Proposed Reforms and Comparison of Bank Responses" spreadsheet and "Timeline of Events" comparison spreadsheet)
DX 1106	Ahold-Letter re: Guarantee Addendum of the American Express Card Acceptance Agreement
DX 1108	Ahold-Guarantee Addendum to Agreement for American Express Card Acceptance
DX 1109	Stop & Shop (Ahold)-Amendment to Agreement between American Express Travel Related Services Company, Inc.
DX 1113	Delta Airlines-Amendment to the Delta American Express Co-Branded Credit Card Program Agreement
DX 1115	Bi-Lo EVA Analysis Charts
DX 1117	E-mail from D. Schrade re: Consumer Research Diary Notes - Pd 3
DX 1118	E-mail from J. Palmer to C. Avallone, et al. re: Amex/Marketing Plan
DX 1120	Letter from R. Loeffler to R. Picariello re: Stop & Shop copies of Amendment and Guarantee Addendum for Amex Acceptance Test (attaching: Amendment to Amex CAA - AHDAMX00012129; Guarantee Addendum to Amex CAA - AHDAMX00012134)
DX 1124	Office Depot-Agreement for American Express Card Acceptance Retail Industry
DX 1125	Office Depot-Addendum to the American Express Card Acceptance Agreement between the Office Depot Inc. and American Express Travel Related Services Company Inc.
DX 1127	E-mail from S. Samoy to S. Henderson re: June 1 deadline
DX 1129	A&P Amendment to American Express CAA
DX 1130	Shell-Letter re: American Express Card Acceptance Agreement
DX 1132	Travelocity.Com-Agreement for American Express Card Acceptance

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 1133	Facsimile cover sheet with attached letter from V. Soranno to J. Runnels (copying G. Satkowski et al.) re pricing between Amex and ERAC
DX 1136	Amazon.Com (handwritten)-Terms and Conditions for American Express Card Acceptance
DX 1138	Official Payments Corp-Letter re: Transaction Notification and Consent
DX 1139	Travelocity.Com-Affiliate Group Agreement
DX 1143	Letter from S. Giusto to M. Schlotman re: Introduction re: SRG's management of Kroger relationship with American Express
DX 1144	Target Corporation-Letter re: SE Workstation - Outsourcing Agreement
DX 1147	Amx Presentation: "Cole Myers"
DX 1148	E-mail from L. Marmer to S. Henderson, K. Parkhurst re: Re: American Express Breast Cancer Promotion
DX 1149	Amex Presentation: "Airline Disintermediation: Risks & Options"
DX 1153	E-mail from H. Dosanjh to D. Ciancio re: Confidential (attaching: Kroger Fee Estimates June 2002 - KRGAMXED00174530; Kroger Considerations June 2002 - KRGAMXED00174531)
DX 1154	RVP Accounting Update Outline (Deck)
DX 1156	E-mail from B. Thompson to P. Hough re: "US Telecom Conflict"
DX 1158	Memorandum from S. Henderson re: Feedback on American Express
DX 1159	E-mail from R. Neff to M. Czaykowski re: FW: Credit Card promotions
DX 1161	"Voice of the Cardmember June 21, 2002" presentation
DX 1162	Marked Up Letter Notification of Changes to Kroger-Amex pricing made by S. Henderson to S. Samoy
DX 1163	Check stub from American Express to the liquor commission for the amount of \$9,908
DX 1164	Bi-Lo, "American Express Card" Deck
DX 1166	Amendment to Card Acceptance Agreement for Safeway
DX 1168	E-mail from L. Dubin to G. Tsiopras, subject: RE: American Express 2002 Fund Overview
DX 1169	Memorandum re: American Express Incremental Sales Analysis: First 4 Weeks
DX 1172	Amex, "Global Network & Establishment Services & TC Group: Q2 BUR and Long Range Plan 2002," presentation, July 17, 2002
DX 1173	E-mail from D. Platts to G. Morton, M. Bessent and M. Koci re: Credit to Debit Report
DX 1175	Reform of Credit Card Schemes In Australia IV: Final Reforms and Regulation Impact Statement
DX 1177	E-mail from R. Garinger to P. house re: Stop & Shop Guarantee
DX 1178	Letter from C. Nauman to Ms. H. Billing
DX 1179	US Airways, Inc-Addendum to Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and US Airways, Inc.
DX 1181	E-mail from S. Samoy to S. Henderson re: Kroger contract: Card Acceptance Procedures

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
2018

Trial Exhibit Number	Document Description
DX 1182	Amazon.Com-Letter re: Future Marketing Obligations and Release of Past Claims
DX 1183	Letter from S. Henderson re: New American Express Contract, attaching mark-up of CAA
DX 1184	Amex's RBA Undertaking
DX 1188	RBA Media Release- Reform of Credit Card Schemes in Australia
DX 1190	E-mail from E. Porter to L. Ketelaar, E. Butrick re: Amex Process (attaching: Memo re: American Express Incremental Sales Analysis - AHDAMXED01542246)
DX 1191	Brief for the United States, U.S. v. Visa, 344 F.3d 229 (2d Cir. 2003) (No. 02-6074)
DX 1193	Hilton Hotels-Addendum to Merchant Bonus Points Program Agreement
DX 1195	Nilson Report 772
DX 1199	Amazon.Com-Marketing Program Agreement
DX 1201	AT&T Presentation: "D. House/B. Glenn Briefing"
DX 1203	Kroger, "PIN to Win" Promotion
DX 1204	E-mail from E. Porter to P. Curran re: AMEX
DX 1206	RBA Media Release - Reform of Credit Card Schemes in Australia
DX 1207	E-mail from M. Halpern to P. Hough & b. Thompson, re: RBA Repricing Document, Attaching Amex Deck: Global network & Establishment Services & TC Group (GNES)
DX 1212	E-mail from S. Samoy to S. Henderson re: Oct. 3 (NB: regarding Kroger CAA proposed changes draft)
DX 1213	Hy-Vee Inc., and Subsidiaries 2002 Consolidated Financial Report
DX 1214	E-mail from S. Samoy to S. Henderson re: Re: Oct. 3: confirmed
DX 1218	Memorandum re: American Express Incremental Sales Analysis: Period 6 - Period 8
DX 1219	E-mail from S. Samoy to S. Henderson, K. Hanna re: Amex Card Acceptance Agreement
DX 1221	Cover sheet for Document Express - Establishment Services [for submitted by T. Grandinetti]; (attaching: memorandum from R. Loeffler to D. House including attached CAA for signature -AMEXNDR08595830)
DX 1222	Hewlett-Packard Co-Marketing Amendment to Agreement for American Express Card Acceptance
DX 1225	E-mail from J. Isaacson to S. Henderson re: Revised Card Acceptance Agreement (attaching: Redlined Draft CAA - AMEXNDR16002249)
DX 1227	Amazon.com Card Acceptance Agreement
DX 1228	Amazon.Com-Agreement for American Express Card Acceptance
DX 1229	Amendment to Agreement between American Express Travel Related Services Company, Inc. and Supervalu, Inc.
DX 1230	SuperValu Amendment to Card Acceptance Agreement
DX 1231	Amex, "Supermarket & Drug Store Industries" presentation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20019

Trial Exhibit Number	Document Description
DX 1235	E-mail from S. Samoy to S. Henderson re: Final Card Acceptance Agreement (attaching: Redlined Draft CAA - AMEXNDR00569279)
DX 1236	Home Depot-Amendment to the American Express Card Acceptance Agreement Between the Home Depot, Inc. and American Express Travel Related Services Company
DX 1238	Amex, "Commercial Terms of Card Acceptance," letter to D. Howell, Nov. 11, 2002
DX 1239	Hyatt International-Merchant Bonus Points Program Agreement
DX 1240	E-mail from S. Samoy to J. Isaacson, S. Henderson re: Wed. conference call: 4:30 PM
DX 1241	E-mail from H. Mueller to R. Picariello, M. Elworthy, et al., re: Futher Thoughts: Ahold and American Express
DX 1242	E-mail from N. Polk to L. Dardick (copying S. Laterza, P. Rougas, A. Masters, S. Samoy.
DX 1244	Hyatt International-Marketing Program Agreement
DX 1246	Consumer Revolving Credit Card Program Agreement - Meijer & Monogram Credit Card Bank of Georgia
DX 1247	Nilson Report 777
DX 1248	United Airlines-Addendum to Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and United Airlines, Inc.
DX 1249	"Amended and Restated UATP Participation Agreement,"
DX 1250	Letter from R. Wade to W. Costantini re: Amendment of A&P American Express contract
DX 1251	Link2Gov.Com Inc-Agreement for American Express Card Acceptance Link2Gov (On behalf of the internal revenue service)
DX 1255	E-mail from S. Samoy to S. Henderson re: Status of contract
DX 1256	Directv-Second Amendment to Agreement for American Express Card Acceptance
DX 1257	Memorandum re: American Express Incremental Sales Analysis: Period 9 - Period 11
DX 1258	E-mail from L. Vehrenkamp to J. Hendrie, D. House, W. Glenn, R.Laterzo and A. Segal to: Ken Chenault Response to Bob Iger E-mail
DX 1261	BI-LO Amex CAA
DX 1262	BI-LO Amex CAA
DX 1263	Cendant Corporation - Hospitality Division Worldwide Agreement
DX 1265	Letter from S. Squeri to D. Garton re: Supplement to January 1, 2003 Middle Market Corporate Co-Branded Card Program Agreement
DX 1266	American Airlines-Airline Card Service Agreement
DX 1267	American Airlines-Airline Cooperative Marketing Program Addendum
DX 1268	American Airlines-Letter Supplement to January 1, 2003 Middle Market Corporate Co-Branded Card Program Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20920

Trial Exhibit Number	Document Description
DX 1269	Hilton Hotels-Hhonors Platinum Card Co-Branded Credit Card Program Agreement
DX 1270	Sears-Amendment to Agreement for American Express Card Acceptance
DX 1281	Carnival Cruise Lines-Amendment to the Cruise Line's Card Acceptance Agreement
DX 1286	Hyatt International-Hyatt Worldwide Card Service Agreement
DX 1287	Hyatt International-Addendum to Worldwide Card Service Agreement
DX 1289	Office Max-Amendment to American Express Card Acceptance Agreement
DX 1290	Sprint Pcs-Agreement for American Express Card Acceptance Telecommunications
DX 1299	The Ikea Group-Amendment to American Express Card Acceptance
DX 1312	Hertz-Letter re: American Express Worldwide Card Service Agreement and Cooperative Marketing Program Addendum
DX 1316	Office Depot-Amendment to American Express Card Acceptance Agreement
DX 1322	Spirit Airlines Inc-Amendment to Agreement Governing Acceptance of the American Express Card by Airlines
DX 1331	Cendant (Wyndham Worldwide-Cendant Corporation)-Worldwide Agreement
DX 1333	Quick Service Industry Pricing Sheet
DX 1347	AT&T-Amendment
DX 1348	E-mail from J. Snyder to S. Koudsi re: MasterCard Raising Rates
DX 1349	Letter of Intent (attaching presentation: Summary Business Plan for dunnhumby USA - KRGAMX01008238)
DX 1350	E-mail from S. Koudsi to B. Hartless, C. Wynters (CC: J. Snyder): "Foodmaster" Attachments: Foodmaster Pricing Analysis.xls
DX 1351	E-mail from E. Toler to J. Snyder (CC: C. Kaercher, J. Eversman, S. Koudsi): "Re: New Year - New AMEX Contest \$\$\$\$" Attachments: AMEX Opportunities 11_02 Excel, Direct Mail Flat Fee Letter doc, Supermarket Findings - AMEX Quick Facts doc, SUPERVALUE_AMEX_app_1-03 doc
DX 1353	E-mail from S. Gutman to K. Kelly re: WMT Report (attaching Goldman Sachs report on Wal-Mart and supermarket industry)
DX 1354	E-mail from M. Irby to S. Woods, re: Jan.29 meeting
DX 1355	Kroger Agreement for American Express Card Acceptance
DX 1356	Kroger Card Acceptance Agreement (2003) (NB: Bates number is MDL 1720 version.)
DX 1358	Kroger, Second Amendment to Agreement for American Express Card Acceptance
DX 1359	Card Acceptance Agreement between Kroger and American Express
DX 1360	Card Acceptance Agreement between American Express and Kroger
DX 1361	Merchant Monthly Billing Summary chart

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20021

Trial Exhibit Number	Document Description
DX 1363	E-mail from R. Shultz to W. Glenn re: WSJ article on Rewards
DX 1364	E-mail from J. Eversman to J. Snyder re: American Express
DX 1365	E-mail from S. Henderson to R. McMullen, et al. re: American Express Contract
DX 1366	Resolved Threats Tab of Spreadsheet
DX 1367	Amex Memorandum from S. Samoy to W. Glenn: Re: Contract for the Kroger Co.
DX 1369	Nilson Report 784
DX 1370	E-mail from J. Marcelnois to B. Berman, et al. re: Final / Official Amex Incremental Sales Analysis (attaching: Memo on Amex Incremental Sales Analysis - AHDAMX00869136; Amex Final incremental Sales Analysis chart - AHDAMX00869141; Early Adopter Trend Analysis - AHDAMX00869145; Final NYSD Pre-Existing Households chart - AHDAMX00869149; Core Versus NY Market comparison - AHDAMX00869154; Appendix III definitions - AHDAMX00869156)
DX 1373	E-mail from K. O'Donnell to S. Denney re: History of Electronic Payments
DX 1375	Memorandum re: Shopping Profile of Amex Household by Spend Segment
DX 1377	Letter from S. Samoy to M. Elworthy re: American Express proposal for Ahold
DX 1378	Letter from S. Samoy to M. Elworthy re: American Express proposal for Ahold
DX 1379	Summary - American Express Hawaii Test
DX 1381	E-mail from B. Anderson to E. Porter, et al. re: Profile of Amex Users
DX 1384	Letter from K. Shachmut to G. Lloyd re: computation and analysis of Safeway's acceptance of American Express in Hawaii
DX 1385	E-mail from S. Koulsi to J. Polly (copying J. Snyder) re: Invoice for AmEx Incentive
DX 1388	E-mail from K. Shachmut to S. Burd, et al. re: American Express Hawaii Results - Update
DX 1390	American Express Form 10-K 2002
DX 1391	E-mail from M. Bessent to J. Boyd re: RE: Amex
DX 1397	Office Max-Letter re: Important Notice Visa and MasterCard Gateway Authorization Fees
DX 1398	Sprint Pcs-ABP Participation Terms and Conditions
DX 1399	E-mail from T. Pojero to H. Mueller re: National Amusemen/Showcase Cinemas - NBP Prospect
DX 1400	E-mail from S. Koulsi to J. Worman re: American Express
DX 1402	E-mail from M. Elworthy re: Amex Proposal
DX 1404	E-mail from Steve Ortega to Maureen Elworthy re: "Amex Proposal," April 12, 2003
DX 1405	State of New Hampshire Liquor Commission & American Express deck
DX 1407	E-mail from P. Curran re: Amex Deal Accepted - By Bi-Lo, 4/17
DX 1408	E-mail from P. Curran to D. O'Hara, J. Conroy, M. Elworthy, M. Jeroszko (copying S. Ortega, J. Symons, S. Rosson, A. Jones) re: Amex Deal Accepted By Bi-Lo, 4/17

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20022

Trial Exhibit Number	Document Description
DX 1409	The Ikea Group-Letter re: changes to your American Express Card Acceptance Agreement
DX 1411	Qantas Card Acceptance Agreement contract
DX 1412	Amendment to Agreement between American Express Travel Related Services Company, Inc. and Walgreen Co.
DX 1413	Hilton Hotels-American Express Direct Mail Services Participation Agreement
DX 1414	Amazon.Com-Global Amendment to American Express Card Acceptance
DX 1416	E-mail from S. Samoy to S. Giusto re: Next Steps?
DX 1417	E-mail from S. Samoy to S. Giusto re: Next Steps?
DX 1423	E-mail from J. Brewer to M. Elworthy re: Amex Contract Addendums for all Opco's
DX 1425	American Express Annual Report 2002
DX 1426	Amex Memorandum from J. Pearson to D. House, re: Contract - H.E. Butt Grocery Co.
DX 1428	Heb Company-Amendment to Agreement for American Express Card Acceptance
DX 1430	E-mail from P. Curran to J. Symons, et al. re: The American Express Card Introduction (attaching: The American Express Card Introduction information sheet - BL-E00396697)
DX 1431	E-mail from P. Curran to J. Symons, et al. re: The American Express Card Introduction (attaching: The American Express Card Introduction information sheet - BL-E00396697)
DX 1432	E-mail from M. Elworthy to B. Ivancic and R. Kleiner re: Chase Peapod rates
DX 1436	E-mail from E. Porter to J. Clutts, C. Avallone and J. Palmer re: Amex
DX 1437	E-mail from J. Brewer to M. Elworthy re: Ahold Marketing Funds (attaching Ahold USA Presentation, "American Express Partnership Proposal")
DX 1439	E-mail from J. Snyder to J. Eversman (CC: C. Kaercher, E. Toler): "American Express Rebate"
DX 1442	E-mail from J. Snyder to C. Kaercher (copying J. Eversman and E. Toler) re: Final AmEx Contest \$\$
DX 1449	Letter from D. Stokely to G. Lloyd re: Safeway's acceptance of American Express Cards, non-Hawaii usage and Visa authorization fees
DX 1450	E-mail from N. Polk to P. Nash, H. Peloquin, C. Campbell, and J. Prewitt re: Follow-Up to Thursday's meeting
DX 1451	E-mail from A. Williams to M. Elworthy re: Amex
DX 1454	E-mail from M. Elworthy to A. Williams re: Amex
DX 1456	E-mail from M. Elworthy re: Amex Contract
DX 1457	Amex presentation: Strategic Alliances & Cobrand-Team meeting
DX 1458	E-mail from S. Woods to D. Phillips, et al., re: article - Visa to Raise Interchange, Aiming Squarely at MC
DX 1460	American Airlines-First Amendment to the Middle Market Corporate Co-Branded Card Program Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20023

Trial Exhibit Number	Document Description
DX 1462	Darden Restaurants-Agreement for American Express Card Acceptance, Addendum to American Express Card Acceptance Agreement
DX 1473	Destination Hotels/Resort-Amendment to Agreement for American Express Card Acceptance
DX 1474	Destination Hotels/Resort-Agreement for American Express Card Acceptance
DX 1475	Loews-Addendum to American Express Card Acceptance Agreement
DX 1476	Loews-Amendment to American Express Card Acceptance Agreement
DX 1477	Loews Hotels-Agreement for American Express Card Acceptance
DX 1552	Best Buy-Amendment to American Express Card Acceptance Agreement
DX 1553	Destination Hotels/Resort-Addendum to American Express Card Acceptance Agreement
DX 1570	Agreement for American Express Card Acceptance
DX 1571	RBA Media Release- Reform of Credit Card Schemes in Australia
DX 1573	E-mail from M. Taylor to M. Koci re: Re: American Express (attaching: Sales Spreadsheet - ALBAMX00057717)
DX 1574	Bernstein Research Call presentation: Kroger: Upgrading on New Proprietary Market Analysis, Customer Data JV, and Operational Developments
DX 1576	E-mail from S. Mathewson to S. Koudsi re: SuperValu endorsement letter (attaching: letter - SVL_AMEX_2930160)
DX 1578	Amex, "Offer to Woolworths," letter from J. Banfield to T. Pockett, July 11, 2003
DX 1581	E-mail from S. Comley to D. Herrick, B. Rodrigues, and W.. Glenn re: Cancellations for BUR - Urgent ("Business Risks - SE Contracts" deck)
DX 1583	Letter from C. Mielke, M. Koci to F. Thronton, et al. re: Acme American Express Test
DX 1584	Fax from D. Compton to M. Elworthy: Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Bruno's Supermarkets, Inc.
DX 1585	Hawaiian Airlines (Global)-Letter Supplement
DX 1587	Payment Systems (Regulation) Act 1998
DX 1588	RBA Media Release- Reform of Credit Card Schemes in Australia - Access Regime
DX 1589	E-mail from J. Seaman to J. Snyder (copying S. Koudsi and J. Aufderheide) re: DUKPT presentation (attaching: Powerpoint SUPERVALU020070803)
DX 1590	Delta Airlines-Amendment to the Delta American Express Co-Branded Credit Card Program Agreement
DX 1593	US Supermarket Recommendation
DX 1594	Letter from F. Thornton to S. Samoy re: Termination of the Acme Markets Operating Company
DX 1595	E-mail from C. Jablonski to M. Taylor re: FW: 500295601 Cust Service Case Store #7766

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20024

Trial Exhibit Number	Document Description
DX 1598	E-mail from B. Cappelluti to K. Clarke, et al. re: American Express Blue Cash Card (attaching: American Express Blue Cash A&P U.S. Partnership Program deck - APTAMXED00845501; American Express Blue Cash A&P U.S. Partnership Program deck - APTAMXED00845508)
DX 1599	Presentation: Albertsons, Inc. and American Express - Partnership Proposal
DX 1600	Amex presentation: Albertsons, Inc and American Express-Business Building Opportunities
DX 1603	Amex presentation: A&P and American Express-Partnership Review Meeting
DX 1605	E-mail from M. Bessent to J. Boyd, et al. re: VISA MOU
DX 1608	E-mail from M. Elworthy to B. Hotarek, re: Payment Cards Memo
DX 1609	Hyatt International-Letter re: Lodging Worldwide Card Service Agreement dated January 1, 2003 by and between American Express Travel Related Services Company Inc. and Hyatt International - Asia Pacific, Limited Hyatt International Ltd. Hyatt International - Latin American Ltd. and Hyatt Corporation
DX 1610	Declaration of John Briggs
DX 1611	E-mail from J. Snyder to C. Wynters (copying S. Koudsi) re: Roche Bros. EFT Fees
DX 1614	Amex presentation: The Kroger Co. and American Express-Partnership Update
DX 1615	Disney Corp (Global)-American Express Card Service Agreement
DX 1616	RBA Media Release- Regulation of Purchased Payment Facilities under the Payment Systems (Regulation) Act 1998
DX 1620	E-mail from S. Samoy to K. Hanna re: ZCV Addendum
DX 1621	E-mail from S. Koudsi to S. Mathewson (copying J. Snyder) re: Question
DX 1622	RBA Media Release- Reform of Credit Card Schemes in Australia
DX 1623	E-mail from J. Briggs to L. Smith re: FW: Store Directors Presentation (attaching: Sept. 24 Presentation - HYEAMXED00038061)
DX 1624	Amex presentation: Albertsons, Inc and American Express
DX 1626	New Hampshire State Liquor Commission, American Express Card Acceptance Agreement
DX 1627	E-mail from R. Ayala to R. Mehra re: Marquis for TL Call next Wed (attaching "The Jet Time Program provided by Marquis Jet Partners")
DX 1628	New Hampshire State Liquor Commission, Marketing Addendum to Agreement for American Express Card Acceptance
DX 1629	Presentation: HEB Affinity Club Credit Excerpt
DX 1630	Mcdonald'S-Master Agreement for American Express Card Acceptance by and between McDonald's Corporation and American Express Travel Related Services Company, Inc.
DX 1632	E-mail from C. Mielke to P. Powell re: Error in my numbers on AMEX
DX 1634	Nilson Report 797

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20025

Trial Exhibit Number	Document Description
DX 1636	Sears (merged with K-Mart)-Letter re: Corporate Purchasing Card Pricing - Orchard Supply
DX 1638	Amex presentation: American Express Strategic Partnership-Albertson's, Inc.
DX 1639	Hyatt International-Corporate Meeting Card Program Agreement Between American Express Travel Related Services Company, Inc. and Hyatt Hotels Corporation
DX 1640	Amex presentation: Supermarket Industry Town Hall
DX 1644	E-mail from M. Elworthy to S. Samoy, re: Proposal to Giant of Carlisle Amex Card Acceptance
DX 1645	E-mail from T. Hodge to S. Samoy and J. Brewer re: Proposal for Giant of Carlisle Amex acceptance (attaching Amex Card Acceptance Proposals Document)
DX 1647	E-mail from S. Koudsi to J. Snyder re: Shoppers Deck
DX 1648	E-mail from J. Snyder to S. Koudsi re: Shoppers Deck (attaching: Shoppers Presentation - SUPER-02233909)
DX 1651	Memorandum from J. Briggs re: American Express Agreement Changes
DX 1652	Heb Company-Addendum: Standard Policies and Operating Procedures for American Express Card Acceptance at Retail Gas Stations
DX 1654	RBA Media Release- Interchange Fees for the Bankcard, MasterCard and Visa Credit Card Schemes
DX 1656	Nilson Report 799
DX 1657	E-mail from M. Elworthy re: Ahold - Visa
DX 1658	E-mail from N. Polk to D. Fecteau re: Drugstore Data/Stats (attaching: Partnership Review Meeting: Walgreens deck - AMEXNDR00670979)
DX 1662	Link2Gov.Com Inc-Agreement for American Express Card Acceptance Link2Gov
DX 1664	E-mail from K. Hanna to K., L., Turner re: Re: payment strategies
DX 1665	Amendment to Agreement between American Express Travel Related Services Company and The Kroger Co.
DX 1666	E-mail from L. Ebel to L. Kocot, re: Debit-Credit Interchange Fees
DX 1669	E-mail from M. Elworthy to M. Shapiro re: Going forward with Giant of Carlisle (attaching: American Express Card Acceptance Proposal to Giant of Carlisle summary - AHDAMX00847980)
DX 1674	Memorandum from M. Skokan to J. Briggs re: American Express [meeting with Patricia Hagan], with attachments
DX 1677	E-mail from M. Shapiro to R. Herring re: Amex Info (includes: Various trend analyses)
DX 1678	Note attaching Agreements (CVS_AMEX_003460; CVS_AMEX_003471)
DX 1681	Amex, "Performance Metrics Report," presentation, Dec. 2003
DX 1684	E-mail from K. Hanna to R. Prior re: Credit Card Company Contributions

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20926

Trial Exhibit Number	Document Description
DX 1687	E-mail from J. Banfield to B. Rodrigues re: PRIVILEGED-Minutes of Meeting with Reserve Bank of Australia (attaching Minutes of Meeting with Reserve Bank of Australia)
DX 1688	Paypal Global Mcc-Amendment to the Agreement for American Express Card Acceptance by and between PayPal, Inc. and American Express Travel Related Services Company
DX 1690	Deposition of Michael L. Katz, United States v. First Data Corporation, No. 1:03-CV-02169 (RMC)
DX 1691	E-mail from S. Hamilton to K. Clarke, K. Calvert re: MasterCard Value Days
DX 1695	Destination Hotels/Resort-Amendment to Agreement for American Express Card Acceptance
DX 1696	Loews-Amendment to Agreement for American Express Card Acceptance
DX 1720	The Ikea Group-Amendment to Agreement for American Express Card Acceptance
DX 1761	United States v. First Data Corporation and Concord EFS, Inc. Plaintiffs' Pretrial Brief, 1:03-cv-02369 (RMC)
DX 1763	Amex, "CTN Cardmember Marketing-CTN Private Jet Services Program FH&R reporting," presentation
DX 1766	Amazon.Com-Merchant Referral Agreement
DX 1770	Amendment to American Express Card Acceptance Agreement with Bi-Lo Stores
DX 1774	American Express 2004 Proposal: Review of Marketing components, Alblertson's
DX 1775	Presentation: American Express - Acceptance Decision, Albertson's
DX 1776	Walgreens, Amendment to Amex Card Acceptance Agreement
DX 1777	Continental Airlines-Airline Card Service Agreement
DX 1778	Airline Card Service Agreement
DX 1779	CAA between American Express and Albertson's, Inc.
DX 1780	Amex "USCC Pricing Training--Pricing Management Team" presentation
DX 1781	Amendment to CAA between Walgreens and American Express
DX 1784	Amex, "Schedule No.: C, Gap, Inc." contract
DX 1785	Crate & Barrel-Agreement for American Express Card Acceptance
DX 1788	Publix Supermarkets-Amendment to American Express Card Acceptance Agreement
DX 1792	Global MarketplaceInsights Preference Research
DX 1793	Alaska Airlines-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 1795	Stop & Shop (Ahold)-Amendment to American Express Card Acceptance Agreement
DX 1800	Ahold-Amendment to American Express Card Acceptance Agreement
DX 1801	Southwest Airlines-Airline Cooperative Marketing Program Addendum
DX 1813	Alaska Airlines-Airline Cooperative Marketing Program Addendum
DX 1814	Continental Airlines-Airline Cooperative Marketing Program Addendum
DX 1815	Cvs-Amendment to American Express Card Acceptance agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 1820	Rite Aid Corp-Amendment to American Express Card Acceptance Agreement
DX 1821	Safeway Inc-Amendment to American Express Card Acceptance Agreement
DX 1826	Wyndham Worldwide-Lodging - Worldwide Card Service Agreement
DX 1827	Wyndham Worldwide-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 1828	Wyndham Worldwide-Addendum to Card Service Agreement
DX 1829	2004 Treasury Budget Summary Schedules spreadsheet
DX 1830	Period 4, 2002 Diary Notes
DX 1831	Amendment to CAA
DX 1832	Credit and Debit Fees - Today and Tomorrow (deck)
DX 1835	American Express Annual Report 2003
DX 1837	Katz, Michael L. "Antitrust or Regulation: U.S. Public Policy in Telecommunications Markets," in The Economics of Antitrust and Regulation in Telecommunications, P.A. Buigues and P. Rey (eds.), Cheltenham: Edward Elgar Publishing Ltd. (2004).
DX 1842	Walgreens Board of Directors Update: American Express Termination
DX 1844	E-mail from S. Woods to D. Phillips and C. Coward re: 1.90% discount rate
DX 1845	E-mail from S. Woods to D. Phillips, J. Attaway, and D. Myers re MasterCard signature debit
DX 1846	E-mail from S. Woods to C. Coward re: 1.90% discount rate
DX 1847	"CCSG Co-Brand Approach" presentation
DX 1849	E-mail from K. Reeve to M. Skokan re: FE: 2004 - Qtr 1 - Retail Stores P & L; attaching Qtr 1 - Retail Stores chart
DX 1853	Amex presentation: CVS and American Express Radio Frequency
DX 1854	Nilson Report 805
DX 1855	Merchant Monthly Billing Summary chart
DX 1856	Amex presentation: Credit Utility Business Update
DX 1857	E-mail from S. Henderson K. Parkhurst re: Re: American Express Day at Kroger
DX 1858	E-mail from D. Ciancio to S. Henderson re: Re: American Express Day at Kroger
DX 1859	E-mail from S. Woods to D. Phillips, D. Myers, M. Oliver, D. Grace, E. Crenshaw, D. Risener, R. Thomas, K. Underhill, W. Brown, C. Brabbs, and C. Coward, subject: FW: MasterCard Rate Hike...
DX 1860	Publix and American Express Partnership Proposal
DX 1864	Directv-Letter re: Direct Mail Program
DX 1865	Payment Systems (Regulation) Act 1998 - The designated Bankcard credit card system
DX 1866	Payment Systems (regulation) Act 1998- The designated MasterCard credit card system
DX 1867	Payment Systems (regulation) Act 1998- The designated VISA credit card system

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20928

Trial Exhibit Number	Document Description
DX 1868	Explanatory note on Access Regime for the Designation Credit Card Schemes
DX 1869	RBA Media Release- Designation of Visa Debit Card Scheme in Australia
DX 1870	RBA Media Release- Reform of Credit Card Schemes in Australia- Access Regime
DX 1871	E-mail from S. Koupsi to Retail Systems Regional Directors et al. re: Visa Credit 4/1/ Increase
DX 1872	E-mail from K. Mullen to S. Koupsi (copying R. Riggsby et al.) re: Visa Credit 4/1 Increase
DX 1874	Letter from K. Shachmut to G. Lloyd re: amendment of current Card Acceptance Agreement
DX 1875	Global MarketplacesInsights: Large Retailers Are Re-evaluating Their Payment Options-Debit is becoming a strong alternative especially in EDS
DX 1876	US Drug Store Recommendation deck
DX 1877	EXPRESSPAY: Merchant Participation Agreement
DX 1878	Global MarketplacesInsights: Large Retailers Are Re-evaluating Their Payment Options-Debit is becoming a strong alternative especially in EDS
DX 1879	Global MarketplacesInsights: Merchant's New Payment Product Selectivity-The largest retailers are beginning to threaten selective refusal of payment products
DX 1881	Office Depot-Business Savings Program for American Express Service Establishments
DX 1882	Presentation: Discover Financial Services, Inc. & Food Marketing Institute
DX 1883	E-mail from D. Bonalle to P. Nash, J. Prewitt, R. Auger, C. Campbell (CC: N. Polk, G. Francolini, P. Stefanopoulos, S. Samoy): "CVS ExpressPay Meeting (s) Recap
DX 1884	Payment Systems (Regulation) Act 1998: Exemption Notice for Limited Facilities under Section 9(3)
DX 1887	Southwest Airlines-Marketing Program Agreement
DX 1888	E-mail from C. Campbell to P. Nash: "FW: Amex ExpressPay meeting/proposal"
DX 1889	RBA Media Release- Regulation of Purchased Payment Facilities under the Payment Systems (Regulation) Act 1998
DX 1890	Regulation Impact Statement - Payment Systems (Regulation) Act 1998 - Exemptions for Limited Facilities and Certain Guaranteed Holders of Stored Value
DX 1892	E-mail from M. Hogan to S. Gales, re: American Express Cards
DX 1893	American Express Form 10-K 2003
DX 1894	E-mail from J. Walker to subject: RFP - Co-Branded Credit Card with attachment: Solicitation No. AAFES-FAZ-03-25-04-2 (USDOJ-AAFES-2503937)
DX 1895	Army & Air Force Exchange Service Solitiation/Proposal/Award (Merchandise, supplies, equipment, and/or services)
DX 1896	Australian Retailers Association: Retail Update

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20929

Trial Exhibit Number	Document Description
DX 1897	E-mail from M. Koci to C. Mielke, J. Strong, J. Boyd, et al. re: Abertsons Inc. Fixed Term Amendment (Draft) (attaching: Draft Amendment to CAA - ALBAMX00110923)
DX 1898	E-mail from B. Rodrigues to A. Paul, re; Retail Update No. 2004/6
DX 1899	Hy-Vee Credit Card Rates
DX 1900	E-mail from S. Samoy to S. Henderson, K. Hanna re: Fixed Term Guarantee
DX 1902	Verizon Wireless-Agreement for American Express Card Acceptance Verizon Long Distance
DX 1903	Morgan Stanley/DFS - "Exclusive" Proposal for Publix (deck)
DX 1904	E-mail from S. Woods to D. Myers, M. Oliver, and D. Grace, subject: FW: interchange summary.xls (PUB-DM-000045)
DX 1905	E-mail from S. Samoy to M. Elworthy re: Ahold USA Agreement
DX 1907	E-mail from M. Heschel to K. Kelly re: Kroger Personal Finance Update (attaching: memorandum from K. Kelly re: Kroger co-branded credit card update - KRGAMX00629482)
DX 1910	E-mail from T. Koch to S. Henerson et. al. re: Next steps from 3/25 Kroger Amex meeting
DX 1913	Amendment to American Express and Publix Super Markets, Inc. Agreement
DX 1916	Amendment to American Express Card Acceptance Agreement with The Kroger Co, Inc.
DX 1918	Visa Presentation: Consumer Credit Product Strategy
DX 1919	E-mail from P. Stefanopoulos to P. Nash (CC: D. Bonalle, N. Polk, A. Grant, S. Samoy, R. Schultz, G. Francolini): "CVS ExpressPay Acceptance Agreement Revisions"
DX 1920	Power Point: EMG Strategy Work Session 3, Merchants and Acquirers Team Pre-read
DX 1921	Memorandum from P. Feliciano to S. Woods, enclosing Revised Amendment for Publix - PUB-SW-003159
DX 1922	Amex presentation: American Express - 10 Year Analysis
DX 1923	Presentation: "Exclusive" Proposal for Albertsons [By Discover]
DX 1924	CAA between American Express and Costco
DX 1925	American Express/Costco Co-Branded Card Program Agreement
DX 1926	Costco-Sixth Addendum to the American Express/Costco Co-Branded Card Program Agreement
DX 1927	Costco-Agreement for American Express Card Acceptance
DX 1928	E-mail from T. Koch to T. Henry re: Supermarket team decks - Albertson's Kroger (attaching Amex presentation: Kroger & American Express-Marketing Samples & Opportunities)
DX 1930	Visa, "Visa USA Inc., Board of Directors Meeting"
DX 1931	Enterprise Rac-Business Savings Program for American Express Service Establishments
DX 1932	E-mail form J. Powers to H. Billing, J. Walsh, re: Amex Analysis (Attaching: Impact of Pretax Profit Eliminating American Express Payment - MEI-018975)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20930

Trial Exhibit Number	Document Description
DX 1933	American Express/Costco Co-Branded Card Program Agreement
DX 1934	Amex, "American Express Strategic Partnership: Walgreen Co.," Presentation
DX 1935	E-mail from M. Shapiro re: Amex for Ahold, USA (attaching: Ahold USA spreadsheet - AHDAMX00514646)
DX 1937	"Interview Notes With Retail Merchants," 2004
DX 1938	Interview Notes With Retail Merchants, Grouped By Issue
DX 1941	EXPRESSPAY: Merchant Participation Agreement
DX 1942	Cvs-ExpressPay - Merchant Participation Agreement
DX 1943	Jetblue Airways-Agreement
DX 1944	MarketVoice: OSBN Profiles Over Time: Wave 4 (October 2003-March 2004) - Prepared by MPS: May 2004
DX 1945	Presentation: An Introduction to Customer First - Kroger and dunnhumbyUSA
DX 1947	Us Airways, Inc-Addendum to Airline Card Service Agreement Between American Express Travel Related Services Company Inc. and US Airways
DX 1948	American Express - 10 Year Analysis (Separate Rate for Fuel) (deck)
DX 1949	E-mail from M. Shapiro to C. Schlicker re: Amex call
DX 1950	American Express: MR BMO Air Partner Value Assessment: Executive Committee Update - May 10, 2004
DX 1951	Letter from D. Bonalle to J. Prewitt attaching executed copy of CVS/ExpressPay agreement (CVS_AMEX_0003398)
DX 1952	E-mail from M. Hogan to J. Vojtko, re: MAJCOM Supervisors Meeting Minutes (attaching: Meeting Memorandum USDOJ-AFSA-0174197)
DX 1953	E-mail from C. Leonard to F. Black, re: Processing AMEX Cards
DX 1955	U.S. Commercial Card Corporate Card Pricing Policy New and Existing Business
DX 1956	E-mail from E. Rutledge to B. Rodrigues re: Assistance Needed
DX 1957	E-mail from K. Shachmut to D. Stern, et al. re: Fuel Projections
DX 1958	April 2004 Interchange Fee Summary
DX 1960	Hyatt International-Letter re: Supplement to American Express Worldwide Card Service Agreement
DX 1965	Presentation: American Express - 4 Year Analysis; Store Rate = 1.60%, Fuel Rate = 2.25%
DX 1966	Presentation: American Express - 4 Year Analysis; Store Rate = 1.60%, Fuel Rate = 2.25%
DX 1967	E-mail from K. Hanna to B. Moeder re: VISA & MasterCard Fuel Limits
DX 1968	E-mail from K. Shachmut to L. Raya, M. Minasi re: Accepting American Express in Safeway Banner Stores
DX 1970	E-mail from E. Anthony to K. Hanna, S. McKinney, and R. Gibb re: American Express - Fry's ExpressPay expansion (materials for discussion)
DX 1973	Starwood (Global)-Agreement for Membership Rewards Participation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20081

Trial Exhibit Number	Document Description
DX 1975	Carnival Cruise Lines-Marketing Program Agreement
DX 1976	SuperValu Corporate Retail Electronic Payments Volume
DX 1977	E-mail from S. Bleything to D. Bodner, J. Knox, A. Oliver and multiple recipients: "Credit Card Limits"
DX 1982	E-mail from M. Shapiro to C. Schlicker re: Amex call
DX 1985	E-mail from C. Lorigan to J. Steward, J. Banfield, L. Megale re: Australia-Minutes of Meeting with RBA on 7 June (attaching Minutes of Meeting with Reserve Bank of Australia)
DX 1986	Memorandum from J. Briggs re: FMI EPS Committee Meeting
DX 1988	Amex, "Australia" memorandum from J. Tobin to D. House et al., June 11, 2004
DX 1989	Us Airways, Inc-Letter re: Supplement to June 14, 2004 Airline Card Service Agreement between American Express Travel Related Services Company and US Airways
DX 1990	E-mail from D. Ciancio to C. Reilly re: Loyalty Database-Targeting
DX 1991	Electronic Payment Strategy (Deck)
DX 1993	American Express, "Attrition Analysis"
DX 1994	E-mail from D. Bell to E. Leonard, re: Interchange Fees
DX 1995	Amex, "Global Discount Rate Erosion Reduction Plan," presentation, June 18, 2004
DX 1997	E-mail from M. Shapiro to D. Kline re: Amex Info
DX 1998	Coles Myer Ltd Account Profile
DX 1999	E-mail from S. DeVries to M. Hannigan re: Thanks (attaching FY05 Credit and SD Budget spreadsheet)
DX 2003	"American Express Partnership and Brand Overview," June 24, 2004, AMEXM50163504-518.
DX 2005	Fax from G. Tsiopras to P. Buckley, subject: Re: Agreement w/NH
DX 2006	E-mail from S. DeVries to B. Rudolphsen and J. Gleeson (copying R. Hans) re: Bullish Report on American Express/MBNA Deal (attaching AXP-MBNA report)
DX 2007	E-mail from S. DeVries to J. Gleeson re: NACDS Interchange Workgroup- Update (attaching NACDS meeting notes 6/23/04)
DX 2008	Continental Airlines-Letter re: Waiver of 2003 Payment to American Express
DX 2009	Letter from J. Fletcher to D. House re: proposal from Coles to Amex
DX 2010	K. Reeve's Handwritten Notes
DX 2011	Presentation: Exclusive Proposal for Hy-Vee from Discover Financial Services
DX 2012	E-mail from M. Shapiro to N. Montepara re: Amex Info from S&S (attaching: Memo from J. Marcelonis to M. Smith, et al. re: Final American Express Incremental Sales Analysis - AHDAMXED01639949)
DX 2014	Verizon Wireless-Addendum No. 2 to the Agreement for American Express Card Acceptance Between Cellco Partnership dba Verizon Wireless and American Express Travel Related Services Company, Inc.
DX 2015	Costco-American Express ABP Program: Customer Service Telephone Number Online Directory Listing

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20032

Trial Exhibit Number	Document Description
DX 2016	E-mail from C. Amann to R. McNeil re: NET JETS - Marquis Jets - URGENT - ALIGNMENT ACROSS INTERNATIONAL
DX 2017	E-mail from M. Shapiro to T. Koch re: next steps from 6/30 Giant of Carlisle/Amex powwow
DX 2020	Letter from B. Write to J. Briggs re: prior meeting and request for data on payment trends and cardmember demographics; (attaching presentation: Discover Card Profile & Payment Industry Trends HYEAMX00002062)
DX 2021	E-mail from M. Schroeder, to D. Fitzsimmons, et al., re: Notes from June 23rd Debit/Credit Card Meeting
DX 2022	E-mail from S. DeVries to B. Rudolphsen, J. Gleeson (copying R. Hans) re: American Express Negotiation Summary (attaching Amex Rate Negotiations documents)
DX 2023	E-mail from S. Comley to A. Ubiera re: BUR Mtg. & Strategic Plan Mtg. (CALL-IN DETAILS)
DX 2024	E-mail from T. Koch to M. Elworthy, et al. re: Follow up info from 6/30 Giant of Carlisle/Amex mtg (attaching: Breakeven Analysis deck - AHDAMX00574259)
DX 2025	E-mail from D. Kline to M. Elworthy re: 5-year term
DX 2027	E-mail from J. Karlin to S. DeVries re: Discover Card
DX 2028	Safeway Agreement for American Express Card Acceptance
DX 2029	Safeway Inc-Supplement Agreement Between American Express Travel Related Services Company, Inc. and Safeway, Inc.
DX 2030	Safeway Inc-Supplemental Agreement Between American Express Travel Related Services Company, Inc. and Safeway Inc.
DX 2031	Safeway Card Acceptance Agreement
DX 2032	Agreement between American Express Travel Related Services Company, Inc. and Safeway, Inc.
DX 2033	Safeway Card Acceptance Agreement
DX 2034	Safeway Card Acceptance Agreement
DX 2035	Safeway Supplemental Card Acceptance Agreement
DX 2036	Amex, "Exclusivity Analysis," Presentation, July 26, 2004.
DX 2037	Walgreen Co. Partnership Proposal Presentation (from American Express)
DX 2038	American Express Proposal - Questions for American Express
DX 2039	E-mail from D. Webb to M. Steffler, re: ASE Ideas
DX 2040	E-mail from S. DeVries to R. Hans re: Amex Update
DX 2041	E-mail from M. Shapiro to M. Elworthy, N. Montepara re: AMEX Analysis (includes: Amex analysis)
DX 2043	Coles Myer, letter from J. Fletcher to D. House, July 29, 2004
DX 2045	Presentation: Operation Focused
DX 2047	E-mail from L. Meyer to S. DeVries (copying M. Polzin and J. Rein) re: American Express Sales Analysis

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20083

Trial Exhibit Number	Document Description
DX 2049	Amex, "FAQs Appendix" Presentation, Aug. 10, 2004
DX 2050	Letter from M. Elworthy to K. Ross and L. Wicken re: AUSA AMERICAN EXPRESS RECOMMENDATION
DX 2051	Memo from M. Elworthy to K. Ross, L. Wicksen re: AUSA American Express Recommendation
DX 2052	Letter notice from W. Rudolphsen to R. Shultz no longer accepting Amex
DX 2053	E-mail from R. Kleiner to M. Elworthy re: New draft of Card Acceptance Agreement
DX 2054	Memorandum from M. Elworthy to K. Ross & L. Wicksen. re: Ahold USA American Express Recommendation
DX 2057	E-mail from M. Elworthy re: American Express memo (attaching: Ahold USA American Express Recommendation memo - AHDAMX00591368)
DX 2058	Electronic Payments Cost Control Team Update
DX 2061	E-mail from B. Morgan to M. Elworthy re: AMEX (on second thought)
DX 2062	E-mail from M. Elworthy re: AMEX
DX 2063	E-mail from S. Samoy to M. Elworthy re: Ahold USA Agreement-Proposed Language re: Additional Supermarket Locations
DX 2064	Marketing Amendment to Agreement for American Express Card Acceptance Between American Express Travel Related Services Company, Inc. and Safeway, Inc.
DX 2068	E-mail from A. Rose to L. Marmer re: Re: Amex holiday program
DX 2069	E-mail from K. Hanne to A. Rose re: Amex Holiday program
DX 2070	E-mail from T. Koch to M. Elworthy re: follow up info on ExpressPay for Ahold pay enabled loyalty tests attach: Amex presentation: ExpressPay from American Express-Stop&Shop
DX 2072	American Express Rate Comparison Chart
DX 2073	Walgreens Pricing Recommendation
DX 2074	CAA Amendment with Albertson's
DX 2075	Best Buy-Agreement for American Express Card Acceptance Retail Industry
DX 2076	Amendment to American Express Card Acceptance Agreement with Albertsons, Inc.
DX 2077	Amendment to Agreement for American Express Card Acceptance between American Express Travel Related Company and Albertsons, Inc
DX 2078	Shell-Letter re: Contract Extension - Terms and Conditions For American Express Acceptance
DX 2079	GES Global Merchant Acquisition Policy
DX 2081	Agreement between Diners Club International Ltd., Expedia, Inc., and Hotels.com, Inc.
DX 2083	Credit and Debit Card Fees: Industry Update and Strategic Plan Presentation (given by DeVries)
DX 2084	Nilson Report 818
DX 2085	Nilson Report 819

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20084

Trial Exhibit Number	Document Description
DX 2087	Minutes of Discussions with Reserve Bank of Australia
DX 2088	E-mail from S. DeVries to R. Hans re: Wal-Mart Credit and Debit Card Information
DX 2089	Minutes of Discussions with Reserve Bank of Australia Partner meeting NAB
DX 2090	Minutes of Discussions with Reserve Bank of Australia Partner meeting NAB
DX 2091	Minutes of Discussions with Reserve Bank of Australia Partner meeting Westpac
DX 2093	Albertson'S Inc-Marketing Program Agreement
DX 2094	Albertson'S Inc-American Express Participation Agreement
DX 2095	Amex presentation: Walgreens and American Express-Partnership Proposal
DX 2096	Walgreens and American Express: Partnership Proposal Presentation
DX 2099	Loews-Marketing Program Agreement
DX 2100	K. Kelly to S. Denney re: KPF Co-branded MasterCard-Marketing to Existing Customers
DX 2101	E-mail from D. Ciancio to E. Korthagen re: Re: Messaging for the Points Promotion, Stretch and Earn (attaching: Congratulation Message - KRGAMXED00133668; Accumulation Message - KRGAMXED00133669; Announcement Message - KRGAMXED00133671; Stretch and Earn Promotion Recap - KRGAMXED00133673)
DX 2104	E-mail from S. DeVries to E. Steinert re: MasterCard Credit Opportunity (attaching Card Competition Opportunity spreadsheet)
DX 2106	The Ikea Group-Letter re: American Express Card Acceptance
DX 2107	E-mail from S. DeVries to P. Gallo re: Visa Credit Opportunity (attaching Card Community Opportunity spreadsheet)
DX 2108	E-mail from R. Herring to M. Elworthy re: Amex
DX 2109	Cover Sheet for Document Express - Establishment Services [for submitted by K. MacGreygor]; (attaching: memorandum from S. Heim to D. Stokely)
DX 2110	Letter from Walgreens to J. Theiss re: Extending negotiations
DX 2111	Verizon Wireless-Addendum for American Express Automated Bill Payment Platform Service
DX 2112	E-mail from B. McGehee to S. Koudsi re: American Express Survey/Promotion (attachments: survey - SUPER-02301870)
DX 2113	Amex, U.S. Commercial Card Products & Competitive Landscape: ES Expense Management Cross-Sell Pilot Program," presentation
DX 2114	Us Airways, Inc-Addendum to Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and US Airways, Inc.
DX 2115	E-mail from T. Semansky to M. Smith re: American Express (attaching: Credit Card Sales Assessment P5 YTD '04, AMEX Impact - AHDAMX00899887)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20085

Trial Exhibit Number	Document Description
DX 2116	Loews-Addendum to Card Service Agreement
DX 2119	"The Power of the Brand," October 2004, AMEXNDR13519587-608.
DX 2120	Merchant Monthly Billing Summary chart
DX 2122	Delta Airlines-Addendum to Airline Card Service Agreement
DX 2123	E-mail from M. Elworthy re: American Express
DX 2124	Letter from S. DeVries to M. Gleeson re: American Express Proposal (attaching American Express' final proposal)
DX 2126	E-mail from R. Morrissey to P. Moran attaching Credit Interchange Reimbursement Fee Modification draft
DX 2127	Destination Hotels/Resort-Marketing Program Agreement
DX 2130	Costco-First Addendum to April 8, 2004 American Express/Costco Co-Branded Card Program Agreement
DX 2131	Fax from P. Feliciano to M. Koci re: Cashback Response, attachment: letter from P. Feliciano to J. Boyd re: Cash Back Allowance agreement
DX 2132	E-mail from M. Koci to J. Boyd, G. Morton re: Re: Visa Master Card in the Pharmacy
DX 2133	E-mail from S. McCurdy to N. Cohn
DX 2136	Memorandum from K. Reeve to J. Briggs re: American Express Initiatives
DX 2138	E-mail from L. Ebel to B. Kostosky, re: Payment Committee Minutes 12/13/2004 (attaching: Payment Committee Minutes - RA-E01304279)
DX 2139	Crate & Barrel-American Express Participation Agreement
DX 2141	Amex presentation: Global Network & Establishment Services & TC Group-Q3 BUR 2004
DX 2143	American Express Termination Update for Operations Presidents (Prepared by S. DeVries)
DX 2144	Delta Airlines-Addendum to the Delta American Express Co-Branded Credit Card Program Agreement
DX 2147	Target Corporation-Letter re: Mrevyn's and Target Corp.
DX 2148	"MasterCard Check Presenter Study, Presented to: MasterCard Corporation" presentation
DX 2150	E-mail from B. Green to K. Reeve re: RE: Hy-Vee Tiered Cash Over Pricing Proposal (attaching: chart with pricing tier program HYEAMX00002059)
DX 2151	E-mail from M. Avery to R. Rae re: RE: Reason for New Agreement
DX 2152	MarketVoice: CCSG Profiles Over Time: Wave 5 (April 2004-September 2004)
DX 2153	Verizon Wireless-Addendum No. 3 to the Agreement for American Express Card Acceptance Between Cellco Partnership dba Verizon Wireless and American Express Travel Related Services Inc.
DX 2156	Target Corporation-Letter re: American Express Card Acceptance at Target Gift Card Vending Machines
DX 2157	E-mail from M. Halpern to B. Thompson re: Gary Presentation (JAPA Input) (attaching "Minutes of Discussions with Reserve Bank of Australia," and Amex presentations "Australia Status" and "Australia - Regulation Presentation Slide"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20936

Trial Exhibit Number	Document Description
DX 2159	Discover Network Business Rules Manual: Credit Disputes
DX 2160	Retailix Storeline Technical Reference Manual
DX 2161	E-mail from S. DeVries to Mr. Rein (CC: Mr. Rudolphsen, Mr. Gleeson, Mr. Hans)
DX 2162	Letter from W. Glenn to J. Rein re: Negotiations between American Express and Walgreens (attaching Amex summary)
DX 2163	Marriott-American Express Participation Agreement
DX 2166	American Express Card Acquisition Program Chart
DX 2168	Wyndham Worldwide-Merchant Bonus Points Program Agreement
DX 2169	Amex Presentation "Meijer and American Express Business Update Discussion"
DX 2170	E-mail from R. Rae to M. Avery re: RE: Agreement
DX 2171	E-mail from S. Samoy to P. Feliciano re: Albertsons Review attaching Amex Presentation "Albertsons Inc. and American Express Partnership Update"
DX 2173	Amex's Submission to the RBA: "The Impact of the Australian Credit Card Reforms"
DX 2175	E-mail from S. Woods to D. Grace, C. Coward, and M. Oliver, subject: FW: Credit Card Rate Hikes Signage, attachments: Credit Card Rate Increases1.doc (PUBLIX020035095)
DX 2177	Memorandum from J. Briggs to R. Pearson, R. Jurgens, C. Bell, R. Stewart, K. Walker re: Visa Interchange Increase
DX 2181	<i>American Express v. Visa, Complaint For Equitable Relief for Violation of Section 1 of the Sherman Act, 15 U.S.C. §1, No. 1:04-cv-08967 (BSJ) (DFE)</i>
DX 2183	E-mail from K. Hanna to E. Anthony re: Amex Gift Card Agreement with Changes
DX 2184	E-mail from K. Hanna to E. Anthony re: Re: Amex Gift Card Agreement with Changes
DX 2185	E-mail from L. Ebel to M. Schroeder, re: Payment Committee.doc (attaching: Payment Committee.doc - RA-E01334077)
DX 2186	E-mail from M. Elworthy re: Interchange Fees (attaching: Program Definition and Minimum [sic] Requirements for Visa Traditional Rewards and Signature Cards - AHDAMX00621285)
DX 2188	E-mail from S. Samoy to M. Elworthy, re: Final draft Amex Card Acceptance Agreement
DX 2189	E-mail from M. Elworthy to R. Herring re: Amex Info
DX 2190	E-mail from M. Elworthy re: Final draft Amex Card Acceptance Agreement
DX 2191	Sprint Pcs-American Express Participation Agreement
DX 2193	Minutes of Meeting with Reserve Bank of Australia
DX 2194	E-mail from R. Fisher-Maceika to M. Koci, L. Cox re: FW: Removal of Albertson's (Shaw's) from Visa Tiered-Credit
DX 2195	Delta Airlines-Addendum to Super Premium Card Partner Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 2197	Hewlett-Packard Co-Amendment to American Express card Acceptance Agreement
DX 2198	Power Point Presentation by Amex "Total US Commercial Card Financial Summary December 2004"
DX 2199	Jetblue Airways-Marketing Program Agreement
DX 2201	Nilson Report 823
DX 2203	Amex Presentation "Americian Express and Walgreens Partnership Marketing"
DX 2205	American Express and Walgreens Partnership Meeting Presentation
DX 2206	Spreadsheet "American Express Proposal 12/3/2004"
DX 2207	E-mail from R. Hans to B. Rudolphsen and J. Gleeson re: American Express Proposal: Analysis
DX 2208	Spreadsheet "American Express Proposal 12/3/2004"
DX 2210	E-mail from S. DeVries to J. Rein re: American Express Proposal: Analysis (Attaching Amex Proposal Spreadsheet)
DX 2212	Rite Aid Payment Committee (Deck)
DX 2213	Letter from W. Glenn to J. Rein re: Final American Express Proposal
DX 2214	E-mail from L. Meyer to S. DeVries re: Amex Store Sign (attaching Walgreens "Attention Employees-Effective January 14, 2005 Walgreens will no longer accept American Express cards" document and relevant signage text, and Letter to Store Managers re: On January 1, 2005 Walgreens will no longer accept American Express credit cards
DX 2215	E-mail from N. Polk to S. Samoy, M. Saunders, J. Theiss, S. Laterza, S. Hoople, P. Dottle, N. Muller re: Walgreens Cancellation Tracking ALL FEEDBACK doc
DX 2218	Letter from W. Rudolphsen to J. Theiss re: Termination of Walgreens & Amex CAA
DX 2219	Press Release Walgreens Will No Longer Accpt Amex Effective Jan. 14
DX 2220	E-mail from Store Ops Mail to All Store Personal@Walgreens (bcc'ing S. DeVries) re: Important Message Regarding American Express from Mr. Rein
DX 2221	E-mail from S. Young to J. O'Brien Fay re: Transaction fees
DX 2223	E-mail from N. Muller to W. Glenn, P. Dottle, J. Funda, R. Laterzo, G. McNeal, T. Pojero, E. Rutledge, C. Wilson, V. Iwinski, A. Segal, J. Martel, J. Theiss, M. Saunders, S. Samoy, N. Polk, C. Scardino re: Visa Statement on Walgreens
DX 2225	E-mail from S. DeVries to L. Meyer and R. Hans re: AMEX -- fyi from consumer relations
DX 2227	Woolworths, letter from T. Pockett to S. Hoskins, Dec. 21, 2004
DX 2228	American Express (Shift to CVS from WAG) Team Meeting notes
DX 2229	Delta Airlines-Marine Air Terminal Addendum to the Delta American Express Co-Branded Credit Card Program Agreement
DX 2230	E-mail from S. Samoy to R. Creighton re: Re: Walgreens

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20038

Trial Exhibit Number	Document Description
DX 2233	E-mail from H. Peloquin to H. Shansky, P. Nash re: American Express, Region 18
DX 2234	E-mail from J. Sastrian to J. Learish, re: Book2.xls (attaching: Chart - RA-E00802208)
DX 2235	E-mail from H. Foulkes to C. Campbell: FW: American Express Marketing Update
DX 2236	Jetblue Airways-Airline Cooperative Marketing Program Addendum
DX 2240	Walgreen Company-Amendment
DX 2241	CVS Gift Card Offer when American Express card used
DX 2253	Home Depot-Rewards Participation Agreement
DX 2258	Card Acceptance Agreement between American Express and Walgreens--Amendment
DX 2259	"Treasury 2005 Budget Summary" spreadsheets
DX 2276	Points Club Rewards by H-E-B: Strategy Group Review deck
DX 2278	Sign: Attention Customers Effective January 1, 2005 Walgreens will no longer accept American Express cards
DX 2279	American Express Annual Report 2004
DX 2293	Michael L. Katz, "What Do We Know About Interchange Fees and What Does it Mean for Public Policy?: Commentary on Evans and Schmalensee," in Interchange Fees in Credit and Debit Card Industries: What Role for Public Authorities? Kansas City: Kansas City Federal Reserve (2005), available at http://www.frbkc.org/publicat/pscp/2005/katz.pdf
DX 2297	Payments chart July-December 2005
DX 2300	E-mail from L. Beckley to S. DeVries (copying T. Poole) re: American Express
DX 2301	E-mail from C. Mielke to B. Dunst, F. Thornton re: FW: American Express / Walgreens
DX 2302	E-mail from S. DeVries to M. Hannigan (copying R. Macejak et al.) re: Amex (attaching Lost Sales spreadsheet)
DX 2305	E-mail from J. Snyder to S. Waters, re: American Express
DX 2307	Spreadsheet analyzing American Express Proposal to Walgreens
DX 2308	Memorandum from M. Skokan re: Credit Interchange and Other Issues
DX 2309	Letter from D. Phillips to W. Glenn re: Agreement for American Express® Acceptance/Supermarket dated May 5, 1999 between Publix Super Markets, Inc. ("Publix") and American Express Travel Related Services Company, Inc. ("American Express")(the "Agreement")
DX 2310	Letter from W. Glenn to J. Rein re: Negotiations between American Express and Walgreens
DX 2311	Letter from D. Hambry to J. Boyd (CC: B. McElhinney, M. Price, B. Sheedy, D. Wright)
DX 2312	E-mail from L. Cox to J. Boyd and G. Morton re: Rate Differential Due to Limited Acceptance
DX 2313	E-mail from S. Woods to D. Phillips, re: Walgreen to Accept American Express Cards

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20089

Trial Exhibit Number	Document Description
DX 2314	Letter from W. Glenn to J. Rein re: Summary of new Agreement between Amex and Walgreens
DX 2315	E-mail from S. DeVries to M. Vandiver, N. Hoskins re: Amex
DX 2316	E-mail from S. DeVries to M. Vandiver and N. Hoskins re: American Express
DX 2317	E-mail from S. DeVries to M. Sobie et al., re: American Express
DX 2319	E-mail from M. Elworthy to T. Koch re: GC
DX 2320	E-mail from S. Samoy to M. Elworthy re: March 1, 2005 deadline
DX 2321	Mastercard Presentation "Displacing Amex"
DX 2322	E-mail from D. Bernauer to J. Spina re: reaction to our Amex Announcement
DX 2323	"Global Commercial Card State of the Business Analysis to Gunther Bright," presentation, January 25, 2005
DX 2324	E-mail from K. Hanna to S. Henderson: "revised Kroger/Amex amendment ready for review and execution Attachments: Kroger Amex Amendment to Card Acceptance Agreement doc
DX 2325	Albertsons VISA Acceptance Issues presentation
DX 2327	Geico Corp-Agreement for American Express Card Acceptance Government Employees Insurance Company Inc.
DX 2328	Rite Aid Credit and Deibt Card Fee FY06 Plan Review (Deck)
DX 2330	E-mail from S. Henderson to L. Marmer re: Re: Interchange Strategy Session
DX 2331	E-mail from M. Elworthy to K. Kmierzczak re: MC Spring 2005 fee increase
DX 2332	CAA between American Express and Wal-Mart Stores, Inc.
DX 2333	Card Acceptance Agreement for Wal-Mart
DX 2337	Hy-Vee, Inc.-Executive Committee Meeting Minutes from February 1, 2005
DX 2338	E-mail from J. Walsh to K. Carey re: Amex-Meijer Agreement Framework
DX 2339	"Meijer PLCC and MasterCard Promotions Calendar," spreadsheet, 2005
DX 2340	Letter from P. Dottle to D. Phillips (copying K. Chenault et al.) re: Response to 1//13/2005 letter
DX 2341	Nilson Report 828
DX 2343	Amex presenation "Strategic Technology Relationships Group"
DX 2344	E-mail from J. Callahan re: RE: Walmart - Discover Card Offer; attaching Master Card Increase Chart (HEBAMXED03023211)
DX 2345	Merchant Monthly Billing Summary chart
DX 2346	E-mail from S. Samoy to K. Hanna, S. Henderson re: Extended contract
DX 2347	Letter from K. Carey re: follow up to recent meeting [Amex/Hy-Vee relationship]
DX 2348	E-mail from T. Koch to S. Samoy re: follow up info for GC convo (attaching Amex Presentation "Giant Carlisle Value of American Express Acceptance")

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20940

Trial Exhibit Number	Document Description
DX 2351	E-mail from D. Webb to S. Schau, M. Steffler: "RE: visa / master card audit, attaching Visa Report on Compliance Audit Report
DX 2352	Pyament Committee Minutes
DX 2353	E-mail from J. Brouillard to C. Butt re: FW: Walmart - Discover Card Offer
DX 2354	E-mail from J. Hatcher re: Update on Interchange
DX 2356	Second Amendment to Agreement for American Express Card Acceptance
DX 2357	The Ikea Group-American Express Spring Home Promotion: Furniture Participation Agreement
DX 2358	Visa presentation "Professional Card Opporunity - Elizabeth Buse- US Board of Directors"
DX 2359	Trader Joe's & American Express Meeting, Creating A Winning Partnership
DX 2362	E-mail from R. McMullen to S. Henderson re: American Express Contract Extension
DX 2363	Memo from M. Elworthy to L. Wicksen re: American Express Proposal Update
DX 2364	E-mail from K. Hanna to D. Dillon, R. McMullen, D. McGeorge re: Credit Card Interchange Rate Increases with "New" Cards
DX 2367	Memo to File
DX 2368	E-mail from L. Ebel to M. Schroeder, re: Amex Evaluation for Signing Bonus (attaching: Amex Evaluation for Signing Bonus - RA-E01159871)
DX 2369	Sprint Pcs-Marketing Program Agreement
DX 2370	Hilton Hotels-First Amendment to HHonors Platinum Card Co-Brand Credit Card Program Agreement
DX 2371	E-mail from K. Reeve to J. Pierce re: Amex
DX 2372	E-mail from K. Hanna to D. Dillon re: Re: Credit Card Interchange Rate Increases with "New" Cards
DX 2377	E-mail from K. Lauzon to P. Nash (CC: R. Charest): "Contactless Presentation" (attaching Presentation: "Contactless Payment Forms")
DX 2378	Costco-Business Savings Program for American Express Service Establishments
DX 2380	E-mail from S. Woods to D. Phillips and D. Myers, subject: MasterCard fees
DX 2381	IJ Macfarlane, RBA, Payment Systems (Regulation) Act 1998; The designated EFTPOS system
DX 2383	IJ Macfarlane, RBA, Payment Systems (Regulation) Act 1998; The designated Visa Debit system and the designated Visa credit card system
DX 2384	RBA Media Release- Payments System Reform
DX 2385	Intercontinental Hotels Group-American Express Participation Agreement
DX 2386	E-mail from M. Schroeder to L. Ebel, re: Amex
DX 2387	Destination Hotels/Resort-Terms and Conditions for American Express Card Acceptance
DX 2388	Albertson'S Inc-Agreement of settlement and Release
DX 2390	Loews-Letter re: Business Partnership

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20041

Trial Exhibit Number	Document Description
DX 2392	(Datamonitor, "Interchange in Australia – Global implications" document
DX 2394	Internal Hy-Vee Memo, from J. Briggs to R. Pearson, et al., re: Debit/Credit Interchange Rates, "Interchange Reduction Strategies Memo."
DX 2395	Memorandum from J. Briggs re: Debit/Credit Interchange Rates (attaching: credit card rates charts - HYEAMX00003881 HYEAMX00003882)
DX 2396	E-mail from J. Snyder to S. Koupsi re: Suppression: Shop-N-Save
DX 2397	Memorandum from S. Henderson to Division Presidents, et al. re: Credit Card / Debit Card Update
DX 2398	Continental Airlines-Marketing Program Agreement
DX 2399	Marriott-Letter re: Negotiating New Agreement Governing the Marriott Group's Continued Acceptance of the American Express Card
DX 2400	American Express Form 10-K 2004
DX 2401	Meijer-Credit Card Statistics Chart
DX 2402	Letter from S. Samoy to L. Toone enclosing Agreement of Settlement and Release between American Express and Albertson's
DX 2403	Marriott-Hotel efolio Merchant Participation Agreement
DX 2405	LCA Milestone Review Instant ACH (#1990) deck
DX 2409	Accounting Report on Expected Bank Deposits from Buypass
DX 2410	E-mail from M. Welch to L. Smith re: Amex/HyVee Conf Call Today, March 21st @1:00 CST (attaching: presentation - HYEAMX00000466)
DX 2411	Payment Committee Meeting Minutes
DX 2412	Office Depot-American Express Participation Agreement
DX 2413	[Draft] Interchange Action Plan
DX 2414	Memorandum from J. Motley, et al. to Interchange Task Force (attaching: first draft of Interchange Action Plan - PUB-SW-000228)
DX 2415	Kroger Second Amendment to Agreement for American Express Card Acceptance
DX 2416	Amex, "Metcash - Lessons from Woolworths & Coles Myer Negotiations," internal document, Mar. 29, 2005
DX 2417	K. Reeve to J. Hatcher re: FW: Calculating Payment Costs; attaching spreadsheet
DX 2418	Letter from D. Bell to R. Paquette re: Merchant Fees
DX 2420	E-mail from M. Orrantia re: HEB Mexico's presentation April 1st; attaching presentation: HEB Credit Card Financial Projects (HEBAMXED03023242)
DX 2421	Publix/Visa Discussion Guide
DX 2422	Loews-Terms and Conditions for American Express Card Acceptance
DX 2428	Destination Hotels/Resort-Terms and Conditions for American Express Card acceptance

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20042

Trial Exhibit Number	Document Description
DX 2431	Visa Traditional Rewards
DX 2433	Business and Operational Policies, April 2, 2005, AMEXNDR09286628-7097
DX 2434	E-mail from M. Elworthy to E. Chase-Marino, et al. re: Interchange Fees Increase and FMI EPS Committee and Interchange Task Force Update (attaching: FMI Memo from J. Motley, et al. to Interchange Task Force re: Draft Action Plan - AHDAMX00036502; Draft Interchange Action Plan - AHDAMX00036503)
DX 2435	E-mail from R. Creighton to P. Feliciano re: Albertsons contractual marketing funds
DX 2437	Amendment to Card Acceptance Agreement between American Express and Meijer
DX 2438	E-mail from N. Montepara to M. Elworthy re: interchange fee increase and FMI EPS Committee and Interchange Task Force Update
DX 2442	E-mail from K. Reeve to M. Skokan (attaching: EFT Transactions chart - HYEAMXED01916359; EPS Template - HYEAMXED01916360; Credit-Debit Rates chart - HYEAMXED01916361)
DX 2443	E-mail from M. Shapiro to R. Herring, B. Morgan re: Amex Letter (attaching: Letter from M. Saunders to A. Schiano re: GC Amex Acceptance)
DX 2444	Meijer's Signing Incentive
DX 2445	Meijer Inc-Amendment to American Express Card Acceptance Agreement
DX 2446	Ammendment to American Express Card Acceptance Agreement
DX 2447	Meijer markup--proposed change in agreement
DX 2449	E-mail from T. Koch to M. Elworthy re: follow up on Ahold contract/signing bonus calculations
DX 2450	Amex presentation "The Memberships Rewards Program Q1 2005 BUR Discussion"
DX 2451	Card Acceptance Agreement Amendment between American Express and Walgreens
DX 2452	Amendment to CAA between Walgreens and Amex
DX 2456	Card Acceptance Agreement between Walgreen Co. and Discover Card Services, Inc
DX 2459	E-mail from L. Ebel to N. Polk, S. Samoy (CC: M. Schroeder, S. Rice): "FW: Amex Agreement" Attachments: Amex Rite Aid Acceptance 2005-04-21 doc
DX 2463	Memorandum re: Interchange reduction strategies
DX 2464	Hy-Vee Interchange Expense
DX 2465	Letter from H. Talwar to S. Woods re: Altered Merchant Fee (Attaching letter from S. Woods to H. Talwar)
DX 2466	Amex presentation "Safeway Relationship Discussion"
DX 2467	Letter from K. Hanna to D. Hambry re: signed amendment to Visa Card Acceptance Agreement
DX 2473	"What Do We Know About Interchange Fees and What Does it Mean for Public Policy?" in Proceedings of Payments System Research Conference, Federal Reserve Bank of Kansas City, May 2005

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20943

Trial Exhibit Number	Document Description
DX 2476	Michael L. Katz, "What Do We Know About Interchange Fees and What Does it Mean for Public Policy?" Proceedings of Payments System Research Conference, Federal Reserve Bank of Kansas City, May 2005, https://www.frbkc.org/publicat/pscp/2005/katz.pdf
DX 2477	E-mail from S. Henderson to M. Schlotman, R. McMullen, P. Heldman re: MPC Interchange Release"
DX 2478	E-mail from J. Callahan to J. Brouillard re: Credit Card Fees; attaching Executive Summary re: Increasing Cost of credit and Debit Card Fees
DX 2480	E-mail from C. Clifford re: Hy-vee's visit on 4-22-05; (attaching: Hy-Vee's call report HYEAMX00053469)
DX 2482	E-mail from L. Ebel to M. Schroeder (CC: S. Rice): "FW: Amex/Rite Aid agreement redlined version" Attachments: Rite Aid Card Acceptance Agreement (DRAFT) 05.02.05
DX 2483	Meeting Minutes: Executive Committee
DX 2484	E-mail from T. Koch to S. Samoy, M. Saunders re: 6/13 or 6/17 to prep Amex/Ahold proposal?
DX 2486	Destination Hotels/Resort-Participation Agreement My Town Lodging Theme: Weekend Warriors
DX 2487	Hyatt International-American Express Participation Agreement
DX 2489	Visa Presentation "RTN xxx-Visa Signature "Plus""
DX 2490	Offer from Visa to Walgreens re: Card Acceptance
DX 2491	E-mail from K. Hanna to S. Henderson re: Re: Surcharge Rules
DX 2492	E-mail from L. Ebel to N. Polk (CC: S. Samoy, S. Rice, M. Scroeder): "FW: Amex/Rite Aid agreement redlined version" Attachments: Rite Aid Card Acceptance Agreement (DRAFT) 05.02.05
DX 2493	E-mail from L. Wicksen to A. Moberg re: Amex
DX 2494	Delta Airlines-Addendum to the Delta American Express Co-Branded Credit Card Program Agreement
DX 2496	FMI Presentation - May 23, 2005
DX 2500	E-mail from K. Reeve to J. Briggs, M. Skokan re: Discover
DX 2502	Meeting Minutes: Board of Directors Meeting
DX 2504	Office Depot-Amendment
DX 2506	Air France (Global)-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 2507	Destination Hotels/Resort-My Town - Lodging
DX 2508	Destination Hotels/Resort-My Town - Lodging
DX 2509	Hyatt International-Merchant Bonus Points Program Agreement
DX 2512	Amex Presentation "American Express Update-Reserve Bank of Austria"
DX 2513	RBA Media Release - Payment

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 2519	E-mail from M. Schroeder to D. Fitzsimmons, re: 2005 Plain for NACDS Member Debit/Credit Interchange group
DX 2520	Fulcrum Global Partners memo- Card Industry: Meeting with Visa Yields New Insight Into Competitive Landscape; Our Thoughts on Interchange
DX 2521	Memorandum from J. Briggs re: FMI Electronic Payments Systems Committee Meeting
DX 2522	Minutes of Discussion with Reserve Bank of Australia
DX 2523	Meeting Minutes of Discussions with Reserve Bank of Australia
DX 2524	Enterprise Rac-Marketing Program Agreement
DX 2526	Mci Communication Svs Inc (Nb: Related To Verizon)-Contract Addendum - 2005 Marketing Partnership
DX 2527	PIN Prompting Analysis
DX 2531	E-mail from M. Avery to R. Rae re: American Express
DX 2533	E-mail from K. Alderfer to M. Ross, subject: meijer & ExpressPay Agreement: Meihjer Expresspay Agreement 6-17-05.DOC
DX 2534	Amendment to the Agreement for American Express Card Acceptance
DX 2535	Jetblue Airways-Amendment to the Agreement for American Express Card Acceptance
DX 2536	E-mail from E. Anthony to A. Rose re: Amex Shippers--holiday promotion
DX 2539	E-mail from D. Fish to D. Bonalle: Re: We're moving forward with sig over \$25
DX 2540	E-mail from B. Scher to C. Brinkman re: FMI/EPS Committee update
DX 2541	E-mail from W. Moring to G. Morris, J. Adrian, V. De Armond, J. Walker, P. Opheim, A. Jones, M. Immler, E. Peterson subject: CG Briefing for 0800 HRS 28 JUN 2005, attachments: CG Essex Briefing RewardsFICO.ppt; General Essex Co-brand Information Packet
DX 2543	Visa, "Project Everest" Memorandum
DX 2544	British Airways-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 2547	E-mail from A. Schneeloch to Michael Saunders, cc'ing Peter Nash re: Amex Agreement
DX 2548	MarketVoice: OSBN Profiles: Wave 6 (October 2004-March 2005)
DX 2549	Safeway Inc-Amendment to Agreement for American Express Card Acceptance
DX 2550	Amendment to Card Acceptance between American Express and Safeway
DX 2551	"CVS Winter 2005 Campaign Analysis Donald Frog July 2005" Presentation
DX 2552	Background Information on Australia: RBA, Coverage and Surcharging
DX 2553	CAA between American Express and Rite-Aid
DX 2562	Memorandum from J. Briggs re: Visa Discussion; (attaching: presentation: HyVee Discussion Guide [June 30, 2005])

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20945

Trial Exhibit Number	Document Description
DX 2563	Hy-Vee spreadsheet showing average ticket
DX 2564	E-mail from D. Hambry to S. Woods, subject: RE: Publix - Visa
DX 2565	RBA Media Release: An Access regime for the Visa Debit system
DX 2566	RBA, Proposed Changes to the credit card interchange standard
DX 2570	Visa Presentation--"Visa Incentive Network Program Overview"
DX 2571	E-mail from M. Friend to G. Grippo, et al., re: PCN Announcement Final (Attaching: Notice to Financial Institutions Rebidding of Banking Services for Federal Government Credit and Debit Card Acquiring - USDOJ-FMS-1511828)
DX 2572	E-mail M. Botha to P. Carr, B. Anderson re: Australian Market Information for SPG resource assistance"
DX 2573	Gift Card Sales Agreement between American Express and Raley's
DX 2575	E-mail from M. Wilson to M. Steffler, re: Deadline COB Thursday July 13
DX 2576	E-mail from L. DelGreco to L. Williams, R. Herring re: FMI Interchange Task Force Plan/PRIVILEGED AND CONFIDENTIAL
DX 2578	E-mail from S. DeVries to M. Hannigan re: Plan 2006
DX 2579	SBC Services Inc. (former name of AT&T Services)-Agreement for American Express Card Acceptance
DX 2580	SBC Services (former name of AT&T Services Inc)-Agreement for American Express Card Acceptance SBC Services Inc.
DX 2582	Amex Presentation "American Express Global Network Services and Global Establishment Services-Network Proposal Response: Card Issuance and Card Acceptance"
DX 2584	E-mail from L. Ebel to R. Sai, M. Schroeder, S. Rice: "FW: REVISED: Rite Aid Card Acceptance Agreement (redline) Attachments: Rite Aid Card Acceptance Agreement (SEDRAFT) 7.18.05 doc
DX 2585	RBA, The designated credit card systems operated by Bankcard, MasterCard and Visa
DX 2586	RBA, The designated VISA Debit system
DX 2590	E-mail from L. Ebel to N. Polk: "FW: REVISED: Rite Aid Card Acceptance Agreement (redline)" Attachments: Rite Aid Card Acceptance Agreement (SEDRAFT) 7.18.05 doc
DX 2592	Memorandum from K. Hanna, G. Hood re: Kroger Electronic Payments Council (attaching: Mission of Council - KRGAMX00138577)
DX 2593	E-mail from N. Polk to L. Ebel re: Proposed Revision to Amex/Rite Aid Agreement section 2c 4
DX 2594	E-mail from M. Schroeder to Leon (CC: S. Rice): "FW: Proposed Revision to Amex / Rite Aid agreement: section 2 c 4
DX 2595	Delta Airlines-Letter Supplement to Co-Brand Agreement
DX 2598	Meeting Minutes: Board of Directors Meeting

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20946

Trial Exhibit Number	Document Description
DX 2601	E-mail from J. Callahan to P. Kuykendall re: Draft RFP; attaching HEB Services Co. Request for Proposal 09/15/2005 (HEBAMXED02291514)
DX 2602	Letter from V. Campana to M. Friend, re: The Department of the Treasury - Rebidding of Bank Services for Federal Government Credit and Debit Card Acquiring
DX 2607	Cvs-Letter re: CVS/Eckerd transition
DX 2608	Power Point Presentation by Amex "Global Commercial Card--U.S. Commercial Card SQP Planning Summary"
DX 2609	E-mail from S. Inguanti to M. Good cc'ing L. Hasten, R. Snyder attaching Position Paper USDOJ-NEXC-0000467-470
DX 2610	Amex Presentation "Hy-Vee Relationship Discussion"
DX 2611	Rite Aid CAA
DX 2613	Amex Presentation "Hy-Vee Relationship Discussion"
DX 2614	Rite Aid Memorandum from L. Ebel to K. Twoney, re: Credit Card and Interchange Fee Update
DX 2615	E-mail from S. Rice to M. Schroeder, re: update
DX 2620	E-mail from S. Chakravorti to G. Smith, et al. re: GCC Q2 Meeting -- Day 1 (Regional) Presentations (attaching: Global Client Group SQP Planning Summary deck - AMEXNDR13680827)
DX 2621	Wyndham Worldwide-Marketing Program Agreement
DX 2622	Supplemental to Agreement for American Express Card Acceptance between American Express and Meijer
DX 2623	Ahold-Gift Card Acknowledgement Agreement
DX 2625	Destination Hotels/Resort-Letter re: CAPN Specifications
DX 2631	RCi Holiday Network, Inc. (owned by Wyndham Worldwide)-Marketing Program Agreement
DX 2632	Snap Travel (owned by Wyndham Worldwide)-American Express Program Participation Agreement 2005 Holiday Guide
DX 2633	Snap Travel (owned by Wyndham Worldwide)-Winter Ski Program 2005/2006
DX 2634	E-mail from P. Gallo B. McElhinney re: Shell Proposal (attaching spreadsheet: Summary of Shell proposals)
DX 2636	RBA: Access Regime for the Visa Debit System: A Consultation Document
DX 2637	IJ Macfarlane, RBA, Payment Systems (Regulation) Act 1998; Declaration No 1 of 2005
DX 2640	RBA Media Release: Payments System Board Decisions
DX 2659	Meijer Strategies and Marketing for Growth: Project Proposal
DX 2660	Nilson Report 842

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 2661	Office Depot-Letter re: Business Savings Program for American Express Service Establishments Agreement between American Express Travel Related Services Company and Office Depot Inc. dated March 2, 2004
DX 2662	Destination Hotels/Resort-Entre Participation Form
DX 2665	Visa Presentation for Hy-Vee: Discussion Guide
DX 2666	E-mail from L. Rickard to V. Campana, subject: RE:FW:IRS.gov Visits for Tracked epay Pages (April 2005) --FYI
DX 2674	British Petroleum-Letter re: Letter Amendment to the Card Acceptance Agreement between BP Exploration & Oil Inc. and American Express Travel Related Services Company, Inc. and the Card Acceptance Agreement between Amoco Oil Company and American Express Travel Related Services Company
DX 2676	Amex Presentation: Hurricane Katrina Relief Efforts Update: AXP Customer Impacts & Action Plans
DX 2680	Draft Script for Merchants involved in Hurricane Katrina Relief Efforts as of 9/14/05
DX 2683	E-mail from C. Allard to R. Kowalski, subject: FW: AMEX Contract, attachment: Meijer Expresspay Agreement -10-05.DOC (MEIJER-00186939)
DX 2689	Shell-Letter re: Letter Amendment to the Card Acceptance Agreement between Shell Oil Products US and American Express Travel Related Services Company Inc.
DX 2692	American Express, "AXP Network Strategy"
DX 2693	"Hurricane Katrina Response, Marketing Update," September 20, 2005
DX 2694	E-mail from K. Kennedy to J. Linville attaching Amex Presentation: Hurricane Katrina - Policy Committee Update
DX 2701	Wyndham Worldwide-Marketing Program Agreement
DX 2702	Travel Rewards, Inc. (subsidiary of Wyndham Worldwide)-American Express Participation Agreement
DX 2703	Meeting Minutes: Credit Strategy Committee and Credit Executive Team Meeting
DX 2712	"Developing the Differentiated B2B Payment Solution: American Express B2B Payments," presentation, September 23, 2005, at slide 10
DX 2714	"ESNA Business Unit Review: ES Pricing" September 26, 2005
DX 2717	"Overstock.com Business Overview"
DX 2719	Presentation: Discussion Guide
DX 2722	E-mail from Howard Fulton re Katrina impact & RDR analysis, September 29, 2005
DX 2723	Kroger Memo: Minutes of September 29, 2005 Meeting
DX 2727	E-mail from T. Hammonds to L. Marmer re: Interchange Fees
DX 2730	"U.S. Commercial Card Corporate Card Pricing Policy New and Existing Business" Policy Document

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20948

Trial Exhibit Number	Document Description
DX 2732	Re: Safeway Marketing Services Letter of Agreement ("LOA")
DX 2734	E-mail from E. Dillion to J. Westheimer, W. Thompson, C. Davis, subject: Home Depot Amex Acceptance Card Agreement, attachments: American Express Card Acceptance Agreement (AMEX-DOJ-10120888)
DX 2735	Draft American Express Card Acceptance Agreement by and Home Depot U.S.A., Inc. and American Express Travel Related Services Company, Inc.
DX 2736	Retailix Statement of Work: Hy-Vee Retailix Loyalty Project Kick Off meeting
DX 2737	E-mail from C. Boyan to L. Padalecki attaching PCR Meeting Notes: Summary Action Plan, Monitor Group, Monitor Group: One-Store Towns and SAFD Network Review Update, and HEB Points Club Rewards Strategy Group Review Presentation
DX 2738	E-mail from Vincent S. Campana to Joan Hendrie: Fw: you better hurry ...
DX 2746	Check paid to Food Marketing Institute and authorization (attaching Interchange Project Voluntary Contribution forms - KRGAMX00299884; letter from J. Noodle, T. Hammonds to D. Dillon re: Interchange Fees - KRGAMX00299886; Summary of Current Activities - KRGAMX00299887; Letter from D. Dillon to M. Schlotman, B. van Ofen re: FMI Interchange Fee - KRGAMX00299888; approval form to be returned to T. Hammonds - KRGAMX00299889)
DX 2747	E-mail from Ronald Shultz Fw: Hurricane Rita—Fee Waivers, October 10, 2005
DX 2751	Letter to Kroger re: American Express Card Acceptance at U.S. Oil Establishments - Third Amendment of Agreement for American Express Card Acceptance
DX 2752	Letter from M. Saunders to S. Henderson attaching Third Amendment to Agreement for American Express Card Acceptance at U.S. Oil Establishments
DX 2753	The Kroger Co-Letter Amendment re: American Express Card Acceptance at U.S. Oil Establishments Third Amendment to Agreement for American Express Card Acceptance
DX 2755	The Kroger Co-Letter Amendment RE American Express Card Acceptance at U.S. Oil Establishments Third Amendment to Agreement for American Express Card Acceptance
DX 2756	MasterCard, "Affluent Strategy: A Look at Visa Signature"
DX 2757	Hilton Hotels-Letter Supplement
DX 2759	Page 1 of 2 of letter from American Express to M. Wagner, subject: Re: Letter Amendment to the Card Acceptance Agreement between BP Exploration & Oil Inc. and American Express Travel Related Services Company, Inc. and the Card Acceptance Agreement between Amoco Oil Company and American Express Travel Related Services Company, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 2761	E-mail from C. Boyan to L. Padalecki attaching PCR Meeting Notes: Summary Action Plan, Monitor Group, Monitor Group: One-Store Towns and SAFD Network Review Update, and HEB Points Club Rewards Strategy Group Review Presentations
DX 2762	E-mail from K. Conrath to J. Fogel, et al., re: Card Acquiring Questionnaire (Attaching: Financial Management Service Rebidding of Banking Services for Federal Government Credit and Debit Card Acquiring Questionnaire - USDOJ-FMS-0327163)
DX 2763	Hyatt International-Addendum to the Card Service Agreement
DX 2765	American Express Update: Reserve Bank of Australia
DX 2766	Amex Record of Meeting with Reserve Bank of Australia
DX 2767	E-mail from L. Rickard to D. McCollister and R. Shernorva, subject: RE: con fees for Pub 535
DX 2768	E-mail from M. Elworthy re: Ahold retail contract for Amex acceptance
DX 2770	Dell Computers-Amendment to Schedule II of the Master Services Agreement
DX 2771	Albertson'S Inc-Letter re: New Healthcare Card Products
DX 2774	E-mail from L. Wicksen re: Ahold retail contract for Amex acceptance
DX 2777	Lufthansa (Global)-Third Addendum
DX 2778	E-mail from M. Steffler to B. Horsford and M Ross re: Discover rate increase
DX 2779	RBA, Common Benchmark for the Setting of Credit Card Interchange Fees
DX 2781	E-mail from M. Steffler to M. Ross, subject: FW: Discover Separate Merchant Code
DX 2782	Memorandum from M. Skokan to J. Briggs re: October 1st Visa Change (attaching: charts - HYEAMX00009865)
DX 2783	E-mail from M. Steffler to C. Allard re: Discover Separate Merchant Code
DX 2786	E-mail from M. Elworthy to K. Ross re: Amex
DX 2787	Hyatt International-American Express Program Participation Agreement American Express Selects
DX 2792	E-mail from M. Elworthy re: Ahold retail contract for Amex acceptance
DX 2793	E-mail from C. Allard to M. Ross, B. Horsford and M. Steffler Re: Card Share Comparison Chart (attaching Meijer "Card Share Comparison" document)
DX 2794	Detailed Lane Report
DX 2795	American Express Travel Related Services Company, Inc - Response to FMS Questionnaire - Submitted to the US Department of the Treasury Financial Management Service
DX 2796	Cover Sheet for Document Express - Establishment Services for Safeway
DX 2797	Visa, "FY 2006 Co Brand Sales Plan"
DX 2798	Best Buy-American Express Participation Agreement
DX 2799	RBA, The Designated Credit Card Systems (Bankcard, MasterCard and VISA)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20950

Trial Exhibit Number	Document Description
DX 2800	RBA Media Release- Payments System Board - Nov 2005
DX 2805	RBA Media Release- Reform of Debit Card Schemes in Australia
DX 2806	"The Ability of Pricing to Influence Merchant Satisfaction, Suppression and Coverage"
DX 2816	Paypal Global Mcc-Letter re: Letter Agreement Between American Express Travel Related Services Company Inc. and PayPal Inc.
DX 2817	American Express Travel Related Services Company Response to Additional FMS Questions November 30, 2005 - Rebidding of Banking Services For Federal Government Credit and Debit Card Acquiring
DX 2818	E-mail from M. Elworthy to E. Chase-Marino, B. Scher, R. Herring, et al re: Interchange Fee Increase and FMI EPS Committee and Interchange Task Force Update
DX 2819	Hewlett-Packard Co-Agreement for American Express Card Acceptance
DX 2820	Mci Communication Svs Inc (Nb: Related To Verizon)-Contract Addendum - Card Identification Number Fraud Prevention Reduction Program
DX 2821	Power Point Presentation by Amex "Total US Commercial Card Financial Summary December 2005"
DX 2822	Visa, "Amex Merchant Value Proposition Briefing to JPMC" Presentation
DX 2823	Nilson Report 847
DX 2824	RBA Media Release: Reform of debit card systems in Australia
DX 2825	E-mail from M. Elworthy re: Amex Proposal - US Retail (attaching: Memo from M. Elworthy and L. Wicksen to K. Ross re: American Express Proposal US Retail - AHDAMX00543905)
DX 2827	Giant Food Stores, LLC Corporate Organizational Structure Chart
DX 2830	Walgreens Gift Card Express Program Participation Agreement
DX 2831	Marriott-Letter re: terms of a one time, one million dollar payment to Marriott
DX 2832	Draft Access Regime for the designated EFTPOS payment
DX 2833	Draft Standard for the designated EFTPOS payment system
DX 2836	RBA Media Release- Reform of Debit Card Systems in Australia
DX 2838	E-mail from P. Nash to P. Galbo re: Amex
DX 2839	Directv-Agreement for American Express Card Acceptance
DX 2840	Amex, "Lodging Worldwide Card Services Agreement: Marriott," contract, 2006.
DX 2841	Marriott-Addendum to Card Service Agreement
DX 2842	Marriott-Flexible Marketing Program Addendum

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20051

Trial Exhibit Number	Document Description
DX 2843	Marriott-Lodging Worldwide Card Services Agreement
DX 2848	Delta Airlines-Letter Amendment to 5/20/2005 Co-Brand Addendum
DX 2849	Amex, "Bluefly.com & American Express" Presentation.
DX 2850	"Vector Marketing Corp. Relationship Discussion"
DX 2855	Tally of some of the key metrics that go into LIF and spend coverage.
DX 2857	Corporate Purchasing Card Agreement by and between Home Depot U.S.A., Inc. and American Express Travel Related Services Company, Inc.
DX 2859	Marriott-Addendum to the Card Service Agreement
DX 2861	Amex, "Draft Working Document: GES Global Pricing," presentation, Jan. 2006
DX 2862	U.S. COMMERCIAL CARD CORPORATE CARD PRICING POLICY: NEW and EXISTING Business," policy document, Jan. 2006,
DX 2863	Breakdown of sales of a product, by month for several years, sales by tender type and the associated expenses
DX 2864	MasterCard-US Acquiring Volume-2006
DX 2865	Presto! Network Definition Overview
DX 2866	Bevo Bucks Merchant Agreement
DX 2867	"Truth in Lending Act", as amended by the "Cash Discount Act", 15 U.S.C. § 1666f(a) (2006)
DX 2868	American Express Annual Report 2005
DX 2869	Apple, "Mac Logo Guidelines," https://developer.apple.com/softwarelicensing/agreements/pdf/maclogo_gdlns.pdf
DX 2877	E-mail from T. Semansky to R. Herring re: Amex Proposal
DX 2880	DRAFT - Agreement for American Express Card Acceptance
DX 2882	E-mail from J. Harrison to K. Frizzell re: FW: PIN Prompting
DX 2885	"Saks Fifth Avenue and American Express" (attaching Presentation: "Saks Fifth Avenue & American Express")
DX 2888	E-mail from J. Harrison to M. Skokan re: Pin prompting results - Day 1
DX 2889	E-mail from J. Banfield to S. Rishi re: Duty Free Surcharge in Australia
DX 2890	E-mail from R. Alfonso to D. Bonalle, et. al. re: McDonald's: Latest ExpressPay Merchant (attaching Press Release, "American Express Announces McDonald's to Accept ExpressPay for Contactless Payments")
DX 2892	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20952

Trial Exhibit Number	Document Description
DX 2895	E-mail from K. Frizzell to M. Skokan re: More PIN Prompting Results (attaching: charts HYEAMXED01968211, HYEAMXED01968212, HYEAMXED01968213, HYEAMXED01968214, HYEAMXED01968215, HYEAMXED01968216)
DX 2897	E-mail from L. Rickard to J. Pellegrino, subject RE: Final Review Needed by EOD: Pay Your Taxes
DX 2898	Marriott-Letter re: Amendment to the Hotel eFolio Merchant Participation Agreement
DX 2899	Destination Hotels/Resort-American Express Program Participation Agreement - American Express Selects
DX 2900	E-mail from K. Frizzell to M. Skokan re: PIN Prompt 1/25 and 1/26 (attaching: charts - HYEAMXED01968204, HYEAMXED01968205)
DX 2901	Marriott-Letter Supplement to the Addendum to the Lodging Worldwide Card Services Agreement
DX 2902	"Membership Rewards Bonus Points Program, H-E-B 2005 Promotion Results" presentation
DX 2915	Marriott-Letter re: Letter Supplement to the Flexible Marketing Program Addendum to the Lodging Worldwide Card Services Agreement dated January 1, 2006 between American Express Travel Related Services Company Inc. and Marriott International
DX 2921	Nilson Report 851
DX 2922	Merchant Monthly Billing Summary chart
DX 2925	E-mail from K. Hanna to N. Ho: Re: Fw: Pin Prompting
DX 2926	Payment Committee Meeting Minutes
DX 2927	RBA, Statement to Parliamentary Committee
DX 2928	A. Schneeloch to P. Galbo re: Credit 2006 Feb. Forecast
DX 2929	Draft Agreement for American Express Card Acceptance with CVS Pharmacy, Inc.
DX 2930	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.
DX 2932	E-mail from C. Allard to M. Steffler and C. Busk, subject: Visa Conference Call, attachments: Visa Mtg Recap.doc (MEIJER-00355962), Visa April 06 Increase MPS report.xls (MEIJER-0355957)
DX 2933	E-mail from B. O'Roarke to M. Skokan re: RE: Looking for comments on PIN Prompting Study
DX 2934	Avis-Marketing Program Agreement
DX 2935	E-mail from T. Kanaley to K. Conrath, re: American Express
DX 2940	E-mail from S. Johnson to P. Nash and H. Peloquin re: MasterCard Interchange Rate Changes - April 2006
DX 2944	Divisional Performance Pack - March 2006
DX 2949	Agreement for American Express Card Acceptance between Amex and Expedia
DX 2950	Expedia Travel-Business Insights Agreement
DX 2951	E-mail from N. Polk to P. Nash re: Fw: Revised: CVS Card Acceptance Agreement Redline
DX 2953	American Express Form 10-K 2005

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20953

Trial Exhibit Number	Document Description
DX 2955	Amex Presentation: Membership Rewards Next Generation Travel Rewards: Partnering with Continental to Get to the Next Level
DX 2957	E-mail from K. Reeve to S. Cairney re: FW: Accounting Organization Chart and Job Description (attaching: Accounting Organizational Chart - HYEAMX00049477)
DX 2958	E-mail from J. Hatcher re: Summary of Advisory Committee Call
DX 2959	E-mail from D. Ciancio to L. Ruddle re: Fw: Corrected number for review of potential Amex partnerships with Kroger loyalty program (attaching: Smart Report: Kroger 2005 summary of industry comparison - KRGAMXED00145815)
DX 2960	British Petroleum-Global Terms for Amex Card Acceptance Agreements Between BP Group Companies and American Express
DX 2961	E-mail from T. Koch re: recap of 3/9 Kroger Amex loyalty call
DX 2962	Directv-American Express Participation Agreement
DX 2963	E-mail from K. Frizzell to M. Skokan re: E-mailing: PIN Prompt Totals [charts] (attaching: charts - HYEAMXED01968195, HYEAMXED01968196, HYEAMXED01968197, HYEAMXED01968198)
DX 2964	Corporate Card Program w/ American Express Calendar Event
DX 2966	Visa Product Development Council Meeting: Super Premium Platform - Global Requirements
DX 2967	"Restaurant Value Recapture Update" deck
DX 2970	E-mail from R. Clementi to N. Polk attaching Amex, CVS, SunPass Promotional Opportunity Discussion Document
DX 2974	Hyatt International-Letter re: 2006 Hyatt and American Express Cooperative Funds
DX 2975	Costco-Amendment to April 8, 2008 American Express/Costco Co-Branded Card Program Agreement
DX 2976	Amex, "Japan/Asia/Pacific/Australia, Contract Negotiations / Discount Rate Pressure Review," spreadsheet, Q2 – 2006
DX 2992	Reserve Bank of Australia, "Reform of the EFTPOS and Visa Debit Systems in Australia: Final Reforms and Regulation Impact Statement," April 2006, available at http://www.rba.gov.au/payments-system/reforms/debitcard-systems/impact-stmt-apr06/impact-stmt-apr06.pdf
DX 2996	Amex Presentation: Great Atlantic and Pacific Tea Company and American Express
DX 2997	Kroger-MCExh-000486–533 (MasterCard, "Affluent Proposition for Small Business and Consumer Credit," presentation, Apr. 6, 2006.)
DX 2999	E-mail from T. Koch to L. Szalaji, re: Ahold Amex Retail Contract - Follow Up Info
DX 3000	Amex, "Global Pricing & Value BUR: Bill Glenn Meeting," presentation, Apr. 17, 2006
DX 3001	Amex Deck: US Micropayment Opportunity and Recommendation
DX 3002	"Q1 2006 BUR -Everyday Spend Industries" deck

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20054

Trial Exhibit Number	Document Description
DX 3003	Destination Hotels/Resort-American Express Program Participation Agreement - My Town Marketing Campaign 2006
DX 3020	Destination Hotels/Resort-American Express Program Participation Agreement - My Town Marketing Campaign 2006
DX 3021	Master Data Processing Agreement between Fifth Third Processing Solutions and Publix Super Markets Inc.
DX 3022	RBA Media Release: Payments System Reforms
DX 3024	Global Coverage
DX 3025	Starwood (Global)-Addendum
DX 3026	Delta Airlines-Addendum to the Delta American Express Co-Branded Credit Card Program Agreement
DX 3027	Starwood Preferred Guest Card Co-Branded Program Agreement
DX 3028	Destination Hotels/Resort-2006 Postcard Plus Participation Agreement
DX 3030	Celent, Online Payment Providers: Disrupting the Status Quo
DX 3031	Visa Presentation: Recommendation for 2007 Media Plan
DX 3032	E-mail from A. Umberto to C. DeNale re: ABS-P-Cards
DX 3033	E-mail from M. Skokan re: RE: Credit Card Charges
DX 3034	E-mail from J. Motley re: FMI Board Meeting (attaching: e-mail to FMI Convention Registrants - KRGAMX00665765; e-mail re: Organized Retail Theft/Crime - KRGAMX00665768; e-mail re: Death Tax - KRGAMX00665769.)
DX 3036	"Chevron & American Express, Postcard Plus Analysis II" presentation
DX 3042	Meijer Inc-Non-Disclosure Agreement
DX 3044	E-mail from E. Koo to B. Lacey, P. Codispoti and K. Cooper re: Updated Starwood Contract Business Issues Log (attaching "Summary Contract Business Issues Log (As of 05/9/2006)")
DX 3045	Amex, "Global Coverage," presentation, May 11, 2006
DX 3046	E-mail from M. Halpern to S. McCurdy re: Update: AXP to appear at HoR Hearing on May 16 into RBA reforms (attaching "House of Representatives Standing Committee on Economics Finance and Public Administration Public Inquiry into RBA Payment reforms" and "The Impact of the RBA's Credit Card Reforms," A Submission to The House of Representatives' Standing Committee on Economics, Finance and Public Administration" and "Stakeholder Analysis - HOR Attendees")
DX 3047	E-mail from K. Jones re: Credit/Debit card fee discussion; (attaching: charts - BL-AMEX-0003747)
DX 3048	E-mail from E. Smith re: Pay-By-Touch (attaching: Overview for Executive Committee deck - HYEAMXED01965345)
DX 3049	E-mail from M. Elworthy re: Ahold Amex Redline and Times for Fri call?

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20055

Trial Exhibit Number	Document Description
DX 3051	Hewlett-Packard Co-Marketing Program Agreement
DX 3052	Burke, S., "Dell's vs. HP's Value," CRN, May 15, 2006
DX 3053	E-mail from T. Koch to M. Elworthy, L. Szalaji re: Ahold Amex retail contract update and next steps
DX 3054	DFS Memorandum: Fraud Loss Risk Associated with Merchant Signature Requirements
DX 3055	E-mail from L. Hasten to S. Inguanti, D. Garza, M. Conner, R. Snyder re: Pin Pad Debit Strategy
DX 3057	Amex deck, "Advanced Payments – GLT Presentation – Discussion Document (attaching Amex Presentation: Advanced Payments GLT Presentation Discussion Document)
DX 3058	H.E.B. Points Club Rewards "Celebrating Mom" deck
DX 3059	E-mail from C. Peters to L. Marmer re: FW: Weekly Activity Report 5.19.2006 (attaching MPC Weekly Report - KRGAMX00665774)
DX 3060	E-mail from L. Rickard to K. Bradley, A. Ulmer, and J. Bledsoe, subject: Cooperative Marketing with E-Pay Partners
DX 3061	E-mail from L. Rickard to J. Pellegrino, M. Rodrigues, and K. Fiorello, subject: Follow UP Items May 17th Meeting
DX 3062	E-mail from A. Pyper to M. Bessent re: Contract for Card Acceptance
DX 3064	E-mail from A. Archis to A. Singh, re: Bunnings
DX 3067	E-mail from D. Stokely to M. Plaisance, B. Fox re: RE: Need advice
DX 3068	E-mail from B. Fox to D. Stokely, M. Plaisance re: Need Advice
DX 3070	Best Buy-First Amendment to Agreement for American Express Card Acceptance: Retail Industry
DX 3071	E-mail from D. Stokely to M. Plaisance, B. Fox re: RE: Need advice
DX 3073	Brookfield Research, LLC, "Retail Value Story Research: Car Rental," report, 2006
DX 3075	US Membership Rewards Redemptions Chart June 2006
DX 3076	Letter to Albertson's from American Express re: Albertson's and certain subsidiaries
DX 3077	E-mail from T. Heinz to B. Gutierrez re: IC History; attaching interchange history (HEBAMXED00020066)
DX 3084	Target Corporation-American Express WishList Program Supplier Agreement Spring 2006
DX 3087	Visa SuperValu Discussion Guide (Deck)
DX 3088	Amex Presentation: Centurion and Platinum Servicing Update Card / Travel Integration Meeting
DX 3093	E-mail from S. Woods to C. Coward, re: AMEX Sideletter
DX 3094	E-mail from D. Stokely to R. Edwards re: AMERICAN EXPRESS HISTORY AT SAFEWAY (attaching: Amex Transactions by Fuel Grade - SFWAMXED03549358; Amex Rates Compared to Visa/MasterCard - SFWAMXED03549359; American Express Card Acceptance History at Safeway - SFWAMXED03549360)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20956

Trial Exhibit Number	Document Description
DX 3095	E-mail from D. Stokely to R. Edwards re: AMERICAN EXPRESS HISTORY AT SAFEWAY (attaching: Amex Transactions by Fuel Grade - SFWAMXED03549358; Amex Rates Compared to Visa/MasterCard - SFWAMXED03549359; American Express Card Acceptance History at Safeway - SFWAMXED03549360)
DX 3096	US Membership Rewards Presentation: Ken Chenault Shirtsleeves Session
DX 3099	Hewlett-Packard Co-Merchant Bonus Points Program Agreement - Schedule 2 April 2007
DX 3101	Merchant Payments Coalition, Inc. Advisory Committee Agenda
DX 3102	Memorandum from J. Briggs to R. Jurgens re: Hy-Vee Credit Card Development
DX 3103	Letter from M. Saunders to B. Fox re: American Express Card Acceptance at U.S. Oil Establishments, Amendment to Card Acceptance Agreement
DX 3104	E-mail from S. Martin to J. Conroy re: Amex and Bloom
DX 3105	E-mail from J. Snyder to H. Hooley re: meeting request from American Express
DX 3107	Avis-American Express Participation Agreement
DX 3138	CAA between American Express and CVS
DX 3139	"Agreement for American Express Card Acceptance"
DX 3141	"Evaluation Of Amex, Custom Check Presenter Program" presentation
DX 3146	CVS Card Acceptance Agreement
DX 3148	E-mail from P. Nash to A. Schneeloch re: American Express Rate
DX 3149	E-mail from J.Derderian to D. Zambo re: Pathmark tagged on the 2006 4th quarter American Express marketing program
DX 3151	E-mail from K. Conrath to G. Grippo, re: AMEX and Discover Rates
DX 3152	Amex, "1-800-Flowers.com and American Express: American Express Marketing Solutions" presentation, July 13, 2006
DX 3153	Letter Amendment for Safeway Card Acceptance Agreement
DX 3154	E-mail from B. Fox to M. Plaisance re: AMEX mtg. recap
DX 3156	DRAFT Agreement for American Express Card Acceptance with AHOLD
DX 3157	E-mail from K. Herglotz re: FW: Senate Judiciary Committee hearing
DX 3160	Agreement between Ohio State University and Richland Skyline, Inc., dba Skyline Chili
DX 3165	E-mail from K. Jones to L. Hubert re: Visa/MC; (attaching: FMI press release - BL-AMEX-0800558)
DX 3166	Wright Express: Charge Card Acceptance Agreement
DX 3174	Amex Memo to all U.S. Commercial Card Employees from A. Williams re: New Savings at Work Partners: Hilton & Doubletree Hotels
DX 3175	The Kroger Agenda for Merchants Payment Coalition, Inc. Advisory Committee Conference Call
DX 3176	Chart of Gas Pump Only Transactions for entire month of August 2006

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20057

Trial Exhibit Number	Document Description
DX 3177	Alaska Airlines-American Express Participation Agreement
DX 3178	Fast Forward Enrollment
DX 3180	E-mail from A. Pyper to M. Elworthy re: Latest Draft
DX 3181	M. Bessent to G. Morton and D. Ober re: fw: Contract - per our conversation (attaching Albertson's - Draft American Express Card Acceptance Agreement)
DX 3182	M. Ross to S. Mannarino re: Meijer
DX 3184	"USFS Credit Card Processing,"
DX 3186	E-mail from D. McCollister to L. Casmore, subject: L2G proposals for Jan 2007, attachments: PayPal Flow2.ppt (USDOJ-IRS-0015688); IRS PINless Debit Doc.doc (USDOJ-IRS-0015681); CordFPAPI Process Flow08.09.06.doc (USDOJ-IRS-0015665); PAY1040API_coordinated.doc (USDOJ-IRS-0015667)
DX 3188	Avis-American Express Program Participation Agreement
DX 3189	E-mail from S. Silliman to AFS re: Ahold News
DX 3191	Memorandum from J. Briggs re: Private Label Credit Card Review (attaching: Proprietary Credit Card Development Project for Aug. 30, 2006 - HYEAMX00000514; e-mail from M. Powell to M. Skokan re WinAR HYEAMX00000517; Grocery Credit & Loyalty Programs deck - HYEAMX00000524)
DX 3192	Amex, "J/APA Pricing and Value Business Review with Bill Glenn," presentation
DX 3193	Jetblue Airways-Data Use Agreement
DX 3194	Directv-Supplement to Agreement for American Express Card Acceptance
DX 3197	Directv-Acknowledgement of Limited Liability
DX 3199	Kroger Presentation: Relaunching Kroger's Loyalty Program Concepts
DX 3200	M. Ross to S. Mannarino re: follow-up to conference call yesterday
DX 3201	(MasterCard, "Update – Staples, Inc. 2007–2009 MIF," memorandum
DX 3202	E-mail from M. Plaisance to B. Fox, et al. re: Fast Forawrd - Planning for 2007 and Beyond
DX 3205	E-mail from G. VanNoller to C. Allard, M. Steffler, re: July 2006 Wegmans Meeting (Attaching: Meeting Deck - MEiJER-00264261
DX 3206	E-mail from D. Stokely to M. Plaisance, et al. re: Fast Forward Projections
DX 3207	Best Buy-Second Amendment to Agreement for American Express Card Acceptance: Retail Industry
DX 3209	E-mail from M. Krisak to Z. Bohrer re: American Express Data Security - Deadline 10/31/2007; attaching presentation: Trust Keeper Vulnerability Scan Report (HEBAMXED03027919)
DX 3210	Delta Airlines-Letter Supplement to Co-Brand Agreement
DX 3214	Letter from M. Bullock (RBA) to C. Lorigan re: TravelKey
DX 3215	Nilson Report 864

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20058

Trial Exhibit Number	Document Description
DX 3216	Nilson Report 865
DX 3219	Hewlett-Packard Co-Addendum to Agreement for American Express Card Acceptance Hewlett-Packard Company
DX 3220	Hertz-American Express Program Merchant Participation Agreement - Offer Only For Car Rental Offers
DX 3221	Acquirer Agreement by and between Discover Financial Services and Global Payments Direct, Inc. (Execution Copy)
DX 3222	Hilton Hotels-Letter re: American Express PCI Compliance Plan
DX 3223	E-mail from T. Heinz to J. Callahan re: RE: Charge Backs
DX 3224	Red Lobster (affiliated with Darden)-American Express Participation Agreement
DX 3227	E-mail from M. Wilson to M. Steffler, re: Topco
DX 3228	Marriott-American Express Participation Agreement
DX 3229	"High Spend Opportunity," Visa U.S.A. Inc. Board of Directors Meeting, Dallas TX
DX 3230	Elizabeth Buse, Board of Directors Meeting, Dallas TX
DX 3231	E-mail from B. Sibley to J. Funda re: Google Direct Bill & Cingular
DX 3234	Amex, "American Express Program Participation Agreement: Supermarket Holiday Campaign,"
DX 3243	E-mail from D. Vernetto to M. Burnum, K. Conrath, re: Highlights and Follow Ups to our 9/13/06 Meeting
DX 3245	E-mail from D. McConney to K. Lack re: RE: Biometrics
DX 3246	E-mails between D. Webb and J. Walsh, Re: Two Items on Your Desk (attaching MEI-030849: Meijer Community Reward Program: Proposed Model Revision document)
DX 3247	Enterprise Rac-American Express Participation Agreement
DX 3249	E-mail from B. Burns re: A message from the Kroger PAC
DX 3250	E-mail from L. Hall to J. Attaway, T. Johnson, D. Phillips, R. Thomas and L. Zeitlin re: Preston Definition Overview
DX 3253	Hewlett-Packard Co-Addendum to Agreement for American Express Card Acceptance Canada
DX 3254	Dell Computers-Merchant Bonus Points Program Agreement
DX 3255	Destination Hotels/Resort-American Express - My Town Marketing
DX 3261	E-mail from P. Labbe to M. Elworthy re: American Express - Clemens Conversion Stores
DX 3262	E-mail from L. Hawkins to R. Rae re: Raley's MC/Visa Fees; (attaching Credit Rate Analysis Summary by Date [September] - RALEYS_AMEX_052286; Credit Rate Analysis Summary by Date [August] - RALEYS_AMEX_052307)
DX 3264	E-mail from M. Elworthy to P. Labbe, N. Montepara re: American Express - Clemens Conversion Store

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20059

Trial Exhibit Number	Document Description
DX 3265	American Express, "Project Odyssey: Pilot Review"
DX 3266	E-mail from J. Brewer re: MPC Clip Report 10.06.06
DX 3271	E-mail from J. Walsh to M. Murray, re: Credit Cards
DX 3272	E-mail from M. Otto to C. Butt re: Chase
DX 3273	"Meijer PLCC and MasterCard Promotions Calendar," spreadsheet, 2006
DX 3275	E-mail from D. Vernetto to K. Fiorello, re: Recap of today's FMS Call
DX 3276	E-mail from BHNAST Support to J. Scoglio, Re: Base24 request - #1000084 -- FW: Bales Market Place - Retail Alliance Partnet
DX 3277	Costco-Addendum for American Express Automated Bill Payment Platform Service
DX 3278	Intercontinental Hotels Group-American Express Participation Agreement
DX 3279	Home Depot-Participation Agreement
DX 3281	E-mail from M. Rodirgues to J. Lane. re: IMPORTANT: Settlement & Funding Querstion
DX 3282	Hilton Hotels-Master Rewards Participant Agreement
DX 3283	Letter from T. Burnum to J. Lane, re: Fifth Third Bank Not to Accept American Express Card
DX 3286	E-mail from R. Rae to J. Bane re: EFT Presentation to ELT 102006; (attaching presentation: EFT (Debit & Credit) Sales and Costs RALEYS020072859)
DX 3287	"Project Odyssey, CCSG Executive Team Update" presentation
DX 3288	Amendment to Letter Agreement by and between MasterCard International Incorporated and Meijer, Inc.
DX 3289	E-mail from J. Walsh to D. Webb, re: Interchange Presentation
DX 3297	E-mail from C. Allard to M. Steffler, re: Rebates Factored Into Interchagne Rates on Presentation
DX 3298	E-mail from M. Steffler, to J. Walks, D. Webb, re: Interchange Presentaiton Enhancements (Attaching: Interchagne Overview Deck/XLS - MEIJER-00671524)
DX 3299	E-mail from A. Pyper to M. Elworthy re: Contract
DX 3303	Best Buy-Third Amendment to Agreement for American Express Card Acceptance: Retail Industry
DX 3305	"American Express Technologies: 2007 +12 Refresh Update" deck
DX 3307	E-mail from C. McDaniel to K. Conrath, et al., re: DeCA
DX 3309	E-mail from C. Allard to P. Bigorowski re: MasterCard International Promotion Agreement (attaching Meijer and Mastercard Co-branding Agreement)
DX 3310	Ahold American Express CAA
DX 3311	Ahold American Express CAA
DX 3312	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Ahold U.S.A. Inc.
DX 3314	Hewlett-Packard Co-Merchant Bonus Points Program Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20960

Trial Exhibit Number	Document Description
DX 3316	E-mail from M. Ross to J. Handler, subject: MasterCard
DX 3318	E-mail from J. Pellegrino to L. Rickard, D. McCollister, and R. Shenorva, subject: IRS Recap
DX 3326	Delta Airlines-Amendment to the Worldwide Acceptance of the American Express Card by Airlines Agreement
DX 3327	Letter from S. Hoskins to D. Karai re: Woolworths CAA
DX 3330	Nilson Report 869
DX 3331	P. Nash to L. Daniels re: Credit Card Usage
DX 3334	"Meijer PLCC and MasterCard Promotions Calendar," spreadsheet, 2007
DX 3336	E-mail from S. Methvin to K. Jones re: Re: Fw: Visa Announces New Signature Preferred Card Product to Launch April 2007
DX 3337	Amex Presentation: Debit Tactics
DX 3339	Delta Airlines-Co-Brand Letter Agreement
DX 3340	Avis-Letter re: Car Rental Industry Card Service Agreement dated January 1, 2002
DX 3341	E-mail from C. Butt to T. Piland re: FW: Credit Card update; (attaching presentation: Co-branded and Private Label Credit Cards Project Update - HEBAMXED03156862)
DX 3343	8 - Cash Handling Implementation - New SLA Daily
DX 3344	8 - Cash Handling Implementation - New SLA Daily
DX 3345	Lodging Worldwide Card Service Agreement by and between American Express Travel Related Services Company, Inc. and Starwood Hotels & Resorts Worldwide, Inc.
DX 3346	US Airways Inc: Airline Card Service Agreement
DX 3347	Amex,"Lodging Worldwide Card Service Agreement: Hilton" Contract, 2007.
DX 3348	Jetblue Airways-Airline Cooperative Marketing Program Addendum
DX 3349	Hilton Hotels-Lodging Worldwide Card Services Agreement
DX 3352	Starwood (Global)-N/A
DX 3354	Enterprise Rac-Enterprise Rent-A-Car Company and the Enterprise Entities' Card Service Agreement, Guarantee Agreement
DX 3355	Enterprise Rac-Marketing Addendum to the Car Rental Industry Card Service Agreement
DX 3356	Car Rental Industry Card Service Agreement by and between American Express Travel Related Services Company, Inc. and Avis Budget Car Rental LLC
DX 3358	Hyatt International-Global Hyatt Corporation Worldwide Card Acceptance Agreement
DX 3359	Hyatt International-Lodging Industry Flexible Cooperative Marketing Program Addendum
DX 3360	Hyatt International- Addendum to Worldwide Card Acceptance Agreement
DX 3361	Intercontinental Hotels Group-Lodging Industry Flexible Cooperative Marketing Program Addendum

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20061

Trial Exhibit Number	Document Description
DX 3362	Intercontinental Hotels Group-Six Continents Hotels, Inc. Worldwide Card Service Agreement
DX 3363	Avis-Addendum to the Car Rental Industry Card Service Agreement
DX 3364	Marketing Addendum to the Car Rental Industry Card Service Agreement between American Express Travel Related Services Company, Inc. and Avis Budget Car Rental LLC
DX 3365	Intercontinental Hotels Group-Addendum to Card Service Agreement
DX 3366	Us Airways, Inc-Airline Card Service Agreement
DX 3373	Hilton Hotels-Meetings Addendum to Lodging Worldwide Card Service Agreement
DX 3375	Hilton Hotels-JCD Addendum to the Lodging Worldwide Card Service Agreement
DX 3376	Hilton Hotels-Timeshare Addendum to the Lodging Worldwide Card Service Agreement
DX 3377	Amex Presentation: North America Establishment Services & Global Network Financial Review, January 2007 Results
DX 3378	Power Point: Network Presentation--Ken Chenault
DX 3379	Presentation: Bank Fee/Transaction Fee Reduction & Cash Flow Improvement
DX 3380	Chart: 2007 Department Positioning Form
DX 3381	Presentation: 2007 Strategic Initiatives
DX 3382	J.D. Power and Associates: 2007 Credit Card Satisfaction Study, Background and Methodology
DX 3383	2007 Hy-Vee Annual Report
DX 3384	Chart prepared by Officemax showing various tender types that Officemax accepts along with sales for each
DX 3385	"Loyalty & Rewards: A Market Overview," Aite Group, LLC
DX 3386	American Express Annual Report 2006
DX 3392	J.D. Power and Associates: 2007 Credit Card Satisfaction Study
DX 3400	Reserve Bank of Australia, "C3 Merchant Fees for Credit and Charge Cards," available at www.rba.gov.au/statistics/tables/xls/c03hist.xls
DX 3403	Shell-Agreement for American Express Card Acceptance Oil Industry between Shell Oil Products US and American Express Travel Related Services Company, Inc.
DX 3404	Shell-Letter re: Agreement to the Terms of the American Express CAA (01/02/2007)
DX 3405	Shell-Letter re: Agreement to the Terms of the American Express CAA (01/02/2007)
DX 3406	Shell-Letter re: Agreement to the Terms of the American Express CAA (01/02/2007)
DX 3407	Shell-Letter re: Supplement to the Terms of the terms of the American Express CAA (01/02/2007)
DX 3408	Shell-Letter Certification
DX 3409	E-mail from M. Steffler to J. Louwenaar, re: Federal Legislative Issues
DX 3412	"Summary of Online Payment Provider Landscape"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20062

Trial Exhibit Number	Document Description
DX 3413	E-mail from C. Marquis to B. Zook re: [no subject - PCI non-compliance costs]
DX 3414	Meijer Financial Services Update
DX 3415	Meijer Financial Services: Prepaid Debit Card Project Overview
DX 3416	Meijer Financial Services: Fleet Card
DX 3417	Meijer Financial Services: Dental Program Card Project Overview
DX 3418	Meijer Financial Services: Credit Card Dedicated Checklane
DX 3419	E-mail from S. Inguanti to L. Hasten, R. Snyder, R. Dow, Mike re: Military Star Promotion
DX 3421	Letter from G. Bebbington to M. Bullock, "Re: Submission on Credit Interchange Fees"
DX 3423	E-mail from B. Fox to M. Plaisance re: T&E Card Programs (attaching: T&E Card Programs deck - SFWAMXED00301876)
DX 3424	Driving Value, Revenue and Insight at Kroger: Enhancing Dunnhumby Data and Segmentation Using Rest of Market Views From IRI POS and HH Data
DX 3428	E-mail from K. Conrath to G. Grippo, re: Deca
DX 3429	E-mail from D. McCollister to R. Marvin, subject: FW: Questions for ATM&Debit News
DX 3432	E-mail from M. Whelan re: dunnhumbyUSA Budget - 2007/08 (attaching: dunnhumby USA 2007/08 Budget chart - KRGAMXED01594702; presentation: 2007/08 Budget - KRGAMXED01594703)
DX 3433	Letter from R. Zimmerman to J. Veale, "Re: Credit Card Interchange Fees"
DX 3434	E-mail from M. Steffler to M. Ross re: FW: Cash Back Issue - Citibank
DX 3435	E-mail from S. Woods to D. Hambry subject: RE: Follow up
DX 3436	E-mail from D. Stokely to K. Herglotz, M. Plaisance re: Interchange Update
DX 3438	E-mail from K. Jones to T. Heinz re: Re: Surcharge Convenience Fee
DX 3439	E-mail from D. Stokely to M. Plaisance, K. Herglotz re: AmEx at MW
DX 3440	Letter from M. Garcia to J. Veale, "Re: Credit Card Interchange Fees"
DX 3441	E-mail from M. Steffler to D. Webb, re: Interlink - Visa Debit - Privileged and Confidential
DX 3442	Letter from B. Mansfield to J. Veale, "Re: Credit Card Interchange Fees"
DX 3443	Letter from S. Woodward to J. Veale, "Re: Payment System Issues – Credit Card Interchange Fees"
DX 3446	Amazon.Com-Business Savings Program for American Express Service Establishments
DX 3447	"Membership Rewards Bonus Points Program, Chvreon 2006 Promotion Results ID 6295" presentation
DX 3448	BI-LO LLC: Management Presentation Draft
DX 3449	Letter from A. Holcomb to Head of Payments Policy Department, "Re: Credit Card Interchange Fees"
DX 3450	Letter from J. Fagg to J. Veale
DX 3451	Nilson Report 874
DX 3452	Merchant Monthly Billing Summary chart

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20063

Trial Exhibit Number	Document Description
DX 3453	Form 10-K (For Fiscal Year ended Feb. 3, 2007)
DX 3454	Delta Airlines-Letter Supplement to Co-Brand Agreement
DX 3457	AXP Financial Community Meeting: Ralph Andretta Membership Rewards Presentation
DX 3458	E-mail from S. Koudsi to B. Spitzer and J. Snyder re: Credit card usage
DX 3459	American Express, "Utilities Industry Analysis: new Category Spend and Recurring Payment Opportunity"
DX 3460	E-mail from M. Ross to D. Vandermeer re: By what date rolled out to all?
DX 3461	E-mail from D. Stokely to J. Hatcher re: March 1-2 in Orlando
DX 3462	OECD Directorate for Financial and Enterprise Affairs: Competition Committee, "Roundtable on Vertical Mergers," submission by the United States Federal Trade Commission and Department of Justice, available at http://www.oecd.org/daf/competition/mergers/39891031.pdf
DX 3463	E-mail from K. Hanna to K. Shanks, et al., re: 2007 Debit Card Rate Increases (attaching "The Kroger Co. - 2007 Debit Card Rate Impacts" spreadsheet)
DX 3464	Amazon.Com-Amendment No. 2 to Agreement for American Express Card Acceptance
DX 3465	E-mail from S. Methvin re: Schedule - Cash Flow & Bank Fees; (attaching presentation: Cash Flow & Bank Fees Schedule - BL-AMEX-0003887)
DX 3466	Amex, "2006 10-k Spend Coverage Support," Presentation
DX 3467	Letter to K. Fiorello from FMS, re: Card Acquiring Service
DX 3469	E-mail from A. Zaminski to S. Sobott, et al., re: GMPI 5 biggest competitive threats
DX 3470	E-mail from Pamela Codispoti to Carolyn Ginsburg, et al. re: JetBlue Status Update
DX 3471	Project Charter for the Select an In-House Solution for Publix Gift cards Project
DX 3472	Amex-Albertson's Agreement for Amex Card Acceptance
DX 3473	Agreement for American Express Card Acceptance
DX 3474	Agreement between American Express Travel Related Services Company, Inc. and Albertson's LLC
DX 3475	E-mail from C. McDaniel to M. Burnum, re: Discover Increase
DX 3478	Airtran Airways-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines
DX 3479	Airtran Airways-Airline Cooperative Marketing Program Addendum
DX 3480	Frontier Airlines-Terms and Conditions for Worldwide Acceptance of the American Express Card by Airlines between Frontier Airlines et al and American Express Travel Related Services Company Inc.
DX 3481	Amex, "Platinum and Centurion Scorecard - March 2007-Final"
DX 3482	American Express Form 10-K 2006
DX 3484	E-mail from S. Methvin to K. Jones re: Electronic Payment Processing Results; (attaching: Electronic Payment Processing Meeting Recap for 02/15/2007 - BL-AMEX-0517560)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20064

Trial Exhibit Number	Document Description
DX 3486	RBA Media Release: Credit Card Interchange Standard
DX 3490	Avis-Avis Europe PLC Participation Letter Agreement
DX 3495	E-mail from S. Woods to D. Phillips, et al., re: FW: Visa Update 3/13/07 (attaching Visa presentation, "Visa Proposal to Publix" and draft letter from D. Hambry (Visa) to S. Woods (Publix) re: Visa and Interlink Card Acceptance Agreement)
DX 3496	E-mail from C. Coward to S. Woods, subject; FW: Visa Update: 3/13/2007, attachments: Publix_Mar07 (2).pdf; Publix Extension 3-12-08_2_2_.pdf
DX 3497	E-mail from C. Coward to S. Woods, subject; FW: Visa Update: 3/13/2007, attachments: Publix_Mar07 (2).pdf; Publix Extension 3-12-08_2_2_.pdf
DX 3498	E-mail from S. Woods to D. Hambry, et al., re: FW: Visa Update 3/13/07
DX 3499	E-mail from L. Hastens to Executive Committee, M. Powers, M. Conner, D. Spamer, Robert re: FY06 Sales by Payment Type (USDOJ-NEXC-0000171)
DX 3504	Amex Deck, "Marketing Discussion: Stock Building Supply"
DX 3505	Supplement to Gift Card Sales Agreement between Amex and Raley's
DX 3506	Letter from W. Glenn to American Express Merchant re: Merchant Pricing: Supermarket Industry USA
DX 3507	Amex, "U.S. Membership Rewards Business Unit Review," presentation, 2007
DX 3509	E-mail from J. Snyder to S. Koudsi re: **PLEASE READ**
DX 3519	E-mail from S. Woods to D. Phillips, J. Attaway, P. Slater, and D. Germain, subject: FW: Visa conf. call 3/1/07
DX 3522	Costco-Third Addendum to April 8, 2004 American Express/Costco Co-Branded Card Program Agreement
DX 3523	Marriott-Letter Supplement
DX 3529	2007 CORPORATE CARD PRICING POLICY U.S. COMMERCIAL CARD," policy document
DX 3531	E-mail from C. Coward to S. Woods re: % credit card sales
DX 3535	E-mail from C. Coward to M. Krinsky, subject: RE: [BULK] Discover Network/Publix
DX 3536	E-mail from S. Woods to D. Phillips, et al., re: Visa
DX 3538	E-mail from M. Anderson to M. Athari, et al., re: HEB May DM Coupon Testing (attaching Spreadsheet: Sample of customer loyalty account numbers)
DX 3540	E-mail from K. Younger to G. Wong, Re: DW Tender info
DX 3544	E-mail from D. Keeler to K. Jones, V. Suglia re: Fw: Spring 2007 Visa/MC Interchange Schedule; attaching Schedule A to Interchange Fees chart (BL-AMEX-0089019)
DX 3545	E-mail from V. Suglia to D. Keller, et al., re: FW: Spring 2007 Visa/MC Interchange Schedule, attaching Schedule A - April 2007 (attaching Attachment I to Schedule A, Visa Interchange Fees - Credit Rates)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20065

Trial Exhibit Number	Document Description
DX 3546	Letter from K. Fiorello to K. Conrath, re: Transition of Card Acquiring Service
DX 3547	E-mail from J. Snyder to M. Jackson, re: American Express Proposal
DX 3548	E-mail from K. Conrath to K. Fiorello, re: Monday Meeting
DX 3549	E-mail from J. Lane to M. Burnum, K. Conrath, re: Amex Agreement being faxed to me now`
DX 3550	Redacted e-mail from A. Miller to R. Towne, cc'ing T. Steele, re: A Request
DX 3553	Jetblue Airways-Amendment to the Agreement for American Express Card Acceptance
DX 3556	Visa, "Visa Infinite"
DX 3557	Spirit Airlines Inc-Amendment to Agreement Governing Acceptance of the American Express Card by Airlines
DX 3560	Reform of Australia's Payments System: Issues for the 2007/08 Review
DX 3563	"Entertainment Industry Consumer Insights" deck
DX 3564	E-mail from R. Patterson to C. O'Bear re: FMI Questions
DX 3565	E-mail from S. Jefferson to T. Brown re: Surcharging Deck
DX 3567	Surcharge Task Force: Summary Findings Week 1 Presentation
DX 3570	Crate & Barrel-Amendment to American Express Card Acceptance Agreement
DX 3572	E-mail from P. Nash to R. Charest re: Food Stamps
DX 3576	RBA Media Release: Review of the Reforms to Australia's Payments System
DX 3579	Home Depot Agreement for American Express Card Acceptance
DX 3580	Power Point Presentation "North America Establishment Services & Global Network Financial Review: June 2007 Results"
DX 3583	Best Buy-Addendum to Merchant Bonus Points Program Agreement
DX 3586	Letter from P. Nash to N. Polk re: Amex Rate
DX 3587	E-mail from R. Roberts to S. Woods re: FW: Interchange Update
DX 3591	Amex Deck, "Hy-Vee - Relationship Discussion"
DX 3592	"CCSG Bi-Monthly Competitor Update" deck
DX 3594	Eastern Region Loyalty Card Project
DX 3595	E-mail from K. Ingenthron to J. Briggs, M. Skokan re: Friday's Meeting (attaching: No Volumes Account chart - HYEAMXED00039475)
DX 3596	E-mail from K. Ingenthron to J. Briggs, M. Skokan re: Friday's Meeting (attaching: No Volumes Account chart - HYEAMXED00039475)
DX 3599	E-mail from A. Wagner to D. Ciancio re: Follow-up discussion
DX 3600	E-mail from C. Coward to S. Woods, D. Phillips, and D. Myers, subject: Discover fees
DX 3602	Best Buy-Marketing Program Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20966

Trial Exhibit Number	Document Description
DX 3603	Cvs-Letter re: lowering the Caremark 2.5% discount rate
DX 3604	Cvs-Letter re: Corporate Transactions Involving CVS and Affiliates
DX 3605	E-mail from K. Herglotz to D. Stokely, et al., re: FW: AmEX at MW
DX 3607	"Iconic Stature of the American Express Brand," June 27, 2007
DX 3608	E-mail from A. Wagner to D. Ciancio re: For our discussion (attaching presentation: Loyalty Shopper Discussion Follow-up - AMEXNDR05663899)
DX 3613	Target Corporation-Agreement for American Express Card Acceptance
DX 3614	Amendment to Agreement for American Express Card Acceptance
DX 3619	"2008 SQP Overview" deck
DX 3620	E-mail from A. Wagner to K. Hanna: Re: Accepting Dates
DX 3621	E-mail from M. Avery to R. Rae re: FW: Customer Call Regarding AMEX Set-ups
DX 3626	Shell-Confidentiality Agreement
DX 3627	E-mail from P. Nash to J. Buckley re: FW: Caremark rate changes
DX 3628	E-mail from P. Nash to J. Buckley, et al., re: FW: Caremark rate changes
DX 3631	Office Depot-Marketing Program Agreement
DX 3632	"Credit Card Interchange Fees: Issues and Answers," Prepared for the House Judiciary Committee Antitrust Task Force
DX 3634	"Seasons 52 and American Express: Driving Concept Expansion through Cardmember Insights"
DX 3635	Kroger Deck, "Kroger's Customer 1st language - Discussion with American Express"
DX 3637	E-mail from B. Fox to M. Plasiance, et al. re: Expense Report Automation (attaching: T&E Card Program Memo - SFWAMXED00609456; Safeway Travel Expense Reporting deck - SFWAMXED00609470)
DX 3638	E-mail from M. Hogan to C. Sonney, et al., re: Dissatisfied Comment Card Submitted for Information Tickets & Travel (ITT)
DX 3639	E-mail from R. Schultz to K. Neuman, et al., re: Great News, with an ask
DX 3641	Visa, "FW: McDonald's Sets Wake-Up Call for Breakfast Rush," e-mail
DX 3648	E-mail from D. Klaboer to H. Peloquin, et al., re: ExpressPay Budget Update
DX 3650	E-mail from T. Heinz to K. Jones re: PCI and debit volume; (attaching: letter and debit network fee sheets - BL-AMEX-0343234; BL-AMEX-0343241)
DX 3651	Amex, "American Express and The State of New Hampshire Liquor Commission," presentation
DX 3652	Aug. 2007 Memo from V. Smith to K. Chenault et al attaching Mar YTD 2007 US card share analysis
DX 3653	Costco-Fourth Addendum to the American Express/Costco Co-Brand Card Program Agreement
DX 3654	E-mail from R. Bratcher to K. Conrath, re: ECQs

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 3657	E-mail from M. Malovany re: FW: Update: The Hired Services Team / Raley's / Electronic Payment Processing, announces savings; (attaching: Step 5: Savings Announcement - RALEYS_AMEX_044734)
DX 3660	PayPak24 Electronic Payments Program: Region Update August 17, 2007
DX 3661	Dell Computers-Marketing Program Agreement
DX 3667	Best Buy-Marketing Supplement to Agreement for American Express Card Acceptance
DX 3669	Home Depot-Letter re: Section 5.5 Task Force - Addition of Home Depot Expo
DX 3674	Amendment to Agreement for American Express Card Acceptance - Oil Establishment Terms and Conditions - Publix
DX 3676	Publix Supermarkets-Letter re: Amendment to Agreement for American Express Card Acceptance - Oil Establishment Terms and Conditions
DX 3677	"Discover Network: Issuer Pricing Committee,"
DX 3678	E-mail from S. Henderson to D. Hackett re: VISA audit
DX 3683	Memorandum "Petroleum Segment Opportunity"
DX 3686	Priceline.Com-Letter re: Important American Express data Security Operating Policy Update
DX 3689	W. Capra Consulting Group Deck, "Merchant Payment Coalition - Market Option Update"
DX 3690	Memorandum from J. Briggs re: Wire Transfer - Debit Cards
DX 3691	E-mail from S. Woods to C. Coward: "RE: New October Interchange Rates"
DX 3692	E-mail from D. Drose to J. Walker subject: RE: Chase Review
DX 3693	E-mail from S. Malhotra to T. Lee, et al., re: FW: Assistance: BUR presentation for next week (attaching "ESi Business Unit Review Meeting, Australian Surcharge Overview & Strategy" and Amex Deck, "ESi Business Unit Review Meeting, Australian Surcharge Overview & Strategy")
DX 3694	Credit Card Interchange Fees: Issues and Answers - Prepared for the House Judiciary Committee Antitrust Task Force
DX 3695	"Credit Card Interchange Fees: Issues and Answers," Prepared for the House Judiciary Committee Antitrust Task Force (In Response to Questions Raised by Congressman Ric Keller at the July 19, 2007 hearing of the Antitrust Task Force, entitled, "Credit Card Interchange Fees")
DX 3697	Amex, "Monthly Findings from Competitive Intelligence Monitoring Service," presentation
DX 3698	E-mail from M. Skokan to J. Briggs re: FW: Cash Back
DX 3702	Link2Gov.Com Inc-Terms and Conditions for Participation Agreement
DX 3703	Link2Gov.Com Inc-Terms and Conditions
DX 3704	Correspondence between merchants and UCONN's One Card Office
DX 3707	E-mail from S. Woods to C. Coward and F. Maggio, subject: RE: Amex interchange rate for 5 yr plan
DX 3710	E-mail from T. Oliver from J. Walker, re: Dod AmEx Sales

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20068

Trial Exhibit Number	Document Description
DX 3711	E-mail from M. Browning to M. Hogan, et al., re: AmEx PreMeeting Call Tomorrow
DX 3713	Amex, "American Express Joint Marketing Proposal for CVS.com,"
DX 3714	Jetblue Airways-Amendment to the Agreement for American Express Card Acceptance
DX 3717	Nilson Report 889
DX 3718	Nilson Report 890
DX 3721	E-mail from M. Katz re: Digital Transaction Story on Hearing Consequences
DX 3722	At&T-Marketing Program Agreement
DX 3726	"A look at Debit" deck, 2007
DX 3727	E-mail from J. Callahan to B. Gutierrez re: FW: AMEX Rebate
DX 3729	E-mail from M. Burnum to G. Grippo, re: PayPal Analysis and Alternatives Review
DX 3730	E-mail from S. DeVries to N. Polk re: Blue Fave Three: Walgreens
DX 3733	Agreement for American Express Card Acceptance between Amex and Officemax
DX 3742	E-mail from D. LaPradd to T. Oliver, et al., re: Proposal - RE: Status - RE: Follow-Up to American Express Presentaiton on 09/26/07 (UNCLASSIFIED)
DX 3745	E-mail from J. Conroy to K. Jones re: Re: 1% Discount for Debit
DX 3746	E-mail from S. Estep to A. Lorenz: "FW: Prepaid Information and update" Attachments: Publix data_prepaid 06 vs 07 ytd.xls
DX 3748	Jetblue Airways-American Express WishList Program Supplier Agreement Holiday 2007
DX 3749	E-mail from M. Ross to B. Horsford, et al., re: Meijer Gas/Cash Over
DX 3750	Amex, "2008 SQP Overview," Oct. 27, 2007, presentation
DX 3758	Letter of Understanding which supplements the Agreement for American Express Card Acceptance
DX 3759	Memo from S. DeVries to R. Zimmerman re: Follow up to 10/10/2007 board meeting
DX 3767	E-mail from D. Marsella to D. Mack re: Bi-Lo Presentation
DX 3769	E-mail from S. Step to C. Coward, re: Prestol Steering Committee Presentation Draft
DX 3770	Priority Market Overview: US Initiative Detail Document
DX 3772	Jetblue Airways-American Express My WishList Program Supplier Agreement Holiday 2007
DX 3773	E-mail from K. Fiorello to N. Veno and D. Goosby, Re: E-Payment -- Sources Sought/Request for Information No. TIRNO-07-R-00004
DX 3774	Funjet Vacations-Letter re: American Express and the Mark Travel Corporation - Funjet Vacations
DX 3778	E-mail from S. Estep (Woods) to C. Coward, subject; RE: New PLUS ATM fees
DX 3779	Letter from M. Steffler and M. Ross to M. Krinsky concerning the Meijer Finance Discover Card agreement.
DX 3780	Funjet Vacations-American Express Going Once Fixed Price Participation Agreement
DX 3783	E-mail from J. Lenox re: RE: MasterCard \$10 Coupon; attaching holiday savings promotions

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20069

Trial Exhibit Number	Document Description
DX 3784	E-mail from K. Reeve re: RE: Credit card transaction fee
DX 3786	Dell Computers-American Express Program Participation Agreement 2007 Wishlist Featured Products
DX 3787	Sears-Letter re: Technology Fund Incentive to Implement Prepaid Functionality
DX 3791	Power Point: "MR on Demand: Proposal to the Chairman's Innovation Fund," presentation
DX 3798	Shell-Letter re: Letter Agreement
DX 3799	E-mail from J. Pierce to K. Reeve, M. Skokan re: Credit Card Fees Spreadsheet, attaching: Copy of Visa MasterCard Analysis.xls
DX 3800	E-mail from S. Gales to J. Griffin, et al., re: Response Requested: comment card submitted for Resource Management - 18th Services Squadron located at Bldg 721 Kadena Air Base
DX 3801	E-mail from M. Kidd to M. Bergsrud and M. Sullivan, subject: Amex Card Service Agreement, attachment: Airline Card Service Agreement (AMEXNDR18939776)
DX 3802	E-mail from J. Snyder to M. Jackson, et al., re: American Express proposals
DX 3803	"Price-Value Assessment,"
DX 3804	Amex, "Cardmember Services Town Hall," presentation
DX 3805	Ahold-Letter re: Request for Outsourcing Arrangement - Chargeback Management for American Express Card Transactions
DX 3807	Costco-Amendment to Agreement for American Express Card Acceptance
DX 3820	Wyndham Worldwide Operations Card Service Agreement
DX 3821	Continental Airlines-Airline Partnership Program Addendum
DX 3831	Geico Corp-Agreement for American Express Card Acceptance
DX 3834	Amex Deck, "Merchant Services United States - Financial Review"
DX 3835	Amendment to American Express CAA
DX 3836	Power Point Presentation by Discover, "2008 Attitudes & Usage: Initial Learning and Application"
DX 3839	"4Q08 Competitor and Issuer Earnings Analyses, Summary Version,"
DX 3840	MasterCard Worldwide, "Competitive Grid of Affluent U.S. Card Programs" Chart
DX 3841	Meijer Deck, "2008 Sales Improvement Concepts"
DX 3842	American Express Annual Report 2007
DX 3844	Australian Settlements Limited: Response to the RBA's Preliminary Conclusions of the 2007/08 Review
DX 3848	J.D. Power and Associates, "2008 Credit Card Satisfaction Study"
DX 3855	Agreement between Ohio State University and MPA Smith & Smithm dba Sizzlin' Hot Pizza
DX 3856	PayPal Payment Processing Agreement
DX 3857	E-mail from S. Koudsi to T. Skinner (copying R. Lasher) re: Credit Card information
DX 3858	Amex Deck, "American Express - Information Assets & Capabilities - Presented to Rite Aid"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

20970

Trial Exhibit Number	Document Description
DX 3859	E-mail from D. O'Malley to M. Ouellette and G. Fung, subject; Final Draft: Amended & Restated Amex Agrmt, attachments: Responses to Amex addendum, 01.08.08.DOC; Amended & Restated Agreement, 01.08.08.doc; Amended & Restated Agreement, Schedule I-B, 01.03.08.pdf
DX 3860	E-mail from D. O'Malley to M. Ouellette re: Final Draft: Amended & Restated Amex Agrmt (attaching Amendment to Amex Card Acceptance Agreement between Amex & Best Buy Stores, Amended and Restated Agreement for American Express Card Acceptance with Best Buy Stores, and "American Express Data Security Operating Policy for U.S. Merchants")
DX 3861	E-mail from M. Browning to C. Bentley, re: MDR Change Notice Letter (attaching: Letter from JPMC indicating rate increase - USDOJ-AFSA-1106281)
DX 3863	E-mail from R. Herring to C. Schlicker re: Amex Update
DX 3864	E-mail from R. Herring to C. Schlicker re: FW: Amex Update
DX 3867	ExtraCare Customer Insight Study, Q2 2007
DX 3868	"NGPA, Discussion Document"
DX 3869	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.
DX 3870	E-mail from A. Stock to R. Lal, re: DoD NAF American Express Follow-Up
DX 3871	Costco-Fifth Amendment to April 8, 2004 American Express/Costco Co-Branded Agreement
DX 3872	Power Point Presentation by Amex "Membership Rewards Update"
DX 3873	Supervalu "Electronic Payments Trends/Activity/Coasts Jerry's Enterprises/Diamond Lake" presentaion
DX 3874	E-mail from M. Kidd to D. Roberts, C. Priebe, L. Wright, T. Romo, and L. Lyon, subject: Meeting.
DX 3875	Talking Points - B2B, External Investor Meeting
DX 3876	Letter from P. Sousa to M. Bergsrud re: American Express/Continental Airlines-Airline Card Service Agreement Dated January 1, 2004 ("Agreement")
DX 3879	Sears Holdings and American Express: Building a Marketing Partnership," presentation, Feb. 2008
DX 3880	Amex, "Target Corporation and American Express: Partnership Marketing Opportunities," presentation
DX 3883	E-mail from B. Cull to L. Marmer re: weekly update
DX 3884	Draft Visa Deck, "Annual Competitor Review: American Express", Corporate Strategy/ Competitor Intelligence
DX 3887	Merchant Monthly Billing Summary chart
DX 3888	E-mail from M. Skokan to P. Hoppman re: RE: Credit Cards [different interchange rates]
DX 3889	E-mail from S. Koudsi to A. Wagner (copying C. Engleman et al.) re: thank you and follow-ups
DX 3890	Geico Corp-Participation Agreement - Terms and Conditions
DX 3891	E-mail from D. Stokely to B. Fox, M. Plaisance re: American Express - 2008 renewal.doc

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20071

Trial Exhibit Number	Document Description
DX 3894	Official Payments Corp-American Express Selects Program Participation Agreement
DX 3897	Global Marketplace Insights Deck, "Monthly Findings from Competitive Intelligence Monitoring Service"
DX 3898	Global Spend Coverage deck
DX 3899	Amex Network Business Management, "Global Spend Coverage" Presentation
DX 3900	E-mail from J. Quagliata to J. Simpson re: FW: Follow Up To Yesterday's Discussion
DX 3901	E-mail from J. Quagliata to J. Simpson re: FW: Follow Up To Yesterday's Discussion
DX 3902	E-mail from J. Quagliata to J. Simpson re: Follow Up To Yesterday's Discussion
DX 3904	E-mail from A. Wagner to S. Koupsi (copying C. Engleman and J. Snyder) re: thank you and follow-ups (attaching: SVL_AMEX_3034070)
DX 3905	E-mail from M. Beidler to H. Morris, et al., re: Fidelity Investments Co-brand Incentive Presentation - Approval Requested (attaching presentation, "Fidelity Investments/BAC (Co-brand)")
DX 3907	E-mail from J. Hatcher to J. Briggs, R. Mitchell re: Steve King
DX 3908	E-mail from J. Hatcher to R. Mitchell, L. Hoskins re: RE: Steve King
DX 3910	E-mail from R. Mitchell to J. Briggs re: FW: American Express and the Credit Card Fair Fee Act
DX 3911	E-mail from M. Elworthy to T. Reardon, E. Chace-Marino & B. Scher, et al., re: FW: American Express and the Credit Card Fair Fee Act
DX 3912	E-mail from J. Motley re: FW: American Express and the Credit Card Fair Fee Act
DX 3913	At&T-Amendment Number 05040814.A.001 American Express Card Acceptance Agreement
DX 3914	E-mail from Jennifer Hatcher to Anne Curry, et al.: "American Express and the Credit Card Fair Fee Act"
DX 3915	E-mail from N. Polk to A. Khandurie, K. Leis, et al., re: FW: Request to include Walgreens.com on Amex site
DX 3917	American Express Form 10-K 2007
DX 3918	Price-Value Assessment Update deck
DX 3919	Amex Deck Prepared for J. English, "Custom Post Campaign Analysis", Analysis Name: Chico's/ White House/ Black Market Post Campaign Analysis
DX 3920	Nilson Report 899
DX 3923	Geico Corp-Marketing Program Agreement
DX 3924	E-mail from W. Attinello to K. Distefano re: Verizon - conceptual language for your review (attaching: Sections 2c and 2d MAR 08.doc)
DX 3927	Deck, "NACS & American Express Partnership Overview"
DX 3928	E-mail from M. Elworthy to B. Morgan re: Interchange Increase Impact to Ahold
DX 3929	E-mail from W. Attinello to J. Quagliata Subject: FW: AMEX Contract - final draft (attaching: Sections 2c and 2d MAR 08.doc)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20072

Trial Exhibit Number	Document Description
DX 3931	"American Express Brand Implementation From Strategy to Your Day-to-Day Activities,"
DX 3933	E-mail from L. Grubb to W. Kurnz, et al., re: FW: Verizon - confirm Vzn entities and signatories ASAP (attaching Track Changes Draft - Agreement for American Express Card Acceptance - Verizon Services Corp. and Agreement for American Express Card Acceptance - Verizon Services Corp)
DX 3934	E-mail from A. Wagner to D. Ciancio, et al., re: "On the Card" Amex pilot program results
DX 3935	Letter from W. Radtke to C. Allard (Meijer) re: Technology Fund Incentive to Implement Prepaid Functionality
DX 3937	"2007 U.S. Coverage Perceptions: GABM Leadership Summary," presentation, Mar. 25, 2008
DX 3938	Announcement for Amex Acquisition of GE Money's Commercial Card and Corporate Purchasing Business
DX 3939	US and Canadian Coverage Overview deck
DX 3940	Letter from D. Stokely to N. Polk re: lower discount rate for Safeway
DX 3941	E-mail from B. Fox to G. Edwards re: American Express Rewards
DX 3942	E-mail from L. Bever to J. Walker, subject: CONTRACT EXTENSION APPROVED!!!, attachments: AAFES_3_13_08.pdf, IC Attachment-Schedule A - April 2008.pdf, Amendment_7.pdf
DX 3944	Crate & Barrel-Marketing Program Agreement
DX 3945	"Competative Insights: GMS Pricing and Value Strategy Team" deck
DX 3946	Agreement For American Express Card Acceptance Verizon Corporate Services Group Inc.
DX 3953	"Supermarket Analysis: GMS Pricing and Value Strategy Team" - Amex Deck
DX 3955	Office Depot-Letter re: Acquisition of Service Establishment and Amendment to Card Acceptance Agreement
DX 3958	Perceptions of Coverage Update: B2B Business Update
DX 3959	E-mail from M. Ross to JK. Symancyk, subject: FW: Meijer Buck Coupon Expense and GE Participation Income, attachment: Meijer Buck Expense and GE Participation Income.doc (MEIJER_AMEX_0326432)
DX 3960	E-mail from C. Stadler to R. Ireland, D. Turner, and J. Walker subject: AAFES Amex Information for 2007/2006, includes AAFES Tender Types as % of Revenue
DX 3961	Attachment I to Schedule A, Visa Interchange Fees - Credit Rates
DX 3962	Reform of Australia's Payments System: Preliminary Conclusions of the 2007/08 Review
DX 3963	E-mail from R. Patterson to M. Patterson re: RE: FMI Today (forwarding: Article - The Credit-Card Fee Market Isn't Working)
DX 3964	E-mail from L. Hastens to Executive Committee, B. Bishop, M. Conner, M. Powers, Donald re: Sales by Payment Type (FY04-FY07) (attachment USDOJ-NEXC-0000221)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20973

Trial Exhibit Number	Document Description
DX 3966	E-mail from B. Anderson to M. Teel, subject: Food Source Financials, attachments: Food Source-Profit & Loss - Summary.xls (RALEYS_AMEX_081445; Food Source - Profit & Loss - Detail.xls (RALEYS_AMEX_081446)
DX 3968	HEB Background Memorandum
DX 3969	Redacted e-mail from T. Piland to C. Boyan, et al., re: FW: Credit Card Fees, attaching Credit Card Costs.doc (attaching Document prepared by J. Callahan re: H-E-B's 2008 credit and debit card fee budget is \$85 million)
DX 3970	E-mail from C. Butt to B. Loeffler re: RE: Credit Card Fees
DX 3971	E-mail from B. Morgan to M. Elworthy re: Amex Acceptance GC (attaching: Giant of Carlisle - Amex Analysis - AHDAMXED02397152; GC Amex Financial Analysis - AHDAMXED02397153; Acceptance Opportunity at Giant of Carlisle deck - AHDAMXED02397157)
DX 3972	American Express - Monthly Findings from Competative Intelligence Monitoring Service deck
DX 3974	Global Marketplace Insights Deck, "2007 U.S. Coverage Perceptions - Final Report"
DX 3975	E-mail from C. Butt to B. Loeffler re: RE: Credit Cards
DX 3976	Starwood (Global)-American Express Going Once Travel Campaign: Program Agreement
DX 3978	Mtavante Technologies (parent of Link2Gov)-Schedule D: Special Terms and Conditions
DX 3980	2008 GCC Pricing Policy USCC
DX 3981	RBA Media Release: Review of Payments System Reforms
DX 3982	E-mail from W. Hilleman to C. Butt re: FW: Credit Card Fees
DX 3983	Deposition Testimony of M. Skokan
DX 3986	E-mail from M. Steffler to M. Ross, re: Discover Household and Interchange Impact Information (Attaching: Discover Household and Interchange Analysis - MEIJER_AMEX_0978089)
DX 3987	Amex Deck, "MSi Australia Market Overview - Alliance Meeting"
DX 3988	Regulatory intervention in the payment card industry by the Reserve Bank of Australia: Analysis of the evidence
DX 3993	dunnhumbyUSA Front Page Manager (updated: January, 2010) Training Guide
DX 3994	GAO Report, "Credit and Debit Cards: Federal Entities Are Taking Actions to Limit Their Interchange Fees, but Additional Revenue Collection Cost Savings May Exist".
DX 3995	Nilson Report 902
DX 3997	E-mail from L. Garner to L. Garner, J. Motley, L. Beckwith. J. Hatcher, C. Tampio, T. Wenning, etc.: "RE: DRAFT Opposition Arguments - Edits due by COB Today" (attaching "DRAFT Top Arguments of the Other Side" document)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 3998	E-mail from L. Garner to J. Hatcher, L. Beckwith, C. Thorsen, D. Kantor, B. Wild, J. Motley, etc. (CC: C. Tampio, J. Eichberger, J. Fields, M. Gravois): "RE: Anti-HR 5546 letter circulating on the Hill Attachments: FMI Interchange Support Letter to House doc
DX 3999	E-mail from A. Parkinson to M. Elworthy re: Interchange Update
DX 4000	"Perceptions of Coverage: U.S. Fact Pack"
DX 4002	Agency Participation Agreement
DX 4003	E-mail from G. Morton to M. Terpkosh, et al. re: Financial offers for Corporate Credit Cards (with handwritten notes)
DX 4004	Tom Robinson, President, Robinson Oil Corporation, On Behalf of The National Association of Convenience Stores Before the U.S. House Committee on the Judiciary Antitrust Task Force H.R. 5546, The Credit Card Fair Free Act of 2008
DX 4005	Joshua Peirez, Chief Payment System Integrity Officer, MasterCard, written statement before the Task Force on Competition Policy and Antitrust Laws of the House Committee on the Judiciary, May 15, 2008
DX 4007	Amex, "Carrefour: Spend Spill-over Analysis," presentation
DX 4008	E-mail from V. Suglia to K. Jones re: Bi-Lo LLC - Card Acceptance Agreement & Strategic Marketing Fund Amendment
DX 4009	Equilon (Shell)-Letter re: Letter Agreement
DX 4010	E-mail from L. Bever to J. Walker, subject: RE: PRICING PROPOSAL
DX 4011	Amex, "GCSS Town Hall," presentation
DX 4013	Disney Corp (Global)-Letter re: Extension of American Express Card Service Agreement
DX 4016	E-mail from M. Erlandson to M. Wilson: "HR 5546 - Would be great to have UFCW support. Thanks, Mike."
DX 4017	E-mail from C. Engleman to K. Hanna, D. Ciancio, J. Swisher, et al., re: Meeting Summary & Takeaways: American Express/Kroger Data Share
DX 4018	Deposition Testimony of J. Briggs
DX 4019	Amended and Restated Agreement for American Express Card Acceptance: Retail Industry
DX 4020	American Express, "Small Merchant Pricing Discussion: The Ability of Price to Influence Merchant Coverage,"
DX 4024	"Voice of the Customer June 2008"
DX 4025	E-mail from J. Snyder to R. Rutledge, Re: PBT question
DX 4026	Reform of Australia's Payments System: Reserve Bank of Australia's Preliminary Conclusions of the 2007/08 Review: APCA Submission in Response
DX 4027	Submission to the Payments System Board: Response to the Preliminary Conclusions of the 2007/08 Review

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20075

Trial Exhibit Number	Document Description
DX 4028	Funjet Vacations-American Express Going Once Travel Campaign: Program Agreement
DX 4029	"Brand Evolution" presentation
DX 4030	LWT Advisors, "Submission to Payment System Board Re: Reform of Australia's Payments System: Preliminary Conclusions of 2007/08 Review"
DX 4031	Commercial-in-Confidence Letter of Amendment for American Express Card Acceptance for Wesfarmers Limited
DX 4032	Keefe, Bruyette & Woods Presentation, "2008 Diversified Financials Conference"
DX 4034	Letter from T. Bowen to D. Swansson re: LETTER OF AMENDMENT FOR AMERICAN EXPRESS CARD ACCEPTANCE
DX 4035	E-mail from N. Polk to C. Fulcino re: Safeway documents (attaching: Safeway Negotiation/Communication Timeline - AMEXNDR00792100; Safeway and American Express deck - AMEXNDR00792101)
DX 4037	E-mail from A. Stock to M. Caban, re: Dod NFL Proposal Response Follow UP
DX 4039	E-mail from J. Robertson to D. Gerow re: FW: Amex follow-up (attaching 08062-DL7-Amex perspective (5).ppt)
DX 4040	E-mail from N. Polk to M. Plaisance, et al. re: AXP Meeting Follow-Up
DX 4044	Complaint - CVS against Amex
DX 4045	Amex, "U.S. Membership Rewards Business Unit Review," presentation, June 11, 2008
DX 4046	Amex Deck, "Operations & Servicing", Michelle Clark, Senior Vice-President, Card Operations
DX 4049	Letter from R. Arnold to L. Parent re: Notice of Antitrust Claims
DX 4050	Power Point Presentation by Amex "Offsite Topics"
DX 4055	E-mail from K. Neuman to A. Balmant re: final deck (attaching: Merchant Acceptance deck - AMEXNDR10565666)
DX 4056	Travelocity.Com-Affiliation Agreement for Establishments Executed by Travelocity.com LP, a Limited Partnership Whose Information Appears in the Cover/Request Attached to the Agreement Herein and on the Other, American Express Company (Mexico), S.A. DE C.V., in Accordance with the Terms and Conditions Mentioned Below
DX 4057	"GE Money US Field Sales," presentation
DX 4058	Dell Computers-Letter agreement re Dell/Membership Rewards Participation Agreement
DX 4059	"Wal-Mart.com – American Express Marketing Opportunities Discussion," presentation
DX 4062	Letter from J. Stollmann to M. Bullock, "Re: Submission - Preliminary Conclusions of the 2007/08 Review"
DX 4064	Submission from P. Mair to the RBA, "2007/08 Review of Card Payments Reforms, Part A: A Sorry Pass"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20076

Trial Exhibit Number	Document Description
DX 4067	E-mail from D. Marsella to N. Gandhi re: Tailored Customer Characteristics Analysis project has been completed for Bi-Lo, attaching IndustryDashboard_BILO_Presentation_Final.ppt; TCCA_BILO_Top20_Presentation_Final.ppt
DX 4070	Sears-Letter Agreement
DX 4071	E-mail from J. Lenzo to RBA Info, "Re: credit Card processing fees"
DX 4072	Letter from A. Frankel to M. Bullock, "Re: Comments in Response to the Preliminary Conclusions of the 2007/08 Review"
DX 4073	Letter from A. Holcomb to M. Bullock, "Review of the Reforms to Australia's Payments System – Assessment of the Preliminary Conclusions"
DX 4074	Letter from D. Karai to M. Bullock, "Re: Reform of Australia's Payments System: Preliminary Conclusions of the 2007/08 Review"
DX 4075	Letter from D. Swansson to M. Bullock, "Re: Comments in Response to the Preliminary Conclusions of the 2007/08 Review"
DX 4076	Letter from G. Brody and N. Ashtion to M. Bullock, "Re: Reform of Australia's Payments System"
DX 4077	Letter from J. Nash to M. Bullock, "Re: Reserve Bank of Australia's (RBA) preliminary conclusions of the 2007/08 Review"
DX 4078	Letter from L. Clapham to M. Bullock
DX 4079	Letter from L. Petschler to M. Bullock
DX 4080	Letter from M. Garcia to M. Bullock, "Re: Submission to the RBA on the Preliminary Conclusions of the 2007/08 Review"
DX 4081	Letter from P. Beckert to M. Bullock, "Re: Preliminary Conclusions of the 2007-2008 Review"
DX 4082	Letter from P. Rickard to M. Bullock, "Re: Reform of Australia's Payments System - Preliminary Conclusions for the 2007/08 Review"
DX 4083	Letter from R. Zimmerman to M. Bullock
DX 4084	Letter from S. Aliferis and A. Maitland to M. Bullock, "NAB Submission on Reform of Australia's Payments System - RBA Preliminary Conclusions of 2007/08 Review"
DX 4085	Letter from W. Sheedy to M. Bullock, "Re: Review of Payment Systems Reforms"
DX 4086	"Delta – Amex Offer Discussions"
DX 4090	Letter from D. Bell to M. Bullock, "Re: Australian Bankers' Association's submission on the Reserve Bank of Australia's preliminary conclusions of the 2007/08 Review"
DX 4091	E-mail from T. Pojero to K. Carey re: Maverik - cancellation threat
DX 4092	ES Finance: Profitability Workshop

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 4093	E-mail from D. Rabkin to P. Codispoti re: Fw: Jud talking pts (attaching Delta Negotiation deck)
DX 4095	E-mail from S. Rishi to A. DeMilleville, et al., re: FW: Omni systems differ from AmEx information
DX 4096	E-mail from T. Pojero to K. Carey re: Maverik - cancellation threat
DX 4097	E-mail from M. Plaisance to D. Stokely re: American Express
DX 4098	Directv-Second Supplement to Agreement for American Express Card Acceptance
DX 4099	E-mail from R. Buford to A. Stock re: FW: Air Force Participation in Conference Call
DX 4100	Directv-Amendment to Acknowledgement of Limited Liability
DX 4101	E-mail from K. Jones to M. Frank re: Re: Fw: House Judiciary Committee Passes Interchange Fee Bill
DX 4102	E-mail from D. Stokely to M. Souza re: Amex contract renewal.xls
DX 4103	Global Market Place Insights: 2007 U.S. Coverage Perceptions - Final Report
DX 4104	Amex, "2007 U.S. Coverage Perceptions: Final Report," presentation
DX 4107	Visa, "Northwest and Delta Airlines: Business Case Incremental Volume Analysis"
DX 4108	E-mail from N. Lee to J. Aprile re: user-friendly interactive credit models (attaching: 2008 Credit Models - AMEXNDR07170582)
DX 4109	"Travel and Entertainment Industries (TEI) Business Unit Review with Ed Gilligan" Deck
DX 4110	E-mail from J. Swisher to S. Henderson re: I need help (NB: regarding Amex household spending study vis-à-vis other cards)
DX 4111	Delta-Amex Offer Discussion Presentation
DX 4114	E-mail from S. Henderson to J. Swisher re: Re: I need help [information on loyalty for Credit vs Cash using Cincinnati as a sample division)
DX 4115	Dell Computers-American Express Program Offer Participation Agreement
DX 4117	"Travel and Entertainment Industries (TEI) Account Review with Kim Goodman" Deck
DX 4118	E-mail from A. Singh to G. Begg, et al., re: Merchant intention to surcharge (attaching RBA, "Reform of Australia's Payments System," report)
DX 4121	"Agreement for American Express Card Acceptance"
DX 4123	E-mail from T. Oliver to J. Walker, re: Wex Merchant Acceptance Agreement
DX 4124	American Express Fact Sheet
DX 4126	E-mail from S. Henderson to D. Ciancio re: Re: I need help [information on loyalty for Credit vs Cash using Cincinnati as a sample division)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20078

Trial Exhibit Number	Document Description
DX 4127	E-mail from L. DeRosa to J. Wold et al re: Final Alaska Airlines (attaching: Merchant Services Overview deck)
DX 4128	Letter from K. Hanna to J. Wiot re: copies of NDA signed by Kroger with Mastercard
DX 4131	E-mail from J. Mayes to M. Plaisance re: FMI Senate request for GAO investigation of interchange fees
DX 4132	RBA Media Release: Payments System Board Meeting
DX 4133	"Merchant Services: Assement of Internal Compensation and Implications to the Business" Presentation
DX 4139	Jetblue Airways-Supplement to the Airline Cooperative Marketing Program Addendum
DX 4140	E-mail from W. Glenn to E. Gilligan re: Retention of Dell and Travelocity
DX 4144	Carrefour Spend Spill-over Analysis
DX 4145	Reform of Australia's Payments System: Conclusions of the 2007/08 Review
DX 4146	"Small Merchant Acquisition Update: Kim Goodman Discussion"
DX 4148	CAA between UCONN and One Card Office
DX 4149	Power Point Presentation "Deferred Liability--Update with Bill Glenn"
DX 4151	"Vineyard Vines and American Express" deck
DX 4152	"Delta-Amex: World's Most Valuable Loyalty Partnership" deck
DX 4153	E-mail from K. Janssen to C. Allard and S. Smith re: Discover Offer
DX 4155	E-mail from R. Graniere to J. Lapointe, subject: Fw; Continental Card Service Agreement, attachment: revised draft of the Card Service Agreement
DX 4159	Letter from C. Hamilton to M. Bullock, "Re: ATM Reform: Compliance with the Trade Practices Act"
DX 4160	E-mail from J. Henson to V. De Armond and J. Walker subject: FW: AmEx 9-11 response, attachment: Amex response to doD091108 FinalV.pdf (USDOJ-AAFES-0186859)
DX 4161	E-mail from D. Kelley to L. Harris and J. Lapointe, subject: RE: Continental Card Service Agreement - IMPORTANT, attachment: Section 1(d) of CSA.doc; Control Agreement.pdf
DX 4163	"US ESA / OnePoint Preliminary 2009 Plan" deck
DX 4164	RBA Media Release: Reform of Australia's Payments System: Conclusions of the 2007/08 Review"
DX 4165	E-mail from J. Gaffney to G. Laderman, J. Lapointe, D. Kelley, and T. Ferazzi, subject: Continental Agreement - Revised Draft, attachments: DVComparison_Continental Airlines 2008 CSA (9-27-08-Continental Airlines 2008 CSA (9-30-08).doc (AMEXNDR09233975), Continental Airlines 2008 CSA (9-30-08).doc (AMEXNDR09234051)
DX 4166	American Express Merchant Regulations - U.S. October 2008
DX 4168	Verizon Wireless-Marketing Program Agreement
DX 4170	Letter from H. Chambless to B. Gutierrez re: Technology Fund Incentive to Implement Prepaid Functionality
DX 4171	Technical Evaluation Plan: Electronic Payment Methods: TIRNO-07-R-00004

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20079

Trial Exhibit Number	Document Description
DX 4172	American Express Merchant Regulations - US
DX 4173	E-mail from R. Graniere to L. Harris, subject: Fw: Continental Card Service Agreement - IMPORTANT, attachments: CAL Honoring of Cards (Co-brand).doc (AMEXNDR19068130); Continental Airlines 2008 Coop Addendum with Strategic Investment Fund option.doc (AMEXNDR19068131)
DX 4174	Crate & Barrel-Letter re: Technology Fund Incentive to Implement Prepaid Functionality
DX 4176	CAA between American Express and Continental Airlines, Inc.
DX 4177	Airline Card Service Agreement between American Express and Continental Airlines, Inc.
DX 4181	Amazon.Com-Marketing Program Agreement
DX 4182	E-mail from C. Butt to T. Piland re: RE: Chase Credit Card
DX 4183	Presentation: Strategy Review Process Book No. 35
DX 4184	Power Point Presentation by Amex "Perceptions of Coverage--Analytical Findings and Emerging Global Strategy"
DX 4185	E-mail from J. Callahan to C. Butt, T. Piland re: RE: Credit Cards
DX 4186	E-mail from C. Butt to T. Piland re: Am Ex
DX 4187	E-mail from J. Callahan re: RE: Credit cards
DX 4188	E-mail from B. Koo to P. Codispoti (copying N. Oron) re: Debit Card
DX 4189	Delta Presentation Deck: Affinity Card Strategy
DX 4190	E-mail from B. Koo to P. Codispoti re: Starwood and Debit Card
DX 4191	Destination Hotels/Resort-Agreement for American Express Card Acceptance
DX 4193	Dell Computers-American Express Wishlist Program: Supplier Agreement Holiday 2007
DX 4194	"Q4 Point Accelerator Campaign"
DX 4195	Notice to Offerors: TIRNO-07-R-00004
DX 4198	Letter from K. Fiorello to N. Venio, subject: Re: E-Payment - Request for Proposal No. TIRNO-07-R-00004
DX 4203	Dell Computers-Merchant Bonus Points Program Agreement: Schedule 1
DX 4204	TNS Financial Services, "State of the Card Market Report," Consumer Card Strategies Research Program
DX 4205	FDIC, "FDIC Study of Bank Overdraft Programs," November 2008, http://www.fdic.gov/bank/analytical/overdraft/FDIC138_Report_Final_v508.pdf
DX 4206	Nilson Report 914
DX 4207	Nilson Report 915
DX 4208	E-mail from M. Vondrasek to P. Codispoti re: High level speaking points for Frits/Ken meeting
DX 4214	E-mail from H. Chambless to B. Gutierrez re: Fw: HEB and prepaid complete; attaching Letter of Completion (HEBAMXED02533945)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20080

Trial Exhibit Number	Document Description
DX 4215	Jetblue Airways-Supplement to the Airline Cooperative Marketing Program Addendum
DX 4218	"No Surcharge Rule," document
DX 4221	Visa Cross Product Management Weekly Update
DX 4223	Continental Airlines-American Express WishList Program Supplier Agreement Holiday 2007
DX 4225	Starwood (Global)-American Express Program Participation Agreement 2007 Wishlist Featured Products
DX 4226	Starwood (Global)-American Express Wishlist Program Supplier Agreement Holiday 2007
DX 4227	"Membership Rewards Performance Metrics Package"
DX 4232	Hyatt International-Letter re: Important American Express Policy Update
DX 4233	Hyatt International-Letter re: Important American Express Policy Update
DX 4234	Hyatt International-Letter re: Important American Express Policy Update
DX 4235	Hyatt International-Letter re: Important American Express Policy Update
DX 4312	Carnival Cruise Lines-Letters (4) re: Important American Express Policy Update
DX 4313	Dell Computers-Letter re: Important American Express Policy Update
DX 4316	Enterprise Rac-Letter re: Important American Express Policy Update
DX 4318	Hilton Hotels-Letter re: Important American Express Policy Update
DX 4321	American Express Deck: Global Merchant Services Financial Review
DX 4322	E-Payment for the Internal Revenue Service; Letter from S. Johnson to D. Goosby re: Subject: Transmittal Letter Re OPC Response to Section 1, Volume 1 - Technical Proposal of IRS Request for Proposal No. TIRNO-07-R-00004
DX 4323	Access Regime for the ATM System: A Consultation Document
DX 4324	Quest Operating Rules, Version 2.0, December 2008 (hereafter "Quest Operating Rules"), p. 36, available at https://www.nacha.org/s/quest/-operatingrules.html
DX 4325	Hilton Hotels-Supplement to the Lodging Industry Flexible Cooperative Marketing Program Agreement
DX 4326	"American Express Site Selection Analysis for the Capital Grille"
DX 4327	E-mail from M. Steffler to R. Fleener, K. Janssen, C. Allard re: NABU Follow-Up
DX 4330	GR Stevens, Payment Systems (Regulation) Act 1998: Draft Access Regime for the designated ATM payment system
DX 4331	Delta American Express Co-Branded Credit Card Program and Loyalty Partnership," contract
DX 4332	Delta American Express Co-Branded Credit Card Program and Loyalty Partnership
DX 4333	Delta Skymiles Purchase Agreement
DX 4334	E-mail from V. Campana to D. Flora re: RCCL
DX 4335	E-mail from Ralph Darmo to Scott Miller re: FW: Final Documents (new contracts attached)
DX 4337	RBA Media Release: Payments System Reform

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20081

Trial Exhibit Number	Document Description
DX 4338	"Whole Foods and American Express," presentation
DX 4339	Sears-Letter re: Technology Build Incentive to Complete the Implementation of Split Tender and Partial Authorization Functionalities
DX 4345	Hertz-Letter re: American Express - The Hertz Corporation/Car Rental Industry Card Service Agreement dated January 1, 2002
DX 4346	E-mail from D. Sonney to M. Hogan, re: Credit Cards for CSA - Merchant Processing
DX 4347	Southwest Airlines-Letter Agreement
DX 4349	Letter from K. Hanna to P. Gallo enclosing Visa Acceptance and Promotional Agreement implemented on fuel transactions
DX 4350	E-mail from M. Skokan to J. Briggs re: FW: MasterCard NABU Fee
DX 4351	CAA between American Express and Dell
DX 4352	Agreement for American Express Card Acceptance by Airlines
DX 4353	Alaska Airlines-Agreement for American Express Card Acceptance by Airlines
DX 4354	Hilton Hotels-Agreement
DX 4356	Hertz-Car Rental Industry Card Service Agreement
DX 4359	Dell USA: Agreement for American Express Card Acceptance
DX 4360	Car Rental Industry Flexible Cooperative Marketing Program Addendum between American Express and the Hertz Corporation
DX 4363	Marriott-Supplement to the Flexible Marketing Program Addendum
DX 4364	Marriott-Supplement to the Flexible Marketing Program Addendum
DX 4366	Amex Slide: Small Merchant Pricing Test - GE Money (2009)
DX 4367	Alaska Airlines-Airline Cooperative Marketing Program Addendum
DX 4371	Ameriprise Financial Svc-Letter Amendment of Agreement for American Express Card Acceptance of American Partners Life Insurance Company (Ameriprise) dated May 31, 2008 (The 'Agreement')
DX 4374	Global Commercial Card: USCC Cardmember Research Results: January 2009
DX 4378	Expedia Travel-Amendment to the Agreement for American Express Card Acceptance
DX 4381	Global Merchant Services Financial Review: January 2009 Results
DX 4382	2009 Credit Card Market Share at BP Sites
DX 4383	Section B - Price Schedule (Nonappropriated Funds) Excerpt from CAA
DX 4384	MasterCard Charge Volume Data
DX 4385	Visa - Visa Payment Panel Study Summary Statistics

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20082

Trial Exhibit Number	Document Description
DX 4386	2009-2012 Verizon Payment Trends Chart
DX 4388	American Express Annual Report 2008
DX 4393	J.D. Power and Associates: 2009 Credit Card Satisfaction Study
DX 4401	Second Amended and Restated Alaska Airlines Affinity Card Agreement
DX 4404	Geico Corp-2009 Open Insurance E-mail Campaign Participation Agreement Form
DX 4407	"Global Network Capabilities & Insights: GMS Insights Monetization Discussion," presentation
DX 4408	E-mail from R. Darmo to D. Rajyaguru (copying K. Snipes) re: Updated Scorecard (attaching Amex presentations, "Delta / American Express 2008 Scorecard")
DX 4409	"U.S. Merchant Communications: Team & Tier 4 Overview; 2009 Strategy and Plans" deck
DX 4410	Official Payments Corp-Letter Amendment
DX 4413	E-mail from J. Morabito to J. Funda re: Co-brand rebates--contra revenue or not?
DX 4414	Internal HE Butt document: Credit Card Update - regarding HE Butt credit cards
DX 4415	American Express presentation: Merchant Services US Comprehensive Industry Profiles
DX 4418	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.
DX 4419	"On the Card 2008 Campaigns: Preliminary Results" deck
DX 4420	E-mail from John D. Budischak to Kyle G. Curtin re: "Fw: VDR Home Decor,"
DX 4421	Discover Notice for Change of Fees
DX 4422	Funjet Vacations-Marketing Program Agreement
DX 4423	Amex Presentation: Customer Service in a New World: Jim Bush
DX 4424	Credit Card Acceptance between American Express and Preferred Guest, a wholly owned subsidiary of Starwood Hotels & Resorts Worldwide
DX 4426	"Insights Monetization: REI & Business Insights," presentation
DX 4427	Hertz-Letter re: American Express - The Hertz Corporation/Car Rental Industry Card Service Agreement dated January 1, 2002
DX 4428	"Membership Rewards: 2008 Customer Satisfaction Study" deck
DX 4430	Carnival Cruise Lines-Marketing Program Agreement
DX 4431	Presentation Prepared for American Express: 2008 Card Payments: Debit and Credit Card Purchases & Bill Payments in Households Owning both Debit and Credit Cards
DX 4432	Discover Review - April 1 Setting (attaching numerous letters between Discover and Ikea re the merchant discount rate)
DX 4433	American Express Presentation: American College of Surgeons and American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20083

Trial Exhibit Number	Document Description
DX 4434	Cvs-Letter Agreement RE Acquisition of Long Drug Stores, Termination of Longs Agreement and Amendment to CVS Agreement for American Express Card Acceptance
DX 4436	Letter from CVS to American Express re: Acquisition of Longs Drug Stores, Termination of Longs Agreement and Amendment to CVS Agreement for American Express Card Acceptance
DX 4437	E-mail from J. Walker to W. Moring subject: RE: Chargeback Language
DX 4438	"Distinctly Yours: The Ritz-Carlton & Visa"
DX 4440	Amex, "Global Spend Coverage," presentation
DX 4441	American Express Presentation: Best Buy: Marketing Insights and Opportunities
DX 4442	E-mail from J. Snyder to M. Jackson, J. Malik, re: American Express Meeting at 330 today
DX 4444	American Express Presentation: Retail Share Acceleration Opportunity
DX 4445	Amex, "Food Lion & American Express," presentation
DX 4446	E-mail from D. Marshall to B. Blechman re: A&P, attaching CAA
DX 4448	Directv-Letter re: Marketing Fund Agreement
DX 4449	Memo Fr: M. Erlandson, VP Government Affairs SUPERVALU INC. Re: Interchange Fees
DX 4450	American Express Form 10-K 2008
DX 4451	Airline Card Service Agreement
DX 4480	United Airlines-Flexible Marketing Program Addendum
DX 4481	E-mail correspondence re: American Express Follow-Up
DX 4483	E-mail from J. Snyder T. Herman, re: Amex Card
DX 4484	Directv-American Express Program Participation Agreement
DX 4485	Dell Computers-Participation Form for the Merchant Direct Mail Channel
DX 4487	American Express: Outline for the Airline Board Session: 03/08/09
DX 4488	American Express Global Market Insights Presentation: Membership Rewards: 2008 Customer Satisfaction Study: Follow-Ups from Ralph Andretta Meeting
DX 4489	Email from N. Lee to D. Kroner, G. Portuesi, S. Selwood, S. Berry re: Latest version of the Hyatt deck (attaching American Express Presentation: The Hyatt CoBrand Card by American Express: The Possibilities are Endless)
DX 4490	E-mail from L. Hasten to Executive Committee, B. Bishop, M. Powers, J. Winn, M. Conner, J. Lange, D. Spamer, T. Burke, T. McDonald, P. Bratke re: Sales by Payment Type (FY05-FY08): Year-end Update; attaching "Sales by Payment Type" (USDOJ-NEXC-0000156)
DX 4491	E-mail from J. Plagge to J. Briggs re: RE: New Charges - Visa & MC
DX 4493	Letter from K. Goodman to Publix Super Markets, Inc., re: Merchant Pricing: Supermarket Industry
DX 4495	E-mail from Billy Knupp to Robin Binkley and Tolan Steele

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20084

Trial Exhibit Number	Document Description
DX 4496	E-mail from C. Engleman to C. Coward, re: Amex Discount Rate
DX 4497	E-mail from N. Boston to S. Johnson and D. Goosby, subject: RE: Amex Membership Reward Redemption Program
DX 4498	Publix Supermarkets-Letter addendum re: Merchant Pricing: Supermarket Industry
DX 4499	E-mail from L. Charles to M. Browning, et al., re: Facsimile - New Processing Fees (attaching Chase Paymentech Military sheet - USDOJ-AFSA-157464)
DX 4500	E-mail from S. McKenzie to K. Fisher, E. Sibley, W. Jackson, M. Ouellette, R. Celinski re: Membership Rewards Update to GCG Leadership Team
DX 4501	CPS Client Retention Tracking File - Summary
DX 4502	E-mail from J. Funda to J. Quagliata re: PRICING REQUEST: World Wide Technologies - Supplier to Dell
DX 4503	Amex, "Supermarket CBA Program Evaluation" Deck
DX 4504	Delta Airlines-Marketing Program Agreement
DX 4505	United Airlines-Letter re: United Air Lines Inc. and American Express Travel Related Services Company Inc. - Airline Card Service Agreement - dated March 1, 2009
DX 4506	Discover Card Deck: "2008 Attitudes & Usage: Initial Learning and Application"
DX 4507	E-mail from S. Koudsi to R. Redden re: EPS Pricing Changes
DX 4509	American Express Presentation: American Express Global Network Services: Macy's RFP Discussion
DX 4511	Hertz-Supplement to the Car Rental Industry Flexible Cooperative Marketing Program Addendum
DX 4517	The Kroger Co-Letter re: Merchant Pricing: Supermarket and Fuel Industry
DX 4520	American Express Presentation: Membership Rewards: 2008 Customer Satisfaction Study: Consumer Product: ICSS
DX 4521	"Relationship Care: The Next Evolution in our Journey to Extraordinary Customer Care"
DX 4522	MasterCard Worldwide, U.S. and Interregional Interchange Rates, April 2009
DX 4524	Amex, 2009 GCC Pricing Policy USCC
DX 4525	Nilson Report 924
DX 4526	E-mail from A. Coates to E. Gilligan re: confidential
DX 4529	E-mail from Internal Revenue Service to R. Shenorva, subject: IR-2009-037: Credit and Debit Card Fees Related to Tax Payment are Deductible
DX 4530	E-mail from L. Larkin to M. Elworthy re: April 2009 Interchange Rates (attaching Attachment I to Schedule A: Visa Interchange Fees - Credit Rates and Letter from Chase Paymentech to M. Elworthy re: Attachment I to Schedule A - April 2009
DX 4531	Agreement between Ohio State University and Cantoni's Pizzeria (dba Cantoni's Pizzeria)
DX 4534	American Express Program Participation Form (Chevron/La Quinta Promotion)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20085

Trial Exhibit Number	Document Description
DX 4536	E-mail from FMI Membership to K. Younger re: Your FMI contact record
DX 4537	E-mail from FMI Membership to T. Dinin re: Your FMI contact record
DX 4538	E-mail from FMI Membership to K. Mueller re: Your FMI contact record
DX 4539	Amex, "U.S. Membership Rewards Review 2009 2+10F w/ March Refresh," presentation
DX 4541	Power Point Presentation by Amex "Riggins Inc. and American Express"
DX 4543	E-mail from K. Jones to J. Croft re: Re: FMI Decries Credit Card Interchange Fee Increases
DX 4544	"GMS Business Insights Update," presentation
DX 4546	E-mail from M. Graham to J. Kosta, G. Herbert, C. Shapiro, P. Robison, R. Repka, T. Pagano re: NRF Business Plan: Thanks so much for your input! (attaching American Express Presentation: "National Retail Federation / American Express Partnership Business Plan")
DX 4547	E-mail from M. Cottell to K. Clarke re: Credit card fee increase (attaching: Pathmark Master Card Volume 4/1/2008 - 12/31/2008 analysis - APTAMXED00261178)
DX 4548	E-mail from M. Cottell to K. Clark re: FW: Credit card fee increase, with attachments
DX 4549	E-mail from J. Hatcher re: GR/PA Conference Call Wrap Up (attaching HR 1907 Bill - RALEYS_AMEX_469831; Letter to L. Summers - RALEYS_AMEX_469835; Visa Interchange Reimbursement Fees memo and chart - RALEYS_AMEX_469840; Food Safety Infrastructure Policy - RALEYS_AMEX_469843)
DX 4550	E-mail from K. Clarke to E. Dorne re: Credit card fee increase
DX 4552	"Competative Intelligence Monitoring Service: US issuer EDS, reward and retention strategies" deck
DX 4553	E-mail from J. Albanese to S. Samoy Re: Our next discussion with Williams Lumber
DX 4554	Amex, "Dunkin' Donuts," presentation
DX 4555	"Dunkin' Donuts & American Express: Expanding our Partnership and Profits" deck
DX 4558	E-mail from D. Rabkin to P. Codispoti (copying J. Platt, T. Prentice) re: Delta BOD Presentation in December (attaching Delta Partnership Update)
DX 4559	"American Express & American Airlines Update" deck
DX 4560	Spreadsheet related to American Express Rewards
DX 4562	Competitive Update: Visa/MasterCard Pricing: Global Pricing Strategy Team: May 1, 2009
DX 4563	"Competitive Update: Visa/MasterCard Pricing" deck
DX 4564	Hyatt International-Letter re: Correction to Important American Express Policy Update
DX 4565	Hyatt International-Letter re: Correction to Important American Express Policy Update
DX 4566	Hyatt International-Letter re: Correction to Important American Express Policy Update
DX 4581	Amex, "Marketing Channel Valuation," presentation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20086

Trial Exhibit Number	Document Description
DX 4583	VISA Deck: "US SPend Share Patters - Top Merchants, Q2 FY2009 & Historical"
DX 4584	E-mail from M. Cottell to D. McConney re: March 2009-EFTFees.xls, with attachment
DX 4586	E-mail from D. Ober to R. Navarro re: LLC EPS Report-Mar 09.xls (attaching Spreadsheet: "Credit Cards as a Percent to Sales")
DX 4587	E-mail from G. O'Keefe to P. Selleck and K. Doonan re: American Express Acceptance
DX 4588	Maryland State Parks Presentation (Presented by J. Rottger & Deni Jordan)
DX 4591	E-mail from R. Beach to K. Curtin re: "Fw: Harrison Scott OOP request- UPDATE"
DX 4593	American Express Presentation: Publix Super Markets, Inc.: Account Review
DX 4595	Jetblue Airways-Letter Supplement to the Agreement for American Express Card Acceptance between JetBlue Airways Corporation and American Express
DX 4600	E-mail from C. Lorigan to L. Megale re: RBA Meeting Records (attaching two "Draft Record of Meeting with Reserve Bank of Australia" documents)
DX 4602	Hyatt International-Letter re: confirmation of understanding and agreement to cashout 1.7 million
DX 4605	Amendment No.1 to the Master Data Processing Agreement and Corresponding Addenda between Fifth Third" Bank ("Vendo") and Publix Super Markets Inc.
DX 4608	E-mail from S. Samoy to K. Curtin (CC: J. Albanese) Fw: Conf Call: Williams Lumber
DX 4609	E-mail from J. Albanese to K. Curtin (CC: S. Samoy) Re: Recommendation for resolution of Williams Lumber Cancellation
DX 4610	E-mail from A. Goel re: RE: Payment Costs Organization Review (attaching presentation: Raley's Final Report Review - RALEYS_AMEX_112759)
DX 4611	E-mail from L. Barrett to I. Giran (CC: K. Strain, K. Konstas) RE: BHPB/AMEX 1Q09 Review - Followup - Marriott Australia Spend
DX 4613	Heartland Processing Services merchant invoices
DX 4620	Rite Aid Corp-Merchant Specifications Notification Program
DX 4621	Jetblue Airways-Marketing Program Agreement
DX 4622	E-mail from L. Hasten to the Executive Committee re: Sales by Payment Type - FY09 First Quarter
DX 4623	Marriott-Letter re: Outsourcing of American Express Inquiry and Reconciliation Files
DX 4624	E-mail from P. Sousa to M. Chatham
DX 4627	American Express, "USCS Acquisition Decision Model Dashboard Process Overview"
DX 4628	MasterCard Worldwide, "Converging Pressures within the Payments Industry – A U.S. Card Payments Perspective"
DX 4629	E-mail from A. Singh to R. Pereless Jr. re: 2009 GMAPS Product Mapping and Load Update
DX 4630	Dell Computers-American Express Participation Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20087

Trial Exhibit Number	Document Description
DX 4631	"Acquisition Competitive Forum" deck
DX 4632	E-mail from M. Olsen to J. Albanese, S. Samoy (CC: C. Shaw, E. Nance) Fw: Williams Cancellation reversed!
DX 4633	"US Business Insights Asset Monetization: AT&T Case Study, GNMI Shirtsleeves with Elizabeth Rutledge" presentation
DX 4634	Travelocity.Com-Alliance Agreement
DX 4635	Shell-Confidentiality Agreement
DX 4636	E-mail from D. McConney to G. Wegert, J. Fuller re: FW: A&P Internet Shopping, attaching Presentation: Using Payflow Pro with PayPal's Internet Merchant Account
DX 4637	Kroger - Retail Financial Solutions: Using Payment Strategies to Drive Profitable Business Growth deck
DX 4638	E-mail from K. Clarke to Sen. F. Lautenberg re: In Response to Your Message
DX 4639	Email from R. Goswami to J. Wallach (cc: D. Rabkin, D. Gibb, T. Harrison, L. Silva) re: Info Needed for Delta Sr. Leader mtg."
DX 4640	Expedia Travel-Amendment to Agreement for American Express Card Acceptance
DX 4642	Starwood (Global)-Amendment to Starwood Preferred Guest Card Co-Branded Program Agreement
DX 4643	Amendment to Starwood Preferred Guest Card Co-Branded Program Agreement
DX 4651	E-mail from M. Elworthy to B. Morgan, et al. re: Invitation: Presentation by Citizens Bank on Private Debit Product (attaching Citizens Bank Deck, "Stop & Shop - Citizens - Payments Strategies" and Presentation by Citizens Financial Group: "Payment Strategies")
DX 4655	Funjet Vacations-American Express Participation Agreement Daily Wish Program
DX 4657	MasterCard Worldwide, 2009 US Region Interchange 101
DX 4658	E-mail from N. Sanders to T. Dinin re: Amex - no signature
DX 4659	Amex, "2009 GCC Perceptions of Coverage Research," presentation
DX 4660	Amex, "2009 GCC perceptions of Coverage Research," presentation
DX 4665	"2009 Global Key Contact Study," USCC Summary Report
DX 4666	Amex, "U.S. Value Recapture: Where We've Been and Where We're Going," presentation
DX 4667	Funjet Vacations-American Express Participation Agreement Daily Wish Program
DX 4669	U.S. Value Recapture: Where We've Been and Where We're Going: Discussion with Ed Gilligan
DX 4670	Marriott-Letter re: Marriott Analysis
DX 4674	The Kroger Co-Letter re: Request for Outsourcing Arrangement - Chargeback Management for American Express Card Transactions
DX 4675	Dell Computers-American Express Participation Agreement
DX 4678	Powerpoint: Business Insight: A Customized Payments Intelligence Report for NEX

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20088

Trial Exhibit Number	Document Description
DX 4679	E-mail from K. King to P. Berns, C. Scardino re: DIRECTV - Marketing Support for Cancellation Threat
DX 4680	E-mail from A. Bathjia to A. Williams, A. Teng re: 2009 Key Contact Study - Regional Reports (attaching: Global Commercial Card 2009 Global Key Contact Study USCC Summary Report deck - AMEXNDR09249243)
DX 4681	"Hyatt Visa: The Power of Partnership – Visa Inc. Proposal,"
DX 4682	Visa, "Continental Airlines Briefing Document"
DX 4685	E-mail from Sheila K. Heustess to John Hatton and JJ Buettgen
DX 4686	Presentation: Raley's - Thursday July 30, 2009
DX 4687	British Airways-Amendments to American Express/British Airways Agreements
DX 4689	MasterCard: "Converging Pressures within the Payments Industry - A U.S. Card Payments Perspective - UPDATE"
DX 4690	E-mail from Rahul Khosla to David Lee, "re: Brief summary talking points to the Amex companion card" deck
DX 4691	E-mail from Curtis Wilson to Wendy C. Bagdi et al.
DX 4694	Frontier & Membership Rewards: Contract Proposal deck
DX 4695	Letter from C. Phillips to P. Hassenstab re: AX Incremental Revenue
DX 4696	E-mail from M. Elworthy to J. Bettencourt, re: Amex Update/Summary of Acceptance at Ahold
DX 4697	Merchant Pricing Constructs -- Brainstorm Session Part II deck
DX 4698	Power Point Presentation by Amex "2008 USCC Competitive Analysis"
DX 4700	Avis-Letter re: Avis Budget Car Rental Analysis
DX 4702	E-mail from H. Peloquin to A. Wagner re: Minute Clinic Acq Letter - Amex (attaching letter from CVS to American Express re: Acquisition of Minuteclinic, L.L.C. and Amendment to CVS Agreement for American Express Card Acceptance
DX 4704	"2008 USCC Competitive Analysis," presentation
DX 4705	Amazon.Com-American Express Program Participation Agreement on the Card Campaign
DX 4706	Letter from P. Sousa to L. Koontz re: One time payment from American Express to Southwest Airlines
DX 4707	Letter from P. Sousa to L. Koontz re: CAA between American Express and Southwest Airlines (Attaching Cooperative marketing Program Addendum)
DX 4708	Airline Cooperative Marketing Program Addendum
DX 4709	Airline Card Service Agreement
DX 4710	Southwest Airlines-Airline Card Service Agreement
DX 4713	E-mail from R. Patterson to T. Dinin, M. Olivia re: Re: ck 82598822 American Express Travel (attaching: invoice 08/14/2009 - RALEYS_AMEX_001337; handwritten notes - RALEYS_AMEX_001338)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20089

Trial Exhibit Number	Document Description
DX 4715	RBA Media Release: Payments System Reform
DX 4716	Delta Airlines-Amendment to Letter Agreement
DX 4718	Starwood (Global)-Marketing Agreement
DX 4719	Starwood (Global)-Amendment
DX 4720	Citi Merchant Services's Invoice to Albertson, LLC
DX 4721	E-mail from H. Cole to E. Rutledge re: Fw: For Your Review: Draft Next Gen Merchant Site Launch Announcement
DX 4722	American Airlines-Middle Market Corporate Co-Branded Card Program Agreement
DX 4723	Enterprise Rac-Supplement to the Marketing Addendum to the Car Rental Industry Card Service Agreement
DX 4724	Frontier Airlines-Letter re: Card Acceptance Agreement
DX 4725	E-mail from A. Rothschild to Global Market Insights re: J.D. Power 2009 Customer Satisfaction Award
DX 4726	American Express Presentation: Campaign Analysis: Prepared for Gelson's
DX 4727	Statement of Work - CVS Data Enhancement and List Processing
DX 4728	P06 FY11 Payment Reports-Print Copy.xlsl
DX 4729	Visa, "Amex Companion Cards: Australia," presentation
DX 4730	"J.D. Power and Associates Reports: Fees and Rates Drive Decline in Overall Credit Card Customer Satisfaction, American Express Ranks Highest in Credit Card Customer Satisfaction for a Third Consecutive Year," J.D. Power press release, available at http://www.prnewswire.com/news-releases/jd-power-and-associates-reports-feesand-rates-drive-decline-in-overall-credit-card-customer-satisfaction-62004867.html
DX 4731	"Competitive Rewards Overview," Global Marketplace Insights
DX 4732	Cvs-Letter re: Acquisition of Minuteclinic, LLC and Amendment to CVS Agreement for American Express Card Acceptance
DX 4734	Email from J. Riche to C. Suarez re: Amex (attaching: 2009 MMS PA UPDATE 6.17.09 FINAL PW-HEB 9-09.doc - AMEXNDR07266618; Merchant Marketing Solutions - Creative Brief HEB 9-09.doc - AMEXNDR07266630)
DX 4736	E-mail from Weekly Wire to multiple recipients re: Weekly Wire E-mail
DX 4737	Destination Hotels/Resort-American Express Participation Agreement Daily Wish Program
DX 4739	E-mail from T. Tatala to M. Elworthy, re: GC MBR Follow-up- Experience w/ Amex
DX 4740	Amex, "Global POC Plan – Bill Glenn Update," presentation
DX 4741	"Global POC Plan Bill Glenn Update" deck
DX 4742	American Express Presentation: Account Review: The Great Atlantic & Pacific Corp.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20990

Trial Exhibit Number	Document Description
DX 4743	Target Corporation-American Express Program Participation Agreement
DX 4744	E-mail from J. Riche to K. Lack, et al. re: Thank you (attaching: A&P Fraud Slides deck - AMEXNDR07266938; A&P/Amex Account Review deck - AMEXNDR07266942)
DX 4745	E-mail from C. Coward to P. Gallo, subject: RE: Visa proposed agreement
DX 4751	Amex, "Delta Partnership Update," memorandum
DX 4752	Robert Selander, "Project Refresh and Scenario Planning Update," MasterCard Incorporated
DX 4753	Jetblue Airways-Amendment
DX 4755	RBA Media Release: Payments System Issues
DX 4756	E-mail from A. Wagner to K. Hanna re: talking points for our discussion today
DX 4757	E-mail from M. Warren to J. Emling, A. Szente, K. Lugar: "FW: I-Change TPs (attaching document, "Interchange Rates: The Visa and MasterCard 'Tax' on American Consumers"
DX 4759	Dell Computers-American Express Participation Agreement
DX 4760	"Skill Builders, Selling on Value and Effective Presentations, For District – Field CLM"
DX 4761	E-mail from E. Schwartzreich to D. Rogers, A. Benaderet re: Angela's Wolverine Deck for tomorrow (attaching American Express Presentation: Wolverine World Wide and American Express)
DX 4764	Spirit Airlines Inc-Amendment to Agreement Governing Acceptance of the American Express Card by Airlines
DX 4766	E-mail from M. Steffler to K. Janssen and C. Allard re: bps
DX 4767	Delta Airlines-Rewards Program Services Agreement
DX 4768	E-mail from S. Gillett to G. Begg and D. Gatwood re: 2009 Australia Card Usage & Attitude Survey (CUAS) report ("Card Usage & Attitude Survey 2009, Australia," Global Marketplace Insights)
DX 4771	Frontier Airlines-Amendment to the Agreement for Acceptance of the American Express Card by Frontier Airlines, Inc.
DX 4775	E-mail from J. Riche to C. Coward re: Publix/ Amex Discussion (attaching Supermarket Growth Incentive Program Overview)
DX 4777	Retail & Emerging Industries SRG, "Alternative Payments Overview"
DX 4778	American Express Membership Rewards Presentation: Membership Rewards and Loyalty Marketing
DX 4780	AXP - 7-Eleven Discussion
DX 4781	Barclays Capital, "Visa Inc. Secular Trends Support Long-Term Growth," report
DX 4782	Amex 2006-2008 Vintage Acquisition Profitability
DX 4783	E-mail from L. Hawkins to R. Patterson re: RE: Amex (attaching: Tender Types by Banner - RALEYS_AMEX_127265)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20091

Trial Exhibit Number	Document Description
DX 4784	Credit Card Interchange - High Level Summary
DX 4787	American Express Presentation: Business Review Raley's and American Express
DX 4788	E-mail from S. Moore to M. Skokan re: FW: Our conversation: Hy-Vee and MasterCard
DX 4791	E-mail from L. Derosa to S. Berry re: FYI: JetBlue's Latest Offer (attaching American Express Presentation: JetBlue Blue Box Contract Update)
DX 4794	American Express Presentation: JetBlue Blue Box Contract Update
DX 4795	E-mail from J. Aprile to B. Alkin re: GMS Staff Meeting (attaching: Global Account Pricing Guidelines Project Update deck - AMEXNDR13663677)
DX 4796	E-mail from J. Aprile to B. Alkin re: GMS Staff Meeting (attaching: Global Account Pricing Guidelines Project Update deck - AMEXNDR13663677)
DX 4799	E-mail from J. Riche to K. Lack re: GIP: Refreshed Rebate Program (attaching Supermarket Growth Incentive Program Overview)
DX 4801	E-mail from J. Riche to B. Gutierrez re: Important Change with your Merchant Account (attaching Supermarket Growth Incentive Program Overview)
DX 4803	E-mail from R. Teschendorff to B. Parker and R. Day re: Cardmember Campaign
DX 4804	American Express one point: GNS Finance Discussion deck
DX 4805	E-mail from B. Gutierrez to J. Callahan re: FW: Fw: Important Change with your Merchant Account; attaching presentation: Supermarket Growth Incentive Program Overview (HEBAMXED02292545)
DX 4807	E-mail from J. Riche to M. Elworthy re: Docs for 3:00 Meeting (attaching American Express Presentation: Supermarket Growth Incentive Program Overview)
DX 4808	Membership Rewards Program Airline Redemption Participant Agreement between American Express Travel Related Services Company, Inc. and JetBlue Airways Corporation
DX 4809	Membership Rewards Program Airline Redemption Participant Agreement
DX 4810	E-mail from S. Heustess to J. Berwitz (CC: L. Biggar, R. Tran, W. Rachlin, W. Bagdi, C. Wilson) Re: Fw: terms of extemision
DX 4811	E-mail from Steve McCurdy to Kim Goodman re "GE small merchant pilot – 0% DR offer,"
DX 4812	E-mail from J. Teeven to J. Halpern re: JetBlue/American Express - Proposed Term Sheet for Updated Co-Brand and Merchant Services
DX 4813	E-mail from V. Mankus to D. May re: Updated PayPal Agreement - Moving Forward; attaching pricing agreement, legal comments (HEBAMX02310258)
DX 4815	Hilton Hotels-
DX 4818	MasterCard Deck: "US Interchange Domain Knowledge"
DX 4819	Publix Cost/Promotion Form

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20092

Trial Exhibit Number	Document Description
DX 4820	American Express Presentation: Supermarket Growth Incentive Program Overview: Hy-Vee Foods
DX 4821	Amended and Restated Consumer Revolving Credit Card Program Agreement - Meijer & GE Money Bank
DX 4822	Costco-Rewards Participation Agreement
DX 4826	Spirit Airlines Inc-Letter re: Merchant Pricing: US American Express Prepaid Cards
DX 4828	Global Marketplace Insights, "CCGS Executive Report – Q3 2009"
DX 4829	American Express Membership Rewards Presentation: Membership Rewards Organization Recommendation
DX 4830	Revised Interchange Standard for the EFTPOS System
DX 4832	Letter from K. Goodman to M. Bessent re: Modification of Cash Back Allowance Program
DX 4833	Letter from K. Goodman to T. Dinin re: Modification of Cash Back Allowance; (attaching: Notice of Modification of Cash Back Allowance Program - RALEYS_AMEX_001292)
DX 4834	E-mail from D. Stokely to J. Emling, A. Szente re: Reminder: Rila Interchange Conference Call Today at 3:00 p.m. (ET)
DX 4835	Discover, "Strategy" deck
DX 4836	Addendum To Rewards Participant Agreement
DX 4838	Jetblue Airways-American Express Participation Agreement Daily Wish Program
DX 4839	Hertz-Letter re: American Express Car Rental Industry Card Service Agreement dated January 1, 2009 and the Hertz Corp.
DX 4844	American Express Presentation: SuperValu & American Express: Card Acceptance Agreement Proposal
DX 4845	"Woolworths Negotiation Strategy Paper"
DX 4846	Amex, "Dunkin Donuts Overlap Campaign Analysis," presentation
DX 4847	"Campaign Analysis, Dunkin Donuts Overlap Campaign: November 15, 2009 to December 15, 2009,"
DX 4849	Home Depot-Letter re: Agreement for American Express Card Acceptance dated November 2, 1999 between American Express Travel Related Services Company Inc. and the Home Depot Inc. Agreement for American Express Card Acceptance dated as of June 1, 2007 between American Express and Home Depot USA Inc.
DX 4851	"2009 Points Accelerator Results"
DX 4852	Jetblue Airways-Letter Supplement
DX 4855	Enterprise Rac-Merchant Specifications Notification Program - Opt-In Form
DX 4856	Target Corporation-American Express Participation Agreement Daily Wish Program

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20993

Trial Exhibit Number	Document Description
DX 4857	Hewlett-Packard Co-Letter re: Extension of Term of Agreement for American Express Card Acceptance effective as of December 1, 2005, between American Express Travel Related Services Company Inc., Hewlett-Packard Company and HP Direct, Inc.
DX 4858	Marriott-Letter re: Marriott Analysis
DX 4859	American Express Presentation: US Membership Rewards Overview
DX 4860	E-mail from C. Allard to N. Dunn re: Debit and Credit Fee Summary (attaching Meijer Document: Debit and Credit Fee Summary and Spreadsheet: "Electronic Sales and Interchange History")
DX 4862	Letter from K. Goodman to K. Hanna re: Modification of Cash Back Allowance Program
DX 4863	Letter from K. Goodman to K. Hanna re: Modification of Cash Back Allowance Program
DX 4864	RBA Media Release: Payments System Issues: Revised EFTPOS Interchange Fee Standard
DX 4865	American Express Presentation: GCG Account Review
DX 4866	Letter from K. Goodman to Dennis Stokely re: Modification of Cash Back Allowance Program
DX 4867	Letter from S. Wachsstock to T. Dinin re: recent modifications to Cash Back Allowance Program
DX 4869	Hertz-Addendum to the Car Rental Industry Card Service Agreement
DX 4870	Power Point Presentation by Amex "CCSG Financial Review"
DX 4871	"Open Financial Review December 2009"
DX 4877	Packaged Facts, "Commercial Payment Cards: The U.S. and Global Markets and Trends," 6th edition
DX 4878	Merchant Agreement General Terms between United Airlines, Inc., PayPal, Inc., and Bill Me Late, Inc.
DX 4879	Nilson Report 938
DX 4880	Nilson Report 939
DX 4881	Memorandum from K. Peddle, et al. to C. Trierweiler, et al., re: American Express Recommendation
DX 4882	Final Agreement between American Express and AAFES
DX 4884	"National Client Group Account Review" deck
DX 4886	"GE Small Merchant Test"
DX 4888	E-mail from J. Pelka to T. Dinin re: Re: Raleys/Wells Fargo Follow Up
DX 4890	American Airlines CSA Negotiation Update: Prepared for Kim Goodman
DX 4891	"Woolworths Negotiation Strategy Paper"
DX 4893	Visa, "Williams Sonoma and Visa – The Perfect Pairing"
DX 4894	Amazon.Com-Amazon American Express Pay with Points Agreement
DX 4895	Amazon.Com-American Express Participation Agreement Daily Wish Program
DX 4896	Shell-Letter re: Hospitality of Buyer
DX 4897	E-mail from M. Elworthy to N. Montepara re: Hull Amx

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20094

Trial Exhibit Number	Document Description
DX 4898	Shell-Letter re: Extension of Term of Agreement for American Express Card Acceptance, effective as of January 2, 2007 between American Express Travel Related Services Company, Inc. and Equilon Enterprises LLC dba Shell Oil Products US for itself and on behalf of Motiva Enterprises LLC
DX 4903	Marriott-Addendum to the Lodging Worldwide Card Services Agreement
DX 4904	Marriott-Addendum to the Lodging Worldwide Card Services Agreement
DX 4905	Continental Airlines Update with Jud: Near-term Partnership Strategy-MR & Premium Card
DX 4906	Jetblue Airways-Supplement to the Airline Cooperative Marketing Program Addendum
DX 4907	Alaska Airlines-Letter re: Alaska Airlines Analysis
DX 4908	Letter from J. Kosta to R. Rasmussen, RE: Alaska Airlines Analysis
DX 4909	Jetblue Airways-Business Insights Agreement
DX 4910	E-mail from E. Cofer to D. Corson, et al., re: Interchange Reduction (Attaching: Interchange Reduction Presentation, 12/17/2006 - USDOJ-FMS-0118247)
DX 4911	E-mail from M. Elworthy to N. Montepara, re: Amex
DX 4912	E-mail from T. Mtala to M. Elworthy, A. Dasher re: AMEX Analysis (attaching: S&S Amex Study - AHDAMXED02544008)
DX 4913	Amended and Restated Jetblue Airways American Express Co-branded Credit Card Program Agreement
DX 4915	Amended and Restated Jetblue Airways American Express Co-branded Credit Card Program Agreement
DX 4919	Paypal Global Mcc-American Express Service Agent Program Agreement
DX 4920	"Merchant Pricing Update to Operating Committee"
DX 4921	Amex Deck: Woolworths Ltd & American Express (With Handwritten Notes)
DX 4923	Darden Restaurants-Registered Card Participation Form
DX 4924	US - Spend Coverage Preliminary spreadsheet
DX 4925	Directv-Agreement for American Express Card Acceptance
DX 4926	Directv-Agreement for American Express Card Acceptance
DX 4927	Amendment to Airline Card Service Agreement between American Express Travel Related Services Company, Inc. and American Airlines, Inc.
DX 4935	Geico Corp-Amendment to Agreement for American Express Card Acceptance
DX 4937	Mcdonald'S-McDonald's Owner Operator Agreement for American Express Card Acceptance
DX 4938	Mcdonald'S-Master Agreement for American Express Card Acceptance by and between McDonald's Corporation and American Express Travel Related Services Company, Inc.
DX 4940	Office Max-Amendment to the Agreement for American Express Card Acceptance Between Officemax Incorporated and American Express Travel Related Services Company, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20095

Trial Exhibit Number	Document Description
DX 4948	American Airlines-Letter re: American Express Travel Related Services Company Inc. - Airline Card Service Agreement with American Airlines Inc.
DX 4951	Amendment to the Agreement for American Express Card Acceptance Between Officemax and Amex
DX 4953	Merchant Services Americas: Janaury 2010 Results
DX 4954	American Express Deck: GE Small Merchant Test
DX 4955	Spreadsheet, extract of Oracle data, and metric data on the bottom (Amex, "TM1 data," 2010, spreadsheet, tab "Australia FY")
DX 4956	2010 Payment Card Market Share at BP Sires
DX 4957	Calendar 2010 Credit Card Costs chart
DX 4958	dunhumbyUSA Frontpage Manager Training Guide
DX 4959	MasterCard, "Acceptance & Network Architecture," presentation
DX 4960	2010 MasterCard Proprietary and Confidential Summary
DX 4961	MasterCard, "Competing to Win: Raising Our Game. 2010 Leadership Meeting," presentation
DX 4962	2010 Monthly Spreadsheet
DX 4963	Credit/Debit/Sales/Fee Chart for FY 2009
DX 4964	Visa 2010 Factbook (based on Full-Year 2009 Data)
DX 4965	Visa - Visa Payment Panel Study Summary Statistics
DX 4966	Visa - Visa Payment Panel Study Summary Statistics
DX 4967	American Express Annual Report 2009
DX 4970	Edgar, Dunn & Company, "Potential Introduction of Surcharging in France – Impact Study" March 2010
DX 4972	J.D. Power and Associates: 2010 Credit Card Satisfaction Study
DX 4978	UK Office of Fair Trading, Advertising of Prices Market Study (London: UK Office of Fair Trading) available at http://www.offt.gov.uk/shared_offt/market-studies/AoP/OFT1291.pdf
DX 4979	Shell-Agreement for American Express Card Acceptance Oil Industry
DX 4983	E-mail from M. Elworthy to T. Matala
DX 4985	Campaign Analysis for The Capital Grille
DX 4987	Amex Acquisition Investment Decisionmaking deck
DX 4988	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.
DX 4989	"Competitive Overview: Consumer Credit – MasterCard Worldwide"
DX 4990	Expedia Travel-Amendment to the Agreement for American Express Card Acceptance
DX 4991	Amex GMPI, "Competitive Intelligence Monitoring Service: Discover Deep Dive" deck (attaching Report: "Competitive Intelligence Monitoring Service - Discover Deep Dive")
DX 4992	E-mail from T. Dinin to K. Mueller re: Fw: American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20096

Trial Exhibit Number	Document Description
DX 4993	Amex presentation: Fresh & Easy and American Express (2010 Engagement Proposal)
DX 4995	E-mail from R. Goswami to T. Pojero and B. O'Malley (CC: D. Gibb, L. Silva) Re: Delta
DX 4996	CAA between UCONN and One Card Office
DX 4998	E-mail from G. Hybl to T. Chenoweth, S. Moffett Re: Background on Apple Vacations
DX 5001	"Card Branding Strategy"
DX 5003	E-mail from J. Funda to S. McCurdy (copying E. Langwith, L. Tsai) re: Fw: CCL walkaway scenarios
DX 5005	Enterprise Holdings, Inc./National Car Rental-Merchant Bonus Points Program Agreement
DX 5006	Amex, "GMS Global Reporting: 2009 Spend Coverage Update," presentation
DX 5007	GMS Global Reporting package: December 2009 Data Update deck
DX 5008	E-mail from D. Morrell to E. Martin re: Discover Fees
DX 5009	Nilson Report 942
DX 5010	E-mail from D. Morrell to R. Hans (copying A. DeVault) re: Discover
DX 5011	E-mail from J. Aprile to M. Hambly re: Health of the Network Deck (attaching: Merchant Pricing: Update to Operating Committee deck - AMEXNDR07298717)
DX 5014	E-mail from S. Pennywitt to T. Dinin re: Re: WellsOne Commercial Card
DX 5015	American Express Deck: Delta Air Lines Value Exchange Proposal
DX 5016	E-mail from S. Pennywitt to T. Dinin re: Wells Fargo Proposal
DX 5019	Publix Coupons
DX 5020	"Whole Foods Market & American Express, Northeast/Mid-Atlantic 2nd Tier, Best Customer Campaign Results" presentation
DX 5022	American Express Memorandum from Russatta Buford to K. Goodman, re: Signature Request for United States Military Card Acceptance Agreement
DX 5023	E-mail from T. Chenoweth to J. Miller Re: Case issues follow up
DX 5024	Enterprise Rac-Marketing Program Agreement
DX 5025	Publix Cost/Promotion Form
DX 5026	Walgreen "Visa Meeting Recap,"
DX 5027	Commercial-in-Confidence Agreement for American Express Card Welcome Acceptance for Woolworths
DX 5028	Commercial-in-Confidence Agreement for American Express Card Welcome Acceptance for Woolworths
DX 5029	Agreement for American Express Card Welcome Acceptance between American Express Australia Limited and Woolworths Limited and Progressive Enterprises Ltd

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5030	Lq Management (Global) (Aka Laquinta Hotels)-Lodging Licensee card Service Agreement for Properties Located in the United States
DX 5031	Lq Management (Global) (Aka Laquinta Hotels)-Lodging Licensee card Service Agreement for Properties Located Outside the United States
DX 5032	Power Point Presentation by Amex "US MR Results Review January 2010--Global Rewards Finance"
DX 5033	E-mail from P. Zabroske to L. Ebel, re: Wellness Weekly Update 20100220 v3.xlsx (attaching: Wellness Weekly update 20100220 v3.xlsx - RA-AMEX-0174570)
DX 5034	E-mail from L. Walsh to M. Skokan re: RE: Question For You (attaching: bank identification numbers list - HYEAMXED00032740)
DX 5036	Army & Air Force Exchange-Marine Corps Community Services Solicitation, Offer, and Award (Nonappropriated Funds)
DX 5039	American Express Form 10-K 2009
DX 5040	"Walmart and American Express: 2009 Overview - Going deeper and further with more impact"
DX 5041	Hertz-Supplement to the Car Rental Industry Flexible Cooperative Marketing Program Addendum
DX 5044	E-mail from P. Nash to R. Ring re: InterChange Discussions
DX 5045	E-mail from J. Henson to J. Walker subject: FW: FW PZ WAR
DX 5047	Official Payments Corp-Letter re: Amex High Ticket Transaction Pilot
DX 5048	Amex 2010 GCC Pricing Policy USCC
DX 5049	Amex presentation: Walgreens (American Express 2010 Planning Session)
DX 5051	GMS Staff Meeting Notes
DX 5052	E-mail from E. Hurvitz to B. McEihinney, D. Hambry et al., re: Chase meeting on acceptance...
DX 5053	Briefing on Card Interchange Analysis for House and Senate Appropriations Committees - OFAS Meeting (Deck)
DX 5054	American Airlines-Business Insights Agreement
DX 5055	E-mail from C. Frank re: US Card Share Analysis -- Sep YTD 2009 (attaching: Sep YTD 09 US Share News Flash - AMEXNDR15403360; Sep YTD US Share Analysis GMPI - AMEXNDR15403361)
DX 5056	Amex, "Global Expense Management Solutions for Accenture," presentation
DX 5057	Hertz-American Express Participation Agreement
DX 5058	Amex presentation: Meijer (American Express 2010 Planning Session)
DX 5059	E-mail from Sioux Falls #1 - Accounting 1 to K. Reeve re: RE: credit card cost
DX 5061	Avis-Supplement to the Marketing Addendum to the Car Rental Industry Card Service Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20098

Trial Exhibit Number	Document Description
DX 5062	Avis-Supplement to the Marketing Addendum to the Car Rental Industry Card Service Agreement
DX 5064	Airtran Airways-Marketing Program Agreement
DX 5065	Proposal: New Program for the 2010 Filing Season: American Express Reduced Convenience Fee Offer for Federal Tax Payments Greater than or equal to \$100,000
DX 5066	Delta Airlines-Co-Branded Credit Card Program Letter Agreement
DX 5067	Hertz-Marketing Program Supplement
DX 5068	E-mail from P. Berns to K. Pierce, re: Fw: Urgent Request - Laura Corio, MD
DX 5069	Amex presentation: Publix and American Express (Discussion Document)
DX 5070	Avis-Marketing Program Agreement
DX 5071	"Case Study Examples," presentation, Mar. 23, 2010
DX 5072	"Princess Cruises, Hilton Hotels, Southwest Airlines, and Enterprise Rental Cars Rank Highest in Brand Equity by Category: 2010 Harris Poll EquiTrend Results," Harris Interactive, March 23, 2010
DX 5073	Hertz-Business Insights Agreement
DX 5074	E-mail from Sumesh Kaza to Peter Zuercher
DX 5076	Regulation Driven Surcharging/Discounting Threats deck
DX 5077	Directv-First Amendment to Agreement for American Express Card Acceptance
DX 5078	"ASMD Business Unit Review" presentation
DX 5080	"2010 GCC Perceptions of Coverage Research Summary Report - United States April, 2010" presentation
DX 5081	Verizon Wireless-International Addendum to the American Express Card Acceptance Agreement Between Verizon Corporate Services Group Inc. and American Express Travel Related Services Company
DX 5083	Brookfield Research, LLC, "Vehicle Rental Value Proposition Research: General Car Rental," report
DX 5085	Amex presentation: Q1 Bank/Affiliate Business Unit Review: Membership Rewards Overview
DX 5086	Air France (Global)-Letter re: American Express - Air France Card Acceptance Agreement Discount Rate/Payment Plan
DX 5087	"GMS Support of Charge Card Growth and Alternative Acquiring Constructs" deck
DX 5088	Chart - Credit Card Discount Variance
DX 5089	E-mails between T. Silva, M. Plaisance, and D. Stokely, Re: Customers using Pulse marked debit cards
DX 5090	Best Buy-Letter re: Amended and Restated Agreement for American Express Card Acceptance, dated as of June 1, 2008, between Best Buy Stores, L.P. and American Express Travel Related Services Company Inc.
DX 5091	"Connecting Brand and Enterprise Strategy"
DX 5093	E-mail from C. Sweeney to Amex employees re: BUR conference call (attaching AMEXNDR00114730 - Global Pricing & Revenue Management BUR)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
20099

Trial Exhibit Number	Document Description
DX 5096	E-mail from J. Riche to C. Coward, re: Fw: Publix- Amex meeting Recap (attaching: GIP 10-1-09- Publix.pdf; Publix Account Review-Final.ppt)
DX 5097	"Evolving B2B Branding: Consumers and Businesses as Customers"
DX 5098	Walgreen Company-Letter re: Acquisition of Duane Reade and Amendment to Walgreen Co. Card Acceptance Agreement for American Express
DX 5099	Amex presentation: Fraud Risk Management Discussion (American Express and Publix)
DX 5100	Amex presentation: HEB and American Express (Discussion Document)
DX 5101	Jetblue Airways-Exhibit A: Election Form
DX 5103	Darden Restaurants-Zync Card Pack Participation Form 3-31-10
DX 5107	E-mail from C. Coward to J. Riche, subject: Meeting in May
DX 5108	Amex, "The Benefits of Partnership NetJets and American Express," presentation
DX 5109	"Deal Team Update for MA Strategic Sales Support" presentation
DX 5110	E-mail from A. Wagner to M. Steffler, re: Q1 Amex/Meijer update (attaching Presentation: "Meijer - American Express Q1 Update")
DX 5111	Visa, "Global Cross Border Strategy," presentation
DX 5112	Supervalu 10-K-2010
DX 5114	E-mail from R. Buford to J. Walker subject: RE: FW: American Express: AAFES Rebate Amount
DX 5115	Amex presentation: Safeway and American Express (Discussion Document)
DX 5116	Walgreen Company-CAA Letter Amendment to Walgreen Co.
DX 5117	E-mail from P. Nash to C. DeNale re: Amex Stats
DX 5118	E-mail from T. oliver to L. Woodley, re: ECEB Success Story for MCCS Dod NAFI American Express Acceptance Contract (attaching: GAORreport5-08 - USDOJ-MCCS-00018120)
DX 5119	E-mail from G. VanNoller to S. Behel, M. Steffler, re: FMI Interchagne Update
DX 5123	Williams-Sonoma and Barclays Co-brand Global CIRC
DX 5124	Amex, "POC Date Overview: Q1 Results," presentation
DX 5126	Amex, "Membership Rewards® eGift Card Program," presentation
DX 5128	Continental Airlines Update: May 3, 2010
DX 5130	E-mail from [Redacted] to Pierric Beckert (attaching Amex Presentations, "MSi Merchant Coverage Update - July 08" and "American Express Network Messaging Toolkit")
DX 5131	E-mail from J. Floss to M. Skokan re: RE: Credit Card transaction fees
DX 5133	Jetblue Airways-Business Insights Agreement
DX 5134	Letter from C. Phillips to D. Bousson, et al., re: FW: First Bag Waiver for American Express Cardmembers (attaching American Express - FBW.pdf; image001.jpg)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5135	E-mail from M. Seitz to T. Oliver, re: AmEx ECEB Success Summary (Attaching: ECEB SUCCESS SUMMARY - USDOJ-MCCS-0000266)
DX 5137	E-mail from S. Koudsi to J. Snyder and S. Weidall re: Credit Card Transaction Count _ For PCL
DX 5138	"Project Star: Coverage Analytics and Merchant Acquisition" deck
DX 5139	E-mail from L. Rubovitz to P. Codispoti Fw: NPV Deck
DX 5140	E-mail from M. Skokan to A. Garner re: FW: Need your help first thing Wednesday for EPS Committee (attaching: transaction costs - HYEAMXED0191034)
DX 5141	Amex, "National Client Group (NCG)," presentation
DX 5142	Amex, "Continental Airlines update (Draft)" presentation
DX 5143	Agreement between Ohio State University and Sicilia Inc., dba Sicilia Pizza
DX 5144	OSU Subpoena Response (E.D.N.Y. 10-cv-4496)
DX 5145	E-mail from J. Snyder to L. Garner, re: minimum purchase on debit
DX 5146	E-mail from J. Funda to S. Berry
DX 5147	E-mail from D. Germaine to E. Brenner, re: Amex: CVS ExtraCare Fields (attaching: ExtraCare Table.pdf)
DX 5149	E-mail from W. Glenn to E. Gilligan, re: Fw: Starwood meeting - update
DX 5150	E-mail from P. Hough to J. Lieberman, re: Re: Starwood Heads Up
DX 5153	Home Depot-Marketing Program Agreement
DX 5154	Home Depot-American Express Participation Agreement
DX 5155	E-mail from E. Brenner to E. Bloom, P. Korologos, re: RE: 2010.05.28 Ltr Re BI-LO BonusCard Field Names
DX 5156	Letter from E. Bloom to P. Korologos
DX 5157	E-mail from D. Long re: FMI in Washington, Board Edition: May 2010
DX 5158	RBA Media Release: Payments System Issues: Strategic Review of Innovation in the Payments System
DX 5160	Best Buy-Amendment to the Amended and Restated Agreement for American Express Card Acceptance Between Best Buy Stores, LP and American Express Travel Related Services Company Inc.
DX 5163	Directv-American Express Bangtails Vendor/Merchant Participation Form
DX 5165	Official Payments Corp-Letter re: Agreement for American Express card Acceptance dated December 9, 1998, between Official Payments Corporation and American Express travel Related Service Company Inc.
DX 5166	Air France (Global)-Letter re: American Express - Air France Card Acceptance Agreement Discount Rate/Payment Plan
DX 5167	Intercontinental Hotels Group-Letter re: American Express Travel Related Services Company Inc. - Lodging Worldwide Card Service Agreement with Six Continents Hotel Inc.
DX 5168	Amex presentation: World Service US Monthly Results

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21001

Trial Exhibit Number	Document Description
DX 5169	Fujitsu, "Fujitsu Brand Elements: Co Branding/Partners," June 2010, 13, http://channel.shopfujitsu.com/chcontent/var_arp/channel_education/reseller/CoBrandingGuidelines.pdf
DX 5171	Amex presentation: MGM Mirage & American Express (2010/2011 Patnership Discussion)
DX 5172	E-mail from D. Kirwan to C. Chiamprasert, subject; Draft of Agreement, attachments: 2010 HP CAA (HP Draft) 05.24.10.DOC (AMEXNDR17612086); Amex Marketing Program Exhibit.docx (AMEXNDR17612113)
DX 5174	Verizon Wireless-Letter re: Disclosure and Limited Use of American Express Card Bin Number Classifications
DX 5175	MasterCard Deck: "US Markets Strategy - Board of Directors"
DX 5176	E-mail from G. Grippo to K. Conrath, re: May 2008 GAO Report - Final Copy (Attaching: GAO Report to Congressional Requesters - USDOJ-TREAS-0000397)
DX 5177	Letter from E. Brenner to P. Slater
DX 5178	E-mail from M. Macknin to E. Brenner, re: RE: 06.09.10 Letter from E. Brenner to P. Slater & M. Macknin
DX 5180	E-mail from L. Marmer to B. Cull re: Fw: Confidential Memo to FMI Board of Directors (attaching: Durbin Amendment Talking Point - KRGAMXED04762531; Interchange Phone Call Script - KRGAMXED04762534)
DX 5181	Visa October 2010 Interactive Model spreadsheet
DX 5182	Letter from E. Bloom to P. Korologos
DX 5183	E-mail from M. Peloquin to P. Nash attaching Amex spreadsheet (CVS_AMEX_0198334)
DX 5184	Letter from E. Brenner to P. Slater, M. Macknin
DX 5185	E-mail from J.D. Richie to L. H. Parikh, re: Publix and Royal Ahold Competitive Rate Analysis
DX 5186	E-mail from J. Snyder to J. Snyder re: Respond: Make A Difference
DX 5188	E-mail from E. Gilligan to K. Chenault re: Fw: MR
DX 5189	E-mail from J. Pierce to L. Fulton, re: RE: Area Meeting June 23rd (attaching "ATM Revenue" presentation)
DX 5190	E-mail from A. Szente to J. Emling: "Summary" (attaching "Support the Durbin Interchange Amendments" document and "V-MC-Bank Claim Responses" document)
DX 5191	"Network Brand Health Status - May results-" deck
DX 5192	Chase Paymentech Select Merchant Payment Card Processing Agreement between JP Morgan and Expedia
DX 5194	"Genentech & American Express"
DX 5195	Letter from E. Brenner to E. Bloom
DX 5196	Letter from E. Bloom to P. Korologos
DX 5197	United Mileage Plus Durbin Amendment Powerpoint
DX 5199	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and Hewlett-Packard Company

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21002

Trial Exhibit Number	Document Description
DX 5200	E-mail from A. Robertson to C. Hollins, C. Chiamprasert, A. McGrail, subject: Fw: Couple Thoughts
DX 5201	E-mail from L. Walsh re: Presentation for Business Review tomorrow (attaching: Quarterly Review deck - HYEAMXED00032220)
DX 5202	E-mail from D. Ruda to M. Maloszycka re: AIG-Rebid updated/IMPORTANT
DX 5206	E-mail from C. Allard to M. Steffler, re: Discover Revised Deck (Attaching: Discover Comparison 6.15.10 - MEIJER_AMEX_1074099)
DX 5211	Best Buy-2010 Merchant Marketing Solutions Participation Agreement
DX 5213	Amex presentation: Membership Rewards 101
DX 5214	Amex presentation: Durbin Scenario Assessment: Short Term Response Strategy
DX 5215	Jetblue Airways-Marketing Program Agreement
DX 5217	Power Point Presentation by Amex, "Northwest-Delta Flex Audit – April Post Wave"
DX 5218	Global Marketplace Insights presentation: InfoShare: US Share
DX 5219	Hilton Hotels-Letter re: American Express Travel Related Services Company Inc. - Hilton Hotels Corp/Lodging Worldwide Card Service Agreement dated January 1, 2007
DX 5220	Amex Q4 2010 Marketing Promotion
DX 5221	E-mail from C. Coward to S. Estep, D. Phillips, J. Wilson, D. Myers, M. Oliver, D. Finger, H. Dudman, S. Ullom. subject: Tender Analysis Report, attachments: Book1.xls (PUB_AMEX_0084217)
DX 5223	"Apple and American Express: Card Acceptance Agreement"
DX 5225	Paypal Global Mcc-Amendment No. 1 to the American Express service Agent Program Agreement
DX 5226	"Competative Rewards Overview" deck
DX 5229	Alaska Airlines-Marketing Program Agreement
DX 5230	E-mail from L. Marmer to B. Cull re: Re: Financial Reform with interchange fee reform passes Senate
DX 5231	E-mail from S. Estep to A. Lorenz, re: FW: [BULK] (attaching "Supermarket Industry Guidance on How to Implement Reforms on Restrictive Card Network Practices" Draft document)
DX 5233	E-mail from M. Cottell to M. LaGoe, T. Fahey re: EFT Transaction Count (attaching: EFT Transaction Count spreadsheet - APTAMXED00421257)
DX 5234	E-mail from E. Gallucci to M. Dellagrotta, R. Willis, re: FW: Transaction Discount for PIN-based debit
DX 5235	E-mail from E. Gallucci to M. Dellagrotta, re: RE: Transaction Discount for PIN-based debit
DX 5236	E-mail from A. Lorenz to C. Brabbs, E. Gallucci, re: RE: Transaction Discount for PIN-based debit
DX 5238	Memorandum for the Record, Subject: Discover - Cost Increase
DX 5239	E-mail from B. Fox to R. Edwards re: credit/debit information for Townhall
DX 5240	RBA Media Release: Strategic Review of Innovation in Australia's Payments Systems

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21003

Trial Exhibit Number	Document Description
DX 5241	E-mail from K. Jones to B. Carney re: Re: Debit Fee Increases
DX 5243	E-mail from K. Walter to M. Skokan re: Meeting followup (attaching: American Express Business Insights deck - HYEAMXED00031937)
DX 5245	"Smart & Final Account Review" presentation
DX 5246	Defendants' Second Revised First Notice of 30(b)(6) Deposition of Plaintiff CVS Pharmacy, Inc.
DX 5250	Amex, "Project Midas Status Update," presentation, July 29, 2010
DX 5251	"Visa JPM Chase Strategy Development Working Session: Discussion Materials"
DX 5259	E-mail from G. Malawer to W. Blechman re: Melissa Plaisance Safeway
DX 5260	E-mail from D. Stokely to B. Fox re: Payment costs 2010.xls
DX 5265	Global Marketplace Insights presentation: J.D. Power and Associates 2010 Credit Card Satisfaction Study (Key Results Summary)
DX 5266	"2010 Credit Card Satisfaction Study: Management Discussion" Deck
DX 5268	2010 letter from Meijer to Discover stating that "Discover has exploited its monopoly power, created and perpetuated by its anti-competitive steering rules, to charge retail merchants supracompetitive monopoly prices for its payment card services."
DX 5269	Meijer Legal Department Memo
DX 5270	Letter from J. Kelly to K. Corley
DX 5273	"American Express, August 4, 2010 Financial Community Presentation,"
DX 5274	"Bill Glenn Presentation – Financial Community Meeting"
DX 5276	Keefe, Bruyette & Woods. Specialty Finance
DX 5277	E-mails between S. Archer and D. Goosby, Re: Electronic Payments
DX 5278	E-mail from K. Chenault to P. Codispoti, re: Re: Starwood Partnership - Communication to Frits van Paasschen
DX 5279	Letter from E. Brenner to M. Macknin
DX 5280	Amex, "Project Star - Deep Dive," presentation
DX 5281	E-mail from B. Fox to M. Aamir re: POS Payment Info, April 2010.ppt
DX 5282	E-mail from K. Chenault to F. van Paasschen re: Amex Luxury Round Table meeting
DX 5285	E-mail from B. Morgan to M. Elworthy re: Amex Pilot
DX 5287	Letter from M. Macknin to M. Tripolitsiotis, re: CVS v. American Express
DX 5288	E-mail from T. Byington to G. Walker re: FW: Discount for Cash purchase for gas
DX 5289	Starwood (Global)-Second Amendment to Startwoode Preferred Guest Card Co-Branded Program Agreement
DX 5290	Letter from M. Macknin to E. Brenner, re: CVS v. American Express

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21004

Trial Exhibit Number	Document Description
DX 5291	E-mail from P. Labbe to N. Montepara, et al. re: Emerging Payment Technologies Report
DX 5292	Power Point Presentation by Amex "Debit v. Charge Qualitative Research--Final Report"
DX 5293	Letter from M. Tripolitsiotis to M. Macknin
DX 5296	"A Perfect Partnership: Serving the World's Affluent – Citi Visa"
DX 5297	E-mail from B. Morgan to M. Elworthy re: Paulas Staff/Amex Follow Up (attaching: Amex Discussion deck - AHDAMXED0295422)
DX 5299	Letter from M. Macknin to M. Tripolitsiotis, re: CVS v. American Express
DX 5301	Sprint Pcs-Letter re: Acquisition of Virgin Mobile USA, Inc. and Amendment to Sprint/United Management Company Agreement for American Express Card Acceptance
DX 5302	"Project Aikido: Chase Mitigation Strategies" deck
DX 5303	E-mail from J. Riche to M. Cottell, re: RE: Amex Fees- A&P (attaching: A&P CAA)
DX 5306	Letter from M. Macknin to M. Tripolitsiotis, re: CVS v. American Express
DX 5307	E-mail from R. Martinez to J. Callahan, S. Zuzek re: Interchange Legislation; attaching Memorandum re: Legislation Regulating Interchange Fees (HEBAMXED03125639)
DX 5308	E-mail from M. Elworthy to S. Plaines re: Budget 2011 credit card fees
DX 5309	Alternative Payment Providers (APP) Study
DX 5310	E-mail from E. Brenner to D. Germaine, M. Macknin, re: RE: Amex: CVS 30(b)(6) deposition
DX 5311	E-mail from D. Germaine to E. Brenner, M. Macknin, re: RE: Amex: CVS 30(b)(6) deposition
DX 5312	E-mail from G. Malawer to M.Koss, subject: Confidentiality Letter
DX 5313	"Advice to Issuers: Shift from Debit to Credit—And Soon," Digital Transactions News, Sept. 9, 2010, http://www.digitaltransactions.net/newsstory.cfm?newsid=2634
DX 5314	Power Point Presentation by Amex "Competitor Brand Assessment and Q2 Mystery Shopping Findings"
DX 5317	"2011 Plan Construct," Amex, World Service – MSA 2011 SQP Base Plan, September 17, 2010
DX 5318	Customer Service at American Express: A Relationship, Not a Transaction
DX 5319	Letter from E. Brenner to M. Macknin, D. Germaine
DX 5320	E-mail from K. Konkel to M. Teel, subject: Re: Target's Plan to Increase Top Line Revenues
DX 5321	E-mail from B. Gutierrez to J. Callahan, RE: PayPal-American Express Agreement
DX 5322	E-mail from J. Callahan to B. Gutierrez, re: Re: Paypal-American Express Agreement
DX 5324	E-mail from L. Torres to K. Mueller re: Dues and Subscription for CA Grocers - still researching FMI
DX 5325	"2010 MA&O SQP Plan Review"
DX 5332	Amex presentation: American Express Merchant Regulations - U.S.
DX 5333	Marriott-Letter re: American Express Travel related Services Company Inc. - Marriott International Inc./Lodging Worldwide Card Service Agreement dated January 1, 2006

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21005

Trial Exhibit Number	Document Description
DX 5334	"Australia Discount Rate Analysis" deck
DX 5335	Letter from E. Brenner to P. Slater, M. Macknin
DX 5336	E-mail from M. Tolbert to C. Leonard, re: Increase MDR (Proposed MOD) (attaching: Nonappropriated Fund Amendment - USDOJ-AFSA-2119230)
DX 5337	Walgreens Cost of Payments - Retail Stores Reports for every month between 9/2010 - 6/2012. This exhibit is made up of 22 separate documents with the following Beg Bates': WLGAMX00533727, WLGAMX00533737, WLGAMX00533746, WLGAMX00533755, WLGAMX00533765, WLGAMX00533773, WLGAMX00533783, WLGAMX00533792, WLGAMX00533793, WLGAMX00533794, WLGAMX00533804, WLGAMX00533813, WLGAMX00533838, WLGAMX00533848, WLGAMX00533862, WLGAMX00533877, WLGAMX00533891, WLGAMX00533906, WLGAMX00533924, WLGAMX00533946, WLGAMX00533961, WLGAMX00533977
DX 5338	"Payments 101: Credit and Debit Card Payments: Key Concepts and Industry Issues" A First Data White Paper (October 2010), http://www.firstdata.com/downloads/thought-leadership/payments101wp.pdf
DX 5341	E-mail from C. Coward to D. Phillips, S. Estep, J. Wison, D. Myers, M. Oliver, D. Finger, H. Dudman, and S. Ullom, subject: Sales by Tender Type 3Q10, attachments: Book2.xls(PUB_AMEX_0086082)
DX 5342	Stipulation Exhibit A, "[Proposed] Final Judgment as to Defendants MasterCard International Incorporated and Visa Inc.," Oct. 4, 2010
DX 5343	United States v. American Express, Complaint For Equitable Relief for Violation of Section 1 of the Sherman Act, 15 U.S.C. §1, No. 1:10-cv-04496 (NGG) (RER)
DX 5344	US Department of Justice. "Justice Department Sues American Express, MasterCard and Visa to Eliminate Rules Restricting Price Competition; Reaches Settlement with Visa and MasterCard." News release, Oct. 4, 2010. Available at http://www.justice.gov/opa/pr/2010/October/10-at-1115.html .
DX 5345	US Department of Justice. "Attorney General Holder Speaks at the Visa, MasterCard, American Express Press Conference." Oct. 4, 2010. Available at http://www.justice.gov/iso/opa/ag/speeches/2010/ag-speech-101004.html
DX 5346	Visa. "Visa Settles with U.S. Department of Justice and Seven State Attorneys General: Agrees to Modify U.S. Merchant Acceptance Rule." News release, Oct. 4, 2010. Available at http://pressreleases.visa.com/phoenix.zhtml?c=215693&p=irol-newsarticlePR&ID=1478757&highlight=
DX 5348	Shell-Letter re: Partnership Payments - Shell Global Acceptance
DX 5349	E-mail from B. Gutierrez to J. Callahan re: AMEX/PayPay
DX 5350	E-mail from A. Coscia to J. Partridge: re Fnl Draft Brand Pov, October 11, 2010 (attaching Draft paper re: "A Perspective on the Visa Brand")

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21006

Trial Exhibit Number	Document Description
DX 5352	E-mail from H. Langston to C. Posestio re: FW: CM cook school amex
DX 5353	E-mail from B. Gutierrez to H. Langston re: RE: amex question
DX 5354	Amex presentation: National Restaurant Association Marketing Executive Group
DX 5357	E-mail from J. Callahan to M. Rooney re: Re: Credit card fees
DX 5358	E-mail from J. Perron to H. Peloquin, re: RE: Credit - October Fcst
DX 5359	E-mail from E. choi to D. Ruda re: Ford File Deliverables
DX 5360	E-mail from D. Bommann to S. Estep, re: Amex gift card
DX 5361	Lufthansa (Global)-Terms and Conditions for Worldwide Acceptance of the American Express Card by Lufthansa
DX 5366	American Airlines-Amended and Restated Airlines Card Service Agreement
DX 5367	Ahold USA Retail Support deck
DX 5368	E-mail from B. Whiting to S. Koudsi (copying J. Snyder) re: Sales by Tender Reports (attaching: charts - SVL_AMEX_0568507, SVL_AMEX_0568508)
DX 5369	E-mail from M. Widmer to L. Duus, J. Funda and E. Langwith re: AMC-growth proposal
DX 5370	Amendment to CAA between Amex and Expedia
DX 5371	Directv-American Express Inserts Vendor/Merchant Participation Form
DX 5374	Intercontinental Hotels Group-Letter re: American Express Travel Related Services Company Inc. - Lodging Worldwide Card Service Agreement with Six Continents Hotel Inc.
DX 5375	E-mail from V. Ressler to B. Carney re: Cash / Check as % of Total Payment types
DX 5376	TNS Financial Services, Consumer Card Strategies Research Program Consumer Card Strategies Research Program, State of the Card Market Report
DX 5377	E-mail from B. Berry to S. Krailas re: Delta and American Express EJMC (attaching Delta presentation: "Delta and American Express EJMC")
DX 5378	Visa, "Australia Strategy Kick-off Acceptance: Key Merchant Management model" deck
DX 5379	"2010 Debit Issuer Study, Executive Summary" Pulse (2010)
DX 5380	"Custom Campaign Analysis: Florida Spring & Summer Campaign"
DX 5382	E-mail from M. Skokan to J. Briggs re: FW: Financial MAC Meeting - Slide Deck (attaching: MAC Meeting deck - HYEAMXED02276342)
DX 5384	E-mail from K. Konkol to M. Teel, subject: FW: Just 4 u, attachments: 5 images from safeway website
DX 5385	"Global Services Shirt Sleeve Session" deck
DX 5386	E-mail from J. Aprile to J. Avino re: GCG anchor merchants (attaching: MSA Regulatory Response Action Plan: Merchant Partnerships deck)
DX 5388	American Express, "Small Business Saturday: A National Movement"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5389	E-mail from V. Campana to I. Ring re: 3 of 3 e-mails / Sales Decks for McKinsey
DX 5390	Amex Press Release, Consumers Can Show Their Support for Small Business This Holiday Season on "Small Business Saturday", Nov. 8,2010, http://about.americanexpress.com/news/pr/2010/sbs.aspx .
DX 5391	Best Buy-Business Insights Agreement
DX 5393	Best Buy-Letter re: Amended and Restated Agreement for American Express Card Acceptance, dated as of June 1, 2008, between Best Buy Stores, L.P. and American Express Travel Related Services Company Inc. with attached Amendment
DX 5394	Amex presentation: Global Services Town Hall
DX 5395	Best Buy-Amendment to the Amended and Restated Agreement for American Express Card Acceptance Between Best Buy Stores, LP and American Express Travel Related Services Company Inc.
DX 5396	Darden Restaurants-American Express Merchant to Cardmember Marketing Program
DX 5397	Evercore Partners, "United States Equity Research: American Express Company"
DX 5398	Power Point Presentation by Amex "Project X Update to Leadership Team"
DX 5399	Breakdown on Sales by Tender Type
DX 5401	Amex, Debit: An Overview
DX 5402	E-mail from T. Burke to Executive Committee re: Sales by Payment Type 3rd Quarter, 2010
DX 5404	Sabre, Inc. (parent of Travelocity)-Agreement for American Express Card Acceptance
DX 5407	Bain & Company, "Chase Phase II: Executive Update - Threat and Actions" Deck (Draft)
DX 5408	Power Point Presentation by Bain "Chase Phase II: Summary of findings and implications"
DX 5411	E-mail from A. Ebeling to C. Underwood, D. Myers et al., re: RE: John Snapp's Tender breakdown by basket size
DX 5412	E-mail from E. Hunn to S. Koudsi (copying K. Shotton) re: AMEX Payments for SAL Gift Cards
DX 5414	"The American Express Brand"
DX 5415	Dell Computers-American Express Program Participation Agreement
DX 5417	Global Terms for Amex Card Acceptance Agreements Between BP Group Companies and American Express
DX 5425	Link2Gov.Com Inc-Agreement for American Express Card Acceptance
DX 5426	Network Board presentation noting significant migration from credit to debit
DX 5430	"Open Financial Review December 2010"
DX 5431	American Express New Booked CV Report: December YTD 2010
DX 5432	CCSG Financial Review
DX 5433	GMS Global Reporting Package (December 2010 Data Update)
DX 5434	OPEN Financial Review

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21008

Trial Exhibit Number	Document Description
DX 5435	CCGS Financial Review
DX 5436	Visa Inc. Operating Committee Report: America's Monthly Report December 2010
DX 5438	Nilson Report 961
DX 5439	Nilson Report 962
DX 5440	UK Office of Fair Trading, "Advertising of Prices," December 2010, (hereafter "OFT Advertising of Prices"), available at < http://www.offt.gov.uk/shared_offt/marketstudies/AoP/OFT1291.pdf >
DX 5442	E-mail from E. Gallucci to A. Ebeling, re: RE: 11/17 Credit Card Incentive notes (attaching: Incentives for Credit Alternatives v4 with IS Hours.xls)
DX 5443	Amex, "Custom Campaign Analysis: Hertz Young Renters Acquisition Campaign"
DX 5444	E-mail from L. Marmer to K. Munninghoff re: Fw: FMI Midwinter (attaching: FMI Strategic Executive Exchange Program; FMI Letter to retailer re: Strategic Executive Exchange; Strategic Executive Exchange 2011 Contacts list; Scheduler User Manual)
DX 5445	E-mail from S. Koudsi to T. Clausing re: visa gift cards
DX 5447	"Elizabeth Rutledge SSS: A working session to share key learnings and results to date" deck
DX 5448	E-mail from L. Donahue to E. Georgs, subject: Amex Merchant Services, attachments: Starwood=Amex Card Service Agreement - DRAFT 12-7-10.DOC; DVComparison_Starwood 2011 CSA Draft 10-19-10-Starwood-Amex Card Service Agreement - DRAFT 12-7-10.doc
DX 5449	Agreement for American Express Card Acceptance
DX 5450	E-mail from George Zilvetti to David Clarke
DX 5451	Directv-American Express Selects Offer Participation Form
DX 5452	E-mail from A. Ebeling to T. Jones re: Non-Credit-Card Incentives
DX 5453	Credit Card Usage on Purchases of \$10.00 or Less: Are the Fees Worth It?
DX 5454	Calendar Event for Information Update - Descipriton has changed: A&P/Amex Meeting (attaching: A&P and American Express deck)
DX 5461	Intercontinental Hotels Group-Supplement to American Express Card Service Agreement Flexible Cooperative Marketing Programs
DX 5462	Intercontinental Hotels Group-Six Continents Hotels, Inc. Addendum Regarding Card Acceptance By Franchises
DX 5463	Intercontinental Hotels Group-Letter Amendment to Card Service Agreement
DX 5464	Intercontinental Hotels Group-Addendum to Card Service Agreement
DX 5465	E-mail from M. Teel to K. Mueller, subject: Fwd: Open Letter from NRF President and CEO on Swipe Fee Victory

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5467	Power Point Presentation by Oliver Wyman "The US debit market and Durbin Amendment: Worse than the worst-case scenario"
DX 5468	E-mail from L. Grisafi to P. Codispoti, re: Re: Fw: Recap of Yesterday's Partnership Conversation
DX 5469	E-mail from M. Vondrasek to P. Codispoti re: Recap of Yesterday's Partnership Conversation
DX 5472	Marriott-Letter re: American Express Travel Related Services Company Inc. Marriott International Inc. - Lodging Worldwide Card Service Agreement Dated January 1, 2006, as amended and supplemented from time to time
DX 5473	Hyatt International-Letter re: American Express Travel Related Services Company Inc. Hyatt Corporation
DX 5474	At&T-amendment Number 05040814.A.003 to American Express Card Acceptance Agreement
DX 5479	Marriott-Meetings and Event/Other High Roc Charges Addendum to Card Service Agreement
DX 5480	Marriott-Flexible Marketing Program Addendum
DX 5481	Marriott-Lodging Worldwide Card Services Agreement by and between American Express Travel Related Services Company Inc. and American Express Payment Services Limited and Marriott International Inc.
DX 5482	Marriott-Timeshare Addendum to the Credit Service Agreement
DX 5485	Agreement for American Express Card Acceptance between American Express Travel Related Services Company, Inc. and IKEA North America Services, LLC
DX 5490	Starwood (Global)-Meetings and Events Addendum to Card Service Agreement
DX 5492	Us Airways, Inc-Airline Card Service Agreement
DX 5496	Us Airways, Inc-Letter re:American Express Travel Related Services Company, Inc. - Airline Worldwide Card Service Agreement with US Airways Inc.
DX 5498	Hyatt International-Letter re: American Express Travel Related Services Company Inc. - Lodging Worldwide Card Service Agreement with Hyatt Hotels Corporation
DX 5499	Starwood (Global)-Letter re: American Express Travel Related Services Company Inc. - Starwood Hotels and Resorts Worldwide Card Service Agreement dated January 1, 2011
DX 5500	Starwood (Global)-Letter re: American Express Travel Related Services Company Inc., - Lodging Worldwide Card Service Agreement with Starwood Hotels and Resorts Worldwide Inc.
DX 5502	American Express Finance Policy
DX 5503	Ski Industry Marketing Program Addendum
DX 5504	Flexible Cooperative Marketing Program Agreement
DX 5505	Annual Credit Card Financial Report: FY 2011
DX 5506	Darden Restaurants - Consolidated Visa/MC Qualification Report
DX 5507	Visa, "Visa Payment Panel Study: Summary Statistics"
DX 5508	Report: 2011 Highlights, "Visa Payment Panel Study"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21010

Trial Exhibit Number	Document Description
DX 5509	American Express Annual Report 2010
DX 5513	EFTPOS, "Scheme Fees and Interchange Fees," available at http://www.eftposaustralia.com.au/corporate/resources/scheme-fees-and-interchange-fees .
DX 5514	H.R. Res. 468, 112th Cong. (2011) (Congressional resolution re Small Business Saturday)
DX 5515	Household payment Patterns in Australia
DX 5517	J.D. Power and Associates: 2011 Credit Card Satisfaction Study
DX 5519	Nilson Report 964
DX 5520	Payments System Board Annual Report
DX 5521	S. Res. 320, 112th Congr. (2011) (Congressional resolution re Small Business Saturday)
DX 5530	British Airways-Letter re: British Airways
DX 5531	Merchant Billing Statement from Fifth Third Processing Solutions to Meijer, Inc.
DX 5533	Amex presentation: 2011 NRF Annual - AXP Initiatives
DX 5534	Visa Debit Issuer Meeting Deck: "Charg Card and Other Credit Opportunities"
DX 5535	Office Depot-American Express Participation Agreement
DX 5536	Avis-American Express Participation Agreement
DX 5537	E-mail from S. Miller to J. Martin re: AX Charge Card Agreement
DX 5538	Carnival Cruise Lines-Cruise Line Card Acceptance Agreement
DX 5539	Carnival Cruise Lines-Marketing Addendum to Global Cruise Line Card Acceptance Agreement
DX 5540	Carnival Cruise Lines-Guarantee Agreement
DX 5541	E-mail from M. Skokan to K. Reeve re: FW: Visa Contact
DX 5544	Merchant Services Assement of Internal Compensation and Implications to the Business Presentaiton
DX 5545	American Airlines-Exhibit A: Election Form - Airline Cooperative Marketing Program 2011 Annual Selection
DX 5547	Presentation: Raley's Business Review
DX 5548	Visa, "Australia Counter AMEX strategy update"
DX 5549	Discover Form 10-K 2010
DX 5551	"Chase GCC Update" Deck
DX 5553	Expedia Travel-Amendment to the Agreement for American Express Card Acceptance
DX 5556	Power Point Presentation by Visa "USA Financials Review"
DX 5557	Amex, "2010 GMS Coverage Research: Global Spend Coverage"
DX 5558	Directv-American Express Inserts Vendor/Merchant Participation Form
DX 5560	One Point Program Roadshow deck
DX 5561	"New Co-Brand Strategies Update, CS BUR with Ed Gilligan"
DX 5562	Visa, "Australia Counter AMEX strategy"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21011

Trial Exhibit Number	Document Description
DX 5563	Nilson Report 965
DX 5565	Monthly Merchant Billing Summary
DX 5566	Fiscal Second Quarter 2011 Earnings Conference Call Script Saunders Section
DX 5567	Citi/Discover "Our Partnership" deck
DX 5568	E-mail from K. Collins to D. Ruda re: Electrolux-Commercial Card wins
DX 5570	Power Point Presentation by Amex "Joint GMS-OPEN SBO Value Proposition"
DX 5571	E-mail from J. Quagliata to C. Hollins, re: Avon
DX 5572	E-mail from M. Skokan re: Re: Supermarket Growth Incentive Program
DX 5573	Agreement between Jetblue and Cenvo
DX 5574	Conversion to PIN Debit: A Review of the Fees & Savings to Incentivize Customers to Use PIN Debit (Giant Carlisle Division)
DX 5576	Visa Inc. Operating Committee Report: America's Monthly Report January 2011
DX 5578	"Merchant Services US OnePoint Update"
DX 5579	"Merchant Services US: one point Update" deck
DX 5580	E-mail from B. Hanlon re: RE: Draft MPC Response to NPRM
DX 5581	E-mail from C. Fletcher to L. Cruz (CC: J. Anders) Re: 2010 Gift Card Center Promotion
DX 5582	E-mail from E. Gilligan to G. McNeal, re: Re: Delta and GMS Cooperative Funds
DX 5583	"Partnership Update"
DX 5584	"The Home Depot (HD) Q4 2010 Earnings Call
DX 5585	E-mail from M. Skokan to T. Kaska re: RE: Interchange Income
DX 5586	E-mail from S. Koupsi to W. Hunter re: question on plastic
DX 5587	Marriott-Letter re: American Express Travel Related Services Company Inc. Marriott International Inc. - Lodging Worldwide Card Service Agreement Dated January 1, 2006, as amended and supplemented from time to time
DX 5588	E-mail from A. Wagner to K. Hanna (CC: C. Engleman): "GIP Payment and rate reduction"
DX 5589	MasterCard 10-K 2010
DX 5590	E-mail from J. Funda to D. Warren (copying E. Langwith et al.) re: Pricing Communications Tools For Ken Meeting (attaching: Visa - Competitive Rate Analysis)
DX 5591	Presentation to the Operating Committee
DX 5592	E-mail from M. Plaisance to D. Stokely, et al. re: CSI Initiative - Question For You
DX 5594	RBA Media Release- Payments System Issues : Multi-Function Cards and Related Issues
DX 5595	First Amended Complaint
DX 5596	American Express Form 10-K 2010

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5598	E-mail from S. Elfes to B. Morgan re: Tender Incentive Deck - GC (attaching: Ahold Incentive for Giant Carlisle deck)
DX 5600	"Alaska Airlines and American Express: 'It's Surprising Where You Can Go' Campaign Analysis" deck
DX 5602	American Express - Merchant Satisfaction Research: Master Report color deck
DX 5603	E-mail from D. Droste to D. LaPradd subject: RE: DISCOVER (UNCLASSIFIED)
DX 5604	"Membership Rewards ANZ Update to David Nigro"
DX 5606	Supplement to American Express Card Service Agreement Flexible Cooperative Marketing Program between American Express Travel Related Services Company, Inc. and Starwood Hotels & Resorts Worldwide, Inc.
DX 5608	Letter from M. Schimtt and C. Bolus to S. Bird re: Agreement for American Express Card Acceptance Agreement.
DX 5610	Amex, Membership Rewards Expense Discussion
DX 5612	Riteaid (American Express 2011 Account Review)
DX 5613	"Morton's Restaurant Group and American Express Business Performance Review" deck
DX 5614	"Brand Health Status February Dashboard"
DX 5615	Amex, "U.S. MR Results Review February 2011"
DX 5616	E-mail from T. Dinin to K. Mueller re: Visa Co-brand Opportunity
DX 5619	"Merchant Servicing Discussion"
DX 5620	American Express - US Coverage Update: Tom Pojero Staff Meeting
DX 5621	E-mail from M. Macknin to P. Korologos, re: Amex/CVS ExtraCase database - fields sought by Amex
DX 5622	E-mail from E. Brenner to M. Macknin, P. Korologos, re: RE: Amex/CVS ExtraCare database - fields sought by Amex
DX 5624	Amex, "MR Innovation: Final Report"
DX 5632	At&T-Amendment Number 05040814.A.004 to American Express Card Acceptance Agreement
DX 5633	E-mail from D. Baty re: How have people paid for their groceries at Hy-Vee?; attaching Tender Types chart
DX 5634	Visa-Profit Analysis Reports: Quarter Ended March 31, 2011
DX 5636	E-mail from C. Frank re: US Card Share Analysis -- December YTD 2010 (attaching: Dec YTD 2010 US Share News Flash; US Share Report Dec YTD 2010 deck)
DX 5637	Power Point Presentaton by Mintel "Review of Upcoming Changes to Checking Accounts and Debit Cards"
DX 5640	Illinois' Responses to American Express and American Express TRS's First Set of Interrogatories, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21013

Trial Exhibit Number	Document Description
DX 5641	Plaintiff State of Arizona's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5642	Plaintiff State of Connecticut's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5643	Plaintiff State of Idaho's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5644	Plaintiff State of Maryland's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5645	Plaintiff State of Michigan's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5646	Plaintiff State of Missouri's Objections and Responses to the American Defendants' First Set of Interrogatories, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5647	Plaintiff State of Montana's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5648	Plaintiff State of Nebraska's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5649	Plaintiff State of New Hampshire's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21014

Trial Exhibit Number	Document Description
DX 5650	Plaintiff State of Ohio's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5651	Plaintiff State of Rhode Island's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5652	Plaintiff State of Tennessee's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5653	Plaintiff State of Texas's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5654	Plaintiff State of Utah's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5655	Plaintiff State of Vermont's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5656	Plaintiff United States' Objections and Responses to Defendants' First Set of Interrogatories, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5657	State of Iowa's Objections and Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5658	Hewlett-Packard Co-Merchant Participation Agreement
DX 5659	Hewlett-Packard Co-2011 American Express Offer Participation Agreement
DX 5660	Bi-Lo's Second Supplemental Objections and Responses to Defendants' First Set of Interrogatories to Bi-Lo, LLC, In Re: American Express Anti-Steering Rules Antitrust Litigation (No. II), No. 11-MD-02221 (NGG) (RER)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5663	Walgreen Co.'s Second Supplemental Objections and Responses to Defendants' First Set of Interrogatories to Walgreen Co., Rite Aid Corp. v. American Express, No. 08-cv-2315 (NGG)
DX 5664	Dell Computers-American Express Digital Closed Loop - Digital Media Purchase Order (Existing Offer)
DX 5665	Hewlett-Packard Co-Amendment to the Marketing Program Agreement between Hewlett-Packard Company and American Express Travel Related Services Company, Inc.
DX 5674	SuperValu's Objections and Responses to Defendants' First Set of Interrogatories, In Re: American Express Anti-Steering Rules Antitrust Litigation (No. II), No. 11-MD-02221 (NGG) (RER)
DX 5676	Power Point: PayPal, "PayPal Consolidated Book"
DX 5677	Amex Deck: Kroger and American Express - 2011 Partnership Discussion
DX 5679	E-mail from T. Dinin to K. Mueller re: Private ACH connected with loyalty card
DX 5680	At&T-Amendment Number 05040814.A.005 to American Express Card Acceptance Agreement
DX 5681	E-mail from M. Warren to M. Skokan re: Update on DOJ Meeting Regarding Tunny Act Submission
DX 5682	Visa U.S.A., Interchange Reimbursement Fees
DX 5683	E-mail from M. Skokan to K. Reeve re: RE: Update on DoJ Discussion and Monday 3pm call
DX 5684	E-mail from S. Harris re: RE: Update on DoJ Discussion and Monday 3pm call (attaching: Agenda for Call on DOJ Discussions)
DX 5685	At&T-Amendment Number 05040814.A.005 to American Express Card Acceptance Agreement
DX 5686	"WOW - American Express meeting" deck
DX 5687	Draft Power Point Presentation by Visa to the Board of Directors: "Durban Business Strategy and Execution Plan"
DX 5688	Letter from Matthew Tripolitsiotis to Eric L. Bloom, re: BI-LO and Rite Aid Loyalty Databases
DX 5689	Directv-American Express Online Advertising - Participation Agreement
DX 5690	E-mail from Matthew Tripolitsiotis to M. H. Macknin, re: Amex NDP: 4.21.11 ExtraCare Meet and Confer
DX 5691	E-mail from Mitch Macknin to Matthew Tripolitsiotis, re: Amex NDP: 4.21.11 ExtraCare Meet and Confer
DX 5692	E-mail from D. Karcher to K. Beringer (CC: M. Olivieer, D. Karcher) RE: Gift Card Promotion Question and Opportunity
DX 5693	E-mail from Matthew Tripolitsiotis to M. H. Macknin, re: Amex NDP: 4.25.11 ExtraCare Meet and Confer
DX 5694	E-mail from T. Fahey to D. McConney re: A&P Interchange Analysis 5/1 to 5/5
DX 5695	Jetblue Airways-Merchant Bonus Points Program Agreement
DX 5697	At&T-Agreement for American Express Card Acceptance
DX 5698	Enterprise Rac-Supplement to American Express Card service Agreement Flexible Cooperative Marketing Program
DX 5699	Enterprise Rac-Enterprise Holdings Inc. and the Enterprise Entities' Card Service Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21016

Trial Exhibit Number	Document Description
DX 5700	Marriott-Letter re: American Express Travel Related Services Limited and Marriott International Inc/Lodging Worldwide Card Service Agreement Dated January 1, 2011
DX 5701	Southwest Airlines-Letter re: Merger with AirTran Airways
DX 5702	Southwest Airlines-Letter Flexible Cooperative Marketing Program Selection for Program Year Commencing January 1, 2011
DX 5703	Airtran Airways-Letter Addendum
DX 5704	Competitive Update: Chase
DX 5705	E-mail from W. Prince to L. Nash Re: Gift Card Ads
DX 5706	Publix Memorandum from D. Karcher to Store Mangers, Grovery Managers, and Customer Service Managers re: American Express Gift Card Ad
DX 5707	Delta Airlines-Letter Addendum re 2011 Flexible Marketing Cooperative Marketing Program
DX 5709	Declaration of J. Snyder
DX 5711	Plaintiffs' Amended Rule 26(a)(1) Initial Disclosures, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5712	"Deep Dive: Brand Relevance"
DX 5713	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: Response to April 21, 2011 Letter Regarding the Header Information BI-LO Provided to Defendants.
DX 5714	E-mail from D. Howard on behalf of D. Phillips to C. Coward, subject: FW: Merchant Payments Network Funding approval
DX 5715	E-mail from D. Howard on behalf of D. Phillips to C. Coward, subject: FW: Merchant Payments Network Funding approval
DX 5716	Great Atlantic & Pacific Tea Co., 10-K-2011
DX 5717	E-mail from S. Estep to D. Phillips, subject: FW: Merchant Payments Network Funding approval
DX 5718	AAFES Organizational Chart
DX 5719	E-mail from G. McNeal to K. Chenault re: "Amazon Background and key Messages"
DX 5720	American Express Business Insights Deck: Choice Hotels International & American Express
DX 5721	E-mail from K. Shachmut to D. Stokely re: American Express - Tom Pojero
DX 5722	E-mail from C. Benson to G. Baumgartner, A. McMillan, M. Teel, K. Konkkel, R. Jacobsen, K. LaCrosse, subject: Near-field Communication, Google, and Payment, attachments: Article titled "MasterCard says 62 percent of people would make payments using mobile phones"
DX 5723	"Consumer-led Strategy Global Segmentation and Value Proposition Development" Deck
DX 5724	Global Merchant Services Finance: 2011 Business unit Review

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21017

Trial Exhibit Number	Document Description
DX 5725	Illinois' Responses to American Express and American Express TRS's Second Request for Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5726	Plaintiff State of Arizona's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5727	Plaintiff State of Connecticut's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5728	Plaintiff State of Idaho's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5729	Plaintiff State of Iowa's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5730	Plaintiff State of Maryland's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5731	Plaintiff State of Michigan's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5732	Plaintiff State of Missouri's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21018

Trial Exhibit Number	Document Description
DX 5733	Plaintiff State of Montana's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5734	Plaintiff State of Nebraska's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5735	Plaintiff State of New Hampshire's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5736	Plaintiff State of Ohio's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5737	Plaintiff State of Rhode Island's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5738	Plaintiff State of Tennessee's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5739	Plaintiff State of Texas's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5740	Plaintiff State of Utah's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21019

Trial Exhibit Number	Document Description
DX 5741	Plaintiff State of Vermont's Objections and Responses to the American Defendants' Second Set of Interrogatories and Second Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5742	Plaintiff United States' Objections and Responses to Defendants' Second Set of Interrogatories, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5743	E-mail from M. Teel to G. Baumgartner, subject: re: Weekly BOD Updates
DX 5747	Enterprise Rac-Guarantee Agreement
DX 5748	Declaration of Judson Reed in Support of the United States' Motion for Entry of the Proposed Final Judgment in U.S. v. American Express, et. al.
DX 5750	E-mail from D. Stokely to P. Bigley re: Merchants Payment Network
DX 5753	Declaration of B. Tomchek in Support of the United States' Motion for Entry of the Proposed Final Judgment as to Defendants MasterCard International Inc. and Visa Inc.
DX 5754	Hilton Hotels-Letter re: American Express Travel Related Services Company Inc. American Express Payment Services Limited and Hilton Hotels Corporation also known as Hilton Worldwide Lodging Worldwide Card Service Agreement
DX 5755	Visa, "Visa Consumer Charge Card: Product and Implementation Guide" Deck
DX 5756	"Review of Card Surcharging: A Consultation Document," June 2011, Reserve Bank of Australia, available at http://www.rba.gov.au/publications/consultations/201106-review-cardsurcharging/pdf/201106-review-card-surcharging.pdf
DX 5757	Strategic Review of innovation in the Payments System: Issues for Consultation
DX 5758	Strategic Review of innovation in the Payments System: results of the Reserve Bank of Australia's 2012 consumer payments use study
DX 5759	Alaska Airlines-Amendment to Business Insights Agreement
DX 5762	Walgreen Company-Letter re: Acquisition of Drugsstore.com and Amendment to Walgreen Co. Card Acceptance Agreement for American Express
DX 5763	MPN Steering Committee Call Minutes June 3, 2011
DX 5764	Hewlett-Packard Co-2011 American Express Offer Participation Agreement
DX 5765	E-mail from Sandy Estep to Chris Brabb, re: Meeting Notes
DX 5766	AAFES Organizational Chart for Finance and Accounting
DX 5767	MasterCard Worldwide Marketing and Core Products Deck: Consumer-Let Strategy - Board of Directors Meeting

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21020

Trial Exhibit Number	Document Description
DX 5768	E-mail from P. Kelly to C. Kelly, C. Krese (CC: Federal Affairs, C. Kopple, D. Fitzsimmons): "FW: 308 National/State Associations Oppose Tester-Corker Amendment", attachments: Joint Association Letter Opposing Tester-Corker Amdt - June 6 2011 PDF
DX 5770	RBA Media Release- payments system board consultation on card surcharging
DX 5772	Paypal Global Mcc-Authorized Gateway Provider Agreement
DX 5773	Letter from E. Bloom to M. Tripolitsiotis, re: Response to April 21, 2011 Letter Regarding the Header Information Rite Aid Provided to Defendants.
DX 5774	E-mail from G. Baumgartner to M. Teel, subject: Weekly Updates for Possible BOD Sharing
DX 5776	Response of Plaintiff United States to Public Comments on the Proposed Final Judgment, US v. American Express, No. 10-cv-4496 (E.D.N.Y 2011)
DX 5777	"US Consumer Competitive Monitoring Service," Global Marketplace Insights
DX 5789	E-mail from Matthew Tripolitsiotis to Erick Bloom, re: Amex NDP: Rite Aid and BI-LO Databases
DX 5790	E-mail from C. Butt to M. Rooney re: FW: Debit Card Interchange Fee
DX 5791	Q1 2011 Kroger Co Earnings Conference Call
DX 5792	Verizon Wireless-Mutual Nondisclosure Agreement
DX 5795	Plaintiff's Second Supplemental Responses and Objections to Interrogatory 3 of Defendants' First Set of Interrogatories and Document Request 4 of Defendants' First Request for Production of documents to the United States, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5796	Spirit Airlines Inc-Addendum and Amendment to the Agreement Governing Acceptance of the American Express Card by Airlines
DX 5797	Letter from E. Bloom to M. Tripolitsiotis, re: Rite Aid's Rewards Database and BI-LO's BonusCard Database
DX 5798	Dell Computers-Amendment to American Express Participation Agreement: Daily Wish Program
DX 5800	Business Insight: A Customized Payments Intelligence Report for NEX
DX 5802	Board of Governors of the Federal Reserve, Press Release, June 29, 2011, available at http://www.federalreserve.gov/newsevents/press/bcreg/20110629a.htm
DX 5803	Directv-American Express Selects Offer Participation Form
DX 5805	RBA Media Release - Strategic Review of innovation in the Payments Systems
DX 5807	"US General Value Story Research" deck
DX 5808	Letter from M. Tripolitsiotis to E. Bloom, re: BI-LO and Rite Aid Loyalty Databases
DX 5809	Defendants' Notice of Rule 30(B)(6) Deposition of Plaintiff United States of America
DX 5810	American Banker "USAA to End Debit Rewards"
DX 5811	"CCSG Executive Report – Q1 2011"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

21021

Trial Exhibit Number	Document Description
DX 5814	E-mail from C. Basso to C. Butt, G. Podjenski re: Fwd: Cas Deck for SLT - Numbers Updated; (attaching final fuel promotional presentation)
DX 5815	Sprint Pcs-Amendment No. 1 to Marketing Program Agreement
DX 5816	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: Rite Aid and BI-LO Loyalty Databases
DX 5817	Letter from C. Phillips to W. Aaron re: AX Rate Update
DX 5818	E-mail from M. Plaisance to S. Burd, et al., re: Deck for Tomorrow's MPN call (attaching 07-15-11 MPN Steering Cte Call Deck)
DX 5819	Building and Driving the MPN Business: Discussion Document
DX 5821	E-mail from Dodd Roberts to Aaron Strahota, Todd Anderson, et al., re: MPN Merchant Data Request and Call Notes (attaching Spreadsheet: "MPN Data Request" and MPN meeting notes)
DX 5822	Avis-2011 Multi-Rewards Bonusing Participation Agreement
DX 5825	Letter from Colm Lorigan to RBA Head of Payments Policy Department, subject: American Express Submission on the Review of Card Surcharging: A Consultation Document
DX 5826	Final Judgment as to Defs. MasterCard Int'l Inc. and Visa Inc., United States v. American Express Co., No. CV-10-4496 (E.D.N.Y. July 20, 2011)
DX 5827	Order re Plaintiffs' Motion for Entry of Final Judgment on Consent, United States of America et al. v. American Express Company et al., No. 10 Civ. 4496 (NGG)(RER),
DX 5828	Final Judgment as to Defendants Mastercard International Incorporated and Visa Inc.
DX 5829	Letter from E. Bloom to M. Tripolitsiotis, re: Loyalty Card and Point of Sale Data at BI-LO and Rite Aid
DX 5830	Plaintiff United States' Supplemental Objections and Responses to Interrogatory 3 of Defendants' First Set of Interrogatories to the United States, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5831	"Business Insights SQP"
DX 5832	Power Point Presentation by Visa "Visa: Q3'11 Earnings Sell-Side Summary"
DX 5833	Directv-American Express Inserts Vendor/Merchant Participation Form
DX 5835	Directv-American Express Inserts Vendor/Merchant Participation Form
DX 5837	J.D. Power and Associates "2011 Credit Card Satisfaction Study-Management Discussion"
DX 5838	Letter from Matthew Tripolitsiotis to Erick Bloom, re: Amex NDP: Rite Aid and BI-LO Databases
DX 5841	E-mail from M. Souza to D. Roberts re: MPN - Letter of intent (attaching: Merchant Purchasing Network Letter of Intent)
DX 5842	Letter from David P. Germaine to Kevin Orsini, re: Field Information for Loyalty Databases Maintained by Individual Plaintiffs

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5845	Letter from David P. Germaine to Kevin Orsini, re: Field Information for Loyalty Databases Maintained by Supervalu
DX 5847	E-mail from M. Sublette to C. Kunde, T. Birkel, Re: NRF Call - Durbin Challenge
DX 5848	Plaintiff United States' Supplemental Objections and Responses to Interrogatory 3 of Defendants' First Set of Interrogatories to the United States, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 5850	Bridging the Merchant Acceptance Perception Gap Steering Committee Meeting #2
DX 5853	"J.D. Power and Associates Reports: Customer Satisfaction with Credit Cards Increases for a Second Year, American Express Ranks Highest in Credit Card Customer Satisfaction for a Fifth Consecutive Year," J.D. Power press release, available at < http://www.jdpower.com/content/press-release/alr7L1E/credit-card-satisfactionstudy.htm >
DX 5855	University of Montana UMoney Merchant List
DX 5856	Best Buy-Business Insights Agreement
DX 5860	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff SuperValu Inc.
DX 5861	E-mail from R. Stark to T. Severson, B. Volk & D. Hijirida, re: Amazon/Amex Acceptance and Honor Cards Provisions - Amex Revisions (attaching two Draft Amazon American Express Acceptance Agreement)
DX 5863	Starwood (Global)-Meetings & Events Services Agreement
DX 5864	Letter from Matthew S. Tripolitsiotis to David Germaine, re: Meijer and Supervalu Loyalty Databases
DX 5865	RBA Media Release- Payments System Issues
DX 5866	E-mail from Sylvie Billet, Citi, to Melanie Coutin, Citi
DX 5868	Stavins, Joanna. "Potential Effects of an Increase in Debit Card Fees." Public Policy Brief no. 11-3, Federal Reserve Bank of Boston, September 6, 2011
DX 5869	Home Depot-Letter re: Request to remove Chem-Dry/Harris Research as a subsidiary from the Home Depot USA Card Acceptance Agreement
DX 5870	Dell Computers-Business Insights Agreement Version 2
DX 5871	E-mail from David Hijirida to Mike Williams, Ben Volk, Torben Severson, et al., re: Amex/ Amzn Contract Netogtiaion (attaching two draft Amazon American Express Acceptance Agreements)
DX 5872	"GCC Online Team, Amazon and PayPal Updates"
DX 5877	Solicitation/Contract/Order for Commercial Items
DX 5878	Visa, "U.S. Bank Early Revewal"

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5879	E-mail from Camron Cohen to Ruth L. Stark, David Hijirida, Ben Volk, et al., re: Amazon Worldwide Card Acceptance Agreement (attaching two draft Amazon American Express Acceptance Agreements)
DX 5900	American Express Merchant Regulations - US
DX 5901	MasterCard October 2011 Interactive Model spreadsheet
DX 5902	Visa October 2011 Interactive Model spreadsheet
DX 5904	E-mail from D. Stokely to A. Yamashiroya re: October Durbin Impact
DX 5905	Defendants' Revised Notice of Rule 30(B)(6) Deposition of Plaintiff United States of America
DX 5906	Defendants' Revised Notice of Rule 30(B)(6) Deposition of Plaintiff United States of America
DX 5907	Disney Corp (Global)-American Express Card Service Agreement
DX 5908	E-mail from P. Bigley to D. Ching, etc. re: Mobile Wallet Update (attaching: Mobile Wallet Discussion deck)
DX 5909	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Bi-Lo, LLC
DX 5910	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff Rite Aid Corporation and Rite Aid HDQTRS. Corp.
DX 5911	Merchant Operating Regulations
DX 5912	DFS Merchant Operating Regulations Release 12.1
DX 5913	Internal Document titled "DBU Fields List"
DX 5914	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: BI-LO and Rite Aid Discovery Efforts
DX 5915	Revised Payment Card Fee Structure
DX 5916	Letter from Matthew Tripolitsiotis to Erick Bloom, re: Amex NDP: Rite Aid and BI-LO's Databases and Interrogatory Responses
DX 5917	HQ AFSVA Organizational Chart
DX 5918	Financial Management Service Organizational Chart
DX 5920	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff H.E. Butt Grocery Company
DX 5921	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff United States of America
DX 5922	Advertisement: "Earn 250 bonus miles" when using a MasterCard to purchase a continental ticket
DX 5923	Advertisement: "Earn 400 bonus miles" when using a MasterCard to purchase a continental ticket
DX 5925	E-mail from R. Hanes to D. Flueck re: Starwood (attaching: Starwood 2011 Card Service Agreement - AMEXNDR17602576; redlined 2011 CSA draft - AMEXNDR17602679; Flexible Cooperating Marketing Program Supplement - AMEXNDR17602806; redlined 2011 Flexible Marketing Supplement draft - AMEXNDR17602817)
DX 5926	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Hy-Vee, Inc.
DX 5927	Defendants' Revised Notice of Rule 30(b)(6) Deposition of Plaintiff United States of America
DX 5928	EFT/EBT Volume Summary

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 5929	E-mail from D. Roberts to S. Estep, et al., re: Giant Eagle Contact
DX 5930	Neiman Marcus. "Neiman Marcus Stores to Accept Visa and MasterCard Nationwide." News release, Oct. 27, 2011. Available at http://www.prnewswire.com/news-releases/neiman-marcus-stores-to-accept-visa-and-mastercard-nationwide-132689823.html
DX 5931	Letter from Chirsotpher D. Belelieu to Kevin J. Murray, re: Certain Outstanding Issues Related to the Pending Individual Merchant Plaintiffs' 30(b)(6) Depositions
DX 5933	Javelin Strategy and Research: "4th Annual Online Retail Payments Forecast 2011-2016"
DX 5934	Amazon.Com-Worldwide Agreement for American Express Card Acceptance
DX 5935	Power Point Presentation by Visa: "Priority Country Landscapes FY 2011 Revenues; BY 2011 Business Performance"
DX 5936	2011 Debit Issuer Study, Executive Summary Pulse (2010)
DX 5937	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Albertson's LLC
DX 5938	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Meijer, Inc.
DX 5939	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff Publix Super Markets, Inc.
DX 5940	Letter from Kim N. Clukey (Paralegal) to Eric Brenner, re: Documents Pertaining to the Forthcoming Deposition of Plaintiffs Rite Aid Corp. 30(b)(6)
DX 5941	Letter from Kim Goodman to Ken Jones (BI-LO), re: Modification fo Supermarket Growth Incentive Program
DX 5945	Letter from Eric L. Bloom to Eric Brenner, re: Loyalty Database Depositions and Document Productions
DX 5946	Letter from David P. Germaine to Matthew Tripolitsiotis, re: 30(b)(6) Deposition of Ana Lorenz (Publix) - Attaching Documents in Response to Amex's Request for Field Information
DX 5947	John Learish - March Regional Operations Meeting - Wellness + program oveliew presentation
DX 5948	E-mail from D. Ruda to T. Hall re: MASCO New Pricing Request TE and Pcard
DX 5950	E-mail from David P. Germaine to Matthew Tripolitsiotis, Attaching Updated Versions of Previously Produced Documents
DX 5951	E-mail from David P. Germaine to Matthew Tripolitsiotis, Attaching Updated Versions of Previously Produced Documents
DX 5953	Internal Document titled "DBU Fields List"
DX 5955	Letter from Eric L. Bloom to Matthew Tripolitsiotis, re: BI-LO Database Deposition
DX 5956	Letter from Matthew S. Tripolitsiotis to David Germaine, re: Meijer 30(b)(6) Deposition
DX 5957	Letter from Eric Brenner to Eric L. Bloom, re: Rite Aid 30(b)(6) Deposition
DX 5958	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff the Great Atlantic & Pacific Tea Company, Inc.
DX 5959	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff The Kroger Co.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21025

Trial Exhibit Number	Document Description
DX 5960	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff CVS Pharmacy, Inc.
DX 5961	Defendants Revised Notice of 30(b)(6) Deposition of Plaintiff CVS Pharmacy, Inc.
DX 5962	Press Release, Governor Chris Christie and Lt. Governor Kim Guadagno Encourage New Jerseyans To Shop Locally As Part of 'Small Business , Nov. 25 2011.
DX 5964	Allegiant Airlines: Opportunity Analysis & Financial Rational to Accept American Express: November 30, 2011
DX 5965	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Ahold U.S.A., Inc.
DX 5966	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Safeway Inc.
DX 5967	Defendants' Revised First Notice of 30(b)(6) Deposition of Plaintiff Walgreen Co.
DX 5970	CCGS Financial Review
DX 5971	Commander/Deputy to the Commander Organizational Chart
DX 5972	A Variation to the Surcharging Standards: A Consultation Document
DX 5975	Nilson Report 984
DX 5976	Nilson Report 985
DX 5977	Waiver of Requirement to Recalculate Interchange Fee Benchmark
DX 5978	Letter from Matthew S. Tripolitsiotis to David Germaine, re: Publix 30(b)(6) Deposition
DX 5979	E-mail from David P. Germaine to Matthew Tripolitsiotis, re: CVS 30(b)(6) Deposition - John Borowski
DX 5980	Letter from Christopher D. Belelieu to Kevin J. Murray, re: Albertson's 30(b)(6) Deposition - Mark Bates
DX 5981	Letter from Christopher D. Belelieu to Kevin J. Murray, re: Hy-Vee's 30(b)(6) Deposition - Darren J. Baty
DX 5982	E-mail from P. Zuercher to S. Govil re: FW Limited Acceptance (attaching Limited Acceptance_Log v Actuals document)
DX 5983	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff Raley's
DX 5984	Power Point Presentation by Visa-North America--Quarterly Account Reviews FY 2012 Q1 Day #1 Functional Group Reviews
DX 5985	E-mail from David P. Germaine to Matthew Tripolitsiotis, re: Raley's 30(b)(6) Deposition - Gordon Wong - Enclosing Attachments Containing Field Information
DX 5987	E-mail from David P. Germaine to Matthew Tripolitsiotis, re: Attaching Corrected Versions of Previously Produced Documents
DX 5988	Letter from James Almon to Eric Brenner, re: Production of 27 ROMS Containing Additional Production for A&P, Ahold, Albertson's HEB, Hy-Vee, Kroger, Safeway and Walgreen
DX 5989	E-mail from B. Mangat to M. Plaisance, et al. re: Meeting Summary - Pros and Cons of MPN
DX 5990	Letter from David P. Germaine to Eric Brenner, re: Supervalu's 30(b)(6) Testimony

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21026

Trial Exhibit Number	Document Description
DX 5991	RBA Media Release- Payments System issues: Consultation on a Variation to the Standards Relating to Surcharging
DX 5992	Letter from Eric Bloom to Matthew S. Tripolitsiotis, re: Database Information of BI-LO and Rite Aid
DX 5993	Letter from Christopher Belelieu to Kevin Murray, re: Ahold 30(b)(6) - Galen Wagstaff
DX 5994	Letter from Christopher Belelieu to Kevin Murray, re: Kroger 30(b)(6) - Chad Reichelderfer
DX 5995	Letter from Christopher Belelieu to Kevin Murray, re: Safeway 30(b)(6) - Anthony Silva
DX 5999	Plaintiffs' Consolidated Objections and Responses to Defendants American Express Company's and American Express Travel Related Services Company, Inc.'s Third Set of Interrogatories, In Re: American Express Anti-Steering Rules Antitrust Litigation (No. II), No. 11-MD-02221 (NGG) (RER)
DX 6004	Letter from David P. Germaine to Matthew Tripolitsiotis, re: Meijer's 30(b)(6) Testimony - and Amex Data Request
DX 6005	Letter from David P. Germaine to Matthew Tripolitsiotis, re: Publix's 30(b)(6) Testimony - and Amex Data Request
DX 6006	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: BI-LO's Supplemental Interrogatory Responses
DX 6007	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: Rite Aid's Supplemental Interrogatory Responses
DX 6008	Letter from Eric L. Bloom to Matthew S. Tripolitsiotis, re: BI-LO's Enterprise Data Warehouse
DX 6009	Wright Investors' Services, "David Jones Limited," Dec. 30, 2011
DX 6011	Annual Credit Card Financial Report: FY 2012
DX 6012	Associate Costs Chart: United States Point of Sale
DX 6013	Presentation titled "Sprint Payment Data: Postpaid Wireless-Jan 2009-Sept 2012"
DX 6014	Visa Inc. Board of Directors Monthly Report January 2012
DX 6016	"The Personal Credit Card Market in Australia: Pricing over the Past Decade," RBA
DX 6018	American Express Annual Report 2011
DX 6021	Costco Form 10-K-2012
DX 6022	H.R. Res. 793, 112th Cong. (2012) (Congressional resolution re Small Business Saturday)
DX 6023	J.D. Power and Associates: 2012 Credit Card Satisfaction Study
DX 6027	Nordstrom Inc., Annual Report 2012
DX 6029	S. Res. 589, 112th Congr. (2012) (Congressional resolution re Small Business Saturday)
DX 6031	Starbucks Corporation Annual Report 2012
DX 6032	US Small Business Administration, Office of Advocacy, "Small Business Quarterly Bulletin," 1Q 2012
DX 6034	E-mail from J. Trigona to A. Stock re: DOD files (attaching: DOD Merchant Deal Template excel chart - AMEXNDR09367388; DOD iWeb excel chart - AMEXNDR09367389)

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6036	E-mail from Matthew Tripolitsiotis to Allison Rud, Jeff Snyder, re: Amex NDP: Meijer Database Production
DX 6037	E-mail from David P. Germaine to Matthew Tripolitsiotis, re: CVS Non-ExtraCare Data
DX 6038	Letter from Matthew Tripilitsiotis to David P. Germaine, re: Productions from Meijer, Publix, Raley's Supervalu
DX 6039	Letter from James Almon to Kevin Orsini, re: Ahold Database Discovery
DX 6040	"Brand Health Status December Dashboard"
DX 6041	Letter from James Almon to Kevin Orsini, re: Safeway Database Discovery
DX 6043	Letter from James Almon to Kevin Orsini, re: Kroger Database Discovery
DX 6044	Visa, "U.S. Bank Update"
DX 6045	E-mail from Matthew Tripolitsiotis to David P. Germaine, re: CVS Stipulation
DX 6046	Binder index--30(b)(6) Deposition of Glenda McNeal
DX 6047	Letter from D. Germaine to M. Tripolitsiotis, re: Database Production for CVS, Meijer, Publix, Supervalu and Raley's
DX 6048	Letter from James Almon to Kevin Orsini, re: Produciton of Transactional Data
DX 6049	Meijer's Fourth Supplemental Objections and Responses to Defendants' First Set of Interrogatories, In Re: American Express Anti-Steering Rules Antitrust Litigation (No. II), No. 11-MD-02221 (NGG) (RER)
DX 6050	Form 10-K (For Fiscal Year ended Jan. 28, 2012)
DX 6051	Vantage Merchant Statements for Fifth Group
DX 6052	Visa Inc Board of Directors, "Visa Economic Restructuring"
DX 6053	Nilson Report 988
DX 6054	Nilson Report 989
DX 6055	Letter from Matthew Tripolitsiotis to David P. Germaine, re: Production of Databases from Publix, Meijer, Supervalu and Raley's
DX 6056	Global Marketplace Insights, "CCSG Executive Report – Q4 2011,"
DX 6057	Letter from Eric Bloom to Matthew S. Tripolitsiotis, re: Database Information of BI-LO
DX 6059	Thomson Reuters "Visa Inc. 1Q12 Sell-Side Summary"
DX 6060	Letter from Eric Bloom to Eric Brenner, re: Rite-Aid Loyalty Database Information
DX 6061	Plaintiff United States' Supplemental Objections and Responses to Interrogatories 4-6 of Defendants' First Set of Interrogatories to the United States, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6062	RBA Submissions on a Variation to the Surcharging Standards; Letter from J. Galletta to the RBA

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21028

Trial Exhibit Number	Document Description
DX 6064	Letter from David P. Germaine to Matthew Tripolitsiotis, re: Data Production from Meijer, Publix, Supervalu and Raley's
DX 6065	E-mail from D. Stokely to C. Pelz, B. Fox re: Do you have an Update?
DX 6066	Discover Form 10-K 2011
DX 6067	RBA Media Release - Payments System issues: Retail Operational Incidents
DX 6068	Letter from Matthew Tripolitsiotis to David P. Germaine, re: Database Productions from Publix, Meijer, Supervalu, and Raley's
DX 6069	American Express Form 10-K 2011
DX 6070	Letter from Eric Brenner to Eric L. Bloom, re: Rite-Aid Loyalty and Transactional Data Production
DX 6072	MasterCard-US Market Development: Top 200 Merchant Reporting (including PIN Debit) - March 2012
DX 6074	Reserve Bank of Australia, "The Personal Credit Card Market in Australia: Pricing over the Past Decade," Bulletin, March Quarter 2012
DX 6075	Review of the Regulatory Framework for the EFTPOS System: Consultation on Designation
DX 6076	Letter from James Almon to Kevin Orsini, re: Data Discovery from Hy-Vee and HEB
DX 6077	E-mail from James Almon to Kevin Orsini, Ana Gonzalez, Matthew Parott, Eric Brenner, Matthew Tripolitsiotis, Micaela McMurrrough, re: Attachment to Ahold Letter
DX 6078	E-mail from David P. Germaine to Matthew Tripolitsiotis, re: CVS Data Field Question
DX 6080	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - A&P Database Discovery
DX 6081	Letter from E. Bloom to E. Brenner, re: In re: American Express Anti-Steering Rules Antitrust Litig. (NO II) 11-MD-2221 (NGG) (RER) (E.D.N.Y.)
DX 6082	E-mail from M. Parrott to A. Huynh, re: Fw: Amex: Ahold database discovery
DX 6083	RBA Media Release - Payment system board consultation on replacing the ethos designation
DX 6084	E-mail from M. Stewart to A. Huynh, re: Fw: Amex: Kroger cost data
DX 6085	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Kroger Database Discovery
DX 6086	"Amex presentation: Second Assessment Woolworths Limited and American Express"
DX 6087	Amex, "Australia Petrol Discussion Document," presentation, Mar. 14, 2012
DX 6088	Letter from E. Brenner to E. Bloom, re: In Re: American Express Anti-Steering Rules Antitrust Litigation (II) 11-MD-2221 (NGG) (RER)
DX 6089	E-mail from M. Tripolitsiotis to D. Germaine, re: CVS Data Field Question
DX 6100	Raley's Supplemental Objections and Responses to Defendants' Third Set of Interrogatories to Raley's, In Re: American Express Anti-Steering Rules Antitrust Litigation (No. II), No. 11-MD-02221 (NGG) (RER)
DX 6105	E-mail from D. Germaine to M. Tripolitsiotis, re: CVS Data Field Question

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21029

Trial Exhibit Number	Document Description
DX 6106	Letter from E. Bloom to E. Brenner, re: In Re: American Express Anti-Steering Rules Antitrust Litig. (NO II) 11- MD-2221 (NGG) (RER) (E.D.N.Y.)
DX 6107	Payment Systems and Netting Act 1998
DX 6108	Treasury Financial Manual
DX 6109	Amendment to Airline Card Service Agreement
DX 6110	Visa Inc. U.S. Economic Restructuring: Proposed FANF Rate Tables & Variable Fee Reductions
DX 6111	American Express Merchant Reference Guide - U.S.
DX 6112	American Express Merchant Regulations - US
DX 6114	"Meijer Presentation: Initiative: Mastercard: Free Shipping on Orders \$75 +"
DX 6115	"Merchant Operating Regulations" Deck
DX 6116	Merchant Operating Regulations Release 12.2 document from Discover
DX 6117	CAA Amendment with Ahold
DX 6118	Plaintiff State of Arizona's Supplemental Responses to the American Defendants' First Set of Interrogatories and First Request for Production of Documents, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6119	E-mail from J. Almon to C. Belelieu re: Amex: Hy-Vee interrogatory responses, attaching chart
DX 6120	Letter from J. Almon to K. Orsini, re: In Re: American Express Anti-Steering Rules Antitrust Litigation, MDL 2221 (EDNY) (NCG) (RER)
DX 6122	Global Merchant Services: 2012 SQP Overview
DX 6123	Letter from D. Germaine to E. Brenner, re: In Re: American Express Anti-Steering Rules Antitrust Litigation, MDL 2221 (EDNY) (NGG) (RER)
DX 6126	E-mail from J. Almon to C. Belieu re: Amex: Follow-up re: Safeway interrogatory responses
DX 6127	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; E. Blanchard, re: FW: Amex NDP: Database Productions
DX 6128	Sarah Perez, "Digital Wallet Battle Heats Up as Visa and MasterCard Enter the Game," TechCrunch,
DX 6129	Letter from P. Feliciano to F. Bruno Re: Merchant Services Agreement between Euro Market Designs, Inc. (dba Crate & Barrel) and DFS Services LLC, as amended (the "Agreement") Notice of Changes to Discount and Per Transaction Fees governing Discover Network card Acceptance
DX 6134	US Federal Trade Commission, "A Conference on the Economics of Drip Pricing," http://www.ftc.gov/be/workshops/drippricing/
DX 6136	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Sample
DX 6137	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Sample

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21080

Trial Exhibit Number	Document Description
DX 6138	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Sample
DX 6139	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; Amex_NDR_Productions, re: Fw: Amex Litig.: Meijer Data Sample
DX 6140	Declaration of Michael A. Cook, Wal-Mart Stores, Inc.
DX 6141	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Sample
DX 6142	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; E. Blanchard; M. Parrott; J. Hamilton; J. LaSalle, re: FW: Amex NDP: Publix Database Sample
DX 6143	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; Amex_NDR_Offense, re: FW: Amex: A&P interrogatory follow-up
DX 6144	E-mail from M. Tripolitsiotis to ebloom@hangley.com; M. Smith, re: Amex NDP: Rite Aid Database Sample
DX 6145	Power Point Presentation by MCX "MCX Competitive Landscape"
DX 6146	Javelin Strategy and Research: "4th Annual Online Retail Payments Forecast 2012-2017"
DX 6147	"A Variation to the Surcharging Standards: Final Reforms" and Regulation Impact Statement," Reserve Bank of Australia (June 2012),
DX 6152	Reserve Bank of Australia, "Review of the Regulatory Framework for the EFTPOS System: Consultation on Options for Reform," June 2012, available at http://www.rba.gov.au/publications/consultations/201206-rev-reg-frmwrk-eftpos-sys/pdf/201206-rev-reg-frmwrk-eftpos-sys-doc.pdf , Table 1.
DX 6153	Review of the Regulatory Framework for the EFTPOS System: Consultation on Options for Reform
DX 6154	A Variation to the Surcharging Standards: Final Reforms and Regulation Impact Statement
DX 6155	RBA Media Release: Clearing and Settlement Facilities - Standards
DX 6156	RBA Media Release: Current Regulatory Framework: Credit and Charge Cards
DX 6157	"Consumer Services Executive Report – Q1 2012"
DX 6158	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex Litig.: Meijer Data
DX 6159	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Sample
DX 6160	RBA Media Release - Payments System issues: A Variation to the Surcharging Standards
DX 6161	Amended and Restated Agreement for American Express Card Acceptance Verizon Sourcing LLC
DX 6162	Visa U.S.A. Interchange Reimbursement Fees tables
DX 6163	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Sample
DX 6164	E-mail from M. Parrott to A. Huynh, re: Fw: Amex: Hy-Vee data
DX 6165	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex Litig.: Meijer Data
DX 6166	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Sample

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21081

Trial Exhibit Number	Document Description
DX 6167	Fifth Supplement to Walgreens Gift Card Express Program Participation Agreement
DX 6168	Agreement for American Express Card Acceptance
DX 6169	"2012 U.S. Auto Insurance Study," J.D. Power and Associates, June 25, 2012, http://www.jdpower.com/content/press-release/Ne5o7ya/2012-u-s-auto-insurancestudy.htm
DX 6171	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex Litig.: Meijer Data
DX 6172	Binder of Material Amex Produced at the Deposition of 56 Documents
DX 6173	Timeline of Key Events Relating to American Express's Non-Discrimination Provisions [NB: Work Product]
DX 6174	Customer Characteristics Analysis Deck: Deer Valley Resort Comp
DX 6175	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; Amex_NDR_Offense; M. Parrott, re: FW: Amex NDP: Publix Database Sample
DX 6176	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Sample
DX 6177	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Sample
DX 6178	Spreadsheet Showing Amex Monthly Fees
DX 6179	"Annual Assessment of the Status of Competition in the Market for the Delivery of Video Programming," Federal Communications Commission Fourteenth Report
DX 6180	Plaintiff United States' Supplemental Objections and Responses to Interrogatories 4-6 of Defendants' First Set of Interrogatories to the United States, United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6183	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Kroger Database Discovery
DX 6184	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex Litig.: Meijer Data
DX 6185	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Database Discovery
DX 6186	Letter from E. Bloom to M. Tripolitsiotis, re: In Re: American Express Anti-Steering Rules Antitrust Litig. (NO II) 11-MD-2221 (NGG) (RER) (E.D.N.Y.)
DX 6187	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex Litig.: Meijer Data
DX 6188	E-mail from M. Tripolitsiotis to ebloom@hangley.com, re: Amex NDP: Rite Aid Database Production
DX 6189	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; M. Henken; E. Blanchard; M. Parrott, re: FW: Bi-Lo Data
DX 6190	E-mail from J. Almon to M. Parrott, re: Amex: Hy-Vee ASCII sample
DX 6191	Letter from M. Smith to M. Tripolitsiotis, re: In Re: American Express Anti-Steering Rules Antitrust Litig. (NO II) 11-MD-2221 (NGG) (RER) (E.D.N.Y.)
DX 6192	POS Transation Master Tabel
DX 6193	E-mail from M. Tripolitsiotis to E. Bloom; M. Smith, re: Amex NDP: Rite Aid Database Production
DX 6194	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Production

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6195	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; T. Monroe; E. Blanchard; M. Parrott, re: Amex NDP: Supervalu Sample Production
DX 6196	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Safeway Database Production
DX 6197	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation
DX 6198	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; Amex_NDR_Offense, re: FW: Amex: Hy-Vee ASCII sample
DX 6199	"US Credit Card Satisfaction Study: Overall Satisfaction," J.D. Power and Associates
DX 6200	E-mail from M. Parrott to J. Almon, re: Amex- Duane Reade data production
DX 6202	J.D. Power and Associates, "2012 U.S. Credit Card Satisfaction Study-Management Discussion"
DX 6203	Vantiv merchant invoices and billing data
DX 6204	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex Litig.: Meijer Data
DX 6206	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex Litig.: Meijer Data
DX 6207	E-mail from M. Tripolitsiotis to M. Smith, re: Amex NDP: Rite Aid Database Production
DX 6208	"Consumer Services MarketVoice Executive Report – Q2 2012"
DX 6210	Defendants' Notice of 30(b)(6) Deposition of Hy-Vee
DX 6211	Defendants' Notice of 30(B)(6) Deposition of Plaintiff Hy-Vee, Inc.
DX 6212	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Kroger Database Production
DX 6213	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex Litig.: Meijer Data
DX 6214	2013 Planning - Cost of Equity: Corporate Planning & Analysis
DX 6215	Letter from K. Orsini to J. Almon, re: In Re American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG) (RER)
DX 6216	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - A&P Data Production
DX 6227	Ashley Gross, "Worth the Deal? Groceries Get a Personalized Price," National Public Radio, Aug. 19, 2012, available at http://www.npr.org/2012/08/19/159166534/stores-banking-onpersonalized-loyalty-programs
DX 6228	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation - Ahold Data Production
DX 6229	E-mail from J. Almon to K. Orsini, re: Amex: Ahold and A&P data passwords
DX 6233	Amended Subpoena to Testify at a Deposition in a Civil Action to: Delta Air Lines, Inc.

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21033

Trial Exhibit Number	Document Description
DX 6235	"J.D. Power and Associates Reports: Stability in the Credit Card Industry Boosts Customer Satisfaction for a Third Consecutive Year, American Express Ranks Highest in Credit Card Customer Satisfaction for a Sixth Consecutive Year," J.D. Power press release, available at < http://www.jdpower.com/content/press-release/xdTqU1T/2012-u-s-creditcard-satisfaction-study.htm >
DX 6237	J.D. Power and Associates, "2012 US Credit Card Satisfaction Study," http://www.jdpower.com/content/press-release/xdTqU1T/2012-u-s-credit-card-satisfaction-study.htm
DX 6239	E-mail from J. Almon to M. Parrott, re: Amex: Hy-Vee ASCII sample
DX 6241	Letter from J. Almon to K. Orsini, re: Amex Antitrust Litigation
DX 6242	E-mail from M. Parrott to J. Almon, re: Amex-Safeway data production
DX 6244	Nilson Report 1003
DX 6245	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Issue
DX 6246	E-mail from M. Parrott to J. Almon, re: Amex-Nachwalter Plaintiffs' data productions
DX 6247	Defendants' Revised Notice of 30(b)(6) Deposition
DX 6248	Subpoena to Testify at a Deposition in a Civil Action to: Delta Air Lines, Inc.
DX 6250	Amex Press Release, American Express Named "Most Admired Payment System" for Fifth Consecutive Year in The Beat's 2012 Readers' Choice Awards Program, Sept. 12, 2012, http://about.americanexpress.com/news/pr/2012/most-admired-payment-system.aspx .
DX 6251	Amended Subpoena to Testify at a Deposition in a Civil Action to: Hilton Worldwide
DX 6252	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Issue
DX 6253	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Issue
DX 6254	E-mail M. Smith to M. Tripolitsiotis, re: Amex NDP: Rite Aid Database Production [IWOV-HASP_HBG.FID593]
DX 6255	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Issue
DX 6256	Letter from J. Almon to M. Parrott, re: Amex Antitrust Litigation -- Hy-Vee Data Production
DX 6257	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; T. Monroe; J. Libling; mparrott, re: FW: Amex NDP: Supervalu Sample Production
DX 6258	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Issue
DX 6259	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Publix Database Issue
DX 6260	E-mail from M. Tripolitsiotis to D. Germaine, re: Amex NDP: Meijer Database Production
DX 6261	E-mail from M. Parrott to J. Almon, re: Amex--Nachwalter Plaintiffs' data productions
DX 6262	American Express Merchant Regulations - US
DX 6263	Nilson Report 1005

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21034

Trial Exhibit Number	Document Description
DX 6265	Customer Characteristics Analysis deck
DX 6266	E-mail from J. Almon to M. Parrott, re: Amex--Nachwalter Plaintiffs' data productions
DX 6267	E-mail from C. Reardon to C. Rini re: Thank you (Deer Valley Corporate Card and Acceptance)
DX 6268	E-mail from D. Germaine to M. Tripolitsiotis, re: Amex NDP: Publix Database Issue
DX 6269	E-mail from M. Tripolitsiotis to Amex_Core_Ndr; M. Parrott; M. Henken; J. Libling, re: Amex NDP: Publix Database Issue
DX 6275	US Airways Promotion regarding Enterprise Rent-A-Car
DX 6276	Press Release: Federal Reserve [final rule establishing standards for debit card and interchange fees]
DX 6277	Letter from J. Almon to M. Parrott, re: Amex Antitrust Litigation - Ahold Data Production
DX 6279	Letter to M. Parrot from J. Almon re: Amex Antitrust Litigation - Ahold Data Production
DX 6280	Defendants' Agreed Notice of 30(b)(6) Deposition of Plaintiff The Great Atlantic & Pacific Tea Company, Inc.
DX 6284	E-mail from D. Germaine to M. Tripolitsiotis RE: Amex NDP: Meijer Database Production
DX 6285	Declaration of Tom Sullivan, Expedia, Inc., October 29, 2012, In re Payment Card Interchange Fee and Merchant Antitrust Litigation, 05-MD-1720
DX 6286	Declaration of Renee Jefferson (Objection of Jo-Ann to MDL 1720 Settlement)
DX 6287	Letter to M. Parrot from J. Almon RE: Amex Antitrust Litigation - HEB Data Production
DX 6288	Letter to M. Parrott from J. Almon RE: Amex Antitrust Litigation - Walgreen Data Production
DX 6289	E-mail from M. Parrott to J. Almon, K. Orsini, M. Tripolitsiotis RE: AMEX - HEB, Walgreen and Ahold database productions
DX 6290	Declaration of Dee O'Malley, Bust Buy Stores, In re Payment Card Interchange Fee and Merchant Antitrust Litigation, 05-MD-1720
DX 6291	Objection of Home Depot to Preliminary Approval of Proposed Class Settlement, Declaration of Dwaine Kimmert In re Payment Card Interchange Fee & Merch. Disc. Antitrust Litig., MDL No. 1720
DX 6292	E-mail from J. Almon to M. Parrott RE: Amex - HEB, Walgreen and Ahold database productions
DX 6293	Merchant Customer Exchange: Merchant Presentation
DX 6294	Defendants' Second Revised Notice of 30(b)(6) Deposition of Plaintiff Meijer, Inc.
DX 6295	Marianne Crowe and Elisa Tavilla, "Mobile Phone Technology: 'Smarter than We Thought': How Technology Platforms are Securing Mobile Payments in the U.S." Federal Reserve Bank of Boston, Nov. 2012
DX 6297	Passport: Credit Cards In Australia
DX 6300	Article: Plan an Oceanfront Resort Getaway with a Hilton Head Vacation Package
DX 6302	Subpoena to Testify at a Deposition in a Civil Action to: Scott Brennan, Hilton Worldwide
DX 6304	Subpoena to Testify at a Deposition in a Civil Action to: Discover Financial Services

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21035

Trial Exhibit Number	Document Description
DX 6305	E-mail from M. Tripolitsiotis to D. Germaine RE: Amex NDP: Meijer Database Production
DX 6306	Defendants' Revised Notice of 30(b)(6) Deposition of Plaintiff SuperValu Inc.
DX 6308	Charts [Various carriers, portfolio details, PCTs]
DX 6309	"Consumer Services MarketVoice Executive Report – Q3 2012, November 15, 2012"
DX 6310	E-mail from J. Almon to M. Parrott RE: Amex :Ahold schema
DX 6311	E-mail from J. Almon to M. Parrott RE: Amex : Safeway data questions
DX 6312	Spreadsheet: D-Loyalty Card
DX 6313	Document with Legal Tender Types
DX 6314	Qualification Expense Summary Reports
DX 6315	table: Credit Contingencies
DX 6317	"Small Business Saturday by American Express," Nov. 19, 2012, available at web.archive.org/web/20121119173850/https://www.americanexpress.com/us/smallbusiness/Shop-Small/
DX 6320	Letter to J. Almon from K. Orsini RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6321	Letter to J. Almon from M. Parrott RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6322	Letter to J. Almon from M. Parrott RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6324	"SBS 2012 Reference Material"
DX 6325	"Saturday, November 24, 2012: Small Business Saturday," Michigan Governor Snyder press release, available at http://www.michigan.gov/snyder/0,4668,7-277-57577_59874-290274--,00.html
DX 6327	Michigan Governor Rick Snyder Proclamation, Nov. 24, 2012.
DX 6328	Ohio Governor John R. Kasich Resolution, Nov. 24, 2012.
DX 6329	E-mail from D. Germaine to M. Tripolitsiotis RE: Amex NDP: Meijer Database Production
DX 6331	E-mail from M. Tripolitsiotis to D. Germaine RE: Amex NDP: Meijer Database Production
DX 6332	Vehicle Rental Supply Agreement between Expedia and Dollar Thrifty Automotive Group, Inc.
DX 6333	E-mail from J. Almon to K. Orsini and M. Parrott RE: Amex: response to latest data questions
DX 6335	2012 Debit Issuer Study, Executive Summary Pulse (2010)
DX 6336	Federal Trade Commission, "A Conference on the Economics of Drip Pricing," http://www.ftc.gov/news-events/events-calendar/2012/05/economics-drip-pricing
DX 6338	E-mail to K. Orsini from J. Almon RE: Amex Antitrust Litigation - Kroger Data Production

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21036

Trial Exhibit Number	Document Description
DX 6339	E-mail from James Almon, Kenny Nachwalter, P.A., to Matthew Parrott, Cravath, Swaine & Moore LLP (Nov. 30, 2012)
DX 6340	University of Montana Credit Card Processing Website Capture
DX 6344	Nilson Report 1008
DX 6346	Spreadsheet: RDW (STPR) TLOG Transactions
DX 6347	Spreadsheet: Ecom database spreadsheet
DX 6348	E-mail from J. Almon to K. Orsini and M. Parrott RE: Amex: field information for A & P, Walgreen
DX 6349	Defendants' Agreed Notice of 30(B)(6) Deposition of Plaintiff United States of America
DX 6350	E-mail from D. Germaine to M. Tripolitsiotis RE: Amex NDP: Meijer Database Production
DX 6351	E-mail from M. Parrott to J. Almon, K. Orsini, M. Tripolitsiotis RE: AMEX - HEB data production
DX 6352	AXP Internal Global Accounting Policy document
DX 6353	Advertisement: "Start with 30,000 bonus Miles" with Visa MileagePlus Explorer Card
DX 6354	Advertisement: "United MileagePlus Club Card" with Visa
DX 6355	Continental Offer - Earn 500 bonus miles
DX 6356	Advertisement: "Earn 500 bonus miles" when using a MasterCard to purchase a continental ticket
DX 6358	Binder containing various 15 documents, with table of contents
DX 6359	Website--Bevo Bucks
DX 6362	E-mail from M. Parrott to J. Almon, K. Orisni, M. Tripolitsiotis re: Amex Nachwalter Plaintiffs database production issues
DX 6363	E-mail from M. Parrott to J. Almon, K. Orisni, M. Tripolitsiotis re: Amex Nachwalter Plaintiffs database production issues
DX 6364	Binder of Materials for the 30(b)(6) Deposition of David Rabkin
DX 6365	Letter to M. Parrott from J. Almon RE: American Express Anti-Steering Rules Litigation - A&P Data Production
DX 6366	E-mail from D. Germaine to M. Tripolitsiotis RE: Amex NDP: Meijer Database Production
DX 6367	E-mail from M. Tripolitsiotis to D. Germaine RE: Amex NDP: Meijer Database Production
DX 6368	E-mail from M. Tripolitsiotis to D. Germaine and K. Orsini RE: Amex NDP: Meijer Database Production
DX 6370	J. Almon to M. Parrott RE: Amex: data questions re: Kroger, Safeway and Ahold
DX 6371	IKEA Monthly Snapshot Sales Activity - FY2009-2012
DX 6374	MasterCard. "Not Having to Figure out Italian for 'I can't pay you now': Priceless." Print advertisement, New Yorker, Dec. 24, 2012.
DX 6375	E-mail from D. Germaine to M. Tripolitsiotis and K. Orsini RE: Amex NDP: Meijer Database Production
DX 6376	American Express Annual Report 2012

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6378	J.D. Power and Associates: 2013 Credit Card Satisfaction Study
DX 6381	MasterCard Worldwide, U.S. and Interregional Interchange Rates, October 2012, available at http://www.mastercard.com/us/wce/PDF/MasterCard%20Interchange%20Rates%20and%20Criteria%20-%20April%202008.pdf
DX 6383	Pulse Network, "Despite New Regulation, Debit Continues to Grow," August 20, 2012, available at https://www.pulsenetwork.com/pulse/public/about/pulsenews/press-releases/2012/debit-issuer-study.html .
DX 6384	RBA, "Payments Data: C1 Credit and Charge Card Statistics," http://www.rba.gov.au/statistics/tables/index.html#payments_system
DX 6385	RBA, "Payments Data: C2 Market Shares of Credit and Charge Card Schemes," http://www.rba.gov.au/statistics/tables/index.html#payments_system
DX 6387	E-mail from M. Tripolitsiotis to D. Germaine, K. Germaine RE: Amex NDP: Meijer Database Production
DX 6390	Letter to J. Almon from K. Orsini RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6391	E-mail from M. Tripolitsiotis to D. Germaine and K. Orsini RE: Amex NDP: Meijer Database Production
DX 6394	US Investment Data - Laura Dubnar - Amex
DX 6396	E-mail from J. Almon to K. Orsini, M. Tripolitsiotis, M. Hamer, D. Germaine, A. Schneider RE: Amex: Amex questions re: Merchant Plaintiffs' data
DX 6397	List of SBS Advocacy Group by AXP Internal
DX 6398	Presentation by Global Advertising and Brand Management AXP Internal RE: Daily Getways 3.0
DX 6399	"Brand Health Status December Dashboard,"
DX 6400	American Express Deck: "Enterprise Model Validation Group Resolutions"
DX 6401	E-mail from M. Parrott to K. Orsini RE: Amex: Amex questions re: Merchant Plaintiffs' data
DX 6402	Status Update on Project Midas: Presented to Josh Silverman
DX 6403	Letter to M. Parrot from J. Almon RE: Amex Antitrust Litigation - Walgreen Data Production
DX 6404	Ben Carsley, "PYMNTS Goes to PayPal as the Commerce Giant Shatters Q4 Predictions," PYMNTS, Jan. 17, 2013
DX 6405	Spreadsheet "Product List- Marketing and Insights"
DX 6406	E-mail from M. Parrott to D. Roizen RE: FW: Amex: Response to A&P Data questions
DX 6407	E-mail from J. Almon to M. Parrott RE: Amex: Walgreen data
DX 6409	Amex Presentation "The Membership Effect of American Express Access"
DX 6410	SECM Methodology Overview: April 2012 deck
DX 6411	Spreadsheet: Association and year of partnership established
DX 6412	Discover Form 10-K 2012

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21038

Trial Exhibit Number	Document Description
DX 6413	Binder of Materials for the 30(b)(6) Deposition of Glenda McNeal
DX 6415	Letter from J. Almon to M. Parrott RE: Amex Antitrust Litigation - A & P Data Production
DX 6417	E-mail from M. Parrott to A. Huynh, D. Roizen RE: FW: Amex - A&P data production
DX 6418	"Senators Whelan, Gordon & Gill Introduce Legislation to Protect Consumers from Credit Card Surcharges" (Press Release)
DX 6419	Binder of Materials for the 30(b)(6) Deposition of Vincent Campana
DX 6420	Binder of Materials for the 30(b)(6) Deposition of Vincent Campana
DX 6421	Binder index--30(b)(6) Deposition of Vincent Campana
DX 6422	"Consumer Sentinel Network Data Book for January-December 2012," Federal Trade Commission, February 2013, available at < http://www.ftc.gov/sentinel/reports.shtml >
DX 6424	Nilson Report 1011
DX 6426	Letter from K. Orsini to J. Almon RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6427	"Seven States Eye Bans on Credit Card Surcharges," American Banker
DX 6428	Kevin Wack, "Two More States Mulling Bans on Credit Card Surcharges," American Banker
DX 6430	Reserve Bank of America, "Payments Data: C3 Merchant Fees for Credit and Charge Cards," http://www.rba.gov.au/payments-system/resources/statistics/index.html
DX 6431	E-mail from D. Germaine to M. Tripolitsiotis RE: Amex NDP: Meijer Database Production
DX 6432	Loyalty Database document
DX 6433	Loyalty Database document
DX 6434	Letter to K. Orsini from J. Almon RE: Amex, Antitrust Litigation: A&P, Ahold, Duane Reade, HEB, and Walgreen Data Questions
DX 6435	Loyalty Database document
DX 6436	E-mail from M. Tripolitsiotis to A. Rudd RE: FW: Amex NDP: Supervalu Database Production
DX 6437	American Express Form 10-K 2012
DX 6438	Utah, S.B. 67, "Consumer Protection Revisions" Sess. (2013)
DX 6444	E-mail from J. Riche to M. Elworthy re: FW: Ahold Follow up to Ahold (attaching Amex presentation: Ahold and American Express (Discussion Document))
DX 6447	Nilson Report 1013
DX 6448	Reserve Bank of Australia, "Reforms to Payment Card Surcharging," available at http://www.rba.gov.au/payments system/surcharging/index.html

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6453	E-mail from M. Tripolitsiotis to Amex_Core_Ndr and E. Resnicow RE: Amex NDP: Raley's Database Production Questions
DX 6455	Amex, "Return Protection: Shop with Flexibility," https://www.americanexpress.com/us/content/card-benefits/return-protection.html
DX 6458	American Express, "Merchant Reference Guide - U.S.", Apr. 2013
DX 6466	Expert Report of Michael L. Katz: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6469	Report of Gary T. Ford, Ph.D., Regarding Reliability of Certain American Express Merchant Survey: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6471	Letter to J. Almon from K. Orsini RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6472	"Brand Health Status March Dashboard"
DX 6474	Discover Merchant Operating Regulations
DX 6475	Letter to K. Orsini from J. Almon RE: Amex, Antitrust Litigation - HEB Data Production
DX 6476	Letter to K. Orsini from J. Almon RE: In re American Express Anti-Steering Rules Litigation, MDL 2221
DX 6479	Nilson Report 1017
DX 6480	Letter to J. Almon to K. Orsini re: American Express Anti-Steering Rules Antitrust Litig (II) 11-MD-02221 (NFF)(RER)
DX 6481	Federal Trade Commission, "Consumer Information: Lost or Stolen Credit, ATM, and Debit Cards," http://www.consumer.ftc.gov/articles/0213-lost-or-stolen-credit-atm-and-debit-cards.)
DX 6482	Letter from Jesse M. Weiss to Mark Hamer, May 8, 2013
DX 6483	Letter from J. Almon to K. Orsini RE: In re American Express Anti-Steering Rules Litigation, MDL 2221
DX 6485	"New Overdraft Rules for Debit and ATM cards," Board of Governors of the Federal Reserve System, http://www.federalreserve.gov/consumerinfo/wyntk_overdraft.htm
DX 6487	Reserve Bank of Australia. "Payments Data: C3 Merchant Fees for Credit and Charge Cards." http://www.rba.gov.au/payments-system/resources/statistics/index.html .
DX 6488	State Farm. "Power to Pay." http://www.statefarm.com/insurance/service_center/power-to-pay.asp
DX 6490	Federal Reserve, "Average Debit Card Interchange Fee by Payment Card Network (Excel)," available at http://www.federalreserve.gov/newsevents/press/bcreg/20120501a.htm
DX 6491	Treasury Department Federal Credit Union, "Visa Debit Card," http://www.tdfcu.org/home/promotions/promotion#Visa_Debit_Cards

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21040

Trial Exhibit Number	Document Description
DX 6492	Allegiant Annual Report
DX 6493	Consumer Services: MarketVoice Executive Report - Q4 2012 deck
DX 6500	RBA, "Payments Data: C3 Merchant Fees for Credit and Charge Cards," http://www.rba.gov.au/payments-system/resources/statistics/index.html
DX 6507	Rebuttal Report of Michael L. Katz: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6508	Decl. of Foot Locker, In re Payment Card Interchange Fee & Merch. Disc. Antitrust Litig., MDL No. 1720 (E.D.N.Y. May 22, 2006)
DX 6509	Objection of Barnes & Noble College Booksellers to Final Approval of Proposed Settlement, Declaration of Barry Brover, Vice President and CFO In re Payment Card Interchange Fee & Merch. Disc. Antitrust Litig., MDL No. 1720
DX 6510	Declaration of Darden Restaurants, Inc.
DX 6513	Objection of Wal-Mart Stores, Inc., to Final Approval of Proposed Settlement, Declaration of Michael A. Cook, In re Payment Card Interchange Fee & Merch. Disc. Antitrust Litig., MDL No. 1720
DX 6515	Declaration of Michael A. Cook, Wal-Mart Stores, Inc.
DX 6516	Declaration of Michael A. Cook, Wal-Mart Stores, Inc.
DX 6521	Letter to J. Almon from K. Orsini RE: American Express Anti-Steering Rules Antitrust Litig. (II) 11-MD-02221 (NGG)(RER)
DX 6522	MasterCard, "MasterCard Rules, 14 June 2013" available at: http://www.mastercard.com/us/merchant/pdf/BM-Entire_Manual_public.pdf
DX 6523	"2013 U.S. Auto Insurance Study," J.D. Power and Associates, June 24, 2013, http://www.jdpower.com/consumer-ratings/insurance/ratings/909201566/2013-U.S.+Auto+Insurance+Study/index.htm
DX 6537	Sur-Rebuttal Report of Gary T. Ford, Ph.D., Regarding Rebuttal Expert Report of Kevin Lane Keller, Ph.D.: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6538	Sur-Rebuttal Report of Joel Howard Steckel: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6539	Sur-Rebuttal Report of Mark E. Zmijewski: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6540	Sur-Rebuttal Report of Michael L. Katz: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6541	Elavon "Payment Types" document
DX 6542	Agreed Notice of Videotaped Deposition of Ann Schmitt

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6543	Memorandum of Law in Support of Attorney General Schneiderman's Motion to Dismiss and in Opposition to Plaintiffs' Motion for a Preliminary Injunction, Expressions Hair Design et al. v. Schneiderman, No. 13-CIV-3775 (JSR), D.E. 27 (July 12, 2013)
DX 6548	RBA Spreadsheet: Average Merchant Fees for Debit, Credit and Charge Cards
DX 6549	AXP Internal doc: Trend of P&L Lines: US only
DX 6550	Supplemental Report of Michael L. Katz: United States, et al., v. American Express Co. et al., No. 10-CV-04496 (NGG) (RER)
DX 6551	Errata to Sur-Rebuttal of Michael L. Katz
DX 6552	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Benefits and Services"
DX 6553	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Billing and Payment"
DX 6554	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Credit Card Terms"
DX 6555	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Interaction"
DX 6556	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-New Account and Card Activation"
DX 6557	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Overall Satisfaction"
DX 6558	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Problem Resolution"
DX 6559	J.D. Power and Associates, "2013 U.S. Credit Card Satisfaction Study-Rewards"
DX 6560	Amex Press Release, American Express Ranks Highest in Customer Satisfaction for the Seventh Consecutive Year, Aug. 22, 2013, http://about.americanexpress.com/news/pr/2013/amex-ranks-highest-customer-satisfaction-7.aspx .
DX 6565	In re Payment Card Interchange Fee and Merchant Discount Antitrust Litig., MDL-1720, Memorandum in Support of Class Plaintiffs' Motion for Final Approval of Settlement, September 12, 2013, pp. 37-38, available at https://www.paymentcardsettlement.com/Content/Documents/SettlementDocs/Memorandum%20in%20Support.pdf
DX 6568	American Express Merchant Reference Guide - U.S.
DX 6569	E-mail from J. Almon to P. Korologos and E. Brenner, Re: Amex Antitrust Litigation (attaching Dr. Velturo's damages estimated by Plaintiff and related tables based on Ordover's interpretation of Amex's internal documents concerning claimed up-front payments to Plaintiffs)
DX 6570	Amex, "Extended Warranty: Shop Reassured," http://www.americanexpress.com/us/content/card-benefits/extended-warranty.html
DX 6571	Amex, "Identity Theft Assistance: Safeguard Your Identity," https://www.americanexpress.com/us/content/card-benefits/identity-theft-assistance.html?vgnextchannel=3c830da9846dd010VgnVCM10000084b3ad94RCRD&name=ide

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6572	Amex, "Purchase Protection: Shop with Added Peace of Mind," http://www.americanexpress.com/us/content/card-benefits/purchase-protection.html
DX 6573	MasterCard, see MasterCard Advisors, "About Us," http://www.mastercardadvisors.com/about.html ("MasterCard Advisors, the professional services arm of MasterCard Worldwide, provides real-time transaction data and proprietary analysis, data-driven consulting, and marketing services solutions to help clients optimize, streamline, and grow their businesses.")
DX 6574	Amazon, "Shop with Points > American Express Membership Rewards," http://www.amazon.com/gp/shopwithpoints/marketing.html?inc=swpamex&pr=swpamex
DX 6575	American Express Annual Report 2013
DX 6576	Nilson Report 1034
DX 6577	American Express Form 10-K 2013
DX 6578	GMAPs Important Research Notes
DX 6579	DRAFT Agreement for American Express Card Acceptance with AHOLD
DX 6584	Guarantee Addendum to AGREEMENT FOR AMERICAN EXPRESS CARD ACCEPTANCE Document
DX 6592	E-mail from N. Montepara to C. Schlicker re: Discover Credit Card
DX 6593	American Express Amendment Outstanding Issues Document
DX 6594	Credit/Debit Fees Document
DX 6595	American Express 2004 Proposal Review of Marketing Components Document
DX 6596	Letter from T. Whilby, M. McGeary to Customers re: American Express acceptance
DX 6599	Albertson's - Draft American Express Card Acceptance Agreement
DX 6600	Albertson's - Draft American Express Card Acceptance Agreement
DX 6601	American Express Retail Affiliate Establishment Agreement
DX 6602	Presentation: "Delta Co-Brand Negotiation - MS Perspective"
DX 6603	"Agenda" Deck
DX 6604	Presentation: "Delta Co-Brand Negotiation - MS Perspective"
DX 6605	"Independent and Chain Retail Establishment Agreement.," American Express
DX 6606	Middle Market Corporate Co-Branded Card Program Agreement between American Express Travel Related Services Company, Inc. and American Airlines, Inc.
DX 6607	Delta - Various American Express Agreements, Addendums and Letters
DX 6608	Excel Spreadsheet Amex 2006
DX 6609	Excel Spreadsheet Amex "US P&L"
DX 6610	CCSG P&L By Product-Month December 2007
DX 6611	CCSG P&L By Product-Month December 2002

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6612	CCSG P&L By Product-Month December 2003
DX 6613	CCSG P&L By Product-Month December 2004
DX 6614	CCSG P&L By Product-Month December 2005
DX 6615	CCSG P&L By Product-Month December 2006
DX 6616	"Open Summary P&L December 2005"
DX 6617	"Open Summary P&L December 2006"
DX 6618	"Open Summary P&L December 2007"
DX 6619	"OSBN Summary P&L - MTD December 2002"
DX 6620	"OSBN Summary P&L - MTD December 2003"
DX 6621	"OSBN Summary P&L December 2004"
DX 6622	American Express Profiling Tables
DX 6623	"Delivering on the Blue Box Brand Promise to Network Partners"
DX 6625	Spreadsheet: "Summary of Amex's Merchant Price Premium Over Visa"
DX 6626	Notes re: "AT&T Cancellation Threat"
DX 6627	American Express Retail Affiliate Establishment Agreement
DX 6628	Amex, "Terms and Conditions for American Express Card Acceptance,"
DX 6629	American Express Service Establishment Agreement
DX 6630	American Express Independent and Chain Retail Establishment Agreement
DX 6631	American Express Card Acceptance Agreement Form
DX 6632	American Express Card Acceptance Agreement Form
DX 6633	American Express Card Acceptance Agreement Form
DX 6634	American Express Card Acceptance Agreement Form
DX 6635	American Express Card Acceptance Agreement Form
DX 6637	Presentation: "Dunkin' Donuts - Curtis Wilson"
DX 6638	Amex, presentation
DX 6639	Dell: Deep Dive and Neogtiation Strategy
DX 6640	Visa Advertisements
DX 6641	"10/15 Talking Points JetBlue Call With Jud Linville & Dave Barger,"
DX 6642	Amex, "InterContinental Hotel Group – American Express Relationship Overview"
DX 6643	Amex, "Disney Financials," spreadsheet
DX 6644	American Express Presentation: The Membership Rewards Program - Finance 101 Training
DX 6645	Amex, "EDS One-Pagers," presentation

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6646	"Investor Relations Brief – Australia Interchange Regulation"
DX 6647	Stop & Shop Test Data Projection
DX 6648	"Leader Best Practice Sharing: Selling Core Financial Value to Drive Scorecard Results – A Financial Value Story Refresher for Client Managers"
DX 6649	Spreadsheet: Extra Buck Funding Calculations
DX 6651	Amex, "Break-Even Analysis for Publix," Deck
DX 6652	MA Case Study
DX 6653	Excel Spreadsheet Amex December 2009
DX 6654	"Play Merchant Testimonials...2 min total"
DX 6655	Client Briefing: Woolworths Ltd
DX 6656	Spreadsheet: Top 30 Food Marketing Institute Merchants
DX 6657	Slide: "FMI FutureConnect Sponsorship"
DX 6658	Letter from A. Knight to M. Martin re: Termination of Amex CAA for Dempsey Group (BBNT)
DX 6659	American Express Card Acceptance Agreement Form
DX 6660	Excerpt from Amex deck
DX 6661	Slide: "Assessment - AT&T Cancellation Threat"
DX 6662	Amex, Account Profile: Coles Myer Limited, internal document, June 2004
DX 6663	American Express, "Ahold CAA Opportunity"
DX 6664	Amex, "Membership Rewards 2001 Redemption Partners," presentation
DX 6665	Amex, "International Competitor Intelligence Monitory Service 2007," presentation
DX 6666	Peapod Agreement for American Express Card Acceptance
DX 6668	Presentation: "Airline Card Disintermediation"
DX 6669	Airtran Airways-American Express Postcard Plus Program agreement
DX 6684	Army & Air Force Exchange-Agreement for American Express Card Acceptance
DX 6685	Army & Air Force Exchange-American Express Card Acceptance Agreement Task Order
DX 6686	Army & Air Force Exchange-Amendment to Agreement for American Express Card Acceptance
DX 6688	Office Max-American Express Universal Chain Addition Form
DX 6696	Heb Company-Agreement for American Express Card Acceptance/Supermarket
DX 6702	Link2Gov.Com Inc-Marketing Amendment to Agreement for American Express Card Acceptance
DX 6720	Amex risk management deck
DX 6723	"Every Day Spend: Challenges & Recommendations" deck
DX 6724	VISA 2008 Interactive Model: Signature Debit

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21045

Trial Exhibit Number	Document Description
DX 6725	VISA 2008 Interactive Model: Interlink (Pin Debit)
DX 6726	MasterCard 2008 Interactive Model: Signature Debit
DX 6727	"Current Status 2006 Value Story Research"
DX 6733	Global Corporate Services New Hire Program manual
DX 6734	GMPI.Serrula.US_LIF_110107 FINAL.xlsm
DX 6740	Walgreen Company-Terms and Conditions for American Express Card Acceptance
DX 6741	Heb Company-Test Rider
DX 6742	AT&T (handwritten)-Addendum to Agreement for American Express Card Acceptance for Corporate Purchasing Card
DX 6744	Hertz-American Express Card Acceptance Addendum for Participation in the American Express Billingwatch Service
DX 6746	Hewlett-Packard Co-American Express Statement Inserts, Bangtails, & Messages - Merchant Participation Form
DX 6750	Target Corporation-Advertising Addendum to Retail Establishment Agreement
DX 6751	Safeway Inc-Addendum to Agreement for American Express Card Acceptance/Supermarket
DX 6752	Amex, "Global Disney Relationship 2002-2008," spreadsheet
DX 6754	Spreadsheet: "2008 Membership Rewards Customer Satisfaction Study"
DX 6755	"The Membership Rewards Program: Finance 101 Training" deck
DX 6756	U.S. LARGE MARKET CORPORATE CARD PRICING POLICY NEW and EXISTING Business: Accounts with CV > \$10MIL," policy document
DX 6757	Amex, "AXP GCC Share Study/CMU 2010 Accompanying Notes – US Middle Market," document
DX 6758	"Small Business Saturday: Shop Small November 27,"
DX 6759	Small Business Saturday 2011 deck
DX 6760	"Membership Rewards MR Controllership Quarterly Communication Fourth Quarter 2010" deck
DX 6761	"US Value Recapture Strategy" deck
DX 6762	Presentation: "American Express Partnership q4/09 Marketing Program Overview"
DX 6763	American Express Brand Overview
DX 6764	Excel Spreadsheet Amex December 2009
DX 6765	GMPI.Serrula.US_LIF_FINAL_100111.xlsm
DX 6766	Excel Chart - US Merchant Services - 1997 Discount Rate Actuals
DX 6767	<2010 MC PIN Debit - AMEXNDR11024227.xls>

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21046

Trial Exhibit Number	Document Description
DX 6768	American Express MCC Codes for Various Industries
DX 6769	Darden Restaurants-Notice of Modification to Business Building Bonus Program
DX 6773	American Express Deck: Benchmarking Data
DX 6774	MasterCard 2007 Interactive Model
DX 6775	MasterCard 2009 Interactive Model: Credit
DX 6776	MasterCard 2010 Interactive Model
DX 6777	Amex CPC deck
DX 6778	Presentation: "Every Day Spend: Challenges & Recommendations"
DX 6779	"WWL Account Review: 2006 Contract Negotiation" deck
DX 6780	Amex, "2004 Chairman's Award Application – Business Transformation Category"
DX 6782	Notes re: JetBlue Talking Points
DX 6783	E-mail from A. Kalappa to W. Glenn re: GEICO update
DX 6784	Amex, "2010 LRP Top Holdouts – Initial Estimate," spreadsheet
DX 6785	MasterCard 2008 Interactive Model: Credit
DX 6786	VISA 2007 Interactive Model
DX 6787	Draft American Express Finance Policy - Accounting for the Membership Rewards Program
DX 6789	Slide: Travelocity Deal
DX 6790	Amex, CCSG 2011 Priorities
DX 6791	"Global Merchant Services" deck
DX 6792	MasterCard 2008 Interactive Model: Pin Debit
DX 6793	VISA 2009 Interactive Model: Credit
DX 6794	E-mail from A. Stock to R. Shultz re: 2009 PMP, attachment: Year-End 2009 Performance Evaluation - (AMEXNDR15075442) and 2009 Ratings Alignment Input Sheet (AMEXNDR15075452)
DX 6795	Excel Spreadsheet "Accropedia"
DX 6796	"CCSG Cost of Cardmember Services" deck
DX 6797	Excel Spreadsheet "Total Open"
DX 6798	Excel Spreadsheet CCSG P&L By Product-YTD December 2008
DX 6799	Amex, "Accelerating Business Success: The Value of Your Relationship with American Express," presentation
DX 6800	Amex, "Global and National Merchants and Prospects: Product & Resources Map, Key Talking Points," presentation
DX 6801	Kroger - Draft American Express Card Acceptance Agreement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6802	Spreadsheet: "US 1997-2007 CV + DR +Rev Trend,"
DX 6804	"Campaign Analysis, Prepared for: Fresh and Easy, Campaign Name: Fresh Easy, Promotion Period: January 15, 2009 to March 15, 2009, Prepared by: Ailen Mangel" presentation
DX 6805	Amex, "QANTAS/American Express Relationship," presentation, June 2007
DX 6806	"WWL Account Review"
DX 6807	Handwritten Notes Regarding Woolworths Negotiations
DX 6808	"Check Presenter Program Update: Introducing the Check Presenter Store!"
DX 6809	Amex, "Discount Rate Interpretations," document
DX 6810	Presentation: Universal Studios and Disney Account Overviews
DX 6813	Australia - Regulation Presentation Slide
DX 6814	Letter from Tom to Mike concerning Continental's problems with the agreement, attachment: revised Airline Card Service Agreement with Continental's changes (AMEXNDR18532026)
DX 6815	"Co-Brand Credit Facilities Agreement"
DX 6817	Amex "TM1 data," 2000, spreadsheet, tab "US FY"
DX 6818	"TM1 data," 2001, spreadsheet, tab "US FY"
DX 6819	Amex "TM1 data," 2002, spreadsheet, tab "US FY"
DX 6820	"TM1 data," 2003, spreadsheet, tab "US FY"
DX 6821	"TM1 data," 2004, spreadsheet, tab "US FY"
DX 6822	TM1 data," 2005, spreadsheet, tab "US FY"
DX 6823	Amex "TM1 data," 2006, spreadsheet, tab "US FY"
DX 6824	Amex "TM1 data," 2007, spreadsheet, tab "US FY"
DX 6825	Amex "TM1 data," 2008, spreadsheet, tab "US FY"
DX 6826	Amex "TM1 data," 2011, spreadsheet, tab "US FY"
DX 6827	Amex "TM1 data," 2009, spreadsheet, tab "US FY"
DX 6828	Walker US P&Ls
DX 6829	Walker US P&Ls
DX 6830	Walker US P&Ls
DX 6831	Walker US P&Ls
DX 6832	Walker US P&Ls
DX 6833	Walker US P&Ls
DX 6834	Walker US P&Ls
DX 6835	Walker US P&Ls

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21048

Trial Exhibit Number	Document Description
DX 6836	Walker US P&Ls
DX 6837	Walker US P&Ls
DX 6838	Walker US P&Ls
DX 6839	Production of data from the Walker database
DX 6840	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet ""Oracle data," 2Q2009")
DX 6841	Oracle Global Restated P&L's
DX 6842	Segment Summary P&L Resated - GNMS
DX 6843	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 1Q2009")
DX 6844	Segment Summary P&L Resated - GNMS
DX 6845	Oracle Global Restated P&L's
DX 6846	Oracle Global Restated P&L's
DX 6847	Segment Summary P&L Resated - GNMS
DX 6848	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet"Oracle data," 4Q2009")
DX 6849	Oracle Global Restated P&L's
DX 6850	Segment Summary P&L Resated - GNMS
DX 6851	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 3Q2009")
DX 6852	Segment Summary P&L Resated - GNMS
DX 6853	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 2Q2008")
DX 6854	Segment Summary P&L Resated - GNMS
DX 6855	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet: "Oracle data," 1Q2008)
DX 6856	Segment Summary P&L Resated - GNMS
DX 6857	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 4Q 2008)
DX 6858	Segment Summary P&L Resated - GNMS
DX 6859	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 3Q 2008)
DX 6860	Oracle Global Restated P&L's

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION

Trial Exhibit Number	Document Description
DX 6861	Segment Summary P&L Resated - GNMS
DX 6862	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 2Q2011")
DX 6863	Oracle Global Restated P&L's
DX 6864	Segment Summary P&L Resated - GNMS
DX 6865	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 1Q2011")
DX 6866	Oracle Global Restated P&L's
DX 6867	Segment Summary P&L Resated - GNMS
DX 6868	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 4Q2011")
DX 6869	Oracle Global Restated P&L's
DX 6870	Segment Summary P&L Resated - GNMS
DX 6871	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 3Q2011)
DX 6872	Oracle Global Restated P&L's
DX 6873	Segment Summary P&L Resated - GNMS
DX 6874	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 2Q 2010)
DX 6875	Oracle Global Restated P&L's
DX 6876	Segment Summary P&L Resated - GNMS
DX 6877	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 1Q 2010)
DX 6878	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 4Q2010)
DX 6879	Oracle Global Restated P&L's
DX 6880	Segment Summary P&L Resated - GNMS
DX 6881	Segment Summary P&L Resated - GNMS
DX 6882	American Express U.S. Quarterly Segment Summary P&L statement (Excel Spreadsheet "Oracle data," 3Q 2010)
DX 6883	Oracle Global Restated P&L's
DX 6884	American Express U.S. Quarterly Segment Summary P&L statement
DX 6885	American Express U.S. Quarterly Segment Summary P&L statement

EXHIBIT C - EXHIBITS ADMITTED BY STIPULATION
21050

Trial Exhibit Number	Document Description
DX 6886	Spreadsheet - Australia Fee Validation Report
DX 6887	Spreadsheet - "Australia Portfolio Snapshot"
DX 6888	Spreadsheet - Australia Pricing Audit
DX 6889	Proprietary SECM III Book
DX 6890	Proprietary SECM III YTD
DX 6891	Proprietary SECM III YTD
DX 6892	American Express Merchant Financing Letter Template
DX 6893	American Express Merchant Financing Advertisement
DX 6894	"Fine Hotels & Resorts Program Overview"
DX 6895	Presentation: "American Express - Savings At Work"
DX 6896	Amex, "GMS Internal Validation 2011.xlsx," spreadsheet
DX 6897	Amex, "CTN Marketing Initiative Prioritization Worksheet"
DX 6898	American Express, "Global Network Technology Costs"
DX 6899	American Express, "Historical GMS Investment Data Pull v2.xlsx"
DX 6900	American Express, "Historical ACU and Cards.xlsx"
DX 6901	"The Membership Effect," 2012 Senior Management Meeting
DX 6902	American Express Brand Overview deck
DX 6903	"Other Opex-US Oracle CCSG Open PLs.xlsx"
DX 6904	"Australia Investment Share US\$ @ 2013 Plan Rate" deck
DX 6905	Investment Optimization Output Charge Gold 2008 Vintage by (Acquisition Year)
DX 6906	US GCC Cardmember Receivables Summary Chart
DX 6907	US GCC Cardmember Recievables Summary
DX 6908	USCS 1: Example IO Information
DX 6909	Historical BCV by GCP-US Channels
DX 6910	Gold Card Example IO Data