	Continued		<u> 1885 - Allegoria de la conservació de</u>	<u>and a surface surface in a surface and a surface for a surface in the surface of the surface and desirable surface</u>	Amount
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$210.17 🗸
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$155.74 V
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$90.68 ∨
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$6.91
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC		:	\$127.05 <i>~</i>
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC		•	\$140.96 V
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC		,	\$150.22 \
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	sc			\$145.52
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$182.57 ×
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$214.46
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	sc			\$51.78 <i>✓</i>
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	sc		,	\$99.32 ∨
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$160.41 🗸
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC		:	\$141.44
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$1,880.55 V
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC			\$1,843.87 🗸
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	ŚC			\$599,99
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC	CONTRACTOR OF THE CONTRACTOR O		\$2,546.94 🗸
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC	And and Abidish and Frings Space according to the Control of the C		\$1,488.51 🗸
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC	AND		\$114.13
3/07/15	PILOT CORP 346 00346LUGOFF GAS STATION	SC	THE CONTRACT OF THE CONTRACT O		\$34.25
93/18/15	EXXONMOBIL 4230 LATTA 843-752-4271 Description GAS/SERVICES	SC			\$40.50 ~





Closing Date 03/20/15

Summa	irv				
Gamme	41 y				
				179.31.4.4	Total
Payments Consults					-\$184.60 \$0.00
Credits Total Paym	ents and Credits		-\$184.60		
Detail	*Indicates posting date				
Payments	'		Amount		
03/11/15*	PAYMENT RECEIVED - THANKY		-\$184.60		
New (Charges				
Summe					
		STANDARD STANDARDS SELVE	an an an an Aire ann an 1865 an Aire a Tagairtír agus an tagairtír agus an ta	era	Total
Total New (Charges Charges				\$13,583.53
Detail	Name (1997)			i de la companya de La companya de la co	
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		in the second section and decide in the second		in the second	Amount
02/25/15	EXXONMOBIL 4230 LATTA	SC			\$37.50
	843-752-4271 Description				
	GAS/SERVICES		•	· .	
03/03/15	omega outdoor producLatta	SC	Marie 1990 (1990) (1990	,	\$1,225.00
	Latta		<u> </u>		
03/03/15	EXXONMOBIL 4230 LATTA	SC			\$36.00
	843-752-4271 Description			÷	
	GAS/SERVICES				
03/05/15	GOODY'S #5307 DILLON	SC		(\$150.56
	DEPARTMENT STORE	·		·	
03/05/15	GOODY'S #5307 DILLON	SC			\$147.18
03/05/15	DEPARTMENT STORE GOODY'S #5307 DILLON	SC			\$167.27
03/03/13	DEPARTMENT STORE				4107 thr
03/05/15	GOODY'S #5307 DILLON	SC			\$17.27
· · · · · · · · · · · · · · · · · · ·	DEPARTMENT STORE				
03/05/15	GOODY'S #5307 DILLON	SC		,	\$163.16
	DEPARTMENT STORE	SC			£112.02
03/05/15	GOODY'S #5307 DILLON DEPARTMENT STORE	SC		·	\$112.92
03/05/15	GOODY'S #5307 DILLON	SC			\$172.70
,u, uu, 1 J	DEPARTMENT STORE				7 (M. V
03/05/15	GOODY'S #5307 DILLON	SC			\$928.00
	DEPARTMENT STORE				



Business Gold Rewards

Closing Date 03/20/15 Next Closing Date 04/20/15



New Balance \$13,583.53

Please Pay By

04/05/15#

 ‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See Page 7 for Important Changes to Your Account Terms and Your Reward Program.

Membership Rewards® Points Available and Pending as of 02/28/15

213,594

For more details about Rewards, please visit american express.com/rewardsinfo

Account Summary

Previous Balance \$184.60 Payments/Credits -\$184.60 New Charges +\$13,583.53 Fees +\$0.00

New Balance

\$13,583.53

Days in Billing Period: 30

Customer Care

Pay by Computer open.com/pbc

Customer Care Pay by Phone 1-800-472-9297

See page 2 for additional information.

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