



Payments and Credits

Summary

	Total
Payments	-\$156.60
Credits	\$0.00
Total Payments and Credits	-\$156.60

Detail *Indicates posting date

Payments	Amount
02/12/16* PAYMENT RECEIVED - THANK YOU	-\$71.00
02/12/16* PAYMENT RECEIVED - THANK YOU	-\$85.60

New Charges

Summary

	Total
Total New Charges	\$1,719.60

Detail



	Amount
01/22/16 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$26.40 ✓
01/26/16 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$29.00 ✓
02/01/16 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$29.00 ✓
02/03/16 SHULERS BBQ 000000001 SELLERS SC 8437524700 Description REFER TO RECEIPT	\$150.00 ✓
02/05/16 JACK HARTMANN'S HOP 2 I LARGO FL 727-393-7012	\$1,400.00 ✓

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Detail Continued

		Amount
02/05/16	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$24.00 ✓
02/10/16	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$32.20 ✓
02/16/16	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$29.00 ✓

Fees

		Amount
Total Fees for this Period		\$0.00

2016 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2016	\$0.00
Total Interest in 2016	\$0.00



Business Gold Rewards



OPENSM

Next Closing Date 03/21/16

New Balance **\$1,719.60**

Please Pay By **503650** **03/05/16[‡]**

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

Membership Rewards[®] Points

Available and Pending as of 01/31/16

232,918

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

Account Summary

Previous Balance	\$156.60
Payments/Credits	-\$156.60
New Charges	+\$1,719.60
Fees	+\$0.00

New Balance **\$1,719.60**

Days in Billing Period: 29

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-3344 1-800-472-9297

See Page 2 for additional information.

See page 2 for important information about your account.

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