

Business Gold Rewards LATTA SCHOOLS

Closing Date 03/21/17 Next Closing Date 04/20/17

New Balance \$403.18 Minimum Payment Due \$202.50

Payment Due Date

04/15/17

[‡] Late Payment Warning: Your Payment Due Date is 04/15/17, if you pay late, you may have to pay a late fee of \$38.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For

If you make no additional	You will pay off the Pay Over And for the Pay Over Time
charges and each month you	
pay	statement in about estimated total of
100 to	
Only the	
Minimum Payment Due	8 months \$251

If you would like information about credit counseling services, call 1-888-733-4139.

- See page 2 for important information about your account.
- As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

100-232-410-0000-30 \$167.50 100-232-690-0000-30 235 68

Membership Rewards® Points Available and Pending as of 02/28/17

261,219

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

Account Summary

New Balance Minimum Payment Due	\$403.18 \$ 202.50
	+#U.UU
Interest Charged	+\$0.00 +\$0.00
New Charges Fees	+\$403.18
Payments/Credits	-\$197.00
Account Total Previous Balance	\$197.00
	Spirit Street
Minimum Due	\$35.00
New Balance =	\$235.68
Interest Charged	+\$0.00 +\$0.00
New Charges Fees	+\$235,68
Payments/Credits	-\$0.00
Previous Balance	\$0.00
Pay Over Time Portion	10 m
New Balance =	\$167.50
Fees New Balance =	+\$0.00
New Charges	+\$167.50
Payments/Credits	-\$197.00
Previous Balance	\$197.00

Customer Care

Pay by Computer open.com/pbc

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

→ See Page 2 for additional information.



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	Pay in Full	Pay Over Time ♦	Total
Payments	-\$197.00	\$0.00	-\$197.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$197.00	\$0.00	-\$197.00

Detail *Ind	icates posting date		wife is subject to the second of the second	
Payments				Amount
03/10/17* PAY	MENT RECEIVED - THANK YOU	TOTAL STREET, COLORED CO. COLOR STREET, CO.		-\$197.00

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New Charges			North March and March and Control of the Control of	SEMERANGARAH MENANGKAN PERSENTAN S	SHEWARE REPORTED TO SERVICE
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Summary					
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Total New Charges	and the state of t	\$167.50	\$235.68	\$403,18
Total Hear Citarges		7.07.50	4233.00	4403110

Detail	

For more information, visit american express.com/payovertimeinfo

JOHN M KIRBY Card Ending 6-81003

			·.		Amount
02/17/17	EXXONMOBIL 4230 843-752-4271	LATTA	SC		\$33.00 🗸
	Description GAS/SERVICES				
02/22/17	SHULERS BBQ 00000001	SELLERS	SC		\$235.68 ♦
	8437524700		4.5		
	Description REFER TO RECEIPT				
	OPEN EXTENDED PAYMENT OPTION LB				
02/28/17	EXXONMOBIL 4230	LATTA	SC		\$31.00 🗸
	843-752-4271				
	Description GAS/SERVICES			. 1.1. i	
03/03/17	EXXONMOBIL 4230	LATTA	SC		\$31.00 🗸
	843-752-4271 Description GAS/SERVICES				· :
03/10/17	EXXONMOBIL 4230	LATTA	SC		\$36.50
	843-752-4271 Description GAS/SERVICES		<u> </u>		
03/16/17	EXXONMOBIL 4230	LATTA	SC		\$36.00
	843-752-4271 Description GAS/SERVICES				

Fees			

	Amount
Total Fees for this Period	\$0.00