



Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$179.00	-\$1,014.40	-\$1,193.40
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$179.00	-\$1,014.40	-\$1,193.40

Detail *Indicates posting date

Payments	Amount
08/14/17* PAYMENT RECEIVED - THANK YOU	-\$1,193.40

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$150.00	\$0.00	\$150.00

Detail



			Amount
08/03/17	EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES	LATTA SC	\$33.00
08/07/17	EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES	MULLINS SC	\$39.00
08/14/17	EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES	MULLINS SC	\$40.00
08/19/17	EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES	LATTA SC	\$38.00

Fees

	Amount
Total Fees for this Period	\$0.00

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Closing Date 08/21/17 Next Closing Date 09/20/17

New Balance	\$150.00
Please Pay By	09/05/17[†]

[†] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards[®] Points
Available and Pending as of 07/31/17
265,558

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

See page 2 for important information about your account.

See page 5 for a Notice Of Change To The Membership Rewards Program Terms & Conditions.

Effective immediately, we are making changes to the Membership Rewards Program Terms & Conditions that impact Card Members who are enrolled in the Membership Rewards Program and are eligible for points transfer. Membership Rewards points can now be transferred at a 1:1 ratio into British Airways Executive Club and Iberia Plus programme and can be transferred in increments of 1,000 points.

Account Summary

Pay In Full Portion	
Previous Balance	\$179.00
Payments/Credits	-\$179.00
New Charges	+\$150.00
Fees	+\$0.00
New Balance	= \$150.00

Pay Over Time Portion	
Previous Balance	\$1,014.40
Payments/Credits	-\$1,014.40
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total	
Previous Balance	\$1,193.40
Payments/Credits	-\$1,193.40
New Charges	+\$150.00
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance \$150.00

Days In Billing Period: 31

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.

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

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