Total Fees for this Period



(All Desirement Control of the Contr	ary			
		Pay in Full	Pay Over Time ♦	Total
ayments		-\$181.00	-\$121.50	-\$302.50
redits		\$0.00	\$0.00	\$0.00
otal Payn	nents and Credits	-\$181.00	-\$121.50	-\$302.50
Detail	*Indicates posting date			
Payments				Amount
0/13/17*	PAYMENT RECEIVED - THANK YOU			-\$302.50
New	Charges			
Summ	ary			
		Pay In Full	Pay Over Time ♦	Total
Total New Charges		\$169.50	\$0.00	\$169.50
Detail				
Detail				Amount
9	EXXONMOBIL 4230	LAΠA	SC	Amount \$47.00
9	843-752-4271 Description	LATTA	SC	
9/28/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230	LATTA MULLINS	SC SC	
9/28/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES	MULLINS	SC	\$47.00
9/28/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES EXXONMOBIL 4230			\$47.00
9/28/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES	MULLINS	SC	\$47.00 \$44.00
9/28/17 0/05/17 0/10/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271	MULLINS	SC	\$47.00 \$44.00
9/28/17 0/05/17 0/10/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES	MULLINS LATTA	SC SC	\$47.00 \$44.00 \$35.00
9/28/17 0/05/17 0/10/17	843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-464-0446 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271 Description GAS/SERVICES EXXONMOBIL 4230 843-752-4271	MULLINS LATTA	SC SC	\$47.00 \$44.00 \$35.00

\$0.00



Business Gold Rewards LATTA SCHOOLS JOHN M KIRBY Closing Date 10/20/17

Next Closing Date 11/20/17



New Balance

\$169.50

Please Pay By

11/05/17[‡]

[‡] 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.

- See page 2 for important information about your account.
- for a Notice Of Change To The Membership Rewards See page 5 **Program Terms & Conditions.**

for an important Notice About a Change to Your --> Cardmember Agreement.

Important information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Membership Rewards® Points Available and Pending as of 09/30/17

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

Account Summary

New Balance	\$169.50
Interest Charged	+\$0.00
Fees	+\$0.00
New Charges	+\$169.50
Payments/Credits	-\$302.50
Previous Balance	\$302.50
Account Total	120 100 100 100 100 100 100 100 100 100
agini municous	
Minimum Due	\$0.00
New Balance =	\$0.00
Fees Interest Charged	+\$0.00
New Charges	+\$0.00 +\$0.00
Payments/Credits	-\$121.50 +\$0.00
Previous Balance	\$121.50
Pay Over Time Portion	
Control of the Contro	
New Balance =	\$169.50
Fees	+\$0,00
New Charges	+\$169.50
Payments/Credits	-\$181,00
Previous Balance	\$181,00
Pay In Full Portion	isanggangan kecamatan

Customer Care

Days in Billing Period: 30

Pay by Computer open.com/pbc

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

See Page 2 for additional information.

 $oldsymbol{\downarrow}$ Please fold on the perforation below. detach and return with your payment $oldsymbol{\downarrow}$