



Business Gold Rewards
LATTA SCHOOLS

Closing Date 05/21/18 Next Closing Date 06/20/18

OPENSM

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New Balance	\$461.60
Minimum Payment Due	\$296.60
Payment Due Date	06/15/18[‡]

‡ Late Payment Warning: Your Payment Due Date is 06/15/18. If you do not pay your Minimum Payment Due by your Next Closing Date, you may have to pay a late fee of up to \$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 example:

If you make no additional charges and each month you pay...	You will pay off the Pay Over Time balance shown on this statement in about...	And for the Pay Over Time balance you will pay an estimated total of...
Only the Minimum Payment Due	7 months	\$212

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

See page 2 for important information about your account.

Membership Rewards[®] Points
Available and Pending as of 04/30/18
277,097

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

Account Summary

Pay In Full Portion

Previous Balance	\$188.00
Payments/Credits	-\$188.00
New Charges	+\$261.60
Fees	+\$0.00
New Balance	= \$261.60

Pay Over Time Portion

Previous Balance	\$7,831.73
Payments/Credits	-\$7,831.73
New Charges	+\$200.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$200.00
Minimum Due	\$35.00

Account Total

Previous Balance	\$8,019.73
Payments/Credits	-\$8,019.73
New Charges	+\$461.60
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$461.60
Minimum Payment Due	\$296.60

Days In Billing Period: 31

Customer Care

Pay by Computer
open.com/psc

Customer Care **Pay by Phone**
1-800-492-3344 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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Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$188.00	-\$7,831.73	-\$8,019.73
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$188.00	-\$7,831.73	-\$8,019.73

Detail *Indicates posting date

Payments	Amount
05/15/18* PAYMENT RECEIVED - THANK YOU	-\$4,000.00
05/15/18* PAYMENT RECEIVED - THANK YOU	-\$188.00
05/15/18* PAYMENT RECEIVED - THANK YOU	-\$3,831.73

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$261.60	\$200.00	\$461.60

Detail

♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo



	Amount
04/20/18 EXXONMOBIL 4230 LATTA SC \$50.00 ✓ 843-752-4271	
04/26/18 EXXONMOBIL 4230 LATTA SC \$53.10 ✓ 843-752-4271	
05/01/18 EXXONMOBIL 4230 LATTA SC \$54.00 ✓ 843-752-4271	
05/08/18 EXXONMOBIL 4230 LATTA SC \$46.00 ✓ 843-752-4271	
05/15/18 EXXONMOBIL 4230 LATTA SC \$58.50 ✓ 843-752-4271	
05/18/18 SHULERS BBQ 000000001 SELLERS SC \$200.00 ♦ 8437524700 OPEN EXTENDED PAYMENT OPTION LB	

Fees

	Amount
Total Fees for this Period	\$0.00

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