



Business Gold Rewards
LATTA SCHOOLS

Closing Date 08/21/18 Next Closing Date 09/20/18

OPENSM

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New Balance **\$1,232.86**

Please Pay By **09/05/18[†]**

[†] 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.

Learn how to take advantage of your Pay Over Time feature on page 5

Membership Rewards[®] Points

Available and Pending as of 07/31/18

278,575

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

Account Summary

Pay In Full Portion

Previous Balance	\$155.00
Payments/Credits	-\$155.00
New Charges	+\$1,232.86
Fees	+\$0.00
New Balance =	\$1,232.86

Pay Over Time Portion

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$155.00
Payments/Credits	-\$155.00
New Charges	+\$1,232.86
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$1,232.86**

Days In Billing Period: 32

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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Closing Date 08/21/18

Payments and Credits

Summary

	Pay In Full	Pay Over Time \downarrow	Total
Payments	-\$155.00	\$0.00	-\$155.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$155.00	\$0.00	-\$155.00

Detail *Indicates posting date

Payments	Amount
08/11/18* PAYMENT RECEIVED - THANK YOU	-\$155.00

New Charges

Summary

	Pay In Full	Pay Over Time \downarrow	Total
Total New Charges	\$1,232.86	\$0.00	\$1,232.86

Detail



			Amount
07/31/18	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$49.00 ✓
08/09/18	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$53.00 ✓
08/14/18	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$50.00 ✓
08/17/18	SHULERS BBQ GENERAL ST 000000001 8432502626	SELLERS SC	\$31.79
08/17/18	SHULERS BBQ GENERAL ST 000000001 8432502626	SELLERS SC	\$31.79
08/17/18	SHULERS BBQ GENERAL ST 000000001 8432502626	SELLERS SC	\$31.79
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Detail Continued

				Amount
08/17/18	SHULERS BBQ GENERAL ST 000000001 8432502626	SELLERS	SC	\$31.79
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Fees

			Amount
Total Fees for this Period			\$0.00