



Summary			
	Pay in Full	Pay Over Time ♦	Total
Payments	-\$165.50	\$0.00	-\$165.50
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$165.50	\$0.00	-\$165.50
Detail *Indicates posting date			
Payments			Amount
12/10/18* PAYMENT RECEIVED - TH	ANKYOU		-\$165.50
New Charges			
Summary			
	Pay in Full	Pay Over Time ♦	Total
Total New Charges	\$220.00	\$623.36	\$843.36
Detail		• denote	es Pay Over Time activity
		4	
			Amount
11/30/18 EXXONMOBIL 4230 843-464-0446	MULLINS	SC	Amount \$40.00
1120170	LAΠA	SC	·····
843-464-0446 12/07/18 EXXONMOBIL 4230 843-752-4271 12/11/18 TAYLOR AUTO PARTS0000 843-752-6161	LAΠA		\$40.00
843-464-0446 12/07/18 EXXONMOBIL 4230 843-752-4271 12/11/18 TAYLOR AUTO PARTS0000	LATTA D109 0005 LATTA	SC	\$40.00 \$50.00
843-464-0446 2/07/18 EXXONMOBIL 4230 843-752-4271 2/11/18 TAYLOR AUTO PARTS0000 843-752-6161 PAY OVER TIME OPTION 2/11/18 TAYLOR AUTO PARTS0000	LATTA D109 0005 LATTA	SC SC	\$40.00 \$50.00 \$200.00
843-464-0446 2/07/18 EXXONMOBIL 4230 843-752-4271 2/11/18 TAYLOR AUTO PARTS0000 843-752-6161 PAY OVER TIME OPTION 2/11/18 TAYLOR AUTO PARTS0000 843-752-6161 2/13/18 EXXONMOBIL 4230 843-752-4271 2/15/18 MCLEOD FARMS 0000 843-335-8335	LATTA D109 0005 LATTA D109 0005 LATTA	SC SC	\$40.00 \$50.00 \$200.00 \$50.00
843-464-0446 2/07/18 EXXONMOBIL 4230 843-752-4271 2/11/18 TAYLOR AUTO PARTS0000 843-752-6161 PAY OVER TIME OPTION 2/11/18 TAYLOR AUTO PARTS0000 843-752-6161 2/13/18 EXXONMOBIL 4230 843-752-4271 2/15/18 MCLEOD FARMS 0000	LATTA D109 0005 LATTA LATTA LATTA	SC SC SC	\$40.00 \$50.00 \$200.00 \$50.00 \$44.00
843-464-0446 12/07/18 EXXONMOBIL 4230 843-752-4271 12/11/18 TAYLOR AUTO PARTS0000 843-752-6161 PAY OVER TIME OPTION 12/11/18 EXXONMOBIL 4230 843-752-6161 12/13/18 EXXONMOBIL 4230 843-752-4271 12/15/18 MCLEOD FARMS 0000 843-335-8335 PAY OVER TIME OPTION 12/18/18 EXXONMOBIL 4230	LATTA D109 0005 LATTA LATTA MCBEE	SC SC SC SC	\$40.00 \$50.00 \$200.00 \$50.00 \$44.00 \$423.36
843-464-0446 12/07/18 EXXONMOBIL 4230 843-752-4271 12/11/18 TAYLOR AUTO PARTS0000 843-752-6161 PAY OVER TIME OPTION 12/11/18 EXXONMOBIL 4230 843-752-6161 12/13/18 EXXONMOBIL 4230 843-752-4271 12/15/18 MCLEOD FARMS 0000 843-335-8335 PAY OVER TIME OPTION 12/18/18 EXXONMOBIL 4230 843-752-4271 12/18/18 EXXONMOBIL 4230 843-752-4271	LATTA D109 0005 LATTA LATTA MCBEE LATTA	SC SC SC SC	\$40.00 \$50.00 \$200.00 \$50.00 \$44.00 \$423.36

100-232-410-0000-30 170.00 100-232-690-0000-30 175.00 100-232-690-0000-30 673.36.

Total Fees for this Period

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\$175.00

AMERICAN EXCRESS

Business Gold Rewards LATTA SCHOOLS

Closing Date 12/21/18 Next Closing Date 01/21/19

OPEN ...

New Balan	ce			··	,	\$1,018.	36	-
Minimum F	ayment	Due				\$430.	00	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						6.76	

Payment Due Date

01/15/19#

Late Payment Warning: Your Payment Due Date is 01/15/19. 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	22 months	\$750

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

- See page 2 for important information about your account.
- See important notices about Your Billing Dispute Procedures, Electronic Fund Transfer Error Resolution, and for WA residents, starting on page 5
- Learn how your Statement changes when you use your Pay Over Time feature, see page 7

Membership Rewards® Points Available and Pending as of 11/30/18

280,937

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

Account Summary

Account Total Previous Balance	\$165.50
Minimum Due	\$35.00
New Balance =	\$623.36
Interest Charged	+\$0.00
New Charges Fees	+\$623,36 +\$0.00
Payments/Credits	-\$0,00
Previous Balance	\$0.00
Pay Over Time Portion	
New Balance =	\$395.00
Fees	+\$175,00
New Charges	+\$220.00
Rayments/Credits	-\$165:50
Previous Balance	\$165,50
Pay in Full Portion	

New Balance Minimum Payment Due	\$1,018.36 \$430.00
Interest Charged	+\$0.00
Fees	+\$175.00
New Charges	+\$843.36
Payments/Credits	-\$165.50
Previous Balance	\$165.50

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.

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