

	Charges			
Summa	ry .			
		Pay in Full	Pay Over Time ♦	Total
Total New C	Charges	\$128.00	\$0.00	\$128.00
Detail				
				Amount
8/01/19	SHELL OIL 53956200033 AUTO FUEL DISPENSER	MARION	SC	\$43.00
8/08/19	EXXONMOBIL FUEL OUTSIDE 843-752-4271	(800) 243-9966	МО	\$43.00
8/16/19	EXXONMOBIL FUEL OUTSIDE 843-752-4271	(800) 243-9966	МО	\$42.00
Fees				
				Amount
8/21/19	Late Payment Fee			\$38,00
otal Fees fo	or this Period			\$38.00
Interes	t Charged			
				Amount
atal lateras	st Charged for this Period		· · ·	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "tralling interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2019 Fees and In	iterest Totals Y	ear-to-Date			
<u> </u>				Amo	unt
Total Fees In 2019				\$76	6.00
Total Interest in 2019		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$185	5.08



Business Gold Rewards LATTA SCHOOLS

Closing Date 08/21/19

Next Closing Date 09/20/19

New Balance

\$246.00

Pay Past Due Amount Immediately *

† Please pay the past due amount of \$80.00 upon receipt. We suggest you pay the remaining balance by 09/05/19. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$39.00 or 2.99% of the past due Pay in Full amount may be charged.

See page 2 for Im

fo MEMBERSHIP rewards W re pq

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you may have lease visit our om/terms or call formation or to each month of

Membership Rewards® Points Available and Pending as of 07/31/19

283,984

For more details about Rewards; please yish american express.com/rewardsinfo

Account Summary

Pay in F	uli Portion		
	is Balance hts/Credits	eration is the	\$80.00 -\$0.00
New Ch			+\$128.00
Fees			+\$38.00
New Ba	liance:	The second second	\$246.00
Davi Ove	w Time Day	uan -	

Previous Balance

Payments/Credits New Charges Fees Interest Charged New Balance Minimum Due

Account Total	· Silver week
Previous Balance	\$80.00
Payments/Credits	-\$0.00
New Charges	+\$128.00
Fees	+\$38.00
Interest Charged	+\$0.00

New Balance

Days in Billing Period: 31

Customer Care

Pay by Computer american express: com/business

Customer Care 1-800-492-3344

Pay by Phone 1-800-472-9297

\$246.00

→ See page 2 for additional information.

 $[\]psi$ Please fold on the perforation below, detach and return with your payment ψ