



Business Gold Rewards

LATTA SCHOOLS

Closing Date 02/19/20 Next Closing Date 03/20/20

New Balance **\$170.25**

Please Pay By **03/05/20[†]**

[†] 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.

Membership Rewards® Points

Available and Pending as of 01/31/20

286,527

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

Account Summary

Pay In Full Portion

Previous Balance	\$173.00
Payments/Credits	-\$173.00
New Charges	+\$170.25
Fees	+\$0.00
New Balance	= \$170.25

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	\$173.00
Payments/Credits	-\$173.00
New Charges	+\$170.25
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$170.25

Days In Billing Period: 29

Customer Care

Pay by Computer
americanexpress.com/business

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

See page 3 for additional information.

See page 2 for important information about your account.

See page 5 for Important Information About Your Account Terms.

Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on **pages 5 - 7.**

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Take Bill Paying off Your To-Do List

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit www.AmericanExpress.com/enrollIAM to enroll an Account Manager now.



Business Gold Rewards LATTA SCHOOLS

Closing Date 02/19/20



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Lost or Stolen Card
Express Cash

1-800-678-0745
1-336-393-1111
1-800-678-0745
1-800-678-0745
1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-623-707-4442
In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 650448
DALLAS TX 75265-0448

Payments and Credits

Summary

	Pay In Full	Pay Over Time †	Total
Payments	-\$173.00	\$0.00	-\$173.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$173.00	\$0.00	-\$173.00

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Detail *Indicates posting date

Payments	Amount
02/11/20* PAYMENT RECEIVED - THANK YOU	-\$173.00

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$170.25	\$0.00	\$170.25

16161

Detail



	Amount
01/22/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$48.00
01/30/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$44.25
02/05/20 EXXONMOBIL CAT OUTSIDE 843-464-0800 (800) 243-9966 TX	\$38.00
02/14/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$40.00

Fees

	Amount
Total Fees for this Period	\$0.00