



**Business Gold Rewards**  
LATTA SCHOOLS

Closing Date 03/20/20    Next Closing Date 04/20/20

**New Balance** **\$198.00**

**Please Pay By** **04/05/20<sup>‡</sup>**

<sup>‡</sup> 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.

Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on pages 5 - 9.

005830 1/5

6

3970

**Membership Rewards<sup>®</sup> Points**

Available and Pending as of 02/29/20

**286,867**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay in Full Portion**

Previous Balance	\$170.25
Payments/Credits	-\$170.25
New Charges	+\$198.00
Fees	+\$0.00
<b>New Balance</b>	<b>=\$198.00</b>

**Pay Over Time Portion**

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

**Account Total**

<b>Previous Balance</b>	<b>\$170.25</b>
Payments/Credits	-\$170.25
New Charges	+\$198.00
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$198.00**

Days in Billing Period: 30

**Customer Care**

**Pay by Computer**  
[americanexpress.com/business](http://americanexpress.com/business)

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

See page 3 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓



Closing Date 03/20/20



**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	-\$170.25	\$0.00	-\$170.25
Credits	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$170.25</b>	<b>\$0.00</b>	<b>-\$170.25</b>

00980 2/5

**Detail** \*Indicates posting date

Payments	Amount
03/11/20* PAYMENT RECEIVED - THANK YOU	-\$170.25

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ↕	Total
<b>Total New Charges</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$198.00</b>

**Detail**



	Amount
02/19/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$37.00
02/26/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$38.00
03/05/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$39.00
03/13/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$39.00
03/18/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$45.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>