



Business Gold Rewards
LATTA SCHOOLS

Closing Date 07/21/20 Next Closing Date 08/21/20



Customer Care: 1-800-492-3344
TTY: 1-800-221-9950
Website: americanexpress.com

New Balance	\$77.00
Please Pay By	08/05/20[‡]

[‡] 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 06/30/20
287,733

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

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on pages 5 - 6.

Account Summary

Pay in Full Portion	
Previous Balance	\$123.00
Payments/Credits	-\$123.00
New Charges	+\$77.00
Fees	+\$0.00
New Balance	\$77.00
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	\$123.00
Payments/Credits	-\$123.00
New Charges	+\$77.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$77.00
Pay Over Time Limit	\$35,000.00
Days in Billing Period:	32

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**Put More Time to Business
and Less Time to Bills**

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.





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LATTA SCHOOLS

Closing Date 07/21/20



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	-\$123.00	\$0.00	-\$123.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$123.00	\$0.00	-\$123.00

Detail *Indicates posting date

Payments	Amount
07/10/20* PAYMENT RECEIVED - THANK YOU	-\$123.00

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$77.00	\$0.00	\$77.00

Detail



	Amount
07/08/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$42.00
07/14/20 EXXONMOBIL CAT OUTSIDE 843-752-4271 (800) 243-9966 TX	\$35.00

Fees

	Amount
Total Fees for this Period	\$0.00

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