



Business Gold Rewards
LATTA SCHOOLS

Closing Date 11/20/20 Next Closing Date 12/21/20



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

New Balance	\$140.82
Please Pay By	12/05/20[‡]

[‡] 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 10/31/20
288,643

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

Account Summary


Pay In Full Portion	
Previous Balance	\$138.50
Payments/Credits	\$138.50
New Charges	+\$140.82
Fees	+\$0.00
New Balance	= \$140.82
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	\$138.50
Payments/Credits	-\$138.50
New Charges	+\$140.82
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$140.82
Pay Over Time Limit	\$35,000.00
Available Pay Over Time Limit	\$35,000.00
Days In Billing Period: 30	

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section on pages 5 - 6.
- Learn how to take advantage of your Pay Over Time feature on page 4

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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.





**Business Gold Rewards
LATTA SCHOOLS**

Closing Date 11/20/20



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	-\$138.50	\$0.00	-\$138.50
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$138.50	\$0.00	-\$138.50

Detail *Indicates posting date

Payments	Amount
11/12/20* PAYMENT RECEIVED - THANK YOU	-\$138.50

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$140.82	\$0.00	\$140.82

Detail



			Amount
10/23/20	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$36.00
10/29/20	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$42.00
11/11/20	EXXONMOBIL 4230 843-464-0446	MULLINS SC	\$38.00
11/19/20	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$24.82

Fees

	Amount
Total Fees for this Period	\$0.00