



**Business Gold Rewards**  
**LATTA SCHOOLS**

Closing Date 12/21/20 Next Closing Date 01/21/21

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

**New Balance**

**\$277.43**

**Please Pay By**

**01/05/21<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.

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

Available and Pending as of 11/30/20

**288,925**

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

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$140.82
Payments/Credits	-\$140.82
New Charges	+\$102.43
Fees	+\$175.00
<b>New Balance</b>	<b>= \$277.43</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>
Minimum Due	\$0.00

**Account Total**

<b>Previous Balance</b>	<b>\$140.82</b>
Payments/Credits	-\$140.82
New Charges	+\$102.43
Fees	+\$175.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$277.43</b>

<b>Pay Over Time Limit</b>	<b>\$35,000.00</b>
<b>Available Pay Over Time Limit</b>	<b>\$35,000.00</b>
Days In Billing Period:	31

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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Closing Date 12/21/20



**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](http://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	-\$140.82	\$0.00	-\$140.82
Credits	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$140.82</b>	<b>\$0.00</b>	<b>-\$140.82</b>

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**Detail** \*Indicates posting date

Payments	Amount
12/11/20* PAYMENT RECEIVED - THANK YOU	-\$140.82

**New Charges**

**Summary**

	Pay In Full	Pay Over Time †	Total
<b>Total New Charges</b>	<b>\$102.43</b>	<b>\$0.00</b>	<b>\$102.43</b>

2573

**Detail**



	Amount
12/03/20 EXXONMOBIL 4230 MULLINS SC \$31.00 843-464-0446	
12/09/20 EXXONMOBIL 4230 MULLINS SC \$36.00 843-464-0446	
12/17/20 EXXONMOBIL 4230 LATTA SC \$35.43 843-752-4271	

**Fees**

	Amount
12/21/20 ANNUAL MEMBERSHIP FEE	\$175.00
<b>Total Fees for this Period</b>	<b>\$175.00</b>