



Business Gold Rewards
LATTA SCHOOLS

Closing Date 01/21/21 Next Closing Date 02/18/21




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

New Balance **\$68.00**

Please Pay By **02/05/21[‡]**

[‡] 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 on pages 5 - 6.
-  Learn how to take advantage of your Pay Over Time feature on **page 4**

Membership Rewards® Points

Available and Pending as of 12/31/20

289,129

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

Account Summary

Pay in Full Portion	
Previous Balance	\$277.43
Payments/Credits	-\$277.43
New Charges	+\$68.00
Fees	+\$0.00
New Balance	\$68.00

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	\$277.43
Payments/Credits	-\$277.43
New Charges	+\$68.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$68.00

Pay Over Time Limit	\$35,000.00
Available Pay Over Time Limit	\$35,000.00
Days in Billing Period:	31

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



Business Gold Rewards
LATTA SCHOOLS

Closing Date 01/21/21



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	-\$277.43	\$0.00	-\$277.43
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$277.43	\$0.00	-\$277.43

Detail *Indicates posting date

Payments	Amount
01/09/21* PAYMENT RECEIVED - THANK YOU	-\$277.43

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$68.00	\$0.00	\$68.00

Detail



			Amount
01/05/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$34.00
01/11/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$34.00

Fees

	Amount
Total Fees for this Period	\$0.00