



Business Gold Rewards
LATTA SCHOOLS

Closing Date 02/18/21 Next Closing Date 03/21/21

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

New Balance

\$151.20

Please Pay By

03/05/21 †

† 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.

Membership Rewards® Points

Available and Pending as of 01/31/21

289,265

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

Account Summary

Pay In Full Portion

Previous Balance	\$68.00
Payments/Credits	-\$68.00
New Charges	+\$151.20
Fees	+\$0.00
New Balance	=\$151.20

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	\$68.00
Payments/Credits	-\$68.00
New Charges	+\$151.20
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$151.20

Pay Over Time Limit \$35,000.00
Available Pay Over Time Limit \$35,000.00
Days In Billing Period: 28

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on page 5.

Learn how to take advantage of your Pay Over Time feature on page 4

Service alert: Paper mail delivery may be delayed due to the impacts of COVID-19. You can enroll in Paperless delivery of your statements and account communications, and pay your bill online by visiting americanexpress.com or the American Express® App.*

* iOS and Android only. See app store listings for operating system info.

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Business Gold Rewards LATTA SCHOOLS

Closing Date 02/18/21

	Customer Care & Billing Inquiries	1-800-678-0745	Hearing Impaired
	International Collect	1-336-393-1111	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-678-0745	FAX: 1-623-707-4442
	Lost or Stolen Card	1-800-678-0745	In NY: 1-800-522-1897
	Express Cash	1-800-CASH-NOW	

Website: americanexpress.com

Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 650448
EL PASO, TX	DALLAS TX 75265-
79998-1535	0448

Payments and Credits

Summary

	Pay In Full	Pay Over Time ↓	Total
Payments	-\$68.00	\$0.00	-\$68.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$68.00	\$0.00	-\$68.00

DUPLICATE 2/4

Detail *Indicates posting date

Payments	Amount
02/14/21* PAYMENT RECEIVED - THANK YOU	-\$68.00

New Charges

Summary

	Pay In Full	Pay Over Time ↓	Total
Total New Charges	\$151.20	\$0.00	\$151.20

Detail

			Amount
01/21/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$36.00
01/29/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$37.00
02/03/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$35.00
02/10/21	EXXONMOBIL 4230 843-752-4271	LATTA SC	\$43.20

Fees

	Amount
Total Fees for this Period	\$0.00