



Business Gold Rewards
LATTA SCHOOLS

Closing Date 03/21/21 Next Closing Date 04/20/21



p. 1/10

Customer Care: 1-800-492-334
TTY: 1-800-221-995
Website: americanexpress.com

New Balance	\$180.50
Please Pay By	04/05/21[‡]

[‡] 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 02/28/21

289,567

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

Account Summary

Pay in Full Portion	
Previous Balance	\$151.20
Payments/Credits	-\$151.20
New Charges	+\$180.50
Fees	+\$0.00
New Balance	= \$180.50

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	\$151.20
Payments/Credits	-\$151.20
New Charges	+\$180.50
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$180.50

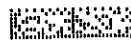
Pay Over Time Limit \$35,000.00
Available Pay Over Time Limit \$35,000.00
Days In Billing Period: 31

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on **pages 5 - 10.**
- Learn how to take advantage of your Pay Over Time feature on **page 4**

004944 1/5

6

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



Business Gold Rewards LATTA SCHOOLS

Closing Date 03/21/21

	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

	Pay In Full	Pay Over Time †	Total
Payments	-\$151.20	\$0.00	-\$151.20
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$151.20	\$0.00	-\$151.20

004944 2/5

Detail	*Indicates posting date	Amount
Payments		-\$151.20
03/12/21*	PAYMENT RECEIVED - THANK YOU	

New Charges

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$180.50	\$0.00	\$180.50

Detail	Amount
02/18/21 EXXONMOBIL 4230 843-752-4271	\$50.50
02/24/21 EXXONMOBIL 4230 843-752-4271	\$45.00
03/09/21 EXXONMOBIL 4230 843-752-4271	\$39.00
03/18/21 EXXONMOBIL 4230 843-752-4271	\$46.00

Fees

	Amount
Total Fees for this Period	\$0.00