



Business Gold Rewards
LATTA SCHOOLS

Closing Date 06/20/21 Next Closing Date 07/21/21
Account Ending

p. 1/6

Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com



New Balance	\$210.00
Payment Due Date	503650 07/15/21[‡]

‡ Late Payment Warning: If we do not receive your payment by the Payment Due Date of 07/15/21, you may have to pay a late fee of \$39.00.

Membership Rewards[®] Points

Available and Pending as of 05/31/21

290,841

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

Account Summary

Pay In Full Portion

Previous Balance	\$123.80
Payments/Credits	-\$123.80
New Charges	+\$210.00
Fees	+\$0.00
New Balance	\$210.00

Pay Over Time Portion

Previous Balance	\$753.99
Payments/Credits	-\$753.99
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$877.79
Payments/Credits	-\$877.79
New Charges	+\$210.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$210.00

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 page 5.
- Learn how to take advantage of your Pay Over Time feature on page 4

003234 1/4

100-232-410-0000-30/32

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



Closing Date 06/20/21

Account Ending



Customer Care & Billing Inquiries

International Collect
Lost or Stolen Card
Express Cash
Large Print & Braille Statements

1-800-678-0745
1-336-393-1111
1-800-678-0745
1-800-CASH-NOW
1-800-678-0745

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745



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	-\$123.80	-\$753.99	-\$877.79
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$123.80	-\$753.99	-\$877.79

003234 2/4

Detail *Indicates posting date

Payments	Amount
06/13/21* PAYMENT RECEIVED - THANK YOU	-\$753.99
06/13/21* PAYMENT RECEIVED - THANK YOU	-\$123.80

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$210.00	\$0.00	\$210.00

Detail



	Amount
05/26/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$51.00
06/04/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$61.00
06/11/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$50.00
06/17/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$48.00

Fees

	Amount
Total Fees for this Period	\$0.00