

Business Gold Rewards
TA SCHOOLS

Closing Date 07/21/21 Next Closing Date 08/20/21
Account Ending

p. 1/6

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

Balance **\$106.00**
Payment Due Date **08/15/21[†]**

[†] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 08/15/21, you may have to pay a late fee of \$39.00.

Membership Rewards® Points

Available and Pending as of 06/30/21

291,261

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

Account Summary

Pay In Full Portion

Previous Balance	\$210.00
Payments/Credits	-\$210.00
New Charges	+\$106.00
Fees	+\$0.00
New Balance	=\$106.00

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	\$210.00
Payments/Credits	-\$210.00
New Charges	+\$106.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$106.00

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 - 6.**
- Learn how to take advantage of your Pay Over Time feature on **page 4**

100-232-410-0000-30

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

Closing Date 07/21/21

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	-\$210.00	\$0.00	-\$210.00
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$210.00	\$0.00	-\$210.00

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Detail *Indicates posting date

Payments	Amount
07/01/21* PAYMENT RECEIVED - THANK YOU	-\$210.00

New Charges

Summary

	Pay In Full	Pay Over Time †	Total
Total New Charges	\$106.00	\$0.00	\$106.00

1098

Detail



	Amount
06/24/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$54.00
07/13/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$52.00

Fees

	Amount
Total Fees for this Period	\$0.00