

SFP 2 8 2021



Business Gold Rewards  
I ATTA SCHOOLS

Closing Date 09/20/21 Next Closing Date 10/21/21

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

**New Balance \$200.00**

**Payment Due Date 10/15/21\***

\*Late Payment Warning: If we do not receive your payment by the Payment Due Date of 10/15/21, you may have to pay a late fee of \$39.00.

**Membership Rewards® Points**

Available and Pending as of 08/31/21

**291,941**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$234.00
Payments/Credits	-\$234.00
New Charges	+\$200.00
Fees	+\$0.00
<b>New Balance</b>	<b>\$200.00</b>

**Pay Over Time Portion**

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

**Account Total**

<b>Previous Balance</b>	<b>\$234.00</b>
Payments/Credits	-\$234.00
New Charges	+\$200.00
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>\$200.00</b>

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

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**Business Gold Rewards**  
LATTA SCHOOLS

Closing Date 09/20/21



**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](http://americanexpress.com) or use Relay dial 711 and 1-800-678-0745



Website: [americanexpress.com](http://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	-234.00	\$0.00	-\$234.00
Credits	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$234.00</b>	<b>\$0.00</b>	<b>-\$234.00</b>

**Detail** \*Indicates posting date

Payments	Amount
09/12/21* PAYMENT RECEIVED - THANK YOU	-\$234.00

**New Charges**

**Summary**

	Pay In Full	Pay Over Time †	Total
<b>Total New Charges</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>

**Detail**

	Amount
08/26/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$50.00
09/01/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$55.00
09/09/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$46.00
09/16/21 EXXONMOBIL 4230 843-752-4271 LATTA SC	\$49.00

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>