



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



p. 1/18

Closing Date 09/15/23 Next Closing Date 10/17/23

Customer Care: 1-833-698-2567
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$49,768.24**
Minimum Payment Due **\$1,488.00**
Payment Due Date **10/11/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/11/23, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Hilton Honors Points
Earned this Period **149,511**

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

Account Summary

Previous Balance	\$34,268.22
Payments/Credits	-\$34,268.22
New Charges	+\$49,768.24
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$49,768.24**
Minimum Payment Due **\$1,488.00**

Credit Limit	\$63,400.00
Available Credit	\$13,631.76
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00
Days in Billing Period:	29

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	33 years	\$127,366
\$1,984	3 years	\$71,437 (Savings = \$55,929)

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on page 17.

Continued on page 3

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



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/business



Pay by Phone
1-800-472-9297

Enter 15 digit account # on all payments.
Make check payable to American Express.



Payment Due Date
10/11/23
New Balance
\$49,768.24
Minimum Payment Due
\$1,488.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

\$
Amount Enclosed



0000349992570645808 004976824000148800 13 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the

highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



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Customer Care & Billing Inquiries
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-833-698-2567
1-623-492-3344
1-800-CASH-NOW
1-833-698-2567

Hearing Impaired

Online chat at americanexpress.com or use **Relay dial 711** and **1-833-698-2567**



Website: americanexpress.com

**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 6031
CAROL STREAM IL
60197-6031

Put More Time to Business and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more.

Visit www.AmericanExpress.com/enrollAM to enroll an Account Manager now.



Payments and Credits

Summary

	Total
Payments	-\$27,022.62
Credits	
	\$0.00
	-\$114.62
	-\$7,130.98
Total Payments and Credits	-\$34,268.22

Detail

*Indicates posting date

Payments	Amount
08/25/23*	ONLINE PAYMENT - THANK YOU
	-\$10,390.12
09/08/23*	ONLINE PAYMENT - THANK YOU
	-\$16,632.50
Credits	Amount
08/29/23	PUBLIX
	COLUMBIA SC
	8636881188
	-\$77.30
08/31/23	PARTY CITY BOPIS
	800-727-8924 NJ
	PARTY GOODS
08/23/23	SAMSLUB.COM#6279 6279
	TEMPLE TX
	888-746-7726
	-\$41.51
08/30/23	AMERICAN AIRLINES 45107392
	800-433-7300 TX
	AMERICAN AIRLINES
	Ticket Number: 0012472408923
	Passenger Name: VUKOTI/AKASH
	Document Type: PASSENGER TICKET
	-\$1,288.81

Continued on reverse

Detail Continued

*Indicates posting date

			Amount
08/30/23		AMERICAN AIRLINES 45107392 800-433-7300 TX AMERICAN AIRLINES Ticket Number: 0012472408922 Passenger Name: VUKOTI/KRISHNA Document Type: PASSENGER TICKET	-\$1,288.81
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$143.37
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	-\$151.80
		Departure Date 08/30/23	

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Detail Continued

*Indicates posting date

			Amount
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$151.80
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$151.80
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08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$143.37
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$151.80
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08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$151.80
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$143.37
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 08/29/23 00000000 LODGING	Departure Date 08/30/23 -\$151.80

Continued on reverse

Detail Continued

*Indicates posting date

				Amount
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$143.37
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		
08/31/23		CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		

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Closing Date 09/15/23

Detail Continued

*Indicates posting date

				Amount
08/31/23	GRACE RUBENZER	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		-\$151.80
		COLUMBIA SC		
		Arrival Date	Departure Date	
		08/29/23	08/30/23	
		00000000		
		LODGING		

New Charges

Summary




				Total
				\$577.09
				\$7,605.10
				\$845.92
				\$25,413.75
				\$863.64
				\$500.00
				\$8,163.99
				\$4,683.89
				\$696.00
				\$88.09
				\$220.25
				\$110.52
Total New Charges				\$49,768.24

Detail



					Amount
08/21/23	CHICK-FIL-A #02843 000000000553603	ORANGEBURG	SC		\$19.63
	8035347676				
08/22/23	DOUBLETREE BY HILTON	JACKSONVILLE	FL		\$211.56
	Arrival Date	Departure Date			
	08/21/23	08/22/23			
	00000000				
	LODGING				
08/22/23	DOUBLETREE BY HILTON	JACKSONVILLE	FL		\$190.06
	Arrival Date	Departure Date			
	08/21/23	08/22/23			
	00000000				
	LODGING				
08/22/23	MCDONALD'S	YULEE	FL		\$17.10
	4049184125				
08/25/23	SEÑOR GARCIA MEXICAN REST 669500000001	LAURENS	SC		\$23.00
	CLAUDIOGARCIA259@GMAIL.CO				
08/31/23	BLUE MARLIN 669500000002006	COLUMBIA	SC		\$38.00
	RHAWKINS@BLUEMARLINCOLUMB				
09/05/23	CHICK-FIL-A #03584 000000000564155	GREENWOOD	SC		\$22.52
	8642231477				
09/05/23	LIZARDS THICKET ELMWOOD 000000001	COLUMBIA	SC		\$55.22
	8035694876				

Detail Continued

				Amount
 [REDACTED]				
				Amount
08/18/23	MSFT *<E04000IH2V> Z62N0R8BT3YB 98052	MSBILL.INFO		\$6,451.41
08/21/23	DROPBOX*9KVRV9LTKC52 493975543 94107	SAN FRANCISCO	CA	\$275.35
08/22/23	AT&T UVERSE PAYMENT AT&T EZC PMT	8002882020	TX	\$160.50
08/25/23	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$78.10
08/27/23	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA	\$12.00
08/30/23	BARCODES GR ID PRODUCTS 0439 8429291792 29201 PRINTING/WRITING	CHICAGO	IL	\$181.42
08/31/23	DROPBOX*B5DGGGFNLC7G 496607892 94107	SAN FRANCISCO	CA	\$266.00
09/08/23	HILTON MB RESORTS HILTON MB RESOR Arrival Date Departure Date 11/07/23 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$180.32
 [REDACTED] Monthly Spending Limit: \$2,000				
				Amount
08/24/23	CANVA* I03887-47714483 +17372853388	CAMDEN	DE	\$166.00
08/28/23	PUBLIX 8636881188	COLUMBIA	SC	\$77.30
08/28/23	PARTY CITY BOPIS PARTY GOODS	800-727-8924	NJ	\$37.32
09/15/23	VISTAPRINT 8662074955	WALTHAM	MA	\$565.30
 [REDACTED]				
				Amount
08/18/23	AMERICAN AIRLINES American Airlines From: To: Carrier: Class: SAN ANGELO MATHIS DALLAS/FORT WORTH MQ M COLUMBIA METROPOLI AA M DALLAS/FORT WORTH AA M SAN ANGELO MATHIS MQ M Ticket Number: 0012472408923 Date of Departure: 08/30 Passenger Name: VUKOTI/AKASH Document Type: PASSENGER TICKET	800-433-7300	TX	\$1,288.81
08/18/23	AMERICAN AIRLINES American Airlines From: To: Carrier: Class: SAN ANGELO MATHIS DALLAS/FORT WORTH MQ M COLUMBIA METROPOLI AA M DALLAS/FORT WORTH AA M SAN ANGELO MATHIS MQ M Ticket Number: 0012472408922 Date of Departure: 08/30 Passenger Name: VUKOTI/KRISHNA Document Type: PASSENGER TICKET	800-433-7300	TX	\$1,288.81

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Detail Continued

				Amount
08/18/23	SODA CITY MOVERS LLC 0539 803-731-7792	COLUMBIA	SC	\$637.50
08/21/23	VISTAPRINT 8662074955	WALTHAM	MA	\$703.08
08/21/23	COLUMBIA OFFICE FURNITURE 611000000177 LEE@COFSC.COM	COLUMBIA	SC	\$4,456.96
08/22/23	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX	\$46.42
08/22/23	M VISTA 000000001 8034466217	COLUMBIA	SC	\$24.00
08/23/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/21/23 08/22/23 00000000 LODGING	COLUMBIA	SC	\$143.37
08/24/23	BT*NATIONS PHOTO LAB, LLC 8885075755	HUNT VALLEY	MD	\$89.31
08/24/23	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX	\$48.05
08/24/23	VERANDA ON MAIN 000000001 8643669540	ABBEVILLE	SC	\$189.00
08/24/23	PARTY REFLECTIONS - COLUM 8037940010	COLUMBIA	SC	\$1,349.59
08/24/23	VERANDA ON MAIN 000000001 8643669540	ABBEVILLE	SC	\$189.00
08/24/23	VERANDA ON MAIN 000000001 8643669540	ABBEVILLE	SC	\$189.00
08/25/23	RSS.COM +18303210347	LEWES	DE	\$4.99
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date Departure Date 08/23/23 08/24/23 00000000 LODGING	COLUMBIA	SC	\$151.80

Continued on reverse

Detail Continued

						Amount
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC			\$151.80
	Arrival Date 08/23/23 00000000 LODGING	Departure Date 08/24/23				

Continued on next page



Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI

Closing Date 09/15/23



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Detail Continued

					Amount
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/25/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$151.80
	Arrival Date 08/23/23	Departure Date 08/24/23			
	00000000				
	LODGING				
08/28/23	OFFICE DEPOT #2349 000002349	COLUMBIA	SC		\$68.88
	8004633768				
	BOX,STOR/FILE,RCY,SPK,LTR/LGL				
	BADGE,NAME,PIN,W/CARD,3.5X2.25				
08/29/23	BT*DD *DOORDASH SHANESRIB	SAN FRANCISCO	CA		\$61.46
	8559731040				
08/29/23	CORECLARITY	PLANO	TX		\$1,500.00
	BUSINESS TRA				
08/31/23	DISCOUNTMUGS.COM	MEDLEY	FL		\$329.56
	+13055930911				
09/01/23	PITAS MEDITERRANEAN RESTA 207253663637	COLUMBIA	SC		\$403.78
	MARCHERRO@HOTMAIL.COM				
09/02/23	STAPLES.COM	800-333-3330	MA		\$116.10
	Staples Inc				
	ORD 6938240655 ;REQ TIFFANY SHEARER				
	IT1 UPLOAD YOUR;UPI 107.5000;QTY1				
	IT2 ;UPI 0.0000;QTY				
	FRT 0.00;HDL 0.00;ITM1				
09/02/23	PUBLIC STORAGE 27208	800-567-0759	SC		\$129.00
	SELF-STORAGE				

Continued on reverse

Detail Continued

				Amount
09/05/23	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NASHVILLE CHARLOTTE Ticket Number: 0012476813347 Passenger Name: JUNKINS/CHRISTINA Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA MQ Class: Q L Date of Departure: 09/20	TX	\$411.30
09/05/23	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NASHVILLE CHARLOTTE Ticket Number: 0012476805516 Passenger Name: RUNYAN/CAMERON Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA MQ Class: Q L Date of Departure: 09/20	TX	\$411.30
09/05/23	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NASHVILLE CHARLOTTE Ticket Number: 0012476808455 Passenger Name: EPPERSON/ASHLEY Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA MQ Class: Q L Date of Departure: 09/20	TX	\$411.30
09/05/23	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NASHVILLE CHARLOTTE Ticket Number: 0012476805101 Passenger Name: RU DRAPATI/VAMSHI Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA MQ Class: Q L Date of Departure: 09/20	TX	\$411.30
09/05/23	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NASHVILLE CHARLOTTE Ticket Number: 0012476808130 Passenger Name: BRAKEFIELD/KAREN Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA MQ Class: Q L Date of Departure: 09/20	TX	\$411.30
09/05/23	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$23.32
09/05/23	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$23.32
09/05/23	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$23.32
09/05/23	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$23.32
09/05/23	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$23.32
09/05/23	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$793.40
09/05/23	PUBLIX 8636881188	COLUMBIA	SC	\$9.33
09/05/23	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$161.72
09/05/23	CELEBRITY LIMOS OF GA, I 0000 706-691-5466	EVANS	GA	\$855.36
09/07/23	CELEBRITY LIMOS OF GA, I 0000 706-691-5466	EVANS	GA	\$533.95

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Closing Date 09/15/23

Detail Continued

				Amount
09/08/23	MPIX 6202318050	PITTSBURG	KS	\$25.91
09/08/23	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$558.07
09/08/23	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$153.57
09/09/23	DRI*GALLUP ORDERFIND.COM	ORDERFIND.COM	MN	\$599.70
09/09/23	WALMART.COM 8009666546 09920 8009666546	BENTONVILLE	AR	\$24.52
09/11/23	PUBLIX 8636881188	COLUMBIA	SC	\$67.30
09/11/23	CVS/PHARMACY 8007467287 PHARMACIES	COLUMBIA	SC	\$5.81
09/12/23	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$11.98
09/14/23	CANVA* I03908-51789518 +17372853388	CAMDEN	DE	\$149.90
09/14/23	CAPITAL COLUMBIA RESTAURANT	COLUMBIA	SC	\$2,086.66



Amount

09/01/23	ADOBE ACROPRO SUBS Adobe Systems 8004438158	SAN JOSE	CA	\$863.64
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Amount

09/08/23	DIMENSIONSENT.COM +18038143586	COLUMBIA	SC	\$250.00
09/08/23	DIMENSIONSENT.COM +18038143586	COLUMBIA	SC	\$250.00











Amount

08/21/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$67.72
08/21/23	FORMSTACK 3175423125	(317)542-3125	IN	\$2,797.20
08/23/23	FORMSTACK 3175423125	(317)542-3125	IN	\$167.78
08/24/23	DYNARUSH PROMOS +12142278630	DALLAS	TX	\$1,218.90
09/01/23	GOOGLE*GSUITE TEACHRIGHTUSA.ORG GOOGLE BUSINESS SERVICE	CC GOOGLE.COM		\$285.53
09/02/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA	\$195.04
09/05/23	MICROSOFT#G028118057 Z62E1V8CIGL8 98052	MSBILL.INFO		\$146.61
09/08/23	PORCHLIGHT BOOK COMPANY 8002367323	MILWAUKEE	WI	\$3,285.21

Continued on reverse

Detail Continued

					Amount
					
					Amount
08/23/23	BT*FIVERR * 9543682267	38 GREENE ST	NY		\$211.00
08/25/23	DYNARUSHPROMOS +12142278630	DALLAS	TX		\$3,672.64
08/25/23	STICKER MULE +18009759465	AMSTERDAM	NY		\$112.32
08/25/23	CVS/PHARMACY 8007467287 PHARMACIES	COLUMBIA	SC		\$14.53
09/12/23	AMERICAN AIRLINES American Airlines From: GREENVILLE/SPARTAN	To: CHARLOTTE LOUISVILLE STANDIF CHARLOTTE GREENVILLE/SPARTAN	Carrier: MQ AA AA MQ	Class: K K G G	\$673.40
Ticket Number: 0012478834884		Date of Departure: 10/16			
Passenger Name: SINCLAIR/MELVIN					
Document Type: PASSENGER TICKET					
					
					Amount
09/01/23	COUNCIL OF ADMIN OF SP 417-427-7720	417-427-7720	MO		\$75.00
09/01/23	COUNCIL OF ADMIN OF SP 417-427-7720	417-427-7720	MO		\$225.00
09/05/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$140.00
09/05/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$140.00
09/11/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$29.00
09/11/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$29.00
09/11/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$29.00
09/11/23	COUNCIL FOR EXCEPTIONAL 703-264-9416	ARLINGTON	VA		\$29.00
					
					Amount
08/22/23	CANTINA 76 MAIN ST 000000001 8037641769	COLUMBIA	SC		\$88.09
					
					Amount
09/05/23	BILL COM INC 6503533301	PALO ALTO	CA		\$45.25
09/08/23	WWW.EVERGREENEDGROUP.C +18446626346	DURANGO	CO		\$175.00

Closing Date 09/15/23

Detail Continued

Amount



Amount

09/12/23	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$110.52
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Fees

Amount

Total Fees for this Period	\$0.00
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Interest Charged

Amount

Total Interest Charged for this Period	\$0.00
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About Trailing Interest

About Trailing Interest
You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2023 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2023	\$95.00
Total Interest in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	24.99% (v)	\$0.00	\$0.00
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Hilton Honors Points Earned

Hilton Honors Account Number: [REDACTED]



	Current Period	Year to Date
Points Earned for Eligible Purchases	127,569	778,287
Total Bonus Points Earned	21,942	484,704
Total Hilton Honors Points Earned	149,511	1,262,991

Bonus Points Earned

	Current Period
Hilton Honors Portfolio of Brands	5,238
Air	8,184
U.S. Restaurants	8,520
Total	21,942

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$259,416.00. **Congratulations! You have qualified for Hilton Honors Diamond Status.**

You may have forfeited points that are eligible for reinstatement. To avoid forfeiting points, please make the minimum payment on time.

**IMPORTANT NOTICES****EFT Error Resolution Notice**

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.





Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI

Closing Date 09/19/23



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RECHTIEN

Rechtien International Trucks is a full-service commercial truck dealership, representing top brands in the industry. 11 locations across So. Florida and So. Carolina.