



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



Closing Date 10/17/23 Next Closing Date 11/16/23

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

New Balance **\$9,058.25**
Minimum Payment Due **\$91.00**
Payment Due Date **11/11/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 11/11/23, 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 **468,561**

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

Account Summary

Previous Balance \$49,768.24
Payments/Credits -\$149,442.94
New Charges +\$108,732.95
Fees +\$0.00
Interest Charged +\$0.00

New Balance **\$9,058.25**
Minimum Payment Due **\$91.00**

Credit Limit \$63,400.00
Available Credit \$54,341.75
Cash Advance Limit \$5,000.00
Available Cash \$5,000.00
Days in Billing Period: 32

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	22 years	\$26,907
\$361	3 years	\$13,002 (Savings = \$13,905)

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 13.

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 **11/11/23**
New Balance **\$9,058.25**
Minimum Payment Due **\$91.00**

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 000905825000009100 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

Payments and Credits

Summary

	Total
Payments	-\$149,182.46
Credits	
CAMERON A RUNYAN [REDACTED]	\$0.00
ANNSLEY JORDAN [REDACTED]	-\$212.43
GRACE RUBENZER [REDACTED]	-\$48.05
Total Payments and Credits	-\$149,442.94

Detail

*Indicates posting date

	Amount
Payments	
09/22/23* [REDACTED] ONLINE PAYMENT - THANK YOU	-\$35,613.93
09/22/23* [REDACTED] ONLINE PAYMENT - THANK YOU	-\$20,012.78
10/06/23* [REDACTED] ONLINE PAYMENT - THANK YOU	-\$32,935.19
10/07/23* [REDACTED] ONLINE PAYMENT - THANK YOU	-\$60,620.56
Credits	
09/20/23 [REDACTED] VISTAPRINT WALTHAM MA 8662074955	-\$212.43
08/23/23 [REDACTED] SAMS CLUB#4872 4872 COLUMBIA SC WHOLESALE CLUB	-\$48.05

New Charges

Summary

	Total
[REDACTED]	\$3,097.85
[REDACTED]	\$2,619.60
[REDACTED]	\$171.50
[REDACTED]	\$16,772.13
[REDACTED]	\$842.36
[REDACTED]	\$60,863.56
[REDACTED]	\$201.97
[REDACTED]	\$2,423.99
[REDACTED]	\$14,933.32
[REDACTED]	\$299.95
[REDACTED]	\$28.02

Summary Continued

	Total
	\$6,478.70
Total New Charges	\$108,732.95

Detail



				Amount
09/21/23	SICILIAN PIZZA 615-770-7077	NASHVILLE	TN	\$76.26
09/21/23	OLE RED NASHVILLE AIRPOR 5117710 37214 RESTAURANT	NASHVILLE	TN	\$90.25
09/21/23	AVAITION VALET PARKING 704-359-4628	CHARLOTTE	NC	\$75.00
09/22/23	DOUBLETREE NASHVILLE DOWNTOWN DOUBLETR Arrival Date Departure Date 09/20/23 09/21/23 00000000 LODGING	NASHVILLE	TN	\$568.81
09/22/23	DOUBLETREE NASHVILLE DOWNTOWN DOUBLETR Arrival Date Departure Date 09/20/23 09/21/23 00000000 LODGING	NASHVILLE	TN	\$457.06
09/22/23	DOUBLETREE NASHVILLE DOWNTOWN DOUBLETR Arrival Date Departure Date 09/20/23 09/21/23 00000000 LODGING	NASHVILLE	TN	\$457.06
09/22/23	DOUBLETREE NASHVILLE DOWNTOWN DOUBLETR Arrival Date Departure Date 09/20/23 09/21/23 00000000 LODGING	NASHVILLE	TN	\$457.06
09/29/23	THE LAZY GOAT 00E6 864-467-9404	GREENVILLE	SC	\$35.66
09/30/23	EMBASSY SUITES GREENVILLE Arrival Date Departure Date 09/28/23 09/30/23 00000000 LODGING	GREENVILLE	SC	\$786.69
09/30/23	GREENVILLE PARKING RIVERP 00-080355570 RECREATION SERVICE	GREENVILLE	SC	\$14.00
10/09/23	ELPASOMEXICANRESTAURANT 16269694154520 TEST@GMAIL.COM	BELTON	SC	\$80.00



				Amount
09/18/23	MSFT *<E0400OWJPU> Z62Q2PB30ON2 98052	MSBILL.INFO		\$119.84
09/19/23	LONGHORN STEAKS 803-254-5100	COLUMBIA	SC	\$185.33
09/22/23	AT&T UVERSE PAYMENT AT&T EZC PMT	8002882020	TX	\$221.49
09/25/23	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$78.10
09/25/23	FIVE GUYS SC 0140 QSR 000000140 8037990441	COLUMBIA	SC	\$63.89



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Detail Continued

				Amount
09/25/23	FIVE GUYS SC 0140 QSR 000000140 8037990441	COLUMBIA	SC	\$94.68
09/25/23	FIVE GUYS SC 0140 QSR 000000140 8037990441	COLUMBIA	SC	\$88.83
09/25/23	830 ASSEMBLY ST 53918000422 8037999798	COLUMBIA	SC	\$14.00
09/25/23	U-HAUL 783031 U-HAUL 1-800-789-3638	COLUMBIA	SC	\$33.91
09/26/23	CHICK-FIL-A #02289 000000000405939 8039391600	WEST COLUMBIA	SC	\$114.92
09/26/23	HICKORY TAVERN - COLUMBIA 021770021803 0000061254 29201	COLUMBIA	SC	\$295.42
09/27/23	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA	\$12.00
09/27/23	CHICK-FIL-A #02289 000000000405939 8039391600	WEST COLUMBIA	SC	\$97.26
09/27/23	THIRSTY FELLOW PIZZERIA & 021770021797 THIRSTYFELLOW@ATT.NET	COLUMBIA	SC	\$624.29
10/06/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date Departure Date 11/07/23 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$191.88
10/06/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date Departure Date 11/07/23 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$191.88
10/06/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date Departure Date 11/07/23 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$191.88



Monthly Spending Limit: \$2,000

Amount

09/18/23	CANVA* 103912-50978787 +17372853388	CAMDEN	DE	\$171.50
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Amount

09/15/23	USPS PO 4518040202 001358785 8002758777	COLUMBIA	SC	\$30.15
09/15/23	COLUMBIA OFFICE FURNITURE 611000000177 LEE@COFSC.COM	COLUMBIA	SC	\$533.52
09/19/23	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC	\$914.98
09/19/23	CORECLARITY BUSINESS TRA	PLANO	TX	\$1,450.00
09/20/23	KRISPY KREME 0139 FAST FOOD RESTAURANT	COLUMBIA	SC	\$71.45
09/20/23	MICHAELS STORES 5021 8702 29229	COLUMBIA	SC	\$282.96

Detail Continued

				Amount
09/22/23	BALLOONS BY TAMMI squareup.com/receipts	COLUMBIA	SC	\$840.00
09/23/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date 09/21/23 00000000 LODGING Departure Date 09/22/23	COLUMBIA	SC	\$157.56
09/24/23	PARTY CITY CORPORATI 00050066 29209	COLUMBIA	SC	\$24.30
09/24/23	MICHAELS STORES 2025 29209	COLUMBIA	SC	\$11.01
09/24/23	TARGET 019232 09100019232 612-3044357	COLUMBIA	SC	\$9.72
09/25/23	RSS.COM +18303210347	LEWES	DE	\$4.99
09/25/23	STAPLES 00391 00391000222971 29205 16X12X10 RECTANGLE BOX	COLUMBIA	SC	\$2.70
09/26/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date 09/24/23 00000000 LODGING Departure Date 09/25/23	COLUMBIA	SC	\$192.00
09/26/23	STAPLES.COM Staples Inc ORD 6938569800 ;REQ TIFFANY SHEARER IT1 PNIDOCUMENT;UPI 123.2100;QTY1 IT2 UPLOAD YOUR;UPI 23.4900;QTY1 FRT 0.00;HDL 0.00;ITM2	800-333-3330	MA	\$158.44
09/26/23	PUBLIX 8636881188	COLUMBIA	SC	\$19.39
09/26/23	HILTON COLUMBIA CENTER Arrival Date 09/25/23 00000000 LODGING Departure Date 09/26/23	COLUMBIA	SC	\$363.84
09/26/23	HILTON COLUMBIA CENTER Arrival Date 09/25/23 00000000 LODGING Departure Date 09/26/23	COLUMBIA	SC	\$372.78
09/27/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date 09/25/23 00000000 LODGING Departure Date 09/26/23	COLUMBIA	SC	\$18.00
09/27/23	PUBLIX 8636881188	COLUMBIA	SC	\$7.94
09/27/23	HILTON COLUMBIA CENTER Arrival Date 09/25/23 00000000 LODGING Departure Date 09/27/23	COLUMBIA	SC	\$731.88
09/27/23	HILTON COLUMBIA CENTER Arrival Date 09/25/23 00000000 LODGING Departure Date 09/27/23	COLUMBIA	SC	\$731.88
09/27/23	HILTON COLUMBIA CENTER Arrival Date 09/25/23 00000000 LODGING Departure Date 09/27/23	COLUMBIA	SC	\$754.68

Continued on next page






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Detail Continued

					Amount
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$848.16
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$779.76
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$882.72
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$754.68
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$789.24
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$789.24
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$731.88
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$848.16
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$783.72
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$500.82
	Arrival Date	Departure Date			
	09/26/23	09/27/23			
	00000000				
	LODGING				
09/27/23	HILTON COLUMBIA CENTER		COLUMBIA	SC	\$483.54
	Arrival Date	Departure Date			
	09/26/23	09/27/23			
	00000000				
	LODGING				
09/28/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA		COLUMBIA	SC	\$489.24
	Arrival Date	Departure Date			
	09/25/23	09/27/23			
	00000000				
	LODGING				

Detail Continued

					Amount
09/28/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA	COLUMBIA	SC		\$406.80
	Arrival Date 09/25/23 00000000 LODGING	Departure Date 09/27/23			
					
					Amount
09/19/23	ZOOM.US 888-799-9666 +18887999666	SAN JOSE	CA		\$61.17
09/21/23	GODADDY.COM GODADDY.COM INFO Domain Name Renewal - 1 Year recur COM Domain Name Renewal - 1 Year recur ORG Domain Name Renewal - 1 Year recur NET Domain Name Renewal - 1 Year recur	480-505-8855	AZ		\$100.68
09/29/23	WAL-MART SUPERCENTER 2806 2806 DISCOUNT STORE	BOILING SPRINGS	SC		\$32.34
09/29/23	CHICK-FIL-A #02172 00000000565459 8645789418	BOILING SPGS	SC		\$190.21
10/01/23	GOOGLE *GSUITE_TEACHRI COMPUTER NETWORK/INFO	CC@GOOGLE.COM	CA		\$300.46
10/05/23	MICROSOFT#G029220303 Z62L3R0TTMBO 98052	MSBILL.INFO			\$157.50
					
					Amount
09/28/23	IN *NORTHEAST TROPHIES 312944 292064	COLUMBIA	SC		\$136.08
09/28/23	IN *NORTHEAST TROPHIES 314187 292064	COLUMBIA	SC		\$106.92
10/07/23	4130 COLUMBIA CONV C EVENT FOOD C	COLUMBIA	SC		\$60,620.56
					
					Amount
10/03/23	MONTERREY MEXICAN REST 000000001 8037651465	COLUMBIA	SC		\$201.97
					
					Amount
09/16/23	WWW.SCTITLE1.ORG +18039739833	COLUMBIA	SC		\$450.00
09/16/23	WWW.SCTITLE1.ORG +18039739833	COLUMBIA	SC		\$450.00
09/16/23	WWW.SCTITLE1.ORG +18039739833	COLUMBIA	SC		\$450.00
09/16/23	WWW.SCTITLE1.ORG +18039739833	COLUMBIA	SC		\$450.00
09/16/23	WWW.SCTITLE1.ORG +18039739833	COLUMBIA	SC		\$450.00
10/03/23	PANDA EXPRESS #2295P 0000 800-877-8988	COLUMBIA	SC		\$80.35
10/14/23	WORLD MARKET #246 0000 803-776-6995	WOODHILL	SC		\$93.64



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Detail Continued

Amount



Amount

10/02/23	FOOD LION #2629 GROCERY STORE	ELGIN	SC	\$44.26
10/02/23	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$110.00
10/03/23	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$365.91
10/03/23	PUBLIX 8636881188	COLUMBIA	SC	\$36.58
10/03/23	PUBLIC STORAGE 27208 SELF-STORAGE	800-567-0759	SC	\$215.00
10/04/23	PUBLIX 8636881188	COLUMBIA	SC	\$49.90
10/04/23	SODA CITY MOVERS LLC 0539 803-731-7792	COLUMBIA	SC	\$385.00
10/04/23	COLUMBIA OFFICE FURNITURE 61100000177 LEE@COFSC.COM	COLUMBIA	SC	\$11,281.68
10/05/23	SHERATON MRTLE BCH CONV 3086 Arrival Date 10/23/23 00000000 LODGING CARDEPOSIT Departure Date 10/26/23	MYRTLE BEACH	SC	\$642.74
10/05/23	GROUCHO'S DELI OF 5 PO USFC1BRUC29205	COLUMBIA	SC	\$290.61
10/06/23	SODA CITY MOVERS LLC 0539 803-731-7792	COLUMBIA	SC	\$50.00
10/06/23	THE UPS STORE 3770 068880021647741 V3770-2923100617029201	COLUMBIA	SC	\$89.05
10/07/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date 10/05/23 00000000 LODGING Departure Date 10/06/23	COLUMBIA	SC	\$738.90
10/08/23	SAM'S CLUB 4872 4872 WHOLESALE CLUB	COLUMBIA	SC	\$303.53
10/12/23	PUBLIX 8636881188	COLUMBIA	SC	\$3.63
10/13/23	MCALISTER'S DELI 101054. 1010 0 291690 CATERING	WEST COLUMBIA	SC	\$326.53



Amount


10/05/23	PARTS-PEOPLECOM INC 650000012802107 5123391990	AUSTIN	TX	\$299.95
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Amount

10/16/23	ZTRIP KY 0000 816-512-3039	LOUISVILLE	KY	\$28.02
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Detail Continued

					Amount
					
					Amount
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/05/23	COUNCIL OF ADMIN OF SP 417-427-7720		417-427-7720	MO	\$450.00
10/14/23	HOLIDAY INN Arrival Date 10/12/23 00000000 LODGING	Departure Date 10/13/23	WEST COLUMBIA	SC	\$123.20
10/16/23	PAYPAL *READITONCEA 4029357733		4029357733	TN	\$2,305.50

Fees

					Amount
Total Fees for this Period					\$0.00

Interest Charged

					Amount
Total Interest Charged for this Period					\$0.00

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



Closing Date 10/17/23

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	325,434	1,103,721
Total Bonus Points Earned	143,127	627,831
Total Hilton Honors Points Earned	468,561	1,731,552

Bonus Points Earned

	Current Period
U.S. Restaurants	11,553
U.S. Gas Stations	42
U.S. Shipping	357
Hilton Honors Portfolio of Brands	131,175
Total	143,127

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$367,888.00. **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.

Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.





Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI
CAMERON A RUNYAN
Closing Date 10/17/23



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