



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



Closing Date 11/16/23 Next Closing Date 12/17/23

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

New Balance **\$36,742.93**
Minimum Payment Due **\$838.00**
Payment Due Date **12/11/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 12/11/23, 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 **187,347**

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

Account Summary

Previous Balance \$9,058.25
Payments/Credits -\$9,058.25
New Charges +\$36,742.93
Fees +\$0.00
Interest Charged +\$0.00

New Balance **\$36,742.93**
Minimum Payment Due **\$838.00**

Credit Limit \$63,400.00
Available Credit \$26,657.07
Cash Advance Limit \$5,000.00
Available Cash \$5,000.00
Days in Billing Period: 30

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	32 years	\$103,936
\$1,465	3 years	\$52,740 (Savings = \$51,196)

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.

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 **12/11/23**
New Balance **\$36,742.93**
Minimum Payment Due **\$838.00**

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 003674293000083800 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.



Closing Date 11/16/23



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	-\$9,000.19
Credits	
[REDACTED]	\$0.00
[REDACTED]	-\$40.06
[REDACTED]	-\$18.00
Total Payments and Credits	-\$9,058.25

Detail

*Indicates posting date

Payments		Amount
11/07/23*	[REDACTED] ONLINE PAYMENT - THANK YOU	-\$9,000.19
Credits		Amount
10/25/23	[REDACTED] VISTAPRINT WALTHAM MA 8662074955	-\$40.06
10/20/23	[REDACTED] CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA COLUMBIA SC Arrival Date 10/18/23 00000000 LODGING Departure Date 10/19/23	-\$18.00

New Charges

Summary

	Total
[REDACTED]	\$203.67
[REDACTED]	\$86.29
[REDACTED]	\$870.09
[REDACTED]	\$1,171.44
[REDACTED]	\$4,958.82

Summary Continued

	Total
[REDACTED]	\$5,621.90
[REDACTED]	\$38.17
[REDACTED]	\$13,816.91
[REDACTED]	\$1,755.29
[REDACTED]	\$380.25
[REDACTED]	\$1,341.32
[REDACTED]	\$6,498.78
Total New Charges	\$36,742.93

Detail

				Amount
10/17/23	MOTOR SUPPLY CO BISTRO 650000008740980 8032566687	COLUMBIA	SC	\$49.00
10/25/23	FITSNEWS.COM +18034221874	COLUMBIA	SC	\$84.00
11/01/23	PARKING MB LLC 461682001428671 MICHAELBRYAN238@GMAIL.COM	GREENVILLE	SC	\$10.00
11/01/23	HARDEES 1501711 HARDEES 1501711 803-772-3691	COLUMBIA	SC	\$17.20
11/01/23	CHICK-FIL-A #03584 00000000564155 8642231477	GREENWOOD	SC	\$21.47
11/07/23	LIZARDS THICKET ELMWOOD 000000001 8035694876	COLUMBIA	SC	\$22.00

				Amount
10/30/23	MURPHY5793ATWALMART 0927 800-843-4298	WEST COLUMBIA	SC	\$37.74
11/09/23	LI'L CRICKET 3879 00000000203363 8037790008	COLUMBIA	SC	\$48.55

				Amount
10/22/23	AT&T UVERSE PAYMENT AT&T EZC PMT	8002882020	TX	\$192.60
10/25/23	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$78.10
10/27/23	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA	\$12.00
11/01/23	POMEGRANATE ON MAIN 177202116647035 POMEGRANATEONMAIN.JAMES@G	GREENVILLE	SC	\$115.58
11/08/23	BIMINIS OYSTER BAR & S 000000001 9105247897	MYRTLE BEACH	SC	\$111.17
11/10/23	HILTON MYRTLE BEACH RESO Arrival Date 11/07/23 00000000 LODGING	MYRTLE BEACH	SC	\$360.64
	Departure Date 11/10/23			



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Detail Continued

Amount



Monthly Spending Limit: \$2,500

Amount

10/20/23	IN *OREGON ASSOCIATES LLC 1534 293022	SPARTANBURG	SC	\$245.16
11/10/23	EMBASSY SUITES MYRTLE BE Arrival Date 11/07/23 Departure Date 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$308.76
11/10/23	EMBASSY SUITES MYRTLE BE Arrival Date 11/07/23 Departure Date 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$308.76
11/10/23	EMBASSY SUITES MYRTLE BE Arrival Date 11/07/23 Departure Date 11/10/23 00000000 LODGING	MYRTLE BEACH	SC	\$308.76



Amount





10/25/23	WALMART.COM 8009666546 09920 8009666546	BENTONVILLE	AR	\$819.70
10/26/23	THE MORROW HOTEL DC CURIO THE MORROW H Arrival Date 10/25/23 Departure Date 10/26/23 00000000 LODGING	WASHINGTON	DC	\$439.45
10/30/23	EVENT RENTAL - COLUM 436845558237268 KYLE@EVENT-RENTALS.COM	COLUMBIA	SC	\$202.97
11/04/23	AC Hotel By Marriott Greenville 1616153 59503 29601	Greenville	SC	\$476.70
11/06/23	SINCLAIR BROADCAST GROUP 1961327 29201	HUNT VALLEY	MD	\$3,020.00



Amount

10/28/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date 10/23/23 Departure Date 10/27/23 00000000 LODGING	MYRTLE BEACH	SC	\$907.04
10/28/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date 10/23/23 Departure Date 10/27/23 00000000 LODGING	MYRTLE BEACH	SC	\$907.04
10/28/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date 10/23/23 Departure Date 10/27/23 00000000 LODGING	MYRTLE BEACH	SC	\$907.04

Detail Continued

				Amount
10/28/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date 10/23/23 00000000 LODGING	MYRTLE BEACH	SC	\$907.04
	Departure Date 10/27/23			
10/28/23	KINGSTON RESORT OWNER LLC DBA KINGSTON Arrival Date 10/23/23 00000000 LODGING	MYRTLE BEACH	SC	\$907.04
	Departure Date 10/27/23			
10/31/23	UDEMY: ONLINE COURSES +18888385432	SAN FRANCISCO	CA	\$15.99
10/31/23	UDEMY: ONLINE COURSES +18888385432	SAN FRANCISCO	CA	\$16.99
10/31/23	UDEMY: ONLINE COURSES +18888385432	SAN FRANCISCO	CA	\$16.99
10/31/23	PUBLIC CHARTER SCHOOL ALL 628127007151 800-691-7133	CHARLESTON	SC	\$159.00
11/13/23	NATIONAL ASSOCIATION OF CHARITABLE ORG	JACKSONVILLE	AL	\$770.00
11/14/23	HONEY BAKED HAM 803-699-1144	COLUMBIA	SC	\$107.73
				
				Amount
11/14/23	2.50 CLEANERS 628121007122286 803-252-2791	COLUMBIA	SC	\$38.17
				
				Amount
10/17/23	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC	\$1,098.60
10/17/23	CITY OF COLUMBIA PARKING 000000001 2310171453430123129201 GVMNT SCVS	COLUMBIA	SC	\$600.00
10/17/23	CITY OF COLUMBIA PARKING 000000001 2310171453430123129201 GVMNT SCVS	COLUMBIA	SC	\$1,000.00
10/17/23	CITY OF COLUMBIA, SC CONV 000000001 2310171453430123137215 REAL ESTAT RENT	NASHVILLE	TN	\$15.00
10/17/23	CITY OF COLUMBIA, SC CONV 000000001 2310171453430123137215 REAL ESTAT RENT	NASHVILLE	TN	\$25.00
10/18/23	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$111.84
10/18/23	PUBLIX 8636881188	COLUMBIA	SC	\$20.57
10/18/23	BADD BOYS CAFE 0000 803-754-4066	COLUMBIA	SC	\$200.00
10/18/23	CORECLARITY BUSINESS TRA	PLANO	TX	\$50.00
10/18/23	CORECLARITY BUSINESS TRA	PLANO	TX	\$200.00
10/19/23	KRISPY KREME 0139 FAST FOOD RESTAURANT	COLUMBIA	SC	\$100.04
10/19/23	THE UPS STORE 3770 068880021647741 V3770-2923101921429201	COLUMBIA	SC	\$51.14

Continued on next page



Closing Date 11/16/23



Detail Continued

				Amount
10/20/23	MCALISTER'S DELI 101054. 1010 0 291690 CATERING	WEST COLUMBIA	SC	\$657.42
10/20/23	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$359.67
10/20/23	MARCOS PIZZA - 8098 000000001 8032550990	COLUMBIA	SC	\$159.80
10/20/23	DRI*GALLUP ORDERFIND.COM	ORDERFIND.COM	MN	\$59.99
10/23/23	CORECLARITY BUSINESS TRA	PLANO	TX	\$50.00
10/23/23	KROGER 8666111979 GROCERY STORES	COLUMBIA	SC	\$113.20
10/24/23	MPIX 6202318050	PITTSBURG	KS	\$46.63
10/25/23	VISTAPRINT 8662074955	WALTHAM	MA	\$49.67
10/25/23	VISTAPRINT 8662074955	WALTHAM	MA	\$80.13
10/25/23	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$220.47
10/26/23	SP X-CHAIR LLC +17149954800	CYPRESS	CA	\$1,250.64
10/26/23	KRISPY KREME 0139 FAST FOOD RESTAURANT	COLUMBIA	SC	\$93.27
10/27/23	MCALISTER'S DELI 1389 MM 1389 0 313220 CATERING	POOLER	GA	\$236.43
10/29/23	DOLLAR GENERAL 8006789258	ELGIN	SC	\$92.91
10/30/23	BALLOONS BY TAMMI squareup.com/receipts	COLUMBIA	SC	\$240.00
10/30/23	PARTY CITY CORPORATI 00040275 29209	COLUMBIA	SC	\$99.48
10/30/23	PUBLIX 8636881188	COLUMBIA	SC	\$9.11
10/30/23	KROGER 8666111979 GROCERY STORES	COLUMBIA	SC	\$60.01
10/31/23	SHERATON MRTLE BCH CONV 3086 Arrival Date 10/30/23 Departure Date 10/30/23 00000000 LODGING	MYRTLE BEACH	SC	\$51.30
10/31/23	HYATT PLACE COLUMBIA Arrival Date 11/02/23 Departure Date 11/04/23 00000000 LODGING	COLUMBIA	SC	\$613.54
10/31/23	MARCOS PIZZA - 8098 000000001 8032550990	COLUMBIA	SC	\$370.39
11/02/23	PUBLIX 8636881188	COLUMBIA	SC	\$43.68
11/02/23	PUBLIC STORAGE 27208 SELF-STORAGE	800-567-0759	SC	\$215.00

Detail Continued

				Amount
11/02/23	CHICK-FIL-A #02569 00000000565471 8032550232	COLUMBIA	SC	\$238.92
11/03/23	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$184.17
11/07/23	TRYON RESORT +18284290533	MILL SPRING	NC	\$164.63
11/07/23	TRYON RESORT +18284290533	MILL SPRING	NC	\$164.63
11/07/23	TRYON RESORT +18284290533	MILL SPRING	NC	\$164.63
11/07/23	TRYON RESORT +18284290533	MILL SPRING	NC	\$164.63
11/07/23	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$157.39
11/07/23	GOURMETGIFTBASKETS.COM 0855 603-606-5269	EXETER	NH	\$687.82
11/07/23	GREEKBOYS * MEAL TOGO	615-290-5236	TN	\$99.19
11/08/23	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC	\$657.75
11/08/23	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC	\$1,202.25
11/09/23	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$205.33
11/09/23	GROUCHO'S DELI OF 5 PO USFC1BRUC29205	COLUMBIA	SC	\$8.24
11/09/23	GROUCHO'S DELI OF 5 PO USFC1BRUC29205	COLUMBIA	SC	\$212.02
11/13/23	TARGET 019232 09100019232 612-3044357	COLUMBIA	SC	\$75.60
11/13/23	PARTY CITY CORPORATI 00020027 29209	COLUMBIA	SC	\$107.41
11/13/23	PUBLIC STORAGE 27208 SELF-STORAGE	800-567-0759	SC	\$215.00
11/13/23	MICHAELS STORES 6989 29209	COLUMBIA	SC	\$78.90
11/13/23	NORTHEAST TROPHIES & AWAR 000912200780 KHOLDER1010@GMAIL.COM	COLUMBIA	SC	\$9.72
11/14/23	MICHAELS STORES 5021 2962 29229	COLUMBIA	SC	\$27.53
11/14/23	TARGET COLUMBIA NE 612-3044357	COLUMBIA	SC	\$197.71
11/15/23	PITAS MEDITERRANEAN RESTA 207253678861 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC	\$148.51



				Amount
10/17/23	MONTERREY MEXICAN REST 000000001 8037651465	COLUMBIA	SC	\$134.53
10/28/23	SHERATON MRTLE BCH CONV 3086 Arrival Date 10/23/23 00000000 LODGING	MYRTLE BEACH	SC	\$581.40
	Departure Date 10/27/23			



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Detail Continued

					Amount
10/28/23	SHERATON MRTLE BCH CONV 3086 Arrival Date 10/23/23 00000000 LODGING	Departure Date 10/27/23	MYRTLE BEACH	SC	\$581.40
11/01/23	GOOGLE*GSUITE_TEACHRIGHTUSA.ORG ADVERTISING SERVICE		MOUNTAIN VIEW	CA	\$300.46
11/05/23	MICROSOFT#G031015363 Z62N5MX8C3AM 98052		MSBILL.INFO		\$157.50



					Amount
10/17/23	GREENVILLE-SPARTANBURG AI 569900000048 ASWEITZER@METZCORP.COM		GREER	SC	\$20.00
10/18/23	SEELBACH LOUISVILLE HILTON SEELBACH LO Arrival Date 10/16/23 00000000 LODGING	Departure Date 10/17/23	LOUISVILLE	KY	\$245.91
10/18/23	SEELBACH LOUISVILLE HILTON SEELBACH LO Arrival Date 10/16/23 00000000 LODGING	Departure Date 10/17/23	LOUISVILLE	KY	\$6.89
10/20/23	CAMBRIA HOTEL COLUMBIA DOWNTOW CAMBRIA Arrival Date 10/18/23 00000000 LODGING	Departure Date 10/19/23	COLUMBIA	SC	\$18.00
11/03/23	PUBLIX 8034070449		COLUMBIA	SC	\$89.45



					Amount
10/20/23	PUBLIC CHARTER SCHOOL ALL 628127007151 800-691-7133		CHARLESTON	SC	\$1,275.00
11/08/23	GODADDY.COM GODADDY.COM ORG Domain Name Renewal - 2 Years recu Full Domain Protection		480-505-8855	AZ	\$66.32



					Amount
10/31/23	SP MOMETRIX TESTPREP +18006738175		LUMBERTON	TX	\$439.90
10/31/23	LRP PUBLICATIONS 561-622-6520		PALM BEACH GA	FL	\$5,920.00
11/15/23	HILTON GARDEN INN 803-807-9000		COLUMBIA	SC	\$138.88

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

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] 1



	Current Period	Year to Date
Points Earned for Eligible Purchases	110,064	1,213,785
Total Bonus Points Earned	77,283	705,114
Total Hilton Honors Points Earned	187,347	1,918,899

Bonus Points Earned

	Current Period
U.S. Restaurants	16,983
U.S. Gas Stations	261
U.S. Shipping	153
Hilton Honors Portfolio of Brands	59,886
Total	77,283

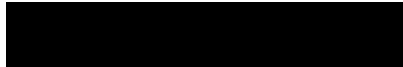
Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$404,573.00. **Congratulations! You have qualified for Hilton Honors Diamond Status.**



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



Closing Date 11/16/23



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.