



# Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI



Closing Date 02/15/24 Next Closing Date 03/17/24

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

<b>New Balance</b>	<b>\$42,522.34</b>
<b>Minimum Payment Due</b>	<b>\$1,127.00</b>
<b>Payment Due Date</b>	<b>03/11/24</b>

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/11/24, 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

**406,728**

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

### Account Summary

Previous Balance	\$41,289.00
Payments/Credits	-\$79,600.68
New Charges	+\$80,834.02
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$42,522.34</b>
<b>Minimum Payment Due</b>	<b>\$1,127.00</b>

Credit Limit	\$63,400.00
Available Credit	\$20,877.66
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	\$114,675
\$1,695	3 years	\$61,036 (Savings = \$53,639)

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 15.

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](http://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	<b>03/11/24</b>
New Balance	<b>\$42,522.34</b>
Minimum Payment Due	<b>\$1,127.00</b>

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 004252234000112700 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](http://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](http://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](http://www.americanexpress.com/privacy).



**Hilton Honors Business Card**  
CHARTER INSTITUTE AT ERSKI



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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](http://americanexpress.com) or use **Relay dial 711** and **1-833-698-2567**



**Website:** [americanexpress.com](http://americanexpress.com)

**Customer Care & Billing Inquiries**

P.O. BOX 981535  
EL PASO, TX  
79998-1535

**Payments**

PO BOX 6031  
CAROL STREAM IL  
60197-6031

**American Express® High Yield Savings Account**

No monthly fees. No minimum opening deposit. 24/7 customer support. Help meet your savings goals with an American Express High Yield Savings Account. Terms apply. Member FDIC. Learn more by visiting [americanexpress.com/save](http://americanexpress.com/save)

**Payments and Credits**

**Summary**

	<b>Total</b>
<b>Payments</b>	-\$78,836.16
<b>Credits</b>	
[REDACTED]	\$0.00
[REDACTED]	-\$154.44
[REDACTED]	-\$610.08
<b>Total Payments and Credits</b>	<b>-\$79,600.68</b>

**Detail**

\*Indicates posting date

<b>Payments</b>			<b>Amount</b>
01/24/24*	[REDACTED]	ONLINE PAYMENT - THANK YOU	-\$41,042.02
02/02/24*	[REDACTED]	ONLINE PAYMENT - THANK YOU	-\$37,794.14
<b>Credits</b>			<b>Amount</b>
01/19/24	[REDACTED]	WALMART.COM WALMART.COM AR 800-966-6546	-\$14.04
01/19/24	[REDACTED]	WALMART.COM WALMART.COM AR 800-966-6546	-\$14.04
01/19/24	[REDACTED]	WALMART.COM WALMART.COM AR 800-966-6546	-\$112.32
01/19/24	[REDACTED]	WALMART.COM WALMART.COM AR 800-966-6546	-\$14.04
01/18/24	[REDACTED]	HILTON MIAMI DOWNTOWN MIAMI FL Arrival Date 12/31/99 00000000 LODGING	-\$92.54
		Departure Date 01/18/24	

**Detail Continued** \*Indicates posting date

				Amount
01/24/24		HILTON MIAMI DOWNTOWN MIAMI FL		-\$517.54
		Arrival Date 12/31/99	Departure Date 01/24/24	
		00000000 LODGING		

**New Charges**

**Summary**

				Total
				\$492.37
				\$246.40
				\$1,327.88
				\$60,518.65
				\$2,150.55
				\$135.03
				\$1,325.60
				\$69.08
				\$7,352.26
				\$3,982.59
				\$3,233.61
<b>Total New Charges</b>				<b>\$80,834.02</b>

**Detail**

				Foreign Spend	Amount
01/23/24	MASA MEXICAN STREET FO 803-626-7750	CAMDEN	SC		\$16.25
01/27/24	TST* LIBERTY - VISTA 300562528 8437690350	COLUMBIA	SC		\$397.64
02/05/24	PITAS MEDITERRANEAN RESTA 207253622245 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC		\$78.48

				Foreign Spend	Amount
01/24/24	MELLOW MUSHROOM COLUMBIA 0016 803-933-9201	COLUMBIA	SC		\$66.62
01/25/24	MONTERREY MEXICAN REST 000000001 8037651465	COLUMBIA	SC		\$166.91
02/08/24	ENTERPRISE REN186591 06010186591 Rental: MIAMI FL Return: MIAMI FL Agreement Number: 777977472 Renter Name:	MIAMI	FL	Date 24/01/10 24/01/12	\$12.87

				Foreign Spend	Amount
01/18/24	LONGHORN STEAKS 803-254-5100	COLUMBIA	SC		\$170.38



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**Detail Continued**

				Foreign Spend	Amount
01/23/24	AT&T UVERSE PAYMENT AT&T EZC PMT	8002882020	TX		\$192.60
01/25/24	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA		\$78.10
01/27/24	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA		\$12.00
02/08/24	DocuSign DIGITAL GOODS: APPS	SEATTLE	WA		\$874.80



				Foreign Spend	Amount
01/25/24	AMERICAN AIRLINES American Airlines From: AUGUSTA BUSH FIELD To: WASHINGTON NATIONA NASHVILLE CHARLOTTE AUGUSTA BUSH FIELD Carrier: MQ MQ AA MQ Class: N N Q Q Ticket Number: 0012110984487 Date of Departure: 03/16 Passenger Name: [Redacted] Document Type: PASSENGER TICKET	800-433-7300	TX		\$576.70
01/25/24	AMERICAN AIRLINES American Airlines From: COLUMBIA METROPOLI To: WASHINGTON NATIONA NASHVILLE CHARLOTTE COLUMBIA METROPOLI Carrier: MQ MQ AA MQ Class: N N Q Q Ticket Number: 0012110990621 Date of Departure: 03/16 Passenger Name: [Redacted] Document Type: PASSENGER TICKET	800-433-7300	TX		\$499.69
01/25/24	AMERICAN AIRLINES American Airlines From: COLUMBIA METROPOLI To: WASHINGTON NATIONA NASHVILLE CHARLOTTE COLUMBIA METROPOLI Carrier: MQ MQ AA MQ Class: N N Q Q Ticket Number: 0012110990622 Date of Departure: 03/16 Passenger Name: [Redacted] Document Type: PASSENGER TICKET	800-433-7300	TX		\$499.69
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580988 Date of Departure: 01/30 Passenger Name: [Redacted] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582113 Date of Departure: 01/30 Passenger Name: [Redacted] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582116 Date of Departure: 01/30 Passenger Name: [Redacted] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70

<b>Detail Continued</b>
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				Foreign Spend	Amount
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580990 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582148 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580985 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582133 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582160 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582112 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582132 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582131 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582147 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582163 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582162 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582159 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	



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Detail Continued

				Foreign Spend	Amount
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580989 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580995 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582130 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582145 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582143 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580992 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582149 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582136 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582128 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582157 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582134 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580984 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	



<b>Detail Continued</b>
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				Foreign Spend	Amount
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580991 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582117 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582144 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582161 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582141 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582111 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582114 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582129 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582115 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582110 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582156 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582142 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	





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**Detail Continued**

				Foreign Spend	Amount
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582158 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582146 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582135 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580987 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582164 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427582118 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$910.70
				Date of Departure: 01/30	
01/30/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014427580986 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ		\$358.73
				Date of Departure: 01/30	
02/03/24	DOUBLETREE NASHVILLE DOWNTOWN DOUBLETR Arrival Date                      Departure Date 02/02/24                              02/02/24 00000000 LODGING	NASHVILLE	TN		\$1,500.00
02/09/24	BLAKEMORE HYDE PARK Arrival Date                      Departure Date 02/09/24                              02/09/24 00000000 LODGING	LONDON	GB	10,000.00 Pounds Sterling	\$12,638.00
02/09/24	BLAKEMORE HYDE PARK Arrival Date                      Departure Date 02/09/24                              02/09/24 00000000 LODGING	LONDON	GB	6,672.00 Pounds Sterling	\$8,432.07
 [REDACTED]					
				Foreign Spend	Amount
01/30/24	BT*MUSICBED 8003808154	FORT WORTH	TX		\$1,500.00
01/30/24	EVENT RENTAL - COLUM 436845558237268 KYLE@EVENT-RENTALS.COM	COLUMBIA	SC		\$60.77
01/31/24	RAILROAD BBQ 803-708-5801	COLUMBIA	SC		\$72.03

## Detail Continued

				Foreign Spend	Amount
02/08/24	GODADDY.COM GODADDY.COM Email Essentials Email - Renewal - 1 Ye	480-505-8855	AZ		\$517.75
					
				Foreign Spend	Amount
01/30/24	CANTINA 76 MAIN ST 000000001 8037641769	COLUMBIA	SC		\$135.03
					
				Foreign Spend	Amount
01/23/24	PALMETTO PL 8036293755	8036293755	SC		\$250.00
01/25/24	SOUTH CAROLINA ASSOCIATI 9489084467334 7WGNiENCMVtDFNKmo29201	COLUMBIA	SC		\$325.00
01/26/24	AMERICAN AIRLINES American Airlines From: AUGUSTA BUSH FIELD To: WASHINGTON NATIONA CHARLOTTE AUGUSTA BUSH FIELD Ticket Number: 0012111012378 Passenger Name:  Document Type: PASSENGER TICKET	800-433-7300	TX		\$427.20
		Carrier: MQ Class: N			
		MQ N			
		MQ N			
		Date of Departure: 03/16			
01/26/24	HILTON MYRTLE BEACH RESO Arrival Date 06/16/24 00000000 LODGING CARDEPOSIT	MYRTLE BEACH	SC		\$323.40
	Departure Date 06/19/24				
	<b>MADISON MURRAY</b> Card Ending 8-11153				
				Foreign Spend	Amount
01/25/24	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC		\$33.44
01/26/24	STAPLES.COM Staples Inc ORD 6940263562 ;REQ MADISON MURRAY IT1 UPLOAD YOUR;UPI 33.0000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	800-333-3330	MA		\$35.64
					
				Foreign Spend	Amount
01/18/24	MARCOS PIZZA - 8129 000000001 8037641696	LEXINGTON	SC		\$46.46
01/19/24	CRACKER BARREL 8003339566	AIKEN	SC		\$66.10
01/19/24	SAMS CLUB RENEWAL#6279 6279 888-746-7726	TEMPLE	TX		\$116.60








Closing Date 02/15/24

**Detail Continued**

				Foreign Spend	Amount
01/29/24	AMERICAN AIRLINES AMERICAN AIRLINES From: SAN ANGELO MATHIS To: DALLAS/FORT WORTH COLUMBIA METROPOLI DALLAS/FORT WORTH SAN ANGELO MATHIS Ticket Number: 0012111906113 Passenger Name: VUKOTI/AKASH Document Type: PASSENGER TICKET	FORT WORTH	TX		\$899.20
01/29/24	AMERICAN AIRLINES American Airlines From: SAN ANGELO MATHIS To: DALLAS/FORT WORTH COLUMBIA METROPOLI DALLAS/FORT WORTH SAN ANGELO MATHIS Ticket Number: 0012111898777 Passenger Name: VUKOTI/KRISHNA Document Type: PASSENGER TICKET	800-433-7300	TX		\$659.20
01/30/24	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX		\$550.94
01/30/24	CVS/PHARMACY 8007467287 PHARMACIES	COLUMBIA	SC		\$7.00
01/31/24	HOMEIMPORT +85267750092	CENTRAL	HK		\$131.68
01/31/24	SOUTH CAROLINA ASSOCIATI 9489084467334 MIXGsR9T7oH8ad6ps29201	COLUMBIA	SC		\$325.00
02/01/24	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX		\$90.32
02/03/24	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX		\$205.89
02/05/24	SSA RIVERBANKS ZOO 650000007036521 3033223031	COLUMBIA	SC		\$1,970.83
02/06/24	MICHAELS STORES 0335 29209	COLUMBIA	SC		\$23.39
02/07/24	FOOD LION #2629 GROCERY STORE	ELGIN	SC		\$97.74
02/07/24	BADD BOYS CAFE 0000 803-754-4066	COLUMBIA	SC		\$393.17
02/08/24	ERSKINE COLLEGE 8643798881	DUE WEST	SC		\$829.33
02/09/24	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX		\$194.47
02/12/24	PUBLIX 8636881188	COLUMBIA	SC		\$40.14
02/14/24	MOE'S 223 ONLINE 223 309848 292010 CATERING	COLUMBIA	SC		\$704.80

**Detail Continued**

				Foreign Spend	Amount
					
01/24/24	OMNI BOSTON HOTEL AT THE SEAPO OMNI BO Arrival Date 07/07/24 00000000 LODGING	Departure Date 07/12/24	BOSTON	MA	\$308.61
01/24/24	OMNI BOSTON HOTEL AT THE SEAPO OMNI BO Arrival Date 07/07/24 00000000 LODGING	Departure Date 07/12/24	BOSTON	MA	\$308.61
01/31/24	MOES OLO USC 0000 404-844-4380		COLUMBIA	SC	\$136.98
02/01/24	GOOGLE *GSUITE_TEACHRI COMPUTER NETWORK/INFO		CC@GOOGLE.COM	CA	\$323.56
02/05/24	MICROSOFT#G038143337 Z62QBC692GHU 98052		MSBILL.INFO		\$272.99
02/12/24	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: BOSTON LOGAN INTER CHARLOTTE Ticket Number: 0012115630399 Passenger Name:  Document Type: PASSENGER TICKET		800-433-7300	TX	\$489.69
02/12/24	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: BOSTON LOGAN INTER CHARLOTTE Ticket Number: 0012115631824 Passenger Name:  Document Type: PASSENGER TICKET		800-433-7300	TX	\$489.69
02/12/24	MW *PSUG EVENTS LLC 000000235 8105880183		HARTLAND	MI	\$998.00
02/13/24	GODADDY.COM GODADDY.COM Standard SSL Renewal 2 Years annual		480-505-8855	AZ	\$199.98
02/13/24	DOUBLETREE BY HILTON MYRTLE BE DOUBLET Arrival Date 05/05/24 00000000 LODGING	Departure Date 05/09/24	MYRTLE BEACH	SC	\$227.24
02/13/24	DOUBLETREE BY HILTON MYRTLE BE DOUBLET Arrival Date 05/05/24 00000000 LODGING	Departure Date 05/09/24	MYRTLE BEACH	SC	\$227.24
					
01/31/24	HILTON GARDEN INN 803-807-9000		COLUMBIA	SC	\$144.97
01/31/24	HILTON GARDEN INN 803-807-9000		COLUMBIA	SC	\$1.46
02/01/24	HILTON GARDEN INN 803-807-9000		COLUMBIA	SC	\$138.88



Closing Date 02/15/24



**Detail Continued**

				Foreign Spend	Amount
02/01/24	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC		\$2,001.75
02/02/24	LRP PUBLICATIONS 0604 0000027491 29201 BUSINESS SERVICES	PALM BEACH GA	FL		\$97.50
02/03/24	TRU BY HILTON FLORENCE TRU BY HILTON F Arrival Date                      Departure Date 02/01/24                              02/02/24 00000000 LODGING	FLORENCE	SC		\$119.84
02/06/24	PUBLIX 8636881188	COLUMBIA	SC		\$100.85
02/07/24	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX		\$210.76
02/08/24	HAMPTON INN COLUMBIA DOWN Arrival Date                      Departure Date 02/07/24                              02/08/24 00000000 LODGING	COLUMBIA	SC		\$127.68
02/08/24	HAMPTON INN COLUMBIA DOWN Arrival Date                      Departure Date 02/07/24                              02/08/24 00000000 LODGING	COLUMBIA	SC		\$144.96
02/08/24	HAMPTON INN COLUMBIA DOWN Arrival Date                      Departure Date 02/07/24                              02/08/24 00000000 LODGING	COLUMBIA	SC		\$144.96

**Fees**

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

**Interest Charged**

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

**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.

## 2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	-\$39.00
Total Interest in 2024	\$598.93

## 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
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

## Hilton Honors Points Earned

Hilton Honors Account Number: [REDACTED]



	Current Period	Year to Date
Points Earned for Eligible Purchases	242,550	269,811
Total Bonus Points Earned	164,178	362,229
<b>Total Hilton Honors Points Earned</b>	<b>406,728</b>	<b>632,040</b>

## Bonus Points Earned

	Current Period
Air	122,784
Car Rental	39
U.S. Restaurants	13,455
Hilton Honors Portfolio of Brands	27,900
<b>Total</b>	<b>164,178</b>

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$88,492.00. **Congratulations! You have qualified for Hilton Honors Diamond Status.**

**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](http://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.

**Corrected Car Rental Loss and Damage Insurance Phone Numbers**

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.