



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



Closing Date 09/16/24 Next Closing Date 10/17/24
Account Ending [REDACTED]

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

New Balance	\$26,538.56
Minimum Payment Due	\$326.00
Payment Due Date	10/11/24

Hilton Honors Points
Earned this Period **89,859**

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

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/11/24, 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%.

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	31 years	\$81,495
\$1,058	3 years	\$38,093 (Savings = \$43,402)

Account Summary

Previous Balance	\$22,342.85
Payments/Credits	-\$22,473.03
New Charges	+\$26,668.74
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$26,538.56
Minimum Payment Due	\$326.00

Credit Limit	\$75,000.00
Available Credit	\$48,461.44
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00

Days in Billing Period: 31

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.

↓ 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

Account Ending [REDACTED]
Enter 15 digit account # on all payments.
Make check payable to American Express.



Payment Due Date	10/11/24
New Balance	\$26,538.56
Minimum Payment Due	\$326.00

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

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.



Hilton Honors Business Card
 CHARTER INSTITUTE AT ERSKI



Closing Date 09/16/24

Account Ending [REDACTED]



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



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

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

Payments and Credits

Summary

	Total
Payments	-\$22,342.85
Credits	
[REDACTED]	\$0.00
[REDACTED]	-\$130.18
Total Payments and Credits	-\$22,473.03

Detail *Indicates posting date

Payments			Amount
08/29/24*	[REDACTED]	ONLINE PAYMENT - THANK YOU	-\$22,342.85
Credits			Amount
09/13/24	[REDACTED]	KRISPY KREME 0041 803-926-9943 SC BAKED GOODS	-\$130.18

New Charges

Summary

	Total
[REDACTED]	\$163.55
[REDACTED]	\$7,224.27
[REDACTED]	\$5,294.23
[REDACTED]	\$1,218.63
[REDACTED]	\$4,171.32
[REDACTED]	\$5,066.27
[REDACTED]	\$648.25
[REDACTED]	\$720.48
[REDACTED]	\$455.96
[REDACTED]	\$1,705.78
Total New Charges	\$26,668.74

Detail



Card Ending [REDACTED]

	Amount
08/22/24 AplPay STARBUCKS STORE 2442 LEXINGTON SC FAST FOOD RESTAURANT	\$10.61

Detail Continued

				Amount
08/23/24	AVIATIONPARKINGONLINEPMT 0538 8212427208 94043 PARKING FEES	CHARLOTTE	NC	\$73.00
08/28/24	PARK DECK 00-08041096945 PARKING LOT & GARAGE	COLUMBIA	SC	\$9.00
09/03/24	AplPay SMALLSUGAR squareup.com/receipts	Columbia	SC	\$70.94



Card Ending [REDACTED]

				Amount
08/18/24	MSFT * E0400T401Z Z62DNBULK59J 98052	MSBILL.INFO		\$6,579.00
08/20/24	RS WAREHOUSE STAMPS 298271 8529201- MISC	OMAHA	NE	\$81.75
08/21/24	AT&T UVERSE PAYMENT AT&T EZC PMT	8002882020	TX	\$192.60
08/23/24	BT*DD *STORECHICK-FIL-A 8559731040	SAN FRANCISCO	CA	\$140.56
08/23/24	CIRCLE K CONVENIENT S	WEST COLUMBIA	SC	\$20.80
08/25/24	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$78.83
08/27/24	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA	\$12.96
09/03/24	DD *STORECHICK-FIL-A +16506819470	SAN FRANCISCO	CA	\$86.74
09/10/24	SERVICE FEE2*SCI-SCGOV 0000 866-340-7105	COLUMBIA	SC	\$5.00
09/10/24	BUSINESS FILING-SOS 0000 803-771-0131	COLUMBIA	SC	\$9.00
09/12/24	DD *STORECHICK-FIL-A +16506819470	SAN FRANCISCO	CA	\$17.03



Card Ending [REDACTED]

				Amount
08/16/24	DRI*GALLUP 1077157844839 55343	ORDERFIND.COM	MN	\$49.98
08/21/24	CORECLARITY BUSINESS TRA	PLANO	TX	\$350.00
08/21/24	DRI*GALLUP 1077953434839 55343	ORDERFIND.COM	MN	\$24.99
08/22/24	FORMSTACK, LLC DIGITAL GOODS: APPS	FISHERS	IN	\$3,142.89
08/22/24	SHEALYSBARBQUEHOUSE 228834856411515 TEST@GMAIL.COM	BATSBRG LEVEL	SC	\$426.37
08/22/24	CORECLARITY BUSINESS TRA	PLANO	TX	\$50.00
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507414 Passenger Name: [REDACTED] Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		



Closing Date 09/16/24

Account Ending [REDACTED]

Detail Continued

				Amount
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507434 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507419 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507417 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507412 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507413 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507449 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507450 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507447 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507416 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507411 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507415 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507438 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		

Detail Continued

				Amount
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507452 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507433 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507437 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507448 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507436 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507440 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507418 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507439 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507432 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507435 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507453 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		
09/03/24	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES Ticket Number: 0014442507451 Passenger Name: EMDDEP/LEADERSHIP CO Document Type: TOUR DEPOSIT	800-433-7300	AZ	\$50.00
		Date of Departure: 09/03		



Closing Date 09/16/24

Account Ending [REDACTED]

Detail Continued

Amount



Card Ending [REDACTED]

Amount

08/16/24	STARBUCKS STORE 5761 FAST FOOD RESTAURANT	CAYCE	SC	\$87.20
08/20/24	POSTANDCOURIER.COM +18438537678	CHARLESTON	SC	\$175.00
08/20/24	STAPLES.COM Staples Inc ORD 9924194057 ;REQ [REDACTED] IT1 HAMMERMILL ;UPI 12.2900;QTY2 IT2 HAMMERMILL ;UPI 73.9900;QTY1 FRT 0.00;HDL 0.00;ITM2	800-333-3330	MA	\$106.46
08/20/24	PAYPAL *GAFFNEYLEDG 4029357733	4029357733	SC	\$65.00
08/21/24	LOWES CO 803-926-8885	WEST COLUMBIA	SC	\$8.22
08/21/24	ALDI 66047 00000000890719 8003257894	WEST COLUMBIA	SC	\$2.34
08/21/24	FSP*FRANKLIN'S PRINTING 000013420 729 29201	COLUMBIA	SC	\$99.36
08/26/24	FEDEX OFFICE 0022024082600897029201 FedEx Express	COLUMBIA	SC	\$43.50
08/26/24	FEDEX OFFICE 0022024082600898029201 FedEx Express	COLUMBIA	SC	\$43.50
08/27/24	SC/NSPRA squareup.com/receipts	Columbia	SC	\$110.00
09/11/24	THAT'S GREAT NEWS 0589 8172597302 29201 SEMINARS	WALLINGFORD	CT	\$241.92
09/12/24	LINKEDIN *179013514 SUBSCRIPTION	LNKD.IN/BILL	CA	\$104.26
09/13/24	FACEBK *QV3PD8GX62 ADVERTISING SERVICE	MENLO PARK		\$10.00
09/13/24	LOWES CO 803-926-8885	WEST COLUMBIA	SC	\$8.22
09/14/24	LINKEDIN *183806474 SUBSCRIPTION	LNKD.IN/BILL	CA	\$103.65
09/15/24	FACEBK *XYAEA9QW62 ADVERTISING SERVICE	MENLO PARK		\$10.00



Card Ending [REDACTED]

Amount

08/27/24	EAST BAY DELI 0000 843-308-9962	COLUMBIA	SC	\$196.97
08/27/24	EAST BAY DELI 0000 843-308-9962	COLUMBIA	SC	\$71.61
09/03/24	SCATA +18438998644	MONCKS CORNER	SC	\$500.00
09/03/24	SCATA +18438998644	MONCKS CORNER	SC	\$500.00
09/03/24	SCATA +18438998644	MONCKS CORNER	SC	\$500.00

Continued on reverse

Detail Continued

				Amount
09/03/24	SCATA +18438998644	MONCKS CORNER	SC	\$500.00
09/04/24	STAPLES.COM Staples Inc ORD 9924579632 ;REQ [REDACTED] IT1 STAPLES SMO;UPI 16.9900;Q1Y4 IT2 POSTIT SUPE;UPI 143.5200;QTY1 FRT 0.00;HDL 0.00;ITM2	800-333-3330	MA	\$160.37
09/05/24	800-875-8480 084870020488071 8002280475	OMAHA	NE	\$44.15
09/11/24	KRISPY KREME 0041 BAKED GOODS	803-926-9943	SC	\$130.18
09/12/24	HUDSONS SMOKEHOUSE 650000005039931 8033561070	LEXINGTON	SC	\$1,038.52
09/12/24	KRISPY KREME 0041 FAST FOOD RESTAURANT	CAYCE	SC	\$130.18
09/12/24	FOOD LION #0390 GROCERY STORE	WEST COLUMBIA	SC	\$105.31
09/13/24	4 IMPRINT 27983889 54901	(877)446-7746	WI	\$294.03



Card Ending [REDACTED]

				Amount
08/16/24	PUBLIX 8636881188	COLUMBIA	SC	\$39.13
08/16/24	HUDSONS SMOKEHOUSE 650000005039931 8033561070	LEXINGTON	SC	\$600.00
08/18/24	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$129.25
08/19/24	SAMSLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$31.88
08/20/24	STAPLES 00391 00391000306207 29205 SPL PASTIC BIND ELEMENTS 3/4B	COLUMBIA	SC	\$16.73
08/22/24	OFFICE DEPOT #2349 000002349 8004633768 PAPER,PRM COLOR INKJET,OD,REAM PAPER,LASER,OD,CASE,3-REAM	COLUMBIA	SC	\$157.64
08/23/24	FANCY THAT! BISTRO & CATERING LLC squareup.com/receipts	Columbia	SC	\$792.00
08/23/24	PUBLIX 067 00000067 8636471171	COLUMBIA	SC	\$20.54
08/23/24	SODA CITY MOVERS LLC 0539 803-731-7792	COLUMBIA	SC	\$50.00
08/23/24	KRISPY KREME 0139 FAST FOOD RESTAURANT	COLUMBIA	SC	\$108.84
08/26/24	STAPLES 00391 00391000118043 29205 SPLS COMB BLACK 5/8IN 25PK	COLUMBIA	SC	\$15.43
08/27/24	FOOD LION #2629 GROCERY STORE	ELGIN	SC	\$149.39
08/27/24	GROUCHO'S ORIGINAL DELI 40390358020055 5POINTS@GROUCHOS.COM	COLUMBIA	SC	\$424.26
08/27/24	SMITH RUBBER STAMPS AND S 000000001 8037650569	COLUMBIA	SC	\$116.64
08/27/24	HUDSONS SMOKEHOUSE 650000005039931 8033561070	LEXINGTON	SC	\$845.85

Continued on next page



Closing Date 09/16/24

Account Ending [REDACTED]

Detail Continued

					Amount
08/28/24	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$471.42
08/28/24	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$210.59
08/29/24	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$66.10
08/29/24	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$71.86
08/30/24	CHICK-FIL-A #02569 00000000405942 8032550232	COLUMBIA	SC		\$438.39
09/04/24	BROTHER INTERNATIONAL BROTHER INTERNA 901-379-1000	BRIDGEWATER	NJ		\$183.58
09/09/24	CHICK-FIL-A #02569 00000000405942 8032550232	COLUMBIA	SC		\$105.15
09/10/24	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA		\$21.60



Card Ending [REDACTED]

					Amount
09/01/24	GOOGLE*GSUITE_TEACHRIGHTUSA.ORG ADVERTISING SERVICE	MOUNTAIN VIEW	CA		\$373.25
09/05/24	MICROSOFT-G057549295 Z62JOI3YP7NT 98052	MSBILL.INFO			\$275.00



Card Ending [REDACTED]

					Amount
09/12/24	WWW.EVERGREENEDGROUP.C +18446626346	DURANGO	CO		\$199.00
09/12/24	HYATT REGENCY PHOENIX PHXR Arrival Date: 10/28/24 Departure Date: 10/30/24 00000000 LODGING	PHOENIX	AZ		\$521.48



Card Ending [REDACTED]

					Amount
09/06/24	DELTA AIR LINES DELTA AIR LINES From: COLUMBIA METROPOLI To: ATLANTA HARTSFIELD HOUSTON HOBBY APT ATLANTA HARTSFIELD COLUMBIA METROPOLI Ticket Number: 00622659008462 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET	ATLANTA			\$455.96
		Carrier: DL	Class: E	Date of Departure: 10/21	
		DL	E		
		DL	E		
		DL	E		



Card Ending [REDACTED]

					Amount
08/28/24	EB *2024 SOUTH CAROLIN 10295501509 94105	SAN FRANCISCO	CA		\$159.00
08/28/24	WWW.CASECE* REGY6MMALY +1417427720	SPRINGFIELD	MO		\$555.36

Detail Continued

					Amount
09/03/24	SOUTH CAROLINA ASSOCIATI 2E8gzBgSt0ZiaYfCE29201	9489084467334	COLUMBIA	SC	\$30.00
09/10/24	GSPRG - LDG - HR Greenville Arrival Date 09/08/24 00000000 LODGING	1632253100	Greenville	SC	\$365.71
		Departure Date 09/10/24			
09/10/24	GSPRG - LDG - HR Greenville Arrival Date 09/08/24 00000000 LODGING	1632253100	Greenville	SC	\$312.71
		Departure Date 09/10/24			
09/11/24	GSPRG - LDG - HR Greenville Arrival Date 09/08/24 00000000 LODGING	1632253100	Greenville	SC	\$6.36
		Departure Date 09/10/24			
09/11/24	HAMPTON INN CHARLESTON NORTH HAMPTON I Arrival Date 09/10/24 00000000 LODGING		N CHARLESTON	SC	\$126.74
		Departure Date 09/11/24			
09/16/24	CANVA* I04274-42714949 +17372853388		CAMDEN	DE	\$149.90

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.

2024 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2024		\$56.00
Total Interest in 2024		-\$331.13



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	79,620	835,053
Total Bonus Points Earned	10,239	743,277
Total Hilton Honors Points Earned	89,859	1,578,330

Bonus Points Earned

	Current Period
Eligible Spend, up to \$100K	9,096
Hilton Honors Portfolio of Brands	1,143
Total	10,239

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$276,895.00. **Congratulations! You have qualified for Hilton Honors Diamond Status.**

[REDACTED]

Account Ending [REDACTED]

**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.

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.

