



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI

Closing Date 03/17/25 Next Closing Date 04/16/25
Account Ending [REDACTED]



p. 1/13

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

New Balance **\$26,479.72**
Minimum Payment Due **\$323.00**
Payment Due Date **04/11/25**

Hilton Honors Points

Earned this Period

219,093

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

Account Summary

Previous Balance \$11,653.27
Payments/Credits -\$40,191.39
New Charges +\$55,017.84
Fees +\$0.00
Interest Charged +\$0.00

New Balance **\$26,479.72**
Minimum Payment Due **\$323.00**

Credit Limit \$75,000.00
Available Credit \$48,520.28
Cash Advance Limit \$5,000.00
Available Cash \$5,000.00
Days in Billing Period: 31

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 04/11/25, 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	\$79,026
\$1,041	3 years	\$37,490 (Savings = \$41,536)

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.

CHARTER INSTITUTE AT ERSKI
1201 MAIN ST
STE 300
COLUMBIA SC 29201-3230

Payment Due Date
04/11/25
New Balance
\$26,479.72
Minimum Payment Due
\$323.00

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 002647972000032300 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.



Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI

Closing Date 03/17/25



p. 3/13

Account Ending



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	-\$37,803.10
Credits	
	\$0.00
	-\$393.53
	-\$244.62
	-\$1,618.92
	-\$131.22
Total Payments and Credits	-\$40,191.39

Detail

*Indicates posting date

Payments	Amount
02/28/25* ONLINE PAYMENT - THANK YOU	-\$11,653.27
03/13/25* ONLINE PAYMENT - THANK YOU	-\$26,149.83
Credits	Amount
02/14/25 EMBASSY SUITES BY HILTON ASHEVILLE NC Arrival Date 12/31/99 Departure Date 02/14/25 00000000 LODGING	-\$168.66
02/27/25 EMBASSY SUITES BY HILTON ASHEVILLE NC Arrival Date 12/31/99 Departure Date 02/27/25 00000000 LODGING	-\$224.87
02/23/25 SAMSCLUB.COM#6279 6279 TEMPLE TX 888-746-7726	-\$122.26
03/12/25 SAMSCLUB.COM#6279 6279 TEMPLE TX 888-746-7726	-\$122.36
03/12/25 APPLE ONLINE STORE CUPERTINO CA 1313633245 29201- COM*PUTER/SOFTWARE AAA3455122 JA46969198	-\$1,618.92

Continued on reverse

Detail Continued

*Indicates posting date


				Amount
02/25/25	[REDACTED]	HILTON GARDEN INN		-\$131.22
		COLUMBIA SC		
		Arrival Date	Departure Date	
		01/22/25	01/23/25	
		00000000		
		LODGING		


New Charges


Summary

	Total
[REDACTED]	\$159.00
[REDACTED]	\$343.01
[REDACTED]	\$26,149.83
[REDACTED]	\$4,961.43
[REDACTED]	\$892.89
[REDACTED]	\$2,616.95
[REDACTED]	\$6,706.23
[REDACTED]	\$10,577.89
[REDACTED]	\$892.89
[REDACTED]	\$1,717.72
Total New Charges	\$55,017.84

Detail

	Card Ending [REDACTED]			Foreign Spend	Amount
03/08/25	AVIATIONPARKINGONLINEPMT 0538	CHARLOTTE	NC		\$159.00
	8194114799 94043				
	PARKING FEES				

	Card Ending [REDACTED]			Foreign Spend	Amount
02/22/25	AT&T UVERSE PAYMENT	8002882020	TX		\$192.60
	319328061 29201				
02/25/25	GOOGLE *YOUTUBE TV	G.CO/HELPPAY#	CA		\$89.63
	VIDEO RENTAL STORE				
02/27/25	MYFAX SERVICES	MYFAX.COM	CA		\$12.96
	FAX SERVICES				
03/02/25	TST* DULCE BAKERY AND CAF 00206532	COLUMBIA	SC		\$17.82
	RESTAURANT				
03/04/25	SOUTH CAROLINA ASSOCIATI 9489084467334	COLUMBIA	SC		\$30.00
	FG7fm8Jmgb7MxGDsC29201				

	Card Ending [REDACTED]			Foreign Spend	Amount
02/19/25	MS* CLARIONHOTELSTOCK	STOCKHOLM	SO	279.675,00	\$26,149.83
	Arrival Date	Departure Date		Swedish Kronas	
	02/19/25	02/19/25			
	00000000				
	LODGING				



Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI

Closing Date 03/17/25



p. 5/13

Account Ending

Detail Continued

				Foreign Spend	Amount
	Card Ending				
02/14/25	EMBASSY SUITES BY HILTON Arrival Date 02/12/25 00000000 LODGING	Departure Date 02/14/25	ASHEVILLE NC		\$540.14
02/14/25	EMBASSY SUITES BY HILTON Arrival Date 02/12/25 00000000 LODGING	Departure Date 02/14/25	ASHEVILLE NC		\$303.41
02/14/25	EMBASSY SUITES BY HILTON Arrival Date 02/12/25 00000000 LODGING	Departure Date 02/14/25	ASHEVILLE NC		\$449.74
02/14/25	EMBASSY SUITES BY HILTON Arrival Date 02/12/25 00000000 LODGING	Departure Date 02/14/25	ASHEVILLE NC		\$303.41
02/14/25	EMBASSY SUITES BY HILTON Arrival Date 02/12/25 00000000 LODGING	Departure Date 02/14/25	ASHEVILLE NC		\$449.74
02/15/25	FACEBK *EFG52J8X62 ADVERTISING SERVICE		MENLO PARK		\$51.00
02/17/25	MAILCHIMP LLC LARGE DIGITAL GOODS MERCH		ATLANTA GA		\$41.31
02/18/25	PAYPAL *AAFIDLANDS 4029357733		4029357733 SC		\$131.42
02/24/25	DNH*GODADDY#3594842520 4805058855 COM Domain Name Registration - 3 Years		Tempe AZ		\$44.53
02/24/25	FSP*FRANKLIN'S PRINTING 000013420 729 29201		COLUMBIA SC		\$42.12
02/26/25	FSP*FRANKLIN'S PRINTING 000013420 729 29201		COLUMBIA SC		\$129.60
02/27/25	HOBBY LOBBY 4057451100		WEST COLUMBIA SC		\$32.09
02/28/25	FSP*FRANKLIN'S PRINTING 000013420 729 29201		COLUMBIA SC		\$977.40
03/01/25	GROUNDTRUTH +18882347893		NEW YORK CITY NY		\$303.62
03/04/25	EVENT RENTAL - COLUM 436845558237268 KYLE@EVENT-RENTALS.COM		COLUMBIA SC		\$55.62
03/05/25	WWW.CVS.COM 000092695 8886074287		WOONSOCKET RI		\$51.73
03/07/25	OFFICE DEPOT #2349 000002349 8004633768 Copies & Flyers White, 65#, Cardstock, 8.5x11 FS Color LTR SglSd, 24#		COLUMBIA SC		\$19.87

Continued on reverse

Detail Continued

				Foreign Spend	Amount
03/07/25	PARTY REFLECTIONS - COLUM 8037940010	COLUMBIA	SC		\$926.36
03/07/25	FOOD LION #2506 GROCERY STORE	COLUMBIA	SC		\$5.09
03/13/25	FACEBK *8ZXBCKUW62 ADVERTISING SERVICE	MENLO PARK			\$11.92
03/14/25	PAYPAL *SCNSPRA 4029357733	4029357733	SC		\$50.00
03/17/25	MAILCHIMP LLC LARGE DIGITAL GOODS MERCH	ATLANTA	GA		\$41.31



Card Ending [REDACTED]

				Foreign Spend	Amount
02/26/25	AAA PARK MARRIOTT MARQUIS 4045255959	ATLANTA	GA		\$180.00
02/27/25	MARRIOTT Arrival Date 02/23/25 00000000 LODGING	Departure Date 02/26/25	ATLANTA	GA	\$712.89



Card Ending [REDACTED]

				Foreign Spend	Amount
02/21/25	EVERGREENEDGROUP +16163408066	DURANGO	CO		\$1,250.00
02/27/25	SCTITLE1.ORG +18649232153	LAURENS	SC		\$75.00
02/27/25	SCTITLE1.ORG +18649232153	LAURENS	SC		\$75.00
02/27/25	SCTITLE1.ORG +18649232153	LAURENS	SC		\$75.00
02/27/25	SCTITLE1.ORG +18649232153	LAURENS	SC		\$75.00
02/27/25	MARRIOTT Arrival Date 02/23/25 00000000 LODGING	Departure Date 02/26/25	ATLANTA	GA	\$892.89
03/10/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA		\$31.19
03/13/25	MAST GENERAL STORE 8289636511	COLUMBIA	SC		\$110.78
03/15/25	VTS DISTRICT CAB/NON 202-398-0526	WASHINGTON	DC		\$32.09



Card Ending [REDACTED]

				Foreign Spend	Amount
02/14/25	OFFICE DEPOT #2127 000002127 8004633768 BOX,CORRUGATED,12X12X5.5,EA ENVELOPE,CLASP,12X15.5,100BX	COLUMBIA	SC		\$76.11
02/15/25	MCALISTER'S 101054 0717 2784247 29169 CATERINGORDER	WEST COLUMBIA	SC		\$604.00
02/23/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$122.27

Continued on next page



Detail Continued

				Foreign Spend	Amount
02/23/25	Academy.com SPORTINGGOOD	1-888-922-2336	TX		\$30.58
02/24/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$188.01
02/24/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$130.46
02/24/25	WALMART.COM 8009256278 09920 8009256278	BENTONVILLE	AR		\$80.97
02/25/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$52.88
02/26/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$47.69
02/26/25	MONTERREY MEXICAN REST 000000001 8037651465	COLUMBIA	SC		\$319.18
02/27/25	DD *DOORDASH LOSMEXICA +16506819470	SAN FRANCISCO	CA		\$124.80
02/27/25	CAMBRIA HOTEL CAMBRIA HOTEL Arrival Date 02/26/25 00000000 LODGING Departure Date 02/27/25	SUMMERVILLE	SC		\$163.03
03/03/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$130.46
03/03/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$207.48
03/03/25	PITAS MEDITERRANEAN RESTA 207253663637 MARCHERRO@HOTMAIL.COM	COLUMBIA	SC		\$640.80
03/03/25	APPLE SPICE 436845560008426 DAVIDM@APPLESPICE.COM	COLUMBIA	SC		\$660.98
03/04/25	FEDEX - EXPRESS 772466940273 29927 TO: ROYAL LIVE OAKS ACADEMY SC FROM: [REDACTED] 29201 001 2LB AWB772466940273 FEDEX #1-800-622-1147	800-622-1147	TN		\$49.64
03/06/25	WAL-MART SUPERCENTER 1183 1183 DISCOUNT STORE	WEST COLUMBIA	SC		\$191.63
03/07/25	PUBLIX 8636881188	COLUMBIA	SC		\$69.45
03/07/25	CHICK-FIL-A #02569 000000000565471 8032550232	COLUMBIA	SC		\$738.95
03/10/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA		\$21.60
03/11/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$86.37
03/11/25	PUBLIX 8636881188	COLUMBIA	SC		\$104.47
03/12/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$122.36
03/12/25	CAMBRIA HOTEL CAMBRIA HOTEL Arrival Date 03/11/25 00000000 LODGING Departure Date 03/12/25	SUMMERVILLE	SC		\$199.00

Detail Continued

				Foreign Spend	Amount
03/13/25	PUBLIX 8636881188	COLUMBIA	SC		\$122.43
03/13/25	PUBLIX 8636881188	COLUMBIA	SC		\$9.71
03/13/25	PITNEY BOWES LEASING-S 3320446293 292013 LATE CHARGE	844-256-6444	CT		\$36.05
03/13/25	PITNEY BOWES LEASING-S 0040940191 292013 PROPERTY TAX ADMIN FEE PROPERTY TAX	844-256-6444	CT		\$17.01
03/13/25	PITNEY BOWES LEASING-S 0040940191 292013 SENDPRO MAILSTATION	844-256-6444	CT		\$66.71
03/13/25	PITNEY BOWES LEASING-S 3320313704 292013 LATE CHARGE	844-256-6444	CT		\$38.62
03/13/25	PITNEY BOWES LEASING-S 0040940191 292013 SENDPRO MAILSTATION	844-256-6444	CT		\$66.71
03/13/25	PITNEY BOWES LEASING-S 3320052485 292013 LATE CHARGE	844-256-6444	CT		\$38.62
03/13/25	BADD BOYS CAFE 0000 803-754-4066	COLUMBIA	SC		\$1,129.50
03/14/25	Fedex 772538297666 37090 TO: GEODIS TN FROM: [REDACTED] 29201 001 7LB AWB772538297666 FEDEX #1-800-622-1147	800-463-3339	TN		\$17.70



Card Ending [REDACTED]

				Foreign Spend	Amount
02/18/25	HONEY BAKED HAM 803-407-4404	COLUMBIA	SC		\$120.81
02/20/25	SERVER SUPPLY.COM IN COMPUTER HAR	WESTBURY	NY		\$3,006.19
02/27/25	APPLE ONLINE STORE 1313633245 29201- COM*PUTER/SOFTWARE AAA3455122 MB58384483	CUPERTINO	CA		\$1,618.92
03/03/25	BESTBUYCOM807037940395 50300009944 888BESTBUY	RICHFIELD	MN		\$5,831.97



Card Ending [REDACTED]

				Foreign Spend	Amount
02/27/25	MARRIOTT Arrival Date 02/23/25 00000000 LODGING	Departure Date 02/26/25	ATLANTA GA		\$892.89



Card Ending [REDACTED]

				Foreign Spend	Amount
01/16/25	APPLE SPICE 436845560008426 DAVIDM@APPLESPICE.COM	COLUMBIA	SC		\$1,253.13

Continued on next page



Detail Continued

				Foreign Spend	Amount
02/18/25	PUBLIX 8636881188	COLUMBIA	SC		\$122.69
02/24/25	SAMSClub.COM#6279 6279 888-746-7726	TEMPLE	TX		\$79.70
02/25/25	HILTON COLUMBIA CENTER Arrival Date Departure Date 02/24/25 02/25/25 00000000 LODGING	COLUMBIA	SC		\$131.10
02/25/25	HILTON COLUMBIA CENTER Arrival Date Departure Date 02/24/25 02/25/25 00000000 LODGING	COLUMBIA	SC		\$131.10

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.

2025 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2025	\$0.00
Total Interest in 2025	\$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	23.99% (v)	\$0.00	\$0.00

Interest Charge Calculation Continued

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
Cash Advances	29.49% (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	157,896	326,766
Total Bonus Points Earned	61,197	229,472
Total Hilton Honors Points Earned	219,093	556,238

Bonus Points Earned

	Current Period
Eligible Spend, up to \$100K	37,398
Supp with Spend Bonus	2,982
Hilton Honors Portfolio of Brands	20,817
Total	61,197

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$108,911.00. **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 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.

ShopRunner Card Benefit Removal

Effective March 31, 2025, ShopRunner membership will no longer be a Card benefit. Card Members currently enrolled through American Express will continue to receive their complimentary ShopRunner membership for the remainder of their ShopRunner membership year and two years thereafter, subject to ShopRunner's policies and terms and conditions.



Hilton Honors Business Card

CHARTER INSTITUTE AT ERSKI

Closing Date 03/17/25



Account Ending

American Express® Cards Warmly Welcomed

TEAM BONDING

We offer 200+ fun and exciting team building experiences that strengthen teams and fosters a positive culture. In-person, online, or both.
teambonding.com

H&H TRUCK & OUTDOOR

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