



Hilton Honors Business Card
CHARTER INSTITUTE AT ERSKI



Closing Date 12/17/25 Next Closing Date 01/16/26
Account Ending [REDACTED]

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

New Balance	\$5,040.52
Minimum Payment Due	\$50.00
Payment Due Date	01/11/26

Hilton Honors Points
Earned this Period **15,126**

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 01/11/26, 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	17 years	\$14,057
\$200	3 years	\$7,186 (Savings = \$6,871)

Account Summary

Previous Balance	\$27,056.87
Payments/Credits	-\$27,056.87
New Charges	+\$5,040.52
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$5,040.52
Minimum Payment Due	\$50.00

Credit Limit	\$75,000.00
Available Credit	\$69,959.48
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.

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

Payment Due Date	01/11/26
New Balance	\$5,040.52
Minimum Payment Due	\$50.00

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 000504052000005000 13 r

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 12/17/25

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

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	-\$27,056.87
Credits	\$0.00
Total Payments and Credits	-\$27,056.87

Detail *Indicates posting date

Payments	Amount
12/03/25* [REDACTED] ONLINE PAYMENT - THANK YOU	-\$27,056.87

New Charges

Summary

	Total
[REDACTED]	\$102.59
[REDACTED]	\$293.71
[REDACTED]	\$2,106.36
[REDACTED]	\$360.97
[REDACTED]	\$1,984.29
[REDACTED]	\$192.60
Total New Charges	\$5,040.52

Detail



Card Ending [REDACTED]

	Amount
11/25/25 GOOGLE *YOUTUBE TV DIGITAL GOODS: MEDIA G.CO/HELPPAY# CA	\$89.63
11/27/25 MYFAX SERVICES FAX SERVICES MYFAX.COM CA	\$12.96



Card Ending [REDACTED]

	Amount
11/18/25 HYATT REGENCY NEW ORLNS MSYRN Arrival Date 11/17/25 Departure Date 11/19/25 00000000 LODGING NEW ORLEANS LA	\$293.71

Detail Continued

Amount



Card Ending [REDACTED]

Amount

11/17/25	MAILCHIMP LLC LARGE DIGITAL GOODS MERCH	ATLANTA	GA	\$53.02
11/19/25	BLOGVAULT/MALCARE +16502623061	WILMINGTON	DE	\$99.00
11/30/25	HOO*HOOTSUITE INC 778-588-9767	778-588-9767	CA	\$1,283.04
12/01/25	THE STATE NEWSPAPER 800-888-3566	SACRAMENTO	CA	\$149.99
12/17/25	MAILCHIMP LLC LARGE DIGITAL GOODS MERCH	ATLANTA	GA	\$41.31
12/17/25	AFTERSHOOT INC. +18606348747	LEWES	DE	\$480.00



Card Ending [REDACTED]

Amount

11/17/25	AMERICAN AIRLINES American Airlines From: COLUMBIA METROPOLI	To: WASHINGTON NATIONA COLUMBIA METROPOLI	Carrier: AA AA	Class: N N	800-433-7300 TX	\$360.97
Ticket Number: 0012291362185 Passenger Name: [REDACTED] Document Type: PASSENGER TICKET Date of Departure: 03/14						



Card Ending [REDACTED]

Amount

11/17/25	SP MERCHOLOGY 8552148305	MINNEAPOLIS	MN	\$340.20	
11/17/25	PUBLIX 8636881188	COLUMBIA	SC	\$4.15	
11/18/25	OFFICE DEPOT #2349 000002349 8004633768 PAPER,LASER,OD,CASE,3-REAM ENVELOPE,CLSP,RCYCL,9X12,100BX	COLUMBIA	SC	\$231.07	
11/19/25	TST* DULCE BAKERY AND CAF 00206532 RESTAURANT	COLUMBIA	SC	\$6.88	
11/19/25	TST* SULLY'S COLUMBIA 300631192 8645423701	COLUMBIA	SC	\$120.73	
11/19/25	MARCOS PIZZA - 8098 000000001 8032550990	COLUMBIA	SC	\$49.78	
11/19/25	OFFICE DEPOT #2349 000002349 8004633768 Copies & Flyers Paper, 110# Index LTR FS Color LTR SglSd, 24#	COLUMBIA	SC	\$38.88	
11/19/25	OFFICE DEPOT #2349 000002349 8004633768 ENVELOPE,A7,5.25X7.25,25BX,WHT	COLUMBIA	SC	\$10.25	
11/19/25	BLUE MARLIN 669500000002006 RHAWKINS@BLUEMARLINCOLUMB	803-7993838	SC	\$158.95	
12/04/25	The Westin Hilton Head Island Arrival Date 12/03/25 00000000 LODGING	Departure Date 12/05/25	Hilton Head Island	SC	\$471.70



Closing Date 12/17/25

Account Ending [REDACTED]

Detail Continued

					Amount
12/06/25	The Westin Hilton Head Island		Hilton Head Island	SC	\$40.00
	Arrival Date	Departure Date			
	12/03/25	12/05/25			
	00000000				
	LODGING				
12/06/25	The Westin Hilton Head Island		Hilton Head Island	SC	\$511.70
	Arrival Date	Departure Date			
	12/03/25	12/05/25			
	00000000				
	LODGING				



Card Ending [REDACTED]

					Amount
11/23/25	AT&T UVERSE PAYMENT		8002882020	TX	\$192.60
	319328061 29201				

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		\$195.00
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	24.49% (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	28.74% (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	15,126	908,355
Total Bonus Points Earned	0	372,050
Total Hilton Honors Points Earned	15,126	1,280,405

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$302,758.00. **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 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.

[REDACTED]

Account Ending [REDACTED]

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American Express® Cards Warmly Welcomed

<p>POSTCARD MANIA Target qualified prospects with postcard mailings and optional matching ads on social media platforms. Postcardmania.com</p>	<p>THE GPS STORE Whether marina, boat sales-servicing or DIYer, We have a full line of marine electronics and GPS units to meet you or your customers' needs. Thegpsstore.com</p>	<p>NRS PAY At work, at home or on the go, NRS Pay has a credit card processing solution for your business. Accept payments on your terminal, mobile device or online. Nrspay.com</p>	<p>1-800-PACK-RAT Your source for moving & storage solutions. Portable storage containers to move you across town or across the country. For a quote, visit 1800packrat.com</p>
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Let's settle this.

Ramp Statement

Charter Institute at Erskine
1201 MAIN ST STE 2500
COLUMBIA, SC 29201

Previous Balance (as of 11/27/2025)	\$15,026.04
Payments Made	\$15,026.04
Amount Spent	\$10,532.58
Statement Credit	\$0.00
Current Balance	\$10,532.58 USD

Previously Earned Cashback	\$132.19
Earned Cashback	\$78.99
Redeemed Cashback	\$0.00
Total Cashback	\$211.18 USD

You are responsible for the full amount of this Statement and for reviewing charges in your Ramp Account (<https://ramp.com/business-overview>). Any inquiry to Ramp concerning the unauthorized use of your account should be made immediately. Cashback credits and other rewards for this statement period will not be redeemable until the statement balance is paid off in full. See the Rewards Terms for more detail (<https://ramp.com/legal/rewards-terms>).

If you are dissatisfied with the goods or services that you have purchased, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To pursue a merchant dispute through Ramp, you must first attempt to resolve the dispute with the merchant prior to contacting Ramp. Evidence of such dispute-related communications may be requested to assist us with our investigation. We are not responsible for any billing errors or disputes that go unreported for 60 days or more after posting your Ramp Account. Your company's use of your Ramp Account is subject to the Ramp Platform Agreement (<https://ramp.com/legal/platform-agreement>).

If currency conversion is required for an international charge, the exchange rate includes a currency conversion fee. See the Payment Card Addendum

Statement Start
November 28, 2025Statement End
December 27, 2025Statement Currency
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Nov 28, 2025	BASIC BUSINESS CHECKING Payment · Checking	[REDACTED]	-\$15,026.04	-\$0.00
Dec 1, 2025	Time Doctor SaaS / Software	[REDACTED]	\$302.40	\$302.40
Dec 1, 2025	Time Doctor SaaS / Software	[REDACTED]	\$8.59	\$310.99
Dec 1, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$318.99
Dec 1, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$326.99
Dec 1, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$334.99
Dec 2, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$342.99
Dec 3, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$350.99
Dec 3, 2025	The Westin Lodging	[REDACTED]	\$511.70	\$862.69
Dec 3, 2025	Michaels General Merchandise	[REDACTED]	\$13.58	\$876.27
Dec 3, 2025	Michaels General Merchandise	[REDACTED]	\$190.60	\$1,066.87
Dec 3, 2025	The Westin Lodging	[REDACTED]	\$471.70	\$1,538.57
Dec 3, 2025	The Westin Lodging	[REDACTED]	\$531.70	\$2,070.27
Dec 3, 2025	The Westin Lodging	[REDACTED]	\$511.70	\$2,581.97
Dec 3, 2025	The Westin Lodging	[REDACTED]	\$511.70	\$3,093.67
Dec 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,101.67
Dec 4, 2025	That's Great News General Merchandise	[REDACTED]	\$206.28	\$3,307.95
Dec 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,315.95
Dec 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,323.95
Dec 7, 2025	Screencloud Electronics	[REDACTED]	\$25.92	\$3,349.87
Dec 8, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,357.87
Dec 9, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,365.87

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Statement Start
November 28, 2025

Statement End
December 27, 2025

Statement Currency
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Dec 9, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,373.87
Dec 9, 2025	Walmart General Merchandise	[REDACTED]	\$505.04	\$3,878.91
Dec 10, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,886.91
Dec 10, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,894.91
Dec 10, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$3,902.91
Dec 10, 2025	OpenAI SaaS / Software	[REDACTED]	\$21.60	\$3,924.51
Dec 11, 2025	American Airlines Airlines	[REDACTED]	\$5,305.72	\$9,230.23
Dec 11, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,238.23
Dec 11, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,246.23
Dec 11, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,254.23
Dec 14, 2025	Michaels General Merchandise	[REDACTED]	\$12.83	\$9,267.06
Dec 15, 2025	Aputure General Merchandise	[REDACTED]	\$20.00	\$9,287.06
Dec 15, 2025	AliExpress General Merchandise	[REDACTED]	\$1.07	\$9,288.13
Dec 15, 2025	Publix Supermarkets and Grocery Stores	[REDACTED]	\$244.43	\$9,532.56
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,540.56
Dec 15, 2025	Michaels General Merchandise	[REDACTED]	\$49.99	\$9,590.55
Dec 15, 2025	Time Doctor SaaS / Software	[REDACTED]	\$4.69	\$9,595.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,603.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,611.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,619.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,627.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,635.24

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Statement Start
November 28, 2025

Statement End
December 27, 2025

Statement Currency
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,643.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,651.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,659.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,667.24
Dec 15, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,675.24
Dec 15, 2025	Michaels General Merchandise	[REDACTED]	\$38.96	\$9,714.20
Dec 16, 2025	Target General Merchandise	[REDACTED]	\$69.69	\$9,783.89
Dec 16, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,791.89
Dec 16, 2025	Sam's Club General Merchandise	[REDACTED]	\$55.66	\$9,847.55
Dec 17, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,855.55
Dec 17, 2025	Ethics Commission Government Services	[REDACTED]	\$100.00	\$9,955.55
Dec 17, 2025	SC.gov Government Services	[REDACTED]	\$4.00	\$9,959.55
Dec 17, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,967.55
Dec 17, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$9,975.55
Dec 19, 2025	Publix Supermarkets and Grocery Stores	[REDACTED]	\$31.44	\$10,006.99
Dec 19, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,014.99
Dec 19, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,022.99
Dec 19, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,030.99
Dec 19, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,038.99
Dec 19, 2025	Fiverr Professional Services	[REDACTED]	\$161.75	\$10,200.74
Dec 20, 2025	Wingstop Restaurants	[REDACTED]	\$60.33	\$10,261.07
Dec 22, 2025	AT&T Utilities	[REDACTED]	\$192.60	\$10,453.67

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Statement Start
November 28, 2025

Statement End
December 27, 2025

Statement Currency
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Dec 22, 2025	On The Border Restaurants	[REDACTED]	\$65.95	\$10,519.62
Dec 27, 2025	MyFax Books and Newspapers	[REDACTED]	\$12.96	\$10,532.58