



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



Closing Date 11/16/25 Next Closing Date 12/17/25  
Account Ending [REDACTED]

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

<b>New Balance</b>	<b>\$27,056.87</b>
<b>Minimum Payment Due</b>	<b>\$352.00</b>
<b>Payment Due Date</b>	<b>12/11/25</b>

**Hilton Honors Points**  
Earned this Period

**206,895**

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

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/11/25, 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	\$82,293
\$1,075	3 years	\$38,704 <i>(Savings = \$43,589)</i>

**Account Summary**

Previous Balance	\$11,439.39
Payments/Credits	-\$11,515.39
New Charges	+\$27,132.87
Fees	+\$0.00
Interest Charged	+\$0.00
<b>New Balance \$27,056.87</b>	
<b>Minimum Payment Due \$352.00</b>	
Credit Limit	\$75,000.00
Available Credit	\$47,943.13
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00
Days in Billing Period: 30	

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](http://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	<b>12/11/25</b>
New Balance	<b>\$27,056.87</b>
Minimum Payment Due	<b>\$352.00</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 002705687000035200 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](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).



Closing Date 11/16/25

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](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

## Payments and Credits

### Summary

	<b>Total</b>
<b>Payments</b>	-\$11,439.39
<b>Credits</b>	
[REDACTED]	-\$60.00
[REDACTED]	-\$16.00
<b>Total Payments and Credits</b>	<b>-\$11,515.39</b>

### Detail \*Indicates posting date

<b>Payments</b>			<b>Amount</b>
11/04/25*	[REDACTED]	ONLINE PAYMENT - THANK YOU	-\$11,439.39
<b>Credits</b>			<b>Amount</b>
10/24/25	[REDACTED]	AMEX Hilton Statement Credit HOMEWOOD SUITES N ORLN	-\$60.00
10/28/25	[REDACTED]	SLED CHECK NON PROFIT COLUMBIA SC 803-771-0131	-\$8.00
10/28/25	[REDACTED]	SLED CHECK NON PROFIT COLUMBIA SC 803-771-0131	-\$8.00

## New Charges

### Summary

	<b>Total</b>
[REDACTED]	\$84.00
[REDACTED]	\$102.59
[REDACTED]	\$5,392.67
[REDACTED]	\$506.00
[REDACTED]	\$302.28
[REDACTED]	\$2,931.68
[REDACTED]	\$11,015.55
[REDACTED]	\$3,622.65
[REDACTED]	\$2,870.14
[REDACTED]	\$305.31
<b>Total New Charges</b>	<b>\$27,132.87</b>

**Detail**



Card Ending [REDACTED]

				Amount
10/25/25	FITSNEWS.COM +18034221874	IRMO	SC	\$84.00



Card Ending [REDACTED]

				Amount
10/25/25	GOOGLE *YOUTUBE TV LARGE DIGITAL GOODS MERCH	G.CO/HELPPAY#	CA	\$89.63
10/27/25	MYFAX SERVICES FAX SERVICES	MYFAX.COM	CA	\$12.96



Card Ending [REDACTED]

				Amount
10/17/25	NEW ORLEANS TOURS 504-399-1119	BELLE CHASSE	LA	\$5,392.67



Card Ending [REDACTED]

				Amount
10/30/25	NATL CUSTOM INSIGNIA +18007818806	ODESSA	FL	\$506.00



Card Ending [REDACTED]

				Amount
10/18/25	BT*PARK'N GO CLT AIRPORT PARKING 7044050372	CHARLOTTE	NC	\$48.13

10/19/25	AMERICAN AIRLINES American Airlines From: CHARLOTTE To: NEW ORLEANS INTERN Ticket Number: 0014474307994 Passenger Name: [REDACTED] Document Type: EXCESS BAGGAGE	800-433-7300	TX	\$35.00
		Carrier: AA Class: Q Date of Departure: 10/19		

10/22/25	AMERICAN AIRLINES American Airlines From: NEW ORLEANS INTERN To: CHARLOTTE Ticket Number: 0014474586409 Passenger Name: [REDACTED] Document Type: EXCESS BAGGAGE	800-433-7300	TX	\$35.00
		Carrier: AA Class: O Date of Departure: 10/22		

11/12/25	Sheraton Myrtle Beach Arrival Date: 11/10/25 00000000 LODGING Departure Date: 11/11/25	Myrtle Beach	SC	\$184.15
----------	--	--------------	----	----------



Card Ending [REDACTED]

				Amount
10/24/25	EMBASSY SUITES MYRTLE BE 6285440081074 843-449-0006	MYRTLE BEACH	SC	\$987.68
10/24/25	EMBASSY SUITES MYRTLE BE 6285440081074 843-449-0006	MYRTLE BEACH	SC	\$956.32
10/24/25	EMBASSY SUITES MYRTLE BE 6285440081074 843-449-0006	MYRTLE BEACH	SC	\$493.84
10/24/25	EMBASSY SUITES MYRTLE BE 6285440081074 843-449-0006	MYRTLE BEACH	SC	\$493.84



Closing Date 11/16/25

Account Ending [REDACTED]

**Detail Continued**

**Amount**



Card Ending [REDACTED]

**Amount**

10/24/25	HOMEWOOD SUITES N ORLN Arrival Date 10/18/25 00000000 LODGING	NEW ORLEANS	LA	\$11,015.55
	Departure Date 10/24/25			



Card Ending [REDACTED]

**Amount**

10/22/25	MARCOS PIZZA - 8098 000000001 8032550990	COLUMBIA	SC	\$121.95
10/27/25	YETI COOLERS, LLC GENERAL MERCHANDISE	WILMINGTON	DE	\$287.28
10/30/25	BADD BOYS CAFE 803-754-4066	COLUMBIA	SC	\$190.02
11/03/25	PUBLIX 067 000000067 8636471171	COLUMBIA	SC	\$59.95
11/04/25	AED Brands 800-580-1375	KENNESAW	GA	\$221.40
11/05/25	PITNEY BOWES LEASING-S 0040940191 292013 SENDPRO MAILSTATION	844-256-6444	CT	\$66.71
11/10/25	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$21.60
11/12/25	SP MERCHOLOGY 8552148305	MINNEAPOLIS	MN	\$1,487.50
11/12/25	VISTAPRINT VP_NXLWZC43 292013	WALTHAM	MA	\$180.01
11/12/25	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$614.52
11/12/25	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$176.20
11/14/25	SAMSCLUB.COM#6279 6279 888-746-7726	TEMPLE	TX	\$195.51



Card Ending [REDACTED]

**Amount**

10/21/25	AT&T UVERSE PAYMENT 319328061 29201	8002882020	TX	\$192.60
11/01/25	PADDLE.NET* TIMEDOCTOR 515334 ALICE@PADDLE.COM	NEW YORK	NY	\$311.04
11/01/25	Sheraton Myrtle Beach Arrival Date 10/27/25 00000000 LODGING	Myrtle Beach	SC	\$646.52
	Departure Date 10/31/25			
11/01/25	Sheraton Myrtle Beach Arrival Date 10/27/25 00000000 LODGING	Myrtle Beach	SC	\$646.52
	Departure Date 10/31/25			

**Detail Continued**

					<b>Amount</b>
11/01/25	Sheraton Myrtle Beach Arrival Date 10/27/25 00000000 LODGING	Departure Date 10/31/25	Myrtle Beach	SC	\$51.05
11/03/25	DNH*GODADDY 480-505-8855		480-505-8855	AZ	\$116.74
11/07/25	SCREENCLOUD +14154495426		SANFORD	NC	\$25.92
11/13/25	WAVE - *INTEGRITY AUDIO P INVOICE 900 29063 MONTHLY BOARD MEETING S... CREDIT CARD PROCESSING ...		IRMO	SC	\$879.75



Card Ending [REDACTED]

					<b>Amount</b>
10/24/25	SAMSClub.COM#6279 6279 888-746-7726		TEMPLE	TX	\$121.16
11/12/25	Sheraton Myrtle Beach Arrival Date 11/10/25 00000000 LODGING	Departure Date 11/11/25	Myrtle Beach	SC	\$184.15

**Fees**

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

**Interest Charged**

					<b>Amount</b>
<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.

**2025 Fees and Interest Totals Year-to-Date**

		<b>Amount</b>
Total Fees in 2025		\$195.00
Total Interest in 2025		\$0.00



Closing Date 11/16/25

Account Ending [REDACTED]

### 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	24.74% (v)	\$0.00	\$0.00
Cash Advances	28.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

### Hilton Honors Points Earned

Hilton Honors Account Number: XXXX [REDACTED]



	Current Period	Year to Date
Points Earned for Eligible Purchases	81,363	893,229
Total Bonus Points Earned	125,532	372,050
<b>Total Hilton Honors Points Earned</b>	<b>206,895</b>	<b>1,265,279</b>

### Bonus Points Earned

	Current Period
Hilton Honors Portfolio of Brands	125,532
<b>Total</b>	<b>125,532</b>

Your qualifying Year-to-Date spend on your Hilton Honors American Express Business Card is \$297,717.00. **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 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.

[REDACTED]

Account Ending [REDACTED]

p. 10/11



**American Express® Cards Warmly Welcomed**

<p><b>TEXT.COM</b> Running a business is hectic enough. Text App brings AI to help manage your sales and support, keeping customers happy without extra effort. <b>text.com</b></p>	<p><b>QUEENSBORO.COM</b> Providing custom logo apparel &amp; promotional items since 1982. Trust the Queen. <b>queensboro.com</b></p>	<p><b>ANSERVE</b> Staff calling out? Missing calls? Our team operates around the clock, ready to capture every opportunity and enhance your customers' experience. <b>anserve.com</b></p>
---	---	---



Let's settle this.

# Ramp Statement

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

Previous Balance (as of 10/27/2025)	\$2,599.30
Payments Made	\$2,599.30
<hr/>	
Amount Spent	\$15,026.04
Statement Credit	\$0.00
<hr/>	
<b>Current Balance</b>	<b>\$15,026.04 USD</b>

Previously Earned Cashback	\$19.49
<hr/>	
Earned Cashback	\$112.70
Redeemed Cashback	\$0.00
<hr/>	
<b>Total Cashback</b>	<b>\$132.19 USD</b>

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  
October 28, 2025

Statement End  
November 27, 2025

Statement Currency  
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,607.30
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,615.30
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,623.30
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,631.30
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,639.30
Oct 27, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,647.30
Oct 28, 2025	BASIC BUSINESS CHECKING Payment · Checking	[REDACTED]	-\$2,599.30	\$48.00
Oct 28, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$56.00
Oct 28, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$64.00
Oct 28, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$72.00
Oct 29, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$80.00
Oct 29, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$88.00
Nov 3, 2025	Jean Tienoui Taxi and Rideshare	[REDACTED]	\$94.53	\$182.53
Nov 3, 2025	Hyatt Lodging	[REDACTED]	\$416.02	\$598.55
Nov 3, 2025	Hyatt Lodging	[REDACTED]	\$462.14	\$1,060.69
Nov 3, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,068.69
Nov 4, 2025	Expedia Travel Misc	[REDACTED]	\$62.44	\$1,131.13
Nov 4, 2025	American Airlines Airlines	[REDACTED]	\$721.94	\$1,853.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,861.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,869.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,877.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,885.07

Continues on next page...



Statement Start  
October 28, 2025

Statement End  
November 27, 2025

Statement Currency  
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,893.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,901.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,909.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,917.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,925.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,933.07
Nov 4, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$1,941.07
Nov 4, 2025	Uber Taxi and Rideshare	[REDACTED]	\$48.94	\$1,990.01
Nov 4, 2025	Uber Taxi and Rideshare	[REDACTED]	\$24.95	\$2,014.96
Nov 5, 2025	Uber Taxi and Rideshare	[REDACTED]	\$5.00	\$2,019.96
Nov 6, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,027.96
Nov 6, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,035.96
Nov 6, 2025	Uber Taxi and Rideshare	[REDACTED]	\$7.93	\$2,043.89
Nov 6, 2025	Uber Taxi and Rideshare	[REDACTED]	\$10.95	\$2,054.84
Nov 6, 2025	Uber Taxi and Rideshare	[REDACTED]	\$17.92	\$2,072.76
Nov 6, 2025	Amazon Books and Newspapers	[REDACTED]	\$164.12	\$2,236.88
Nov 6, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,244.88
Nov 6, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,252.88
Nov 7, 2025	Uber Taxi and Rideshare	[REDACTED]	\$4.00	\$2,256.88
Nov 7, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,264.88
Nov 7, 2025	LAZ Parking Parking	[REDACTED]	\$68.00	\$2,332.88
Nov 7, 2025	LAZ Parking Parking	[REDACTED]	\$68.00	\$2,400.88

Continues on next page...



Statement Start  
October 28, 2025

Statement End  
November 27, 2025

Statement Currency  
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Nov 10, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,408.88
Nov 10, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,416.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,424.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,432.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,440.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,448.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,456.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,464.88
Nov 12, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,472.88
Nov 13, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,480.88
Nov 14, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,488.88
Nov 14, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,496.88
Nov 14, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,504.88
Nov 14, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$2,512.88
Nov 16, 2025	Flywire Professional Services	[REDACTED]	\$7,675.56	\$10,188.44
Nov 17, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,196.44
Nov 17, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,204.44
Nov 17, 2025	American Airlines Airlines	[REDACTED]	\$360.97	\$10,565.41
Nov 18, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,573.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,581.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,589.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,597.41

Continues on next page...



Statement Start  
October 28, 2025

Statement End  
November 27, 2025

Statement Currency  
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,605.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,613.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,621.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,629.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,637.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,645.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,653.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,661.41
Nov 20, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$10,669.41
Nov 21, 2025	Vistaprint Office	[REDACTED]	\$55.06	\$10,724.47
Nov 23, 2025	Facebook Ads Advertising	[REDACTED]	\$175.00	\$10,899.47
Nov 23, 2025	Facebook Ads Advertising	[REDACTED]	\$10.00	\$10,909.47
Nov 23, 2025	Facebook Ads Advertising	[REDACTED]	\$13.00	\$10,922.47
Nov 23, 2025	Facebook Ads Advertising	[REDACTED]	\$15.00	\$10,937.47
Nov 24, 2025	Facebook Ads Advertising	[REDACTED]	\$38.00	\$10,975.47
Nov 24, 2025	Facebook Ads Advertising	[REDACTED]	\$35.00	\$11,010.47
Nov 24, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$11,018.47
Nov 24, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$11,026.47
Nov 24, 2025	Sled Check Non Profit Government Services	[REDACTED]	\$8.00	\$11,034.47
Nov 24, 2025	Sam's Club General Merchandise	[REDACTED]	\$278.80	\$11,313.27
Nov 24, 2025	Facebook Ads Advertising	[REDACTED]	\$38.00	\$11,351.27
Nov 25, 2025	Facebook Ads Advertising	[REDACTED]	\$33.00	\$11,384.27

Continues on next page...



Statement Start  
October 28, 2025

Statement End  
November 27, 2025

Statement Currency  
US Dollar

Date	Description	User	Amount (USD)	Balance (USD)
Nov 25, 2025	Facebook Ads Advertising	[REDACTED]	\$35.00	\$11,419.27
Nov 25, 2025	Facebook Ads Advertising	[REDACTED]	\$35.00	\$11,454.27
Nov 26, 2025	Facebook Ads Advertising	[REDACTED]	\$37.00	\$11,491.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$11,591.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$11,691.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$11,791.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$11,891.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$200.00	\$12,091.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$12,191.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$12,291.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$200.00	\$12,491.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$12,591.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$300.00	\$12,891.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$500.00	\$13,391.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$13,491.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$400.00	\$13,891.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$300.00	\$14,191.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,291.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,391.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,491.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,591.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,691.27

Continues on next page...

Date	Description	User	Amount (USD)	Balance (USD)
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,791.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,891.27
Nov 26, 2025	American Airlines Airlines	[REDACTED]	\$100.00	\$14,991.27
Nov 27, 2025	Facebook Ads Advertising	[REDACTED]	\$34.77	\$15,026.04