



**Delta SkyMiles® Platinum**

Screen Reader Optimized version

**Prepared for**

STEPHEN J BOERNER  
Account Ending 5-41006  
Closing Date 11/12/24

**Payment Summary**

<b>New Balance</b>	<b>\$2,845.82</b>
<b>Minimum Payment Due</b>	<b>\$56.91</b>
<b>Payment Due Date</b>	<b>12/07/24</b>

**Important Messages**

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 12/07/24, you may have to pay a late fee of up to \$40.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Minimum Payment Warning:** If you have a Non-Plan Balance and make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Non-Plan Balance. For example, if you make no additional charges and each month you pay only the Minimum Payment Due, you will pay off the balance provided on this statement in about 11 years, and you will pay an estimated total of \$6,732. If you make no additional charges and each month you pay \$111, you will pay off the balance provided on this statement in about 3 years, and you will pay an estimated total of \$3,989 (savings = \$2,743). If you would like information about credit counseling services, call 1-888-733-4139.

Please refer to the Important Information Section for details about your account.

Please refer to the Important Notices Section.

**Account Summary**

Previous Balance	\$3,869.45
Less Payments/Credits	\$3,869.45
Plus New Charges	\$2,845.82
Plus Fees	\$0.00
Plus Interest Charged	\$0.00
Equals New Balance	\$2,845.82

**Credit Summary**

Credit Limit	\$27,200.00
Available Credit	\$24,354.18
Cash Advance Limit	\$5,000.00
Available Cash	\$4,995.03

**Year-to-Date Fees and Interest Summary**

Total Fees in 2024	\$309.00
Total Interest in 2024	\$212.12

**Rewards Summary**

**Delta SkyMiles® Miles Earned this Period:** 2,831  
For more details about Rewards, please visit [www.americanexpress.com/rewardsinfo](http://www.americanexpress.com/rewardsinfo)



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## **Pay Your Bill**

**By Computer:** Visit [www.americanexpress.com/pbc](http://www.americanexpress.com/pbc)

**By Phone:** Call 1-800-472-9297

**With AutoPay:** Deduct your payment from your bank account automatically each month. Avoid late fees and save time! Visit [www.americanexpress.com/autopay](http://www.americanexpress.com/autopay) today to enroll.



### Payments and Credits Summary

Category	Account Details	Total
Payments		-\$3,700.07
Credits	STEPHEN J BOERNER 5-41006	-\$169.38
Total Payments and Credits		-\$3,869.45

### Payments Details

\*Indicates posting date

#### STEPHEN J BOERNER

Card Ending 5-41006

Date	Description	Amount
10/19/24*	MOBILE PAYMENT - THANK YOU	-\$1,500.00
10/24/24*	MOBILE PAYMENT - THANK YOU	-\$2,200.07

### Credits Details

\*Indicates posting date

#### STEPHEN J BOERNER

Card Ending 5-41006

Date	Description	Amount
10/19/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$16.67
10/19/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$140.71
10/20/24	WHIMSICAL, INC. DENVER CO +17205514360	-\$12.00

### New Charges Summary

Category	Account Details	Total
Total New Charges		\$2,845.82

### New Charges Details

#### STEPHEN J BOERNER

Card Ending 5-41006

Date	Description	Amount
10/12/24	ApIPay APPLE ONLINE STORE CUPERTINO CA ELECTRONICS STORE	\$99.00
10/13/24	ApIPay SHORE STOP 221 000000000462858 ROCK HALL MD 4106397441	\$14.90
10/14/24	ApIPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$8.22
10/14/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$52.99
10/14/24	PRIME VIDEO CHANNELS AMZN.COM/BILL WA DIGITAL	\$3.70
10/15/24	ApIPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$7.16
10/15/24	PADDLE.NET* IMAZING ASTORIA NY +17745236658	\$39.99
10/15/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$15.89



Date	Description	Amount
10/15/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$7.41
10/15/24	ApiPay SHORE STOP 221 000000000462858 ROCK HALL MD 4106397441	\$9.04
10/16/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$10.59
10/17/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$3.66
10/17/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$5.18
10/17/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$42.39
10/17/24	TEMU.COM DOVER DE DEPARTMENT STORE	\$22.20
10/17/24	KINDLE UNLTD*9J1V45LM3 888-802-3080 WA DIGITAL	\$12.71
10/17/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	\$31.41
10/17/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$13.76
10/17/24	HARBOR SHACK 068880021775179 ROCK HALL MD 100864 21661	\$11.41
10/18/24	CANVA US INC.*CANVA* 04308-72962059 KENT DE PHOTOGRAPHIC STUDIO	\$30.00
10/18/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$11.65
10/18/24	ApiPay PLAY IT AGAIN SAM Chestertown MD squareup.com/receipts	\$4.38
10/18/24	ApiPay SHORE STOP 221 000000000462858 ROCK HALL MD 4106397441	\$7.15
10/18/24	ApiPay ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$17.47
10/18/24	ApiPay DOLLAR GENERAL ROCK HALL MD 8006789258	\$18.02
10/18/24	ApiPay THE UPS STORE 1198 068880021666090 CHESTERTOWN MD 1198-POS1198A-17221620	\$15.31
10/18/24	ApiPay USPS PO 2317640620 001357875 CHESTERTOWN MD 8282621171	\$19.40
10/19/24	WHIMSICAL, INC. DENVER CO +17205514360	\$12.00
10/19/24	LAPP'S FAMILY BAKERY-MD Chestertown MD squareup.com/receipts	\$15.00
10/21/24	HLU*HULUPLUS HULU.COM/BILL CA HULU.COM/BILL	\$3.17
10/21/24	OPENGENIUS.COM TERRA NOVA WAY GB +442070975185	\$17.00
10/21/24	ApiPay ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$22.89
10/21/24	ApiPay ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$5.25
10/21/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	\$42.39
10/22/24	PATREON* MEMBERSHIP 523885 SAN FRANCISCO CA SUPPORT@PATREON.COM	\$2.00
10/22/24	WEBFLOW.COM SAN FRANCISCO CA +14159640555	\$28.00



Date	Description	Amount
10/23/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$4.22
10/23/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$21.20
10/23/24	THE FLETCHER METHOD ENCINITAS CA 8003915616	\$27.00
10/23/24	THE FLETCHER METHOD ENCINITAS CA 8003915616	\$297.00
10/24/24	ApiPay SP META STORE - US MENLO PARK CA +16505434800	\$79.49
10/24/24	ApiPay APPLE ONLINE STORE CUPERTINO CA ELECTRONICS STORE	\$29.00
10/25/24	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$11.05
10/25/24	BETTER PROPOSALS LONDON GB 440281238413	\$29.00
10/25/24	ApiPay USPS PO 2378300661 001379611 ROCK HALL MD 8282621171	\$9.90
10/26/24	ApiPay ROYAL FARMS CHESTERTOWN MD 123-456-7899	\$6.96
10/26/24	ApiPay ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$8.47
10/26/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$18.24
10/26/24	ApiPay TST* ADMIRALS CLUB - BEAC 00082385 HIDDEN ACRES MD BAR/NIGHTCLUB	\$4.36
10/27/24	PROTON AG* PROTON AG GENEVA ZH +41912280226	\$9.99
10/27/24	RADIANT RAVEN YOGA AND WELLNESS Rock Hall MD squareup.com/receipts	\$25.00
10/28/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$5.45
10/28/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	\$29.05
10/29/24	POE.COM MOUNTAIN VIEW CA +16503328820	\$19.99
10/29/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$52.97
10/30/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$6.89
10/30/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$22.88
10/30/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$21.19
10/30/24	SHORE STOP 221 000000000462858 ROCK HALL MD 4106397441	\$31.67
10/31/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$21.08
10/31/24	ApiPay TST* ADMIRALS CLUB - BEAC 00082385 HIDDEN ACRES MD BAR/NIGHTCLUB	\$12.90
10/31/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$9.53
10/31/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$10.59
11/01/24	GOOGLE *GSUITE_THEAIMI CC@GOOGLE.COM CA BUSINESS SERVICE	\$28.80



Date	Description	Amount
11/01/24	UBER ONE help.uber.com CA 8005928996	\$9.99
11/02/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	\$62.49
11/03/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$8.57
11/03/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$10.59
11/03/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$8.47
11/03/24	DocuSign SEATTLE WA DIGITAL GOODS: APPS	\$15.00
11/03/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$5.29
11/03/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$31.78
11/03/24	PADDLE.NET* CIVITAIINC ASTORIA NY +17745236658	\$5.00
11/03/24	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	\$18.01
11/03/24	TST* WATERMANS CRAB HOUS 00106946 ROCK HALL MD RESTAURANT	\$17.96
11/04/24	ApiPay JAVA ROCK COFFEE HOUSE & 6500000126 ROCK HALL MD 4106399909	\$9.63
11/04/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$24.59
11/05/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$10.59
11/05/24	OCULUS * OCULUS.COM CA DIGITALGOODS	\$10.59
11/05/24	FRAMER.COM AMSTERDAM NL +3183335031	\$20.00
11/05/24	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA +14158799686	\$20.00
11/05/24	HERTZ CAR RENTAL OKLAHOMA CITY OK Rental Location : OKLAHOMA CITY OK Rental Date : 24/10/26 Return Location : OKLAHOMA CITY OK Return Date : 24/11/05 Agreement Number: 375784986 Renter Name: STEPHEN BOERNER	\$15.59
11/05/24	ApiPay WALGREENS #11064 000011064 ROCK HALL MD NONE 21661 PHARMACIES	\$18.01
11/06/24	FIGMA ANNUAL RENEWAL SAN FRANCISCO CA +14158905404	\$180.00
11/06/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$9.28
11/06/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$9.39
11/07/24	RADIANT RAVEN YOGA AND WELLNESS Rock Hall MD squareup.com/receipts	\$23.60
11/07/24	RADIANT RAVEN YOGA AND WELLNESS Rock Hall MD squareup.com/receipts	\$23.60
11/07/24	LTO CHESTERTOWN MD 240-472-2348	\$10.72
11/07/24	OCULUS *3TGQ4J8TG2 OCULUS.COM CA DIGITALGOODS	\$26.49
11/07/24	OCULUS *NN6ZHEUSG2 OCULUS.COM CA DIGITALGOODS	\$6.35



Date	Description	Amount
11/08/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$13.49
11/08/24	OCULUS *FHXYHEYSG2 OCULUS.COM CA DIGITALGOODS	\$5.29
11/08/24	WL *STEAM PURCHASE SEATTLE WA 425-952-2985	\$23.30
11/09/24	365 MARKET H 888 432-3299 650000009552 TROY MI 8883657382	\$10.00
11/09/24	365 MARKET H 888 432-3299 650000009552 TROY MI 8883657382	\$4.23
11/09/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$9.99
11/09/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$13.09
11/09/24	ApIPay WALGREENS #11064 000011064 ROCK HALL MD NONE 21661 PHARMACIES	\$34.24
11/10/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$8.47
11/10/24	BACK 50 TAVERN 068880022149334 CHESTERTOWN MD ARAUJO_FREDDY@HOTMAIL.COM	\$16.49
11/10/24	ROYAL FARMS #250 250 CHESTERTOWN MD 123-456-7899	\$18.77
11/11/24	ApIPay IMMERSED AUSTIN TX +15122985799	\$4.99
11/11/24	APPLE.COM/BILL INTERNET CHARGE CA RECORD STORE	\$13.77
11/11/24	ApIPay DOLLAR GENERAL ROCK HALL MD 8006789258	\$32.07
11/11/24	ApIPay SPO*PLAYITAGAINSAM 000003258 CHESTERTOWN MD 4434800368	\$9.49
11/12/24	RELUME.IO DURAL AU +61430088894	\$480.00

## Fees

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

<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>
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## About Trailing Interest

Interest may be reflected 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 (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please refer to the "When we charge interest" sub-section in your Cardmember Agreement for details.

## Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. Variable APRs will not exceed 29.99%.  
Days in Billing Period: 30

Category	Transactions Dated From	Transactions Dated To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	01/31/2024		23.24% Variable	\$0.00	\$0.00



Category	Transactions Dated From	Transactions Dated To	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Cash Advances	01/31/2024		29.74% Variable	\$0.00	\$0.00
<b>Total Interest Charged for this Period</b>					<b>\$0.00</b>

## IMPORTANT NOTICES

### Electronic Funds Transfer Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-472-9297 for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay. 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.

- Tell us your name and account number (if any).
- 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.
- 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.

End of Important Notices.





## Important Information

### Payments

Your payment must be sent to the payment address provided 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:

- include the remittance coupon from your statement,
- 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
- 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

- 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 deposit or other asset 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.
- 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 listed in the Contact Us Section for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

### Paying Interest

Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay each month your entire balance (or Adjusted Balance if applicable) 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 reflected 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.

### 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, P.O. Box 981535, El Paso TX 79998-1535. You may also contact us on the Web: [www.americanexpress.com](http://www.americanexpress.com).

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:** If you think there is an error on your bill, 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.

You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to 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.

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, 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 use this right, all of the following must be true:



- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

American Express, P.O. Box 981535, El Paso TX 79998-1535

[www.americanexpress.com](http://www.americanexpress.com)

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision.

At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

## **Contact Us**

**Customer Care & Billing Inquiries:** 1-800-257-0770

**International Collect:** 1-336-393-1111

**Cash Advance at ATM Inquiries:** 1-800-227-4669

**Large Print & Braille Statements:** 1-800-257-0770

**Hearing Impaired:** Online chat at [www.americanexpress.com](http://www.americanexpress.com) or use Relay dial 711 and 1-800-257-0770

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

**Customer Care & Billing Inquiries Address:** P.O. BOX 981535, EL PASO TX 79998-1535

**Payments Address:** P.O. BOX 1270, NEWARK NJ 07101-1270



**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

**Written Communications**

**Please do not add any written communication or address change on the Remittance Coupon.**

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).

**Remittance Coupon**

Please cut the remittance coupon and return with your payment.  
If you have a paper statement copy from American Express, we recommend using the remittance coupon from that copy instead for faster payment processing.

**Account Address**

STEPHEN J BOERNER  
21090 W SHARP ST  
UNIT 132  
ROCK HALL MD 21661-1573

**American Express Address**

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

**Account Ending 5-41006**

Enter 15 digit account number on all payments.  
Make check payable to American Express.

Payment Due Date

**12/07/24**

New Balance

**\$2,845.82**

Minimum Payment Due

**\$56.91**

**Amount Enclosed**

\$ \_\_\_\_\_ . \_\_\_\_\_

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