



Delta SkyMiles® Platinum

STEPHEN J BOERNER
Closing Date 09/12/23
Account Ending 5-47003

DELTA
SKYMILES

p. 1/14

Customer Care: 1-800-257-0770
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$17,933.71**
Minimum Payment Due **\$358.67**
Payment Due Date **10/07/23**

Delta SkyMiles®
Miles Earned this Period **19,440**

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

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/07/23, 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%.

Account Summary

Previous Balance	\$15,599.67
Payments/Credits	-\$16,001.15
New Charges	+\$18,335.19
Fees	+\$0.00
Interest Charged	+\$0.00

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...

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

27 years

\$58,833

\$744

3 years


\$26,798

(Savings = \$32,035)

New Balance **\$17,933.71**
Minimum Payment Due **\$358.67**

Credit Limit	\$27,200.00
Available Credit	\$9,266.29
Cash Advance Limit	\$5,000.00
Available Cash	\$5,000.00

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 on **page 13.**

Continued on page 3

↓ 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/pbc



Pay by Phone

1-800-472-9297

Account Ending 5-47003

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



STEPHEN J BOERNER
APT 4D
246 N 3RD ST
PHILADELPHIA PA 19106-1125

Payment Due Date
10/07/23

New Balance
\$17,933.71

Minimum Payment Due
\$358.67

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

0000349991917655243 001793371000035867 09 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. You may pay more than the Minimum Payment Due, up to your New Balance, at any time.

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 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. (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 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 (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.

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

You may also contact us on the Web: 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:

1. 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.)

2. 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.

3. 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, PO Box 981535, El Paso TX 79998-1535

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.

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.

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

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

**Delta SkyMiles® Platinum**STEPHEN J BOERNER
Closing Date 09/12/23

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**Customer Care & Billing Inquiries**
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements**1-800-257-0770**
1-336-393-1111
1-800-CASH-NOW
1-800-257-0770**Website:** americanexpress.com**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**
PO BOX 6031
CAROL STREAM IL
60197-6031**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-257-0770****American Express® High Yield Savings Account**No monthly fees. No minimum opening monthly deposit. 24/7 customer support. FDIC insured. Meet your savings goals faster with an American Express High Yield Savings Account. Terms apply. Learn more by visiting americanexpress.com/savenow.**Payments and Credits****Summary**

	Total
Payments	-\$15,598.67
Credits	
STEPHEN J BOERNER 5-47003	-\$402.48
Total Payments and Credits	-\$16,001.15

Detail

*Indicates posting date

Payments	Amount
08/24/23* STEPHEN J BOERNER MOBILE PAYMENT - THANK YOU	-\$15,598.67
Credits	Amount
08/19/23 STEPHEN J BOERNER CANVA US INC. KENT DE COMMERCIAL PHOTO/ART	-\$1.00
08/30/23 STEPHEN J BOERNER EXPEDIA.COM TRAVEL SEATTLE WA AMERICAN AIRLINES Ticket Number: 00180356393622 Passenger Name: BOERNER/STEPHEN Document Type: SUPPORTED REFUND	-\$362.90
08/31/23 STEPHEN J BOERNER DELTA AIR LINES ATLANTA DELTA AIR LINES Ticket Number: 0062133204241 Passenger Name: BOERNER/STEPHEN Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	-\$5.60
09/06/23 STEPHEN J BOERNER AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$19.98
09/11/23 STEPHEN J BOERNER PRICELINE*AIR TICKETS NORWALK CT AIRLINE TKT	-\$13.00

Continued on reverse

New Charges**Summary**

	Total
STEPHEN J BOERNER 5-47003	\$17,381.17
MELISSA BEMER 5-41014	\$954.02
Total New Charges	\$18,335.19

Detail**STEPHEN J BOERNER**

Card Ending 5-47003

Foreign
Spend**Amount**

08/13/23	MR. ROBERTS CONVENIENCE F 177202116670 NONE@NODOMAIN.COM	GREENPORT	NY	\$21.17
08/13/23	Uber Trip TBSEM5CS 19153	help.uber.com	CA	\$51.16
08/13/23	ALDO LAMBERTI TRATTORIA 000000001 FAST FOOD RESTAURANT	PHILADELPHIA	PA	\$10.26
08/13/23	DUNKIN #338588 Q35 3385 516-472-7100	HAUPPAUGE	NY	\$7.58
08/13/23	WAWA FUEL/CONVENIENCE 215-492-0824	PHILADELPHIA	PA	\$17.98
08/14/23	VIASAT IN-FLIGHT WI-FI COMPUTER NETWORK/INFO	CARLSBAD		\$16.00
08/14/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$79.86
08/14/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$95.80
08/14/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$10.16
08/14/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$85.44
08/15/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$107.08
08/15/23	MISSION BBQ FT. MYERS, FL 000000001 2396036700	FORT MYERS	FL	\$37.62
08/15/23	JERSEYS SPORTS CAFE USFC2 33903	NORTH FT MYER	FL	\$39.95
08/16/23	7-ELEVEN 34894 00073489401 239-948-9455	ESTERO	FL	\$27.25
08/16/23	FIVE GUYS FL 1500 QSR 000001500 2179354915	FORT MYERS	FL	\$34.50
08/16/23	Miceli's Waterfront Re 239-282-8233	Matlacha	FL	\$73.25
08/17/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
08/17/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$317.99
08/17/23	STARBUCKS 147553 33913	FORT MYERS	FL	\$13.37
08/17/23	WIFIONBOARD INTERNET ACC	CHICAGO	IL	\$19.00
08/18/23	SIRIUS XM RADIO INC. RADIO SERVICE	888-635-5144	NY	\$11.56
08/18/23	GRUBHUB*PHOXELUA 8775851085	NEW YORK	NY	\$73.19

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Detail Continued

				Foreign Spend	Amount
08/18/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$10.22
08/18/23	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA		\$80.00
08/19/23	CANVA US INC. COMMERCIAL PHOTO/ART	KENT	DE		\$1.00
08/19/23	CANVA* I03882-34697743 +17372853388	CAMDEN	DE		\$28.00
08/19/23	MEGA LIMITED +642108128909	AUCKLAND	AU	9.99 European Union Euro	\$10.87
08/19/23	DESIGNS AI +6598009448	SINGAPORE	SG		\$69.00
08/19/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$10.22
08/19/23	OLD CITY PIZZA 899000003256599 ARIS69@VERIZON.NET	PHILADELPHIA	PA		\$7.56
08/20/23	PRIME VIDEO *TQ0079E10 DIGITAL	888-802-3080	WA		\$0.77
08/20/23	7-ELEVEN 36875 00073687501 215-574-3560	PHILADELPHIA	PA		\$18.57
08/20/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA		\$64.68
08/20/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$16.19
08/21/23	HULU 877-8244858 CA HULU.COM/BILL	HULU.COM/BILL	CA		\$8.47
08/21/23	AIRMASTER HEATING COO 2152847583	PHILADELPHIA	PA		\$162.94
08/21/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$10.83
08/21/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$16.19
08/21/23	BONEJOUR PET SUPPLY 215-574-1225	PHILADELPHIA	PA		\$29.51
08/22/23	MENAGERIE COFFEE squareup.com/receipts	Philadelphia	PA		\$7.21
08/22/23	7-ELEVEN 36875 00073687501 215-574-3560	PHILADELPHIA	PA		\$18.57
08/22/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$5.04
08/22/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$10.38
08/23/23	AMAZON.COM*TQ0LW7K60 MERCHANDISE	AMZN.COM/BILL	WA		\$269.31
08/23/23	Uber Trip T7VG2CDP 19131	help.uber.com	CA		\$25.97
08/23/23	THE MANN CENTER THE MANN CENTER 215-546-7900	PHILADELPHIA	PA		\$9.72
08/23/23	THE MANN CENTER THE MANN CENTER 215-546-7900	PHILADELPHIA	PA		\$12.96
08/23/23	THE MANN CENTER THE MANN CENTER 215-546-7900	PHILADELPHIA	PA		\$6.90

Detail Continued

				Foreign Spend	Amount
08/23/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$14.30
08/23/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$6.05
08/24/23	AMAZON TIPS*T388B7Z12 MERCHANDISE	AMZN.COM/BILL	WA		\$10.00
08/24/23	AIRMASTER HEATING COO 2152847583	PHILADELPHIA	PA		\$8,661.80
08/24/23	Uber Trip H3PLCQPF 19106	help.uber.com	CA		\$55.39
08/24/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$6.99
08/25/23	FRONTIER AIRLINES AIRLINES FRONTIER From: FT MYERS SW FLORID To: PHILADELPHIA INTER Ticket Number: KK9SWR Carrier: F9 Class: E Passenger Name: BOERNER/STEPHENJ Date of Departure: 08/31 Document Type: PASSENGER TICKET	DENVER	CO		\$143.98
08/25/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$6.99
08/25/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA		\$18.67
08/25/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$6.99
08/25/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$5.12
08/26/23	WAWA FUEL/CONVENIENCE 215-538-2074	QUAKERTOWN	PA		\$60.58
08/26/23	WAWA FUEL/CONVENIENCE 215-538-2074	QUAKERTOWN	PA		\$23.79
08/27/23	FRONTIER AIRLINES AIRLINES FRONTIER From: PHILADELPHIA INTER To: FT MYERS SW FLORID PHILADELPHIA INTER Ticket Number: HE8I7D Carrier: F9 Class: G Passenger Name: BOERNER/STEPHEN Date of Departure: 08/27 Document Type: MISCELLANEOUS TAX(S)/FEE(S)	DENVER	CO		\$60.00
08/27/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$20.51
08/27/23	HUDSON ST1854 1854 827190836 08075 NEWS DEALERS/NEWSSTANDS	PHILADELPHIA	PA		\$26.85
08/27/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA		\$6.99
08/28/23	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From: FT MYERS SW FLORID To: PHILADELPHIA INTER Ticket Number: 00180368438316 Carrier: AA Class: Q Passenger Name: BOERNER/STEPHEN Date of Departure: 08/29 Document Type: PASSENGER TICKET	SEATTLE	WA		\$229.90
08/28/23	Uber Trip CIYEJ25Q 19153	help.uber.com	CA		\$31.95
08/28/23	TST* 3 PEPPER BURRITO COL 00043080 RESTAURANT	FORT MYERS	FL		\$16.04

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Detail Continued

				Foreign Spend	Amount
08/29/23	7-ELEVEN 37088 00073708801 239-433-4181	FT MYERS	FL		\$21.46
08/29/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA		\$31.40
08/29/23	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA		\$39.66
08/29/23	RSW 1093 Wally's 16240878005 8105 33913	Fort Myers	FL		\$4.99
08/30/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$64.79
08/30/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA		\$52.12
08/30/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$13.89
08/31/23	FRONTIER AIRLINES AIRLINES FRONTIER From: PHILADELPHIA INTER To: FT LAUDERDALE/HOLL Ticket Number: JFS6VQ Carrier: F9 Class: T Passenger Name: BOERNER/STEPHENJ Date of Departure: 09/04 Document Type: PASSENGER TICKET	DENVER	CO		\$85.98
09/01/23	7-ELEVEN 36875 00073687501 215-574-3560	PHILADELPHIA	PA		\$12.38
09/01/23	BT*GO PUFF*GOPUFF 18554007833	PHILADELPHIA	PA		\$80.38
09/01/23	BT*GO PUFF*PITT BEER 4843523079	PHILADELPHIA	PA		\$17.26
09/02/23	HOME CUBAN CAFE squareup.com/receipts	Philadelphia	PA		\$36.28
09/02/23	JUSTREAD +17066625901	NEW YORK	NY		\$12.00
09/02/23	CHATGPT SUBSCRIPTION +14158799686	SAN FRANCISCO	CA		\$21.20
09/03/23	GRUBHUB*RALPHSITALIANR 8775851085	NEW YORK	NY		\$73.79
09/03/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$9.37
09/04/23	Uber Trip SBJ3NFOX 19106	help.uber.com	CA		\$19.50
09/04/23	Uber Trip CIYEJ25Q 19153	help.uber.com	CA		\$4.79
09/04/23	Uber Trip OGIDMDMP 19153	help.uber.com	CA		\$36.99
09/04/23	GRUBHUB*INSOMNIACCOOKIE 8775851085	NEW YORK	NY		\$29.75
09/04/23	WAWA FUEL/CONVENIENCE 215-492-0824	PHILADELPHIA	PA		\$15.01
09/04/23	MICCOSUKEE SERVICE PLAZA 954-217-9942	FORT LAUDERDA	FL		\$6.50
09/04/23	STELLAR NEWS E5B TEMP PHL 000000001 2157679725	PHILADELPHIA	PA		\$7.41

Detail Continued

				Foreign Spend	Amount
09/05/23	PRICELINE.COM AMERICAN AIRLINES From: FT MYERS SW FLORID To: PHILADELPHIA INTER Ticket Number: 00180372156333 Passenger Name: BOERNER/STEPHEN JMR Document Type: PASSENGER TICKET	NORWALK	CT		\$239.90
09/05/23	RACETRAC 000-0000000	FORT MYERS	FL		\$16.53
09/05/23	PUBLIX 9414154515	FORT MYERS	FL		\$9.57
09/05/23	PRICELINE*AIR TICKETS AIRLINE TKT	NORWALK	CT		\$8.00
09/06/23	FIRST WATCH - 0274 000000287 9419079800	SAINT PETERSB	FL		\$23.19
09/06/23	GRUBHUB*GHPLUS 8775851085	NEW YORK	NY		\$10.86
09/06/23	CVS PHARMACY 8007467287	SAINT PETERSBURG	FL		\$2.69
09/07/23	7-ELEVEN 33087 00073308701 239-274-8368	FT MYERS	FL		\$44.38
09/07/23	7-ELEVEN 33087 00073308701 239-274-8368	FT MYERS	FL		\$24.21
09/07/23	TST* TAP ROOM AT HOLLANDE 300563897 7273187488	ST. PETERSBUR	FL		\$46.38
09/07/23	TST* TAP ROOM AT HOLLANDE 300563897 7273187488	ST. PETERSBUR	FL		\$18.48
09/07/23	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA		\$39.84
09/07/23	AVIS RENT A CAR Rental: CAPE CORAL FL Return: FORT MYERS FL Agreement Number: 491607351 Renter Name: BOERNER,STEPHEN J	CAPE CORAL	FL		\$62.43
09/07/23	GREAT AMER BAGEL TERM D 0000 239-768-2012	FORT MYERS	FL		\$17.40
09/08/23	ApI Pay BT*GOBRANDS INC. - FAM 8554007833	PHILADELPHIA	PA		\$7.99
09/08/23	7-ELEVEN 36875 00073687501 215-574-3560	PHILADELPHIA	PA		\$18.57
09/08/23	PAH PHARMACY 0000 215-829-5873	PHILADELPHIA	PA		\$5.00
09/08/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA		\$21.00
09/08/23	COMCAST CABLE SVCS	800-COMCAST	NJ		\$81.43
09/08/23	DLC MGMT-DELANCEY CORP 0000 215-629-1009	PHILADELPHIA	PA		\$10.00
09/08/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$15.10
09/09/23	Uber Trip JXA0GB4T 19106	help.uber.com	CA		\$10.88
09/09/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$7.55
09/09/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$24.83

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**Delta SkyMiles® Platinum**STEPHEN J BOERNER
Closing Date 09/12/23

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Account Ending 5-47003

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				Foreign Spend	Amount
09/09/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA		\$16.95
09/09/23	AplPay WIRELESS ZONE TELECOM EQUIPMENT	PHILADELPHIA	PA		\$272.80
09/09/23	AplPay WIRELESS ZONE TELECOM EQUIPMENT	PHILADELPHIA	PA		\$296.80
09/09/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA		\$32.62
09/10/23	BT*GO PUFF*GOPUFF 18554007833	PHILADELPHIA	PA		\$60.11
09/10/23	BT*GOPUFF 18554007833	PHILADELPHIA	PA		\$7.00
09/10/23	AIRBNB * HMJY8XPWP9 4158005959	SAN FRANCISCO	CA		\$3,147.01
09/10/23	GUMRD.COM* INOTION +16502043486	SAN FRANCISCO	CA		\$29.00
09/11/23	FRONTIER AIRLINES AIRLINES FRONTIER From: PHILADELPHIA INTER To: TAMPA INTERNATIONAL Ticket Number: F95KMF Passenger Name: BOERNER/STEPHENJ Document Type: PASSENGER TICKET	DENVER	CO		\$78.98
09/11/23	FRONTIER AIRLINES AIRLINES FRONTIER From: PHILADELPHIA INTER To: TAMPA INTERNATIONAL Ticket Number: F95KMF Passenger Name: BOERNER/STEPHENJ Document Type: MISCELLANEOUS TAX(S)/FEE(S)	DENVER	CO		\$35.00
09/11/23	FRONTIER AIRLINES AIRLINES FRONTIER From: TAMPA INTERNATIONAL To: PHILADELPHIA PA/WI Ticket Number: C8BPYI Passenger Name: BOERNER/STEPHENJ Document Type: PASSENGER TICKET	DENVER	CO		\$58.98
09/11/23	BT*GO PUFF*GOPUFF 18554007833	PHILADELPHIA	PA		\$55.19
09/11/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$7.55
09/11/23	PRICELINE*AIR TICKETS AIRLINE TKT	NORWALK	CT		\$13.00
09/11/23	PRICELINE*AIR TICKETS AIRLINE TKT	NORWALK	CT		\$13.00
09/12/23	BESTBUYCOM806792267912 50300009944 888BESTBUY	RICHFIELD	MN		\$316.94

**MELISSA BEMER**
Card Ending 5-41014

				Foreign Spend	Amount
08/12/23	BLISS DEPT STORE 631-749-0041	SHELTER IS	NY		\$27.15
08/13/23	BP#6634703MOODY MART 1 6634 631-761-9666	HAUPPAUGE	NY		\$46.70

Continued on reverse

Detail Continued

			Foreign Spend	Amount
08/16/23	THE RUFF LIFE 267-368-7833	PHILADELPHIA	PA	\$26.00
08/17/23	TTP* STARDUSTPETCARE +15128061082	AUSTIN	TX	\$75.00
08/24/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$17.44
08/26/23	TTP* STARDUSTPETCARE +15128061082	AUSTIN	TX	\$30.00
08/30/23	Extra Space 7399 8885869658	PHILADELPHIA	PA	\$85.52
09/01/23	LEAD TESTING SERVICES +16103577964	PHILADELPHIA	PA	\$225.00
09/01/23	TTP* STARDUSTPETCARE +15128061082	AUSTIN	TX	\$160.00
09/04/23	BONEJOUR PET SUPPLY 215-574-1225	PHILADELPHIA	PA	\$45.75
09/05/23	REALEN CONV CTR PARKING 0000 610-251-5000	PHILADELPHIA	PA	\$17.00
09/07/23	TTP* STARDUSTPETCARE +15128061082	AUSTIN	TX	\$60.00
09/11/23	THE HOME DEPOT 800-654-0688	PHILADELPHIA	PA	\$138.46

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

2023 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2023	\$200.03
Total Interest in 2023	\$0.00



Delta SkyMiles® Platinum

STEPHEN J BOERNER
Closing Date 09/12/23



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Account Ending 5-47003

Interest Charge Calculation

Days in Billing Period: 30

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	07/02/2022		27.99% (v)	\$0.00	\$0.00
Cash Advances	09/30/2015		29.99% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

Miles Earned

SkyMiles® Account Number: XXXXXX8603



	Current Period	Year to Date
Miles Earned for Eligible Purchases	17,934	63,553
Total Bonus Miles Earned and Adjustments	1,506	30,093
Total Miles Earned	19,440	93,646

Bonus Miles Earned and Adjustments

	Current Period
2X Miles at U.S. Supermarkets	540
3X Miles at Delta	-12
2X Miles at Restaurants	978
Total	1,506

**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. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact 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.



Delta SkyMiles® Platinum

DELTA
SKYMILES

STEPHEN J BOERNER
Closing Date 09/12/23

Account Ending 5-47003



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