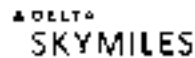




Delta SkyMiles® Gold Card

STEPHEN J BOERNER
Closing Date 05/13/22
Account Ending 5-47003



p. 1/11

Customer Care: 1-800-430-1000
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$9,241.96**

Minimum Payment Due **\$184.83**

Payment Due Date **06/07/22**

Delta SkyMiles®

Miles Earned this Period

8,651

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 06/07/22, 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	\$6,165.23
Payments/Credits	-\$5,052.70
New Charges	+\$8,044.64
Fees	+\$0.00
Interest Charged	+\$84.79

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

20 years

\$22,835

\$342

3 years

\$12,297
(Savings = \$10,538)

New Balance **\$9,241.96**
Minimum Payment Due **\$184.83**

Credit Limit	\$27,200.00
Available Credit	\$17,958.04
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 11.**

↓ 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
424 N NEW ST
BETHLEHEM PA 18018-5803

Payment Due Date
06/07/22

New Balance
\$9,241.96

Minimum Payment Due
\$184.83

See reverse side for instructions on how to update your address, phone number, or email.



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

\$ _____
Amount Enclosed

0000349991917655243 000924196000018483 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

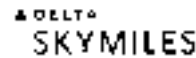
Please do not add any written communication or address change on this stub

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



Delta SkyMiles® Gold Card

STEPHEN J BOERNER
Closing Date 05/13/22



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Account Ending 5-47003



Customer Care & Billing Inquiries
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-430-1000
1-336-393-1111
1-800-CASH-NOW
1-800-430-1000



Website: americanexpress.com

SkyMiles Account Balance and Award Redemption
delta.com/skymiles

1-800-325-3999

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

Payments
P.O. BOX 1270
NEWARK NJ 07101-
1270

Hearing Impaired

Online chat at americanexpress.com or use **Relay dial 711** and **1-800-430-1000**

Payments and Credits

Summary

	Total
Payments	-\$5,000.00
Credits	
STEPHEN J BOERNER 5-47003	-\$52.70
Total Payments and Credits	-\$5,052.70

Detail

*Indicates posting date

Payments	Amount
05/05/22* STEPHEN J BOERNER MOBILE PAYMENT - THANK YOU	-\$5,000.00
Credits	Amount
04/28/22 STEPHEN J BOERNER 3RD STREET HARDWARE 1734 PHILADELPHIA PA 267-541-2110	-\$43.19
05/06/22* STEPHEN J BOERNER 20% In-Flight Savings for Delta SkyMiles Credit Cardmembers	-\$1.00
05/09/22 STEPHEN J BOERNER CVS PHARMACY #10896 000010896 WAYNE PA 8007467287	-\$8.51

New Charges

Summary

	Total
STEPHEN J BOERNER 5-47003	\$8,019.95
MELISSA BEMER 5-41014	\$24.69
Total New Charges	\$8,044.64

Detail



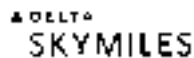
STEPHEN J BOERNER
Card Ending 5-47003

	Amount
04/12/22 WAWA FUEL/CONVENIENCE 6106887313 WAYNE PA	\$10.14
04/13/22 SIRIUS XM RADIO INC. RADIO SERVICE 888-635-5144 NY	\$10.62
04/13/22 WAWA FUEL/CONVENIENCE 2152450879 BENSALEM PA	\$7.77
04/14/22 Best Buy Renewal 888BESTBUY 888-237-8289 MN	\$211.99

Continued on reverse

Detail Continued

				Amount
04/14/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$4.83
04/15/22	COMCAST CABLE SVCS	800-COMCAST	NJ	\$1.00
04/15/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$14.03
04/16/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$11.11
04/16/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$4.83
04/17/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$5.29
04/17/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
04/17/22	CVS PHARMACY #10896 000010896 8007467287	WAYNE	PA	\$22.98
04/17/22	WAWA FUEL/CONVENIENCE 6102548537	WAYNE	PA	\$13.10
04/18/22	COLLEGE HUNKS HAULING JUNK squareup.com/receipts	West Chester	PA	\$600.00
04/18/22	UBER TRIP 26SSPSN4 19106	SAN FRANCISCO	CA	\$44.86
04/18/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$10.97
04/19/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$16.31
04/20/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$10.32
04/20/22	STORE*PIZZERIA STELLA +16506819470	SAN FRANCISCO	CA	\$45.21
04/20/22	SOUTHPORT LIBERTY 650000011024505 3016952767	PHILADELPHIA	PA	\$61.29
04/21/22	BEST BUY 008987 29500008987 888BESTBUY	PHILADELPHIA	PA	\$350.44
04/21/22	USPS CHANGE OF ADDRESS 670178000 8002383150	800-238-3150	TN	\$1.10
04/22/22	SANTUCCI'S ORIGINAL SQUAR 125520036966 BLAKE@SANTUCCISPIZZA.COM	PHILADELPHIA	PA	\$32.40
04/22/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$22.44
04/23/22	LOWE'S 215-982-5391	PHILADELPHIA	PA	\$48.55
04/23/22	WAWA FUEL/CONVENIENCE 2157555858	PHILADELPHIA	PA	\$17.39
04/23/22	THE UPS STORE 4242 021770021642363 V4242-2922042313119106	PHILADELPHIA	PA	\$18.46
04/24/22	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$4.24
04/24/22	THE HOME DEPOT 800-654-0688	PHILADELPHIA	PA	\$128.87
04/24/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$55.71
04/24/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$24.08
04/24/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$11.84

**Delta SkyMiles® Gold Card**STEPHEN J BOERNER
Closing Date 05/13/22

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Account Ending 5-47003

Detail Continued

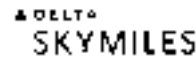
				Amount
04/25/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
04/25/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$3.25
04/25/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
04/25/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$44.28
04/26/22	IN *RAPID MOLD REMOVAL, LLC 90127 489116	LANSING	MI	\$1,095.00
04/26/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$28.06
04/26/22	WAWA FUEL/CONVENIENCE 2157211180	SOUDERTON	PA	\$11.76
04/26/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
04/27/22	THE HOME DEPOT 4101 HOME SUPPLY WAREHOUSE	PHILADELPHIA	PA	\$925.15
04/27/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
04/27/22	MACS TAVERN 650000011093583 2673245507	PHILADELPHIA	PA	\$30.88
04/27/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
04/28/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$16.95
04/28/22	OUI squareup.com/receipts	Philadelphia	PA	\$8.00
04/28/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$43.19
04/28/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$45.35
04/28/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
04/28/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
04/28/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$18.50
04/29/22	NEW FELIX CLEANERS 0308 215-627-2055	PHILADELPHIA	PA	\$46.00
04/29/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
04/30/22	PHILLY SMOKE LAND 00-08035081275 CIGAR STORE & STAND	PHILADELPHIA	PA	\$20.00
04/30/22	WAWA FUEL/CONVENIENCE 8563744080	BLACKWOOD	NJ	\$90.61
04/30/22	WAWA FUEL/CONVENIENCE 8563744080	BLACKWOOD	NJ	\$23.78
04/30/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$73.42
04/30/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$3.83
04/30/22	THE HOME DEPOT 800-654-0688	DEPTFORD	NJ	\$13.83

Continued on reverse

Detail Continued

				Amount
05/01/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
05/02/22	EXPEDIA.COM TRAVEL UNITED AIRLINES From: PHILADELPHIA INTER To: ATLANTA HARTSFIELD HOUSTON INTERCONTI MOBILE MUNICIPAL A Ticket Number: 01678131206426 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET	SEATTLE	WA	\$992.11
05/02/22	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From: MOBILE MUNICIPAL A To: CHARLOTTE PHILADELPHIA INTER Ticket Number: 00177474318022 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET	SEATTLE	WA	\$272.10
05/02/22	CLICKFUNNELS.COM +12083239451	EAGLE	ID	\$97.00
05/02/22	AplPay LYFT 1671608205487310194104 LEDGER	855-280-0278	CA	\$36.64
05/02/22	EXPEDIA 72296731145062 0 36602 STEPHEN BOERNER HAMPTON INN & SUITES MOBILE- DOWNTOWN HI	EXPEDIA.COM	WA	\$398.72
05/02/22	EXPEDIA 72296728620460 TRAVEL	EXPEDIA.COM	WA	\$11.29
05/02/22	3RD BAR RESTAURANT B SOUT 7250 77032	HOUSTON	TX	\$43.14
05/02/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
05/02/22	DUNKIN #343288 3432 215-937-0659	PHILADELPHIA	PA	\$7.07
05/02/22	HTTP://WWW.GOGOAIR.C INTERNET ACC	877-350-0038	IL	\$17.00
05/02/22	PROOF OF THE PUDDING - 021770021769348 0000568802 30320	ATLANTA	GA	\$16.07
05/03/22	AplPay DELTA AIR LINES DELTA AIR LINES Ticket Number: 00615324734846 Passenger Name: BOERNER/STEVE Document Type: MISCELLANEOUS TAX(S)/FEE(S)	ATLANTA		\$5.00
05/03/22	AplPay LYFT 1672092007262429894104 LEDGER	855-280-0278	CA	\$16.99
05/03/22	TST* SQUID INK 00025346 RESTAURANT	MOBILE	AL	\$78.92
05/04/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES Ticket Number: 0010653070847 Passenger Name: BOERNER/STEPHEN Document Type: UPGRADE CHARGE	800-433-7300	TX	\$69.07
05/04/22	AplPay LYFT 1672122427987548394104 LEDGER	855-280-0278	CA	\$15.65
05/04/22	AplPay LYFT 1672382374404035594104 LEDGER	855-280-0278	CA	\$49.03

Continued on next page

**Delta SkyMiles® Gold Card**STEPHEN J BOERNER
Closing Date 05/13/22

p. 7/11

Account Ending 5-47003

Detail Continued

				Amount
05/04/22	HAMPTON INN AND SUITES - Arrival Date 05/02/22 00000000 LODGING Departure Date 05/04/22	MOBILE	AL	\$4.00
05/04/22	Fresh Attraction C CLT 1549712004 7847 28208	Charlotte	NC	\$16.65
05/04/22	VERIFONE TRANS TAXI 718-786-8585	PHILADELPHIA	PA	\$36.96
05/04/22	OLENSKY BROTHERS 000000001 2514382951	MOBILE	AL	\$13.18
05/04/22	TST* SQUID INK 00025346 RESTAURANT	MOBILE	AL	\$43.83
05/04/22	HTTP://WWW.GOGOAIR.C INTERNET ACC	877-350-0038	IL	\$10.00
05/05/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
05/05/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
05/06/22	AMZN MKTP US*137ZK2NQ2 BOOK STORES	AMZN.COM/BILL	WA	\$197.15
05/07/22	THE HOME DEPOT 800-654-0688	PHILADELPHIA	PA	\$73.83
05/07/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
05/08/22	UNITED BY BLUE squareup.com/receipts	PHILADELPHIA	PA	\$5.59
05/08/22	UNITED BY BLUE squareup.com/receipts	Philadelphia	PA	\$2.16
05/08/22	LOWE'S 215-982-5391	PHILADELPHIA	PA	\$61.93
05/08/22	COMCAST CABLE SVCS	800-COMCAST	NJ	\$98.98
05/09/22	CVS PHARMACY #10896 000010896 8007467287	WAYNE	PA	\$15.00
05/09/22	CVS PHARMACY #10896 000010896 8007467287	WAYNE	PA	\$8.51
05/09/22	CVS PHARMACY #10896 000010896 8007467287 PHARMACIES	WAYNE	PA	\$2.96
05/10/22	EXPEDIA.COM AMERICAN AIRLINES From: PHILADELPHIA INTER To: AUSTIN ROBERT MUEL PHILADELPHIA INTER Ticket Number: 00178146190283 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET Carrier: AA Class: N AA Class: G Date of Departure: 06/04	SEATTLE	WA	\$659.20
05/10/22	SHORE STOP 221 000000000462858 4106397441	ROCK HALL	MD	\$21.82
05/10/22	SHORE STOP 221 000000000462858 4106397441	ROCK HALL	MD	\$14.10
05/10/22	WATERMAN'S CRAB HOUSE 677000010400382 watermanschrhmd@gmail.com	ROCK HALL	MD	\$78.46
05/12/22	SHORE STOP 221 000000000462858 4106397441	ROCK HALL	MD	\$14.10

Continued on reverse

Detail Continued

				Amount
05/12/22	WATERMAN'S CRAB HOUSE 677000010400382 watermanschrhmd@gmail.com	ROCK HALL	MD	\$67.01
05/13/22	SIRIUS XM RADIO INC. RADIO SERVICE	888-635-5144	NY	\$10.62



MELISSA BEMER
Card Ending 5-41014

				Amount
04/15/22	GRUBHUB*NEUWAYNEPIZZA 8775851085	NEW YORK	NY	\$24.69

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
05/13/22 Interest Charge on Purchases	\$84.79
Total Interest Charged for this Period	\$84.79

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.

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$99.00
Total Interest in 2022	\$118.84

Interest Charge Calculation

Days in Billing Period: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

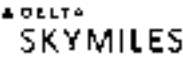
	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	05/02/2019		19.49% (v)	\$5,122.11	\$84.79
Cash Advances	09/30/2015		25.99% (v)	\$0.00	\$0.00
Total					\$84.79

(v) Variable Rate



Delta SkyMiles® Gold Card

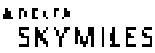
STEPHEN J BOERNER
Closing Date 05/13/22



Account Ending 5-47003

Miles Earned

SkyMiles® Account Number: XXXXXX8603



	Current Period	Year to Date
Miles Earned for Eligible Purchases	7,996	27,070
Total Bonus Miles Earned and Adjustments	655	5,361
Total Miles Earned	8,651	32,431

Bonus Miles Earned and Adjustments

	Current Period
2X Miles on Delta	5
2X Miles at Restaurants	650
Total	655

**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.