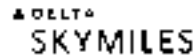




Delta SkyMiles® Gold Card

STEPHEN J BOERNER
Closing Date 09/12/22
Account Ending 5-47003



p. 1/11

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

New Balance **\$5,246.49**
Minimum Payment Due **\$104.92**
Payment Due Date **10/07/22**

Delta SkyMiles®
Miles Earned this Period **9,939**

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 10/07/22, 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	\$2,260.36
Payments/Credits	-\$4,769.95
New Charges	+\$7,756.08
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

17 years

\$15,418

\$215

3 years

\$7,735
(Savings = \$7,683)

New Balance **\$5,246.49**
Minimum Payment Due **\$104.92**

Credit Limit	\$27,200.00
Available Credit	\$21,953.51
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
APT 4D
246 N 3RD ST
PHILADELPHIA PA 19106-1125

Payment Due Date
10/07/22

New Balance
\$5,246.49

Minimum Payment Due
\$104.92

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 000524649000010492 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

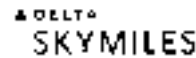
Please do not add any written communication or address change on this stub

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 09/12/22



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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	-\$4,760.36
Credits	
STEPHEN J BOERNER 5-47003	-\$9.59
Total Payments and Credits	-\$4,769.95

Detail

*Indicates posting date

Payments	Amount
08/13/22* STEPHEN J BOERNER MOBILE PAYMENT - THANK YOU	-\$2,260.36
08/26/22* STEPHEN J BOERNER MOBILE PAYMENT - THANK YOU	-\$1,000.00
09/09/22* STEPHEN J BOERNER MOBILE PAYMENT - THANK YOU	-\$1,500.00
Credits	Amount
09/07/22 STEPHEN J BOERNER ETSY.COM	-\$9.59
888-961-4798 NY	
MISC APPAREL STORE	

New Charges

Summary

	Total
STEPHEN J BOERNER 5-47003	\$7,434.16
MELISSA BEMER 5-41014	\$321.92
Total New Charges	\$7,756.08

Detail



STEPHEN J BOERNER
Card Ending 5-47003

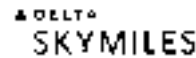
	Amount
08/12/22 CAFE OLE INC 0000 PHILADELPHIA PA \$13.38 917-532-9174	
08/12/22 CAFE OLE INC 0000 PHILADELPHIA PA \$2.97 917-532-9174	
08/12/22 SASSAFRAS MARKET 628070004407086 PHILADELPHIA PA \$10.22 215-413-7078	
08/13/22 AMAZON.COM*A831N9LN3 AMZN.COM/BILL WA \$263.06 MERCHANDISE	
08/13/22 SIRIUS XM RADIO INC. 888-635-5144 NY \$10.62 RADIO SERVICE	

Continued on reverse

Detail Continued

				Amount
08/13/22	BT*DD *DOORDASH PAULIEGEE 8559731040	SAN FRANCISCO	CA	\$79.89
08/13/22	RIVERWARDS PRODUCE-BREAD 2 215-592-4650	PHILADELPHIA	PA	\$6.99
08/13/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$30.22
08/13/22	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$73.38
08/13/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/14/22	AMAZON TIPS*OC3W21X83 MERCHANDISE	AMZN.COM/BILL	WA	\$10.00
08/14/22	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$4.00
08/14/22	AMZN MKTP US*H992K4X13 BOOK STORES	AMZN.COM/BILL	WA	\$19.06
08/14/22	AMZN MKTP US*059YM33X3 BOOK STORES	AMZN.COM/BILL	WA	\$79.40
08/14/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.73
08/14/22	CITY PLANTER INCORPORATE 0339 205-627-6169	PHILADELPHIA	PA	\$424.44
08/14/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$3.83
08/14/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/15/22	WAWA FUEL/CONVENIENCE 2154920824	PHILADELPHIA	PA	\$9.82
08/15/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.73
08/15/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/16/22	HISTORICPHILADELPHIA 2156295801	PHILADELPHIA	PA	\$7.00
08/16/22	HISTORICPHILADELPHIA 2156295801	PHILADELPHIA	PA	\$7.00
08/16/22	FH* PHILADELPHIA SIGHT +18554955551	PHILADELPHIA	PA	\$150.52
08/16/22	AplPay LYFT 1710937062645031994104 LEDGER	855-280-0278	CA	\$12.96
08/17/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
08/17/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$5.39
08/17/22	AplPay LYFT 1711041216975759194104 LEDGER	855-280-0278	CA	\$12.12
08/17/22	WAWA FUEL/CONVENIENCE 3027982411	CLAYMONT	DE	\$45.60
08/18/22	JAVA ROCK LLC 000000001 4106397779	ROCK HALL	MD	\$9.01
08/18/22	GET THE SCOOP squareup.com/receipts	Rock Hall	MD	\$12.72
08/18/22	SHORE STOP 221 000000000462858 4106397441	ROCK HALL	MD	\$14.50

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**Delta SkyMiles® Gold Card**STEPHEN J BOERNER
Closing Date 09/12/22

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Account Ending 5-47003

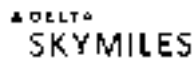
Detail Continued

				Amount
08/19/22	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From: PHILADELPHIA INTER To: FT LAUDERDALE/HOLL Ticket Number: 00178488493304 Passenger Name: BEMER/MELISSA Document Type: PASSENGER TICKET	SEATTLE	WA	\$192.60
08/19/22	SPIRIT AIRLINES SPIRIT From: FT LAUDERDALE/HOLL To: PHILADELPHIA INTER Ticket Number: MWG4FB Passenger Name: BEMER/MELISSA Document Type: PASSENGER TICKET	SOUTH FLORIDA	FL	\$58.59
08/19/22	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$45.55
08/19/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
08/20/22	AMZN MKTP US*NA6JJ1XF3 BOOK STORES	AMZN.COM/BILL	WA	\$4.23
08/20/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$8.66
08/21/22	HLU*HULU 1526089487405-U HULU.COM/BILL	HULU.COM/BILL	CA	\$7.41
08/21/22	AplPay LYFT 1712839502527293194104 LEDGER	855-280-0278	CA	\$17.87
08/21/22	AplPay LYFT 1712795127856913894104 LEDGER	855-280-0278	CA	\$16.97
08/21/22	YARDS BREWING COMPANY LLC squareup.com/receipts	Lower Salford	PA	\$20.00
08/21/22	WAWA 8135 000000000802482 6103588000	HARLEYSVILLE	PA	\$79.57
08/21/22	DANDELION RESTAURANT	PHILADELPHIA	PA	\$129.22
08/21/22	WAWA 8135 000000000802482 6103588000	HARLEYSVILLE	PA	\$11.86
08/21/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.60
08/21/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$11.84
08/22/22	OPENAI +14158799686	SAN FRANCISCO	CA	\$15.90
08/22/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$17.27
08/22/22	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$9.00
08/22/22	OPENAI +14158799686	SAN FRANCISCO	CA	\$15.00
08/22/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
08/23/22	CANVA* I03521-23628331 +17372853388	CAMDEN	DE	\$12.99
08/23/22	RIVERWARDS PRODUCE-BREAD 2 215-592-4650	PHILADELPHIA	PA	\$7.55

Continued on reverse

Detail Continued

				Amount
08/23/22	RIVERWARDS PRODUCE-BREAD 2 215-592-4650	PHILADELPHIA	PA	\$26.15
08/23/22	DOGGIE STYLE PETS NORTHE 267-519-0376	PHILADELPHIA	PA	\$50.73
08/23/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
08/23/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/24/22	TST* URBAN VILLAGE BREWIN 300560941 2676871961	PHILADELPHIA	PA	\$38.90
08/24/22	AplPay LYFT 1714044189713962594104 LEDGER	855-280-0278	CA	\$13.22
08/24/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.52
08/24/22	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$26.00
08/24/22	AplPay LYFT 1714021997741372094104 LEDGER	855-280-0278	CA	\$21.34
08/24/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/25/22	AplPay LYFT 1714096771903946694104 LEDGER	855-280-0278	CA	\$14.66
08/25/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$4.60
08/25/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$17.47
08/26/22	ART IN THE AGE squareup.com/receipts	Philadelphia	PA	\$17.64
08/26/22	OLD CITY PIZZA 899000003256599 ARIS69@VERIZON.NET	PHILADELPHIA	PA	\$14.58
08/26/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$6.95
08/26/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/27/22	FORK RESTAURANT 215-625-9425	PHILADELPHIA	PA	\$94.27
08/27/22	WINE/SPIRITS SHOPPE 800-332-7522	PHILADELPHIA	PA	\$15.11
08/27/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
08/28/22	PRIME VIDEO *5D4BH95N3 DIGITAL	888-802-3080	WA	\$3.17
08/28/22	GRUBHUB*TOMOSUSHIRAMEN 8775851085	NEW YORK	NY	\$106.35
08/28/22	PRIME VIDEO *NC75Q8DI3 DIGITAL	888-802-3080	WA	\$4.23
08/29/22	GODADDY.COM GODADDY.COM .COM Domain Name Registration - 1 Year (480-505-8855	AZ	\$12.17
08/29/22	ZOES KITCHEN RESTAURANT	BRYN MAWR	PA	\$14.82
08/30/22	Sunoco Gas 00758141 19520 General Tobacco	215-977-3000	TX	\$8.88

**Delta SkyMiles® Gold Card**STEPHEN J BOERNER
Closing Date 09/12/22

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Account Ending 5-47003

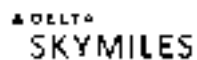
Detail Continued

				Amount
08/30/22	VIOC AN3106 AN31 855-846-2457	LANCASTER	PA	\$120.82
08/31/22	EXPEDIA.COM AMERICAN AIRLINES From: PHILADELPHIA INTER To: DETROIT WAYNE COUN PHILADELPHIA INTER Ticket Number: 00178492734873 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET	SEATTLE	WA	\$265.21
08/31/22	EXPEDIA 72379246434211 TRAVEL	EXPEDIA.COM	WA	\$460.13
08/31/22	EXPEDIA 72379252666602 0 48174 JOHN GLOBENSKY DELTA HOTELS BY MARRIOTT DETROIT METRO A	EXPEDIA.COM	WA	\$346.78
08/31/22	AMZN MKTP US*K90QB0D43 BOOK STORES	AMZN.COM/BILL	WA	\$31.75
08/31/22	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$48.28
09/01/22	OUI squareup.com/receipts	PHILA	PA	\$7.50
09/01/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$10.22
09/02/22	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$38.07
09/02/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.73
09/02/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
09/03/22	PRIME VIDEO *1V7RO7WB1 DIGITAL	888-802-3080	WA	\$3.17
09/03/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$17.93
09/03/22	REVOLUTION HOUSE 0056 215-582-7600	PHILADELPHIA	PA	\$84.76
09/03/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$6.99
09/04/22	TST* THE CLUBHOUSE 00049515 RESTAURANT	BETHLEHEM	PA	\$33.00
09/04/22	CVS PHARMACY #10896 000010896 8007467287	WAYNE	PA	\$15.00
09/04/22	WAWA FUEL/CONVENIENCE 6106887313	WAYNE	PA	\$23.09
09/04/22	BP#9821075DEVON BP AMOCO 9821 610-688-8554	DEVON	PA	\$83.74
09/04/22	BETHLEHEM GOLF CLUB 436845559416796 PVIOLA@BETHLEHEM-PA.GOV	BETHLEHEM	PA	\$306.08
09/05/22	BLACK BUFFALO ONLINE TOBAC	877-764-5431	IL	\$30.24
09/06/22	AMZN MKTP US*1F7OU4UF1 BOOK STORES	AMZN.COM/BILL	WA	\$36.02

Continued on reverse

Detail Continued

				Amount
09/07/22	EXPEDIA.COM AMERICAN AIRLINES From: PHILADELPHIA INTER To: CLEVELAND, OHIO,US PHILADELPHIA INTER Ticket Number: 00178495402816 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET	SEATTLE WA	Carrier: AA Class: R Date of Departure: 09/19	\$1,009.20
09/07/22	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES Ticket Number: 0010611721863 Passenger Name: BOERNER/STEPHEN Document Type: UPGRADE CHARGE	800-433-7300 TX	Date of Departure: 09/07	\$50.64
09/07/22	EXPEDIA 72384259682431 TRAVEL	EXPEDIA.COM WA		\$527.20
09/07/22	ETSY.COM MISC APPAREL STORE	888-961-4798 NY		\$9.59
09/07/22	PRINTFUL MEN'S/WOMEN'S CLOTHNG	CHARLOTTE DE		\$28.04
09/07/22	LOCAL 00-08039660769 FAST FOOD RESTAURANT	PHILADELPHIA PA		\$49.79
09/07/22	AMAZON.COM*1F9MH0A00 MERCHANDISE	AMZN.COM/BILL WA		\$17.18
09/07/22	AMAZON.COM*1F4T86D61 MERCHANDISE	AMZN.COM/BILL WA		\$13.04
09/08/22	1953 DELTA HOTELS DETR 0896 610-708-2500	ROMULUS MI		\$20.00
09/08/22	ONE DETROIT CENTER GAR ONE DETROIT CEN PARKING LOT & GARAGE	DETROIT MI		\$20.00
09/08/22	COMCAST CABLE SVCS	800-COMCAST NJ		\$79.69
09/08/22	AplPay LYFT 1719218425970345294104 LEDGER	855-280-0278 CA		\$33.87
09/09/22	AMERICAN AIRLINES American Airlines From: PHILADELPHIA INTER To: DETROIT WAYNE COUN PHILADELPHIA INTER Ticket Number: 0010611847117 Passenger Name: STEPHEN BOERNER Document Type: PREFERRED SEAT UPGRADE	800-433-7300 TX	Carrier: AA Class: B Date of Departure: 09/07	\$33.54
09/09/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE CA		\$17.25
09/09/22	AplPay LYFT 1719978849961983894104 LEDGER	855-280-0278 CA		\$29.50
09/09/22	DTW 6203 Atwater 16141973007 2230 48242	Detroit MI		\$46.75
09/09/22	DTW 1149A CNBC Depart 1513382009 8781 48242	Detroit MI		\$3.29
09/09/22	ALAMO RENT-A-C039403 06050039403 Location: DETROIT MI Rental: DETROIT MI Return: DETROIT MI Agreement Number: 558297963 Renter Name: STEPHEN BOERNER	DETROIT MI	Date: 22/09/08 22/09/09	\$82.28
09/10/22	SEAT ENGINE 926700001306034 MARCG@SEATENGINE.COM	GLADWYNE PA		\$179.36

**Delta SkyMiles® Gold Card**STEPHEN J BOERNER
Closing Date 09/12/22

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Account Ending 5-47003

Detail Continued

				Amount
09/10/22	AplPay LYFT 1720324779991771494104 LEDGER	855-280-0278	CA	\$16.72
09/10/22	AplPay LYFT 1720377326459521294104 LEDGER	855-280-0278	CA	\$18.87
09/10/22	ANCIENT SPIRITS & GRILLE squareup.com/receipts	Philadelphia	PA	\$282.12
09/10/22	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$13.19
09/10/22	ROTTEN RALPH'S 941300000054916 MERCHANT.BOARDING@DIRECTD	PHILADELPHIA	PA	\$35.70
09/10/22	SASSAFRAS MARKET 628070004407086 215-413-7078	PHILADELPHIA	PA	\$10.76
09/11/22	IC* INSTACART*SHOPRITE +18882467822	SAN FRANCISCO	CA	\$223.61
09/11/22	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$4.00

**MELISSA BEMER**
Card Ending 5-41014

				Amount
08/16/22	THE RUFF LIFE 267-368-7833	PHILADELPHIA	PA	\$36.00
08/23/22	DLC MGMT-DELANCEY CORP 0041 215-629-1009	PHILADELPHIA	PA	\$5.00
08/29/22	TRADER JOE'S #635 QPS 635 626-599-3700	ARDMORE	PA	\$232.92
09/06/22	USPS PO 4165510139 001372923 8002758777	PHILADELPHIA	PA	\$12.00
09/09/22	THE RUFF LIFE 267-368-7833	PHILADELPHIA	PA	\$36.00

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.

Continued on reverse

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$99.00
Total Interest in 2022	\$305.48

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	07/02/2022		26.99% (v)	\$0.00	\$0.00
Cash Advances	09/30/2015		27.49% (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	7,753	53,813
Total Bonus Miles Earned and Adjustments	2,186	11,149
Total Miles Earned	9,939	64,962

Bonus Miles Earned and Adjustments

	Current Period
2X Miles at U.S. Supermarkets	761
2X Miles at Restaurants	1,425
Total	2,186

**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.