



# Delta SkyMiles® Platinum

STEPHEN J BOERNER  
Closing Date 07/13/23  
Account Ending 5-47003



p. 1/12

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

**New Balance** **\$5,550.69**  
**Minimum Payment Due** **\$111.01**  
**Payment Due Date** **08/07/23**

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/07/23, 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%.

**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	\$16,767
\$230	3 years	\$8,266 (Savings = \$8,501)

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.**

Continued on page 3

**Delta SkyMiles®**  
Miles Earned this Period **22,126**  
For more details about Rewards, please visit [americanexpress.com/rewardsinfo](https://americanexpress.com/rewardsinfo)

## Account Summary

Previous Balance \$2,326.74  
Payments/Credits -\$2,393.28  
New Charges +\$5,449.66  
Fees +\$167.57  
Interest Charged +\$0.00

**New Balance** **\$5,550.69**  
**Minimum Payment Due** **\$111.01**

Credit Limit \$27,200.00  
Available Credit \$21,649.31  
Cash Advance Limit \$5,000.00  
Available Cash \$5,000.00

↓ 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](https://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  
**08/07/23**  
New Balance  
**\$5,550.69**  
Minimum Payment Due  
**\$111.01**

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 000555069000011101 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](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:

**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](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.

**Change of Address, phone number, email**

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

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

**Pay Your Bill with AutoPay**

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



## Delta SkyMiles® Platinum

STEPHEN J BOERNER  
Closing Date 07/13/23



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Account Ending 5-47003



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

**1-800-257-0770**  
1-336-393-1111  
1-800-CASH-NOW  
**1-800-257-0770**

### Hearing Impaired

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



**Website:** [americanexpress.com](https://americanexpress.com)

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

**Payments**  
PO BOX 6031  
CAROL STREAM IL  
60197-6031

**AMERICAN EXPRESS**  
REWARDS CHECKING

### Expect More From Your Checking

Because it's designed for Members, American Express® Rewards Checking provides the rewards you want with the powerful backing you expect. Apply in minutes at [www.americanexpress.com/rewardschecking623](https://www.americanexpress.com/rewardschecking623).

Available for eligible Card Members.  
Terms apply. Member FDIC.

### FDIC

Accounts offered by American Express National Bank. Member FDIC. Each depositor is insured to at least \$250,000. Learn More from [FDIC.gov](https://www.fdic.gov).

## Payments and Credits

### Summary

	Total
<b>Payments</b>	-\$2,326.74
<b>Credits</b>	
STEPHEN J BOERNER 5-47003	-\$66.54
<b>Total Payments and Credits</b>	<b>-\$2,393.28</b>

### Detail

\*Indicates posting date

Payments	Amount
07/01/23*    STEPHEN J BOERNER    MOBILE PAYMENT - THANK YOU	-\$2,326.74
Credits	Amount
07/11/23*    STEPHEN J BOERNER    CR ADJ - ANNUAL MEMBERSHIP FEE	-\$66.54

## New Charges

### Summary

	Total
STEPHEN J BOERNER 5-47003	\$5,163.77
MELISSA BEMER 5-41014	\$285.89
<b>Total New Charges</b>	<b>\$5,449.66</b>

### Detail



**STEPHEN J BOERNER**  
Card Ending 5-47003

	Amount
06/12/23    TST* FRESCOS WATERFRONT B 00016735    SAINT PETERSBURG    FL    RESTAURANT	\$64.43
06/13/23    Uber Trip    help.uber.com    CA    XL4LFEVH 33701	\$1.00

Continued on reverse

## Detail Continued

				Amount
06/13/23	Uber Trip XL4LFEVH 33701	help.uber.com	CA	\$6.89
06/13/23	HYATT PLACE ST PETERSBURG Arrival Date 06/11/23 00000000 LODGING Departure Date 06/13/23	ST PETERSBURG	FL	\$57.75
06/13/23	AplPay VIASAT IN-FLIGHT WI-FI COMPUTER NETWORK/INFO	CARLSBAD		\$19.00
06/14/23	Uber Trip WGPOKUIO 33607	help.uber.com	CA	\$37.96
06/14/23	Uber Trip 4SXRUBVM 19106	help.uber.com	CA	\$18.93
06/14/23	Uber Trip ZWADYWN5 33701	help.uber.com	CA	\$2.00
06/14/23	KINGDOM 0059 395697 19047 APPAREL/ACCESSORIES	PHILADELPHIA	PA	\$128.01
06/14/23	SP THEOHMSTORE 6302041433	DARIEN	IL	\$84.95
06/15/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$13.44
06/15/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$17.94
06/15/23	GRUBHUB*DIGRITTENHOUSE 8775851085	NEW YORK	NY	\$37.92
06/16/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/16/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/16/23	RIVERWARDS PRODUCE-BREAD 2 215-592-4650	PHILADELPHIA	PA	\$49.94
06/16/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$18.74
06/17/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
06/17/23	PAH PHARMACY 0000 215-829-5873	PHILADELPHIA	PA	\$5.00
06/17/23	WAWA FUEL/CONVENIENCE 610-758-8646	BETHLEHEM	PA	\$42.33
06/17/23	WAWA FUEL/CONVENIENCE 610-758-8646	BETHLEHEM	PA	\$19.57
06/18/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/18/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/18/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.04
06/19/23	ISTANBUL CAFE MISC/SPECIALTY RETAIL	PHILADELPHIA	PA	\$5.47
06/19/23	GODADDY.COM GODADDY.COM AI Domain Name Registration - 2 Years	480-505-8855	AZ	\$199.98
06/19/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$25.43
06/19/23	PTC EZ PASS AUTO TOLLS 877-736-6727	HARRISBURG	PA	\$80.00

**Detail Continued**

				<b>Amount</b>
06/20/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$12.71
06/20/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/20/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.04
06/21/23	HULU 877-8244858 CA HULU.COM/BILL	HULU.COM/BILL	CA	\$8.47
06/21/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/21/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$31.79
06/21/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$42.39
06/21/23	CAFE OLE INC 0000 917-532-9174	PHILADELPHIA	PA	\$5.04
06/22/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/22/23	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$9.91
06/22/23	Blokes Barbershop & Ge 267-314-5557	PHILADELPHIA	PA	\$48.00
06/23/23	Uber Trip SDWNK6TG 19122	help.uber.com	CA	\$9.79
06/23/23	SUGAR HOUSE SPORTS BOOK 9087 19125 RESTAURANT	PHILADELPHIA	PA	\$14.00
06/23/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$57.00
06/23/23	CVS/PHARMACY #10526 000010526 8007467287 PHARMACIES	PHILADELPHIA	PA	\$70.19
06/23/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/23/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$8.97
06/23/23	WINE/SPIRITS SHOPPE 800-332-7522	PHILADELPHIA	PA	\$29.36
06/24/23	Uber Trip 22QL7VAV 19148	help.uber.com	CA	\$15.21
06/24/23	Uber Trip KRO3GRUU 19106	help.uber.com	CA	\$20.99
06/24/23	Uber Trip FKGDNLZA 19106	help.uber.com	CA	\$8.96
06/24/23	Uber Trip FKGDNLZA 19106	help.uber.com	CA	\$1.00
06/24/23	ARAMARK CITIZENS BANK PARK ARAMARK CIT 215-271-2300	PHILADELPHIA	PA	\$55.43
06/24/23	WAWA FUEL/CONVENIENCE 215-755-5858	PHILADELPHIA	PA	\$31.07
06/25/23	Uber Trip 5X7T7GPN 19148	help.uber.com	CA	\$21.94
06/25/23	Uber Trip TRY6OWCH 19106	help.uber.com	CA	\$23.56

Continued on reverse

## Detail Continued

				Amount
06/25/23	AplPay BT*GO PUFF*PITT BEER 4843523079	PHILADELPHIA	PA	\$34.52
06/25/23	AplPay BT*GO PUFF*GOPUFF 18554007833	PHILADELPHIA	PA	\$7.59
06/25/23	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$10.79
06/26/23	Uber Trip XE6EBVCR 19122	help.uber.com	CA	\$9.79
06/26/23	REANIMATOR COFFEE squareup.com/receipts	Philadelphia	PA	\$5.52
06/26/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
06/26/23	LUKOIL Arrival Date                      Departure Date 06/26/23                      06/26/23 00000000 LODGING	PHILADELPHIA	PA	\$17.84
06/26/23	SPATAROS CHEESESTEAKS 0000 215-850-2487	PHILADELPHIA	PA	\$46.31
06/26/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$147.34
06/27/23	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From:                      To: PHILADELPHIA INTER                      TAMPA INTERNATIONAL PHILADELPHIA INTER Carrier:                      Class: AA                      B AA                      B Ticket Number: 00180336014865 Passenger Name: BEMER/MELISSA Document Type: PASSENGER TICKET Date of Departure: 07/11	SEATTLE	WA	\$307.80
06/27/23	EXPEDIA.COM TRAVEL AMERICAN AIRLINES From:                      To: PHILADELPHIA INTER                      TAMPA INTERNATIONAL PHILADELPHIA INTER Carrier:                      Class: AA                      B AA                      B Ticket Number: 00180336014854 Passenger Name: BOERNER/STEPHEN Document Type: PASSENGER TICKET Date of Departure: 07/11	SEATTLE	WA	\$307.80
06/27/23	Uber Trip 4KILTFRC 19106	help.uber.com	CA	\$9.90
06/27/23	Uber Trip VG4TFNRL 19106	help.uber.com	CA	\$8.92
06/27/23	Uber Trip 34CBM544 19107	help.uber.com	CA	\$8.78
06/27/23	REANIMATOR COFFEE squareup.com/receipts	Philadelphia	PA	\$5.52
06/28/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$60.59
06/28/23	ECI COMFORT 436845559597470 CHASE@ECICOMFORT.COM	LANGHORNE	PA	\$109.95
06/28/23	Sunoco Gas 00822322 19520 General Tobacco General packaged beverage	215-977-3000	TX	\$12.85
06/29/23	DUFFERS TAVERN 000000001 6103619125	GLEN MILLS	PA	\$31.35
06/29/23	WAWA FUEL/CONVENIENCE 610-558-8341	GLEN MILLS	PA	\$68.68
06/29/23	WAWA FUEL/CONVENIENCE 610-558-8341	GLEN MILLS	PA	\$23.52



## Detail Continued

				Amount
06/30/23	WAWA FUEL/CONVENIENCE 610-446-9487	HAVERTOWN	PA	\$14.92
07/01/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$22.66
07/03/23	7-ELEVEN 36875 00073687501 215-574-3560	PHILADELPHIA	PA	\$11.23
07/03/23	3RD STREET HARDWARE 0000 267-541-2110	PHILADELPHIA	PA	\$4.31
07/04/23	BESTBUYCOM806774437626 50300009944 888BESTBUY	RICHFIELD	MN	\$201.39
07/04/23	OTB TAX +18434508123	GREER	SC	\$99.00
07/04/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$190.78
07/04/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$14.70
07/05/23	GRUBHUB*EMMYSQUARED 8775851085	NEW YORK	NY	\$77.06
07/05/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$15.89
07/05/23	MENAGERIE COFFEE squareup.com/receipts	Philadelphia	PA	\$5.05
07/05/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
07/06/23	AMAZON.COM*A16UP2XY3 MERCHANDISE	AMZN.COM/BILL	WA	\$247.23
07/06/23	GRUBHUB*GHPLUS 8775851085	NEW YORK	NY	\$10.86
07/06/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
07/06/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$73.75
07/07/23	AMAZON TIPS*OT02466Z3 MERCHANDISE	AMZN.COM/BILL	WA	\$10.00
07/07/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
07/07/23	GOLF SCIENCE CENTER 0437 856-261-0829	PHILADELPHIA	PA	\$480.00
07/07/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$19.00
07/08/23	Uber Trip IRWQ2L7M 19107	help.uber.com	CA	\$8.94
07/08/23	Uber Trip YAIDPOWO 19106	help.uber.com	CA	\$8.67
07/08/23	ApI Pay BT*GOBRANDS INC. - FAM 8554007833	PHILADELPHIA	PA	\$7.99
07/08/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
07/08/23	COMCAST CABLE SVCS	800-COMCAST	NJ	\$81.43
07/09/23	SASSAFRAS MARKET. 0000 215-413-7078	PHILADELPHIA	PA	\$6.99
07/09/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$22.21

## Detail Continued

				Amount
07/09/23	RDS VENDING 0000 888-561-4748	CAMDEN	NJ	\$2.20
07/09/23	CAMDEN COUNTY 0000 888-561-4748	MERCHANTVILLE	NJ	\$10.00
07/09/23	TST* RACE STREET CAFE 00043492 RESTAURANT	PHILADELPHIA	PA	\$27.00
07/09/23	CAMDEN COUNTY 0000 888-561-4748	MERCHANTVILLE	NJ	\$10.00
07/09/23	WAWA 8449 0000 610-358-8000	PENNSAUKEN	NJ	\$14.90
07/09/23	BONEJOUR PET SUPPLY 215-574-1225	PHILADELPHIA	PA	\$105.76
07/10/23	WAWA FUEL/CONVENIENCE 215-538-2074	QUAKERTOWN	PA	\$49.21
07/10/23	WAWA FUEL/CONVENIENCE 215-538-2074	QUAKERTOWN	PA	\$12.65
07/11/23	AplPay AMERICAN AIRLINES INC American Airlines From: PHILADELPHIA INTER To: TAMPA INTERNATIONAL PHILADELPHIA INTER Ticket Number: 0010631138447 Passenger Name: STEPHEN BOERNER Document Type: PREFERRED SEAT UPGRADE	FT WORTH	TX	\$56.47
07/11/23	AplPay AMERICAN AIRLINES INC American Airlines From: PHILADELPHIA INTER To: TAMPA INTERNATIONAL PHILADELPHIA INTER Ticket Number: 0010631138446 Passenger Name: STEPHEN BOERNER Document Type: PREFERRED SEAT UPGRADE	FT WORTH	TX	\$55.64
07/11/23	VIASAT IN-FLIGHT WI-FI COMPUTER NETWORK/INFO	CARLSBAD		\$19.00
07/11/23	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$7.55
07/11/23	7-ELEVEN 10249 00071024941 727-360-4758	ST PETERSBURG BEACH	FL	\$33.84
07/11/23	Uber Trip 7ZFDN226 19153	help.uber.com	CA	\$32.91
07/11/23	6821121 - PIATTINO 62109 RESTAURANT	PHILADELPHIA	PA	\$28.73
07/11/23	JACK DUGGAN S PUB 00-08023605077 BAR/NIGHTCLUB	PHILADELPHIA	PA	\$9.50
07/12/23	TST* CADDY'S ON THE BEACH 300526517 7273604993	TREASURE ISLA	FL	\$129.33
07/12/23	THEHOSTCO(256)960-8557 +12569608557	OAKLAND	CA	\$54.30
07/13/23	TST* CADDY'S ON THE BEACH 300526517 7273604993	TREASURE ISLA	FL	\$68.96



**MELISSA BEMER**  
Card Ending 5-41014

				Amount
06/16/23	TRADER JOE S #618 000000618 6265993700	PHILADELPHIA	PA	\$285.89



**Delta SkyMiles® Platinum**STEPHEN J BOERNER  
Closing Date 07/13/23

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Account Ending 5-47003

**Fees**

			Amount
07/11/23	STEPHEN J BOERNER	ANNUAL MEMBERSHIP FEE	\$167.57
<b>Total Fees for this Period</b>			<b>\$167.57</b>

**Interest Charged**

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

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (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

**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		27.74% (v)	\$0.00	\$0.00
Cash Advances	09/30/2015		29.99% (v)	\$0.00	\$0.00
<b>Total</b>					<b>\$0.00</b>

(v) Variable Rate

**Miles Earned**

SkyMiles® Account Number: XXXXXX8603



	Current Period	Year to Date
Miles Earned for Eligible Purchases	5,453	29,986
Total Bonus Miles Earned and Adjustments	16,673	24,335
<b>Total Miles Earned</b>	<b>22,126</b>	<b>54,321</b>

Continued on reverse

**Bonus Miles Earned and Adjustments**

	<b>Current Period</b>
Upgrade Bonus	15,000
3X Miles on purchases made directly at Hotels	116
2X Miles at Restaurants	813
2X Miles at U.S. Supermarkets	744
<b>Total</b>	<b>16,673</b>

**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](http://www.americanexpress.com/inquirycenter) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**Your Cardmember Agreement**

To access the most up to date version of your Cardmember Agreement, please log in to your Account at [www.americanexpress.com](http://www.americanexpress.com).





**Delta SkyMiles® Platinum**

▲ DELTA  
**SKYMILES**

STEPHEN J BOERNER  
Closing Date 07/13/23

Account Ending 5-47003

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If there are other places where you would like to see the Card accepted, please call the Customer Care number that is located on Page 1 of your statement or the number that is on the back of your Card.