



Delta SkyMiles® Reserve Card



LESLIE M OTTOLENGHI
Closing Date 01/13/26
Account Ending 3-83000

Customer Care: 1-866-391-1424
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$50,999.68
Minimum Payment Due	\$1,697.87
Payment Due Date	02/07/26

Delta SkyMiles®
Miles Earned this Period **30,446**

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 02/07/26, 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	35 years	\$162,519
\$2,074	3 years	\$74,677 (Savings = \$87,842)

Account Summary

Previous Balance	\$45,327.37
Payments/Credits	-\$26,791.61
New Charges	+\$30,646.02
Fees	+\$650.00
Interest Charged	+\$1,167.90

New Balance	\$50,999.68
Minimum Payment Due	\$1,697.87

Credit Limit	\$50,000.00
Available Credit	\$0.00
Cash Advance Limit	\$5,000.00
Available Cash	\$0.00

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.

We will debit your bank account for your payment of \$4,100.00 on 01/28/26. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 01/26/26. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 02/07/26.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 3-83000
Enter 15 digit account # on all payments.
Make check payable to American Express.

LESLIE M OTTOLENGHI
5740 S FOREST ST
GREENWOOD VILLAGE CO 80121-2138

Payment Due Date	02/07/26
New Balance	\$50,999.68
AutoPay Amount	\$4,100.00

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



0000349990774088902 005099968000169787 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.

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.

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

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.

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



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

1-866-391-1424
1-336-393-1111
1-800-CASH-NOW
1-866-391-1424

Hearing Impaired
Online chat at americanexpress.com or use **Relay dial 711** and **1-866-391-1424**



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

Payments and Credits

Summary

	Total
Payments	-\$26,600.00
Credits	-\$191.61
Total Payments and Credits	-\$26,791.61

Detail *Indicates posting date

Payments		Amount
12/14/25*	MOBILE PAYMENT - THANK YOU	-\$10,000.00
12/19/25*	MOBILE PAYMENT - THANK YOU	-\$2,500.00
12/24/25*	MOBILE PAYMENT - THANK YOU	-\$3,000.00
12/27/25*	AUTOPAY PAYMENT RECEIVED - THANK YOU Bank of America, NA	-\$4,100.00
01/06/26*	MOBILE PAYMENT - THANK YOU	-\$4,000.00
01/11/26*	MOBILE PAYMENT - THANK YOU	-\$3,000.00
Credits		Amount
12/16/25	AplPay underarmour.com 888-727-6687 MD 888-427-6687	-\$90.74
01/04/26	WL *STEAM PURCHASE SEATTLE WA 425-889-9642	-\$57.93
01/04/26	WL *STEAM PURCHASE SEATTLE WA 425-889-9642	-\$32.95
01/07/26	AMEX UBER ONE CREDIT UBER ONE	-\$9.99

New Charges

Summary

	Total
Total New Charges	\$30,646.02

Detail



LESLIE M OTTOLENGHI
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			Amount
12/12/25	AplPay LIFE TIME CAFE 42414051 80122	CENTENNIAL CO	\$16.51

Detail Continued

				Amount
12/12/25	AplPay PANERA BREAD #202445 6051716030134527 80222	DENVER	CO	\$20.63
12/12/25	AplPay TST* SLICERIA 00188981 RESTAURANT	GREENWOOD VILLA	CO	\$71.00
12/12/25	QGV*PEACEFUL VALLEY DONKE 34784754 76905	SAN ANGELO	TX	\$51.54
12/13/25	KINDLE UNLTD*TK88D3UY3 DIGITAL	888-802-3080	WA	\$12.86
12/13/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$0.99
12/13/25	COBBLESTONE WASH #10 436845559585046 BILLING@WASHIFY.COM	LITTLETON	CO	\$22.00
12/13/25	GREENPEACE USA 8007226995 800-722-6995	800-722-6995	DC	\$50.00
12/13/25	AplPay TST* MICI SOUTHGLENN 300668055 7207341400	CENTENNIAL	CO	\$32.80
12/13/25	KING SOOPERS 8774154647 GROCERY STORES	GREENWOOD VILLAGE	CO	\$10.73
12/13/25	AplPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$42.14
12/14/25	AplPay BT*ALLIANZ INSURANCE 8666729580	RICHMOND	VA	\$592.96
12/14/25	AplPay BT*ALLIANZ INSURANCE 8666729580	RICHMOND	VA	\$227.68
12/14/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$36.71
12/14/25	GOOGLE *YT PRIMETIME LARGE DIGITAL GOODS MERCH	G.CO/HELPPAY#	CA	\$9.99
12/14/25	GOOGLE *YT PRIMETIME LARGE DIGITAL GOODS MERCH	G.CO/HELPPAY#	CA	\$7.99
12/14/25	AplPay STUBHUB 8667882482	SAN FRANCISCO	CA	\$9,486.72
12/14/25	AplPay STUBHUB 8667882482	SAN FRANCISCO	CA	\$3,642.94
12/14/25	NATIONAL AUDUBON SOCIETY, 927290055559 CUSTOMERSERVICE@AUDUBON.O	NEW YORK	NY	\$56.82
12/14/25	SP STOKO USA +19092065738	FONTANA	CA	\$702.90
12/15/25	AplPay LIFE TIME CAFE 42414707 80122	CENTENNIAL	CO	\$16.51
12/15/25	PY *TERIYAKI MADNESS GREE 000006382 7203838875	GREENWOOD VIL	CO	\$33.41
12/16/25	Uber Trip 5N3XZ6BM 89135	help.uber.com	CA	\$80.60
12/16/25	Uber Trip IO7NVXWS 80249	help.uber.com	CA	\$144.99
12/16/25	Uber Trip IO7NVXWS 80249	help.uber.com	CA	\$36.25
12/16/25	P.F.CHANG'S 1700 OLO 1700 480-888-3000	LONE TREE	CO	\$57.73
12/16/25	2CO.COM*BITDEFENDER https://emspay.eu/	AMSTERDAM	NL	\$65.56
12/16/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$37.06
12/17/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$3.58

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				Amount
12/17/25	AplPay LIFE TIME CAFE 42415292 80122	CENTENNIAL	CO	\$23.56
12/18/25	TMOBILE*AUTO PAY 974322169 98006	800-937-8997	WA	\$135.00
12/18/25	Uber Trip QWX3QC3Z 89119	help.uber.com	CA	\$82.79
12/18/25	AplPay PANERA BREAD #202445 6051716033390773 80222	DENVER	CO	\$15.18
12/18/25	AplPay CHIPOTLE 303-488-2002	GREENWOOD VILLAGE	CO	\$15.82
12/18/25	AplPay KING SOOPERS #0111 000000111 8774154647 GROCERY STORES	ENGLEWOOD	CO	\$3.63
12/18/25	WEB*BLUEHOST.COM 52908227 84606 BLUEHOST	888-401-4678	UT	\$37.19
12/18/25	DENVER POST CIRCULATION 303-832-3232	DENVER	CO	\$47.67
12/19/25	Uber Trip Y2RIUKF2 80108	help.uber.com	CA	\$267.50
12/19/25	CLAUDE.AI SUBSCRIPTION +14152360599	SAN FRANCISCO	CA	\$206.00
12/19/25	AplPay TST* SLICERIA 00188981 RESTAURANT	GREENWOOD VILLA	CO	\$60.58
12/19/25	AplPay TST* MICI SOUTHGLENN 300668055 7207341400	CENTENNIAL	CO	\$13.33
12/20/25	TOCK AT*IMPASTO TERUN 8446261525	CHICAGO	IL	\$298.66
12/20/25	AplPay LIFE TIME CAFE 42415922 80122	CENTENNIAL	CO	\$27.93
12/20/25	SIERRA CLUB 4159775500 415-977-5500	415-977-5500	CA	\$20.00
12/20/25	AplPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$43.61
12/21/25	A1010BUSD01 Z731HI8PCTLX 98052	MSBILL.INFO		\$75.00
12/21/25	ASPCA Guardian 800-628-0028	(800) 628-0028	MD	\$37.00
12/21/25	CORNELL LAB ORNITHOLOGY 800-843-2473	800-843-2473	NY	\$30.00
12/21/25	TST* THE DELECTABLE EGG - 00256580 RESTAURANT	GREENWOOD VILLA	CO	\$59.89
12/21/25	VENMO *CHRISTOPHER MURPH 8558124430	8558124430	NY	\$25.75
12/22/25	SQSP* WORKSP#214946706 +16465803456	NEW YORK	NY	\$16.80
12/22/25	SQSP* WORKSP#214942448 +16465803456	NEW YORK	NY	\$16.80
12/22/25	AplPay TST* MICI SOUTHGLENN 300668055 7207341400	CENTENNIAL	CO	\$34.67
12/22/25	GRIFF COMMSOLARCREDIT +18886060054	STAMFORD	CT	\$88.64
12/22/25	GOOGLE *GOOGLE ONE COMPUTER PROGRAMMING	G.CO/HELPPAY#	CA	\$19.99

Detail Continued

				Amount
12/22/25	AplPay TST* ILLEGAL PETES - DTC 00029472 RESTAURANT	GREENWOOD VILLA	CO	\$49.10
12/22/25	UNITEDHELPUKRAINE.ORG +16199611892	FAIRFAX	VA	\$265.14
12/22/25	YARD HOUSE ZK 0108339 8339 303-790-7453	LONE TREE	CO	\$76.04
12/23/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$59.99
12/23/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$40.08
12/23/25	GOOGLE *YOUTUBE TV DIGITAL GOODS: MEDIA	G.CO/HELPPAY#	CA	\$127.96
12/23/25	MICROSOFT Z731HPFVSBH0 98052	MSBILL.INFO		\$20.00
12/23/25	P.F.CHANG'S 1700 OLO 1700 480-888-3000	LONE TREE	CO	\$49.61
12/24/25	GITHUB, INC. +18774484820	SAN FRANCISCO	CA	\$8.00
12/24/25	WORLD WILDLIFE FND +18009600993	WASHINGTON	DC	\$19.00
12/24/25	ACTBLUE* ENDANGSPECIES +16175177600	BOSTON	MA	\$55.00
12/24/25	TRUST FOR PUBLIC LAND +18007145263	SAN FRANCISCO	CA	\$42.70
12/24/25	TST* BELLEVIEW TAP AND BU 00077503 RESTAURANT	DENVER	CO	\$93.58
12/24/25	TST* WOODYS WOOD FIRED P 00042192 RESTAURANT	GOLDEN	CO	\$55.52
12/24/25	AplPay LIFE TIME CAFE 42416868 80122	CENTENNIAL	CO	\$39.94
12/24/25	AplPay TRADER JOE S #303 000000303 6265993700	GREENWOOD VIL	CO	\$47.57
12/24/25	AplPay PARK GOLDEN CO HONK 00-08042693328 PARKING LOT & GARAGE	DENVER	CO	\$5.75
12/24/25	NATIONAL AUDUBON SOCIETY, 927290055559 CUSTOMERSERVICE@AUDUBON.O	NEW YORK	NY	\$50.00
12/24/25	247 INDOOR STORAGE 00-08040446653 FREIGHT & MOVING	LAS VEGAS	NV	\$255.04
12/24/25	KING SOOPERS 8774154647 GROCERY STORES	GREENWOOD VILLAGE	CO	\$43.16
12/24/25	ROSS DRESS FOR LESS 999-900-0000	ENGLEWOOD	CO	\$19.20
12/25/25	AplPay JINFINITI PM +17068318882	AUGUSTA	GA	\$348.99
12/25/25	VENICE.AI +13072895901	SHERIDAN	WY	\$49.00
12/26/25	SP STOKO USA +19092065738	FONTANA	CA	\$500.07
12/26/25	SP STOKO USA +19092065738	FONTANA	CA	\$98.05
12/26/25	AplPay FLOYD'S 99 SOUTHGLEN 43684555927101 JHARDY@FLOYDSBARBERSHOP.C	CENTENNIAL	CO	\$78.00
12/26/25	TST* OSTERIA MARCO 00035883 RESTAURANT	DENVER	CO	\$70.41
12/27/25	EL KARAJO MEXICAN REST 720-482-3196	CENTENNIAL	CO	\$45.34

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				Amount
12/27/25	2751 LARIMER PARKING 303-324-0199	DENVER	CO	\$21.00
12/27/25	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$34.45
12/27/25	Pandora Radio MUSIC	(510)451-4100	CA	\$54.89
12/28/25	F1 ARCADE* F1 ARCADE-DE +17207763131	DENVER	CO	\$126.00
12/28/25	BT*PARTICLE AESTHETIC SCIENCE 7185243794 PARTICLE FACE CREAM X 3	NEW YORK	NY	\$128.62
12/28/25	ApIPay TST* MICI SOUTHGLENN 300668055 7207341400	CENTENNIAL	CO	\$40.66
12/28/25	EARTHJUSTICE 936200017219247 AUHL@EARTHJUSTICE.ORG	SAN FRANCISCO	CA	\$25.00
12/28/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$36.71
12/28/25	P.F.CHANG'S 1700 POS 1700 480-888-3000	LONE TREE	CO	\$105.34
12/29/25	AGELESS EXPRESSIONS*AGELESS EXPRESSION doug@aems.co.com	LITTLETON	CO	\$575.00
12/29/25	TST* F1 ARCADE - DENVER 300572534 7207763131	DENVER	CO	\$58.40
12/29/25	SIMPLISAFE SECURITY	888-957-4675	MA	\$32.99
12/29/25	2751 LARIMER PARKING 303-324-0199	DENVER	CO	\$16.00
12/29/25	DENVER POST CIRCULATION 303-832-3232	DENVER	CO	\$103.98
12/30/25	MANUS AI GOODS/SERVICES	SINGAPORE	SG	\$39.00
12/30/25	EL KARAJO MEXICAN REST 720-482-3196	CENTENNIAL	CO	\$47.14
12/30/25	PHIL LONG OF DENVER 739791724012344 TMACK@PHILLONG.COM	LITTLETON	CO	\$2,383.19
12/30/25	PLUSHCARE 855-559-2285 +18555592285	SAN FRANCISCO	CA	\$19.99
12/30/25	DD *DOORDASH DTC SLICE +16506819470	SAN FRANCISCO	CA	\$54.73
12/31/25	GOOGLE *GOOGLE ONE DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$1.99
12/31/25	TST* SLICEWORKS COLFAX 00026919 RESTAURANT	DENVER	CO	\$52.12
12/31/25	ADOBE Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$19.99
12/31/25	TST* ILLEGAL PETES - DTC 00029472 RESTAURANT	GREENWOOD VILLA	CO	\$63.10
12/31/25	HUMANE WORLD FKA HSUS 800-720-2676	800-720-2676	DC	\$25.00
01/01/26	ZIONS SECURITY ALARMS 801-770-2806	AMERICAN FORK	UT	\$62.00
01/01/26	IN *MOSER EDUCATIONAL SERVICES 110062 80401	GOLDEN	CO	\$270.00

Continued on reverse

Detail Continued

				Amount
01/01/26	GOOGLE *CLOUD VLG6N7 COMPUTER PROGRAMMING	G.CO/HELPPAY#	CA	\$0.01
01/01/26	LifeTimeFitness.COM MONTHLY DUES 888-430-6432	888-430-6432	MN	\$388.88
01/01/26	THE DAM GRILL 65000002406562 3037790805	DENVER	CO	\$54.92
01/01/26	REPLIT, INC. +16282002281	FOSTER CITY	CA	\$25.75
01/01/26	Audible AUDIO BOOKS	audible.com	NJ	\$16.03
01/01/26	WL *STEAM PURCHASE 425-889-9642	SEATTLE	WA	\$90.88
01/02/26	TESLA, INC. SUBSCRIPTION AUTO SERVICE	PALO ALTO	CA	\$9.99
01/02/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$21.43
01/02/26	FLOYD'S 99 SOUTHGLEN 436845559271019 JHARDY@FLOYDSBARBERSHOP.C	CENTENNIAL	CO	\$131.00
01/02/26	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$5.29
01/02/26	PUBLIC STORAGE 08664 SELF-STORAGE	800-567-0759	CO	\$331.00
01/02/26	PUBLIC STORAGE 08664 SELF-STORAGE	800-567-0759	CO	\$471.00
01/02/26	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$53.50
01/03/26	PROPAY*Park Meadows - Summit Val 39367 PPF.m.1666855327.8792@saf	9705967294	CO	\$16.80
01/03/26	CA UNIVERSITY OF PITTSBU 800-339-8131	ARLINGTON	VA	\$55.00
01/03/26	CORNELL UNIV 800-339-8131	ARLINGTON	VA	\$85.00
01/03/26	NORTHEASTERN UNIV 800-339-8131	ARLINGTON	VA	\$75.00
01/03/26	DREXEL UNIV 800-339-8131	ARLINGTON	VA	\$65.00
01/03/26	MICROSOFT Z736IDM3LFMY 98052	MSBILL.INFO		\$29.99
01/03/26	YARD HOUSE ZK 0108339 8339 303-790-7453	LONE TREE	CO	\$116.03
01/03/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$26.80
01/03/26	CHESAPEAKE-UHC INSURANCE	NORTH RICHLAND HIL	TX	\$88.11
01/03/26	ApIPay LIFE TIME CAFE 42419403 80122	CENTENNIAL	CO	\$16.12
01/03/26	DISNEYPLUS 888-905-7888	888-905-7888	CA	\$189.99
01/04/26	WATERWAY BILLING 924720360904193 318991 63005	CHESTERFIELD	MO	\$80.00
01/04/26	ApIPay Modern Market - 003 RESTAURANT	Greenwood Village		\$35.25
01/04/26	ApIPay CHIPOTLE 303-488-2002	GREENWOOD VILLAGE	CO	\$15.82
01/04/26	ST JUDE Internet DNTN 000000003 8008226344	Memphis	TN	\$25.00

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Delta SkyMiles® Reserve Card

LESLIE M OTTOLENGHI
Closing Date 01/13/26



Account Ending 3-83000

Detail Continued

				Amount
01/04/26	GOOGLE*GOOGLE ONE GOOGLE PAYMENT COMPUTER PROGRAMMING	G.CO HELPPAY#		\$19.99
01/05/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$19.99
01/05/26	Uber Trip Y2RIUKF2 80108	help.uber.com	CA	\$66.88
01/05/26	AT&T 800-331-0500	800-288-2020	TX	\$220.17
01/05/26	COBBLESTONE WASH #10 436845559585046 BILLING@WASHIFY.COM	LITTLETON	CO	\$39.00
01/05/26	AplPay CHIPOTLE 0161 0161 303-758-0824	DENVER	CO	\$14.15
01/05/26	CHICK-FIL-A #02759 000000000563455 3037950049	CENTENNIAL	CO	\$21.87
01/06/26	Uber Trip RMQMKUWN 80249	help.uber.com	CA	\$34.86
01/06/26	Uber Trip 5X5AMCMK 94102	help.uber.com	CA	\$127.99
01/06/26	Uber Trip RMQMKUWN 80249	help.uber.com	CA	\$139.43
01/06/26	NETFLIX.COM +31202401680 / support@ad	866-579-7172	CA	\$24.99
01/06/26	STANFORD UNIV 800-339-8131	ARLINGTON	VA	\$100.00
01/06/26	AplPay PANERA BREAD #202445 6051716041634385 80222	DENVER	CO	\$15.18
01/06/26	AplPay LIFE TIME CAFE 42410129 80122	CENTENNIAL	CO	\$18.59
01/06/26	RO HEALTH +18887988686	NEW YORK	NY	\$108.00
01/07/26	AplPay PEACOCK GOODS/SERVICES	NEW YORK CITY	NY	\$11.79
01/07/26	Uber Trip OUQTVGMP 94105	help.uber.com	CA	\$58.75
01/07/26	Uber Trip USGNFSE4 94111	help.uber.com	CA	\$90.17
01/07/26	UBER ONE 8005928996	help.uber.com	CA	\$9.99
01/07/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$14.39
01/07/26	AplPay TST* MICI SOUTHGLENN 300668055 7207341400	CENTENNIAL	CO	\$13.33
01/08/26	LINKEDINPREK *37423724 650-687-3555 / payments-e	MOUNTAIN VIEW		\$99.95
01/08/26	AplPay CHIPOTLE 0161 0161 303-758-0824	DENVER	CO	\$16.25
01/08/26	AplPay WHOLEFDS SGN 10273 000010273 3039963660	CENTENNIAL	CO	\$25.00
01/08/26	STATISTA INC +19146195895	MANHATTAN	NY	\$49.00
01/09/26	SP COLLARS CO. +14109351999	BETHESDA	MD	\$337.00
01/09/26	SP COLLARS CO. +14109351999	BETHESDA	MD	\$72.66

Detail Continued

				Amount
01/09/26	SP COLLARS CO. +14109351999	BETHESDA	MD	\$186.88
01/09/26	Uber Trip UOLW6HR4 94128	help.uber.com	CA	\$219.59
01/09/26	Uber Trip R6XC2N3R 80121	help.uber.com	CA	\$159.45
01/09/26	SP COLLARS CO. +14109351999	BETHESDA	MD	\$174.38
01/09/26	ApIPay TST* SLICERIA 00188981 RESTAURANT	GREENWOOD VILLA	CO	\$24.75
01/09/26	ApIPay TST* SLICERIA 00188981 RESTAURANT	GREENWOOD VILLA	CO	\$26.06
01/09/26	HUMANE WORLD FKA HSUS 800-720-2676	800-720-2676	DC	\$19.00
01/10/26	PY *TERIYAKI MADNESS GREE 000006382 7203838875	GREENWOOD VIL	CO	\$38.41
01/10/26	ApIPay LIFE TIME CAFE 42410960 80122	CENTENNIAL	CO	\$16.12
01/10/26	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$25.99
01/10/26	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$16.67
01/10/26	P.F.CHANG'S 1700 POS 1700 480-888-3000	LONE TREE	CO	\$73.35
01/11/26	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$36.71
01/11/26	LITCHARTS +19172679215	BROOKLYN	NY	\$71.40
01/11/26	ApIPay TST* TACOS EL METATE - DU 00010527 RESTAURANT	DENVER	CO	\$49.53
01/12/26	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: LAS VEGAS MCCARRAN SALT LAKE CITY Ticket Number: 5262120781324 Passenger Name: OTTOLENGHI/LESLIE MARCEL Document Type: PASSENGER TICKET	DALLAS	TX	\$474.48
		Carrier: WN	Class: B	
		Date of Departure: 01/22		
01/12/26	MICROSOFT Z7371XD148PA 98052	MSBILL.INFO		\$29.99
01/12/26	OPENAI *CHATGPT SUBSCR +14158799686	SAN FRANCISCO	CA	\$200.00
01/12/26	ApIPay CHIPOTLE 0161 0161 303-758-0824	DENVER	CO	\$26.41
01/12/26	QGV*PEACEFUL VALLEY DONKE 35496664 76905	SAN ANGELO	TX	\$51.54
01/12/26	ApIPay TST* THE DELECTABLE EGG - 00256580 303-694-0036	GREENWOOD VILLA	CO	\$39.38
01/13/26	KINDLE UNLTD*V283R0GF3 DIGITAL	888-802-3080	WA	\$12.86
01/13/26	MCAFFEE RENEWAL 103622281mcafee.com/aut	SANTA CLARA	CA	\$99.99



Delta SkyMiles® Reserve Card

LESLIE M OTTOLENGHI
Closing Date 01/13/26



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Account Ending 3-83000

Fees

	Amount
01/13/26 ANNUAL MEMBERSHIP FEE	\$650.00
Total Fees for this Period	\$650.00

Interest Charged

	Amount
01/13/26 Interest Charge on Purchases	\$1,167.90
Total Interest Charged for this Period	\$1,167.90

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 Card Member Agreement for details.

2026 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2026	\$650.00
Total Interest in 2026	\$1,167.90

Interest Charge Calculation

Days in Billing Period: 32

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	06/02/2025		\$50,271.07	\$1,167.90
Cash Advances	12/15/2001		\$0.00	\$0.00
Total				\$1,167.90

(v) Variable Rate

Miles Earned

SkyMiles® Account Number: XXXXXX9057



	Current Period	Year to Date
Total Miles Earned	30,446	6,602

**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 questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter 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 Card Member Agreement

To access the most up to date version of your Card Member Agreement, please log in to your Account at www.americanexpress.com.

Enrollment in Automatic Flight Insurance

Reminder: You and/or Additional Card Member(s) are currently enrolled in Automatic Flight Insurance*. This optional insurance product can provide coverage for accidental death and dismemberment when flying on a Covered trip. If You choose to cancel enrollment, would like enrollment on another Card under Your account or require additional information regarding enrollment, please contact us at the number listed on the back of Your card.

* Underwritten by AMEX Assurance Company. Terms, conditions and exclusions apply.

Additional Card Member(s) may have enrolled independently. Please remind Additional Card Member(s) that they are currently enrolled in Automatic Flight Insurance.

Enrollment in Premium Baggage Protection

Reminder: You and/or Additional Card Member(s) are currently enrolled in Premium Baggage Protection*. This optional insurance product can provide primary coverage for lost, stolen, damaged or delayed baggage when traveling on a covered trip. If You choose to cancel enrollment, would like enrollment on another Card under Your account or require additional information regarding enrollment, please contact us at the number listed on the back of Your card.

* Underwritten by AMEX Assurance Company. Terms, conditions and exclusions apply.

Additional Card Member(s) may have enrolled independently. Please remind Additional Card Member(s) that they are currently enrolled in Premium Baggage Protection.

Enrollment in Travel Delay Protection

Reminder: You and/or Additional Card Member(s) are currently enrolled in Travel Delay Protection*. This optional insurance product can provide secondary coverage for expense reimbursement for hotel, transportation, food and necessities when experiencing a qualifying delay on a covered trip. If You choose to cancel enrollment, would like enrollment on another Card under Your account or require additional information regarding enrollment, please contact us at the number listed on the back of Your card.

* Underwritten by AMEX Assurance Company. Terms, conditions and exclusions apply.

Additional Card Member(s) may have enrolled independently. Please remind Additional Card Member(s) that they are currently enrolled in Travel Delay Protection.

IMPORTANT NOTICES continued**Enrollment in Premium Car Rental Protection**

Reminder: You and/or Additional Card Member(s) are currently enrolled in Premium Car Rental Protection*. This optional insurance product can provide primary coverage for theft and damage, accidental death and dismemberment, and excess coverage for medical bills and personal property when renting a covered vehicle. Liability coverage is not included. If You choose to cancel enrollment, would like enrollment on another Card under Your account or require additional information regarding enrollment, please contact us at the number listed on the back of Your card.

* Underwritten by AMEX Assurance Company. Terms, conditions and exclusions apply.

Additional Card Member(s) may have enrolled independently. Please remind Additional Card Member(s) that they are currently enrolled in Premium Car Rental Protection.