

**Delta SkyMiles® Reserve Business Card**TORKABC  
DANIEL L JOHNSONClosing Date 07/18/23 Next Closing Date 08/18/23  
Account Ending 7-12002

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**Customer Care:** 1-800-297-6200  
**TTY:** Use Relay 711  
**Website:** [americanexpress.com](https://americanexpress.com)**New Balance** **\$22,409.63**  
**Minimum Payment Due** **\$224.00**  
**Payment Due Date** **08/12/23****Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 08/12/23, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your 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	30 years	\$68,423
\$890	3 years	\$32,057 (Savings = \$36,366)

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 9**.**Delta SkyMiles®**  
Miles Earned this Period **55,200** For more details about Rewards, please visit [americanexpress.com/rewardsinfo](https://americanexpress.com/rewardsinfo)**Account Summary**

Previous Balance	\$10,229.46
Payments/Credits	-\$20,337.41
New Charges	+\$32,517.58
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$22,409.63**  
**Minimum Payment Due** **\$224.00**

Credit Limit	\$40,000.00
Available Credit	\$17,590.37
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period:	32

Continued on page 3

**Payment Coupon**  
Do not staple or use paper clips **Pay by Computer**  
[americanexpress.com/business](https://americanexpress.com/business) **Pay by Phone**  
1-800-472-9297**Account Ending 7-12002**Enter 15 digit account # on all payments.  
Make check payable to American Express.DANIEL L JOHNSON  
TORKABC  
TORKABC  
134 S 1160 WEST CIR  
SAINT GEORGE UT 84770Payment Due Date  
**08/12/23**  
New Balance  
**\$22,409.63**  
AutoPay Amount  
**\$22,409.63**See reverse side for instructions  
on how to update your address,  
phone number, or email.AMERICAN EXPRESS  
PO BOX 60189  
CITY OF INDUSTRY CA 91716-0189\$ \_\_\_\_\_  
**Amount Enclosed**

0000349992868610563 002240963000022400 14 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 financial 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 calculate the ADB and interest results in daily compounding of interest.*

**Paying Interest:** Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance 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.

#### **Billing Dispute Procedures**

##### 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

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:** 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.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

##### What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on 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.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

#### **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® Reserve Business Card**  
TORKABC  
DANIEL L JOHNSON  
Closing Date 07/18/23



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

**1-800-297-6200**  
1-623-492-7719  
1-800-CASH-NOW  
**1-800-297-6200**

**Hearing Impaired**

Online chat at [americanexpress.com](https://americanexpress.com) or use **Relay dial 711** and **1-800-297-6200**



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

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

**Payments**  
PO BOX 60189  
CITY OF INDUSTRY  
CA  
91716-0189

**i** We will debit your bank account for your monthly AutoPay payment of \$22,409.63 on 08/08/23. 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 08/08/23. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 08/12/23.

**i** Please note, your credit limit is \$40,000.00 and your cash limit is \$4,500.00.

## Payments and Credits

### Summary

	Total
<b>Payments</b>	-\$20,229.46
<b>Credits</b>	-\$107.95
<b>Total Payments and Credits</b>	<b>-\$20,337.41</b>

### Detail

\*Indicates posting date

Payments	Amount
07/06/23* MOBILE PAYMENT - THANK YOU	-\$10,229.46
07/11/23* MOBILE PAYMENT - THANK YOU	-\$10,000.00
Credits	Amount
07/14/23 DAN S ACE GARDEN CITY GARDEN CITY UT 208-221-4484	-\$107.95

## New Charges

### Summary

	Total
<b>Total New Charges</b>	<b>\$32,517.58</b>

### Detail

	Amount
06/16/23 STATE LIQUOR STORE 3 LIQUOR STORE	\$142.86
06/16/23 TROPICAL SMOOTHIE CAFE UT 001 TROPICAL 801-410-7985	\$8.18
06/16/23 LAUNDRY ON THE MOVE 203455144328354 DRY CLEANER	\$53.04

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## Detail Continued

				Amount
06/18/23	MAVERIK 8019365557	HURRICANE	UT	\$37.00
06/19/23	KNIFECENTER.COM 436845555504793 8003386799	800-3386799	VA	\$104.73
06/19/23	WENDY'S 10030100004 78217 FAST FOOD REST.	SAINT GEORGE	UT	\$5.39
06/19/23	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$140.00
06/19/23	ON INC SPORTS CLOTHING	PORTLAND	OR	\$320.22
06/20/23	ALLEGNT AIR, LLC 021770021782952 Allegiant Airlines From: LAS VEGAS MCCARRAN To: FAYETTEVILLE, ARKAN Ticket Number: CR4VGK Passenger Name: JOHNSON DANIEL Document Type: PASSENGER TICKET	702-5058888	NV	\$109.00
06/20/23	ALLEGNT AIR, LLC 021770021782952 Allegiant Airlines From: LAS VEGAS MCCARRAN To: FAYETTEVILLE, ARKAN Ticket Number: CR4VGK Passenger Name: JOHNSON DANIEL Document Type: PASSENGER TICKET	702-5058888	NV	\$50.00
06/20/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
06/20/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT	\$100.00
06/21/23	PRICELN*ALAMO RENT A C 33654674516 06854 TOURS/TICKETS	203-299-8000	CT	\$79.63
06/21/23	SWIG ST GEORGE UT BLUFF ST RESTAURANT	ST. GEORGE	UT	\$25.15
06/21/23	AplPay PILOT_01171 01171 GAS STATION	MESQUITE	NV	\$6.25
06/21/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT	\$100.00
06/21/23	AplPay MAVERIK #261 000000000507137 4356747977	ST GEORGE	UT	\$126.87
06/22/23	FRONTIER AIRLINES AIRLINES FRONTIER From: LAS VEGAS MCCARRAN To: LITTLE ROCK Ticket Number: B77MQY Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	DENVER	CO	\$733.96
06/22/23	TST* THE CRACK SHACK - ST 300563235 8016423800	SAINT GEORGE	UT	\$60.75
06/22/23	AplPay SUPERSTOP 663 000000000353184 5012275452	LITTLE ROCK	AR	\$3.18
06/22/23	AplPay SUPERSTOP 663 000000000353184 5012275452	LITTLE ROCK	AR	\$21.30
06/22/23	SAMMY HAGAR BAR 3834 89111	LAS VEGAS	NV	\$52.09
06/22/23	VENDINGCUSTOMERSERVICE.CO 650000010675 6197108160	CHULA VISTA	CA	\$13.00
06/23/23	CHUY'S 116 RESTAURANT	FAYETTEVILLE	AR	\$90.68

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**Detail Continued**

				<b>Amount</b>
06/23/23	AplPay WALKER BROTHERS FAYETTEVI 650000012 4795210077	FAYETTEVILLE	AR	\$225.43
06/23/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$150.55
06/24/23	PINKY SWEAR squareup.com/receipts	Rogers	AR	\$152.69
06/24/23	CHUY'S OLO 116 RESTAURANT - FOOD AND	FAYETTEVILLE	AR	\$205.78
06/25/23	LOWE'S 479-587-9000	FAYETTEVILLE	AR	\$26.81
06/25/23	TST* EAST SIDE GRILL 00006948 RESTAURANT	FAYETTEVILLE	AR	\$139.68
06/25/23	ACADEMY SPORTS #180 0000 111-111-1111	FAYETTEVILLE	AR	\$69.12
06/26/23	WAL-MART 7368 7368 DISCOUNT STORE	BENTONVILLE	AR	\$3.71
06/26/23	WALMART FUEL 7368 7368 AUTO FUEL DISPENSER	BENTONVILLE	AR	\$32.99
06/26/23	AplPay WALKER BROTHERS FAYETTEVI 650000012 4795210077	FAYETTEVILLE	AR	\$1,301.64
06/27/23	LOWE'S 479-587-9000	FAYETTEVILLE	AR	\$21.93
06/27/23	BLESSINGS GOLF CLUB/CLEAR CREEK squareup.com/receipts	Fayetteville	AR	\$543.72
06/27/23	AplPay PILOT_00430 00430 GAS STATION	RUSSELLVILLE	AR	\$23.84
06/27/23	WSJ/BARRONS SUBSCRIP SUBSCRIPTION	800-568-7625	NJ	\$40.99
06/27/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT	\$100.00
06/28/23	AplPay ACADEMY SPORTS #155 0000 111-111-1111	JONESBORO	AR	\$141.02
06/28/23	AplPay ACE HARDWARE ACE HARDWARE HARDWARE STORE	JONESBORO	AR	\$54.24
06/30/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$212.78
06/30/23	AplPay KUM & GO C-STORE	JONESBORO	AR	\$30.12
07/01/23	AplPay White's Mercantile in Wil 000000001 8706553040	WILSON	AR	\$85.25
07/02/23	THE LOUIS HOTEL 650000012673433 Arrival Date                      Departure Date 01/01/01                              01/01/01 00000000 LODGING	WILSON	AR	\$1,020.00
07/02/23	AplPay LIQUOR AND WINE DEPOT 901-685-3080	MEMPHIS	TN	\$209.57
07/02/23	AplPay GERMANTOWN VILLAGE WINE 0000 901-773-3174	GERMANTOWN	TN	\$933.84
07/02/23	AVIS RENT A CAR Location                      Date Rental: LITTLE ROCK AR                      23/06/22 Return: MEMPHIS TN                              23/07/02 Agreement Number: 491415724 Renter Name: JOHNSON,DANIEL	LITTLE ROCK	AR	\$881.63

<b>Detail Continued</b>
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				Amount
07/03/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
07/03/23	AplPay SANCHEZ MEXICAN FOOD 0000 435-218-8312	SAINT GEORGE	UT	\$24.92
07/04/23	LULULEMON RED CLIFFS MEN'S/WOMEN'S CLOTHNG	ST. GEORGE	UT	\$1,103.81
07/05/23	GOOGLE*DOMAINS GOOGLE PAYMENT DIGITAL GOODS: APPS	G.CO HELPPAY#		\$7.69
07/05/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
07/05/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT	\$100.00
07/05/23	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR	\$10.91
07/06/23	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$6.24
07/06/23	KNIFECENTER.COM 43684555504793 8003386799	800-3386799	VA	\$189.96
07/06/23	LAUNDRY ON THE MOVE 203455144328354 DRY CLEANER	WASHINGTON	UT	\$53.04
07/06/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$340.97
07/07/23	DELTA AIR LINES DELTA AIR LINES From: LAS VEGAS MCCARRAN To: LOS ANGELES INTERN SYDNEY KINGSFORD S GOLD COAST SYDNEY KINGSFORD S Ticket Number: 00621257049523 Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL DL VA ZL Class: I I D D Date of Departure: 07/27	\$11,392.85
07/10/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
07/10/23	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$140.00
07/10/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$184.62
07/11/23	CWS MARKETING GROUP INC 89900000225364 SFRALEY@CWSAMS.COM	CITY INDUSTRY	CA	\$4,111.25
07/11/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT	\$50.00
07/11/23	AplPay MAVERIK #261 000000000507137 4356747977	ST GEORGE	UT	\$94.29
07/12/23	SP ONYX COFFEE LAB +14794195739	SPRINGDALE	AR	\$22.61
07/12/23	RAISING CANES 0593 180019 84604	PROVO	UT	\$30.60
07/12/23	AplPay DISCOUNT LIQUOR 307-789-1839	EVANSTON	WY	\$354.89
07/12/23	PORTERS FIREWORKS 755 PROSPECTOR 3077892180	EVANSTON	WY	\$1,112.50
07/13/23	CHEVRON 0384569/CHEVRON CONVENIENCE STORE	GARDEN CITY	UT	\$50.25
07/13/23	DEE'S SERVICE 2305 800-325-3265	LAKETOWN	UT	\$93.82
07/13/23	MIKE'S MARKET-GARDEN CIT 0000000006758 2089464454	GARDEN CITY	UT	\$6.26

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### Detail Continued

				Amount
07/13/23	TST* SOME BEACHES 00079880 FAST FOOD RESTAURANT	LAKETOWN	UT	\$22.83
07/14/23	VZWRLLS APOCC VISB BILL PAYMENT	800-922-0204	FL	\$105.48
07/14/23	US MINT COIN SALES-DR 000000002 2717181101 20220 US Mint Coin Sales	WASHINGTON	DC	\$228.00
07/14/23	DAN S ACE GARDEN CITY 0000 208-221-4484	GARDEN CITY	UT	\$3,126.23
07/15/23	DEE'S SERVICE 2305 800-325-3265	LAKETOWN	UT	\$21.27
07/16/23	DEE'S SERVICE 2305 800-325-3265	LAKETOWN	UT	\$81.50
07/17/23	RAISING CANES 0593 170142 84604	PROVO	UT	\$48.18
07/17/23	US MINT COIN SALES-DR 000000002 2719778001 20220 US Mint Coin Sales	WASHINGTON	DC	\$228.00
07/17/23	AplPay CHEVRON 0072977/CHEVRON SERVICE STN	BEAVER	UT	\$2.98
07/17/23	MAVERIK #162 000000000897299 3077897182	EVANSTON	WY	\$95.69
07/17/23	AplPay MAVERIK #162 000000000897299 3077897182	EVANSTON	WY	\$24.78
07/17/23	AplPay MAVERIK #162 000000000897299 3077897182	EVANSTON	WY	\$48.63

### Fees

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</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 and on time 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		\$589.00
Total Interest in 2023		\$0.00

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	24.74% (v)	\$0.00	\$0.00
Cash Advances	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

Miles Earned

SkyMiles® Account Number: XXXXXX3952



	Current Period	Year to Date
Miles Earned for Eligible Purchases	32,414	106,665
Total Bonus Miles Earned and Adjustments	22,786	36,345
<b>Total Miles Earned</b>	<b>55,200</b>	<b>143,010</b>

Bonus Miles Earned and Adjustments

	Current Period
Delta	22,786
<b>Total</b>	<b>22,786</b>

Your year-to-date spend on your Delta SkyMiles® Reserve Business Card is \$106,669.00. After you spend \$150,000.00 in a calendar year, you earn 1.5 miles per dollar on eligible purchases for the rest of the year. Terms and Conditions apply. For details, please visit [americanexpress.com/deltareservebusiness](https://americanexpress.com/deltareservebusiness).





## 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 and at 1-800-CASH NOW for Express Cash 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](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® Reserve Business Card

TORKABC  
DANIEL L JOHNSON  
Closing Date 07/18/23



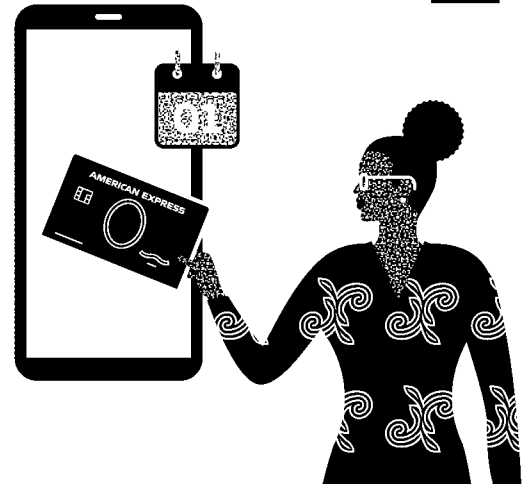
Account Ending 7-12002

# Leave manual payments behind.

Pay online or by phone. We've got you.



Scan this QR Code for easy payments or call 1-800-472-9297 for an American Express Customer Care Professional to help you pay your bill online or by phone. We are available 24/7.



## American Express® Cards Warmly Welcomed

### WOODLAND DIRECT

A leading provider of fireplaces, chimneys, wood stoves, and outdoor living products. Delivering quality products, sales, and service.  
**WoodlandDirect.com**

### FANNIE MAY CHOCOLATE

Give the gift of chocolate to business partners, clients, and employees. Visit **FannieMay.com** to learn more.

### BRICKHOUSESECURITY.COM

GPS tracking for fleet, asset & personal tracking. Teen drivers, children, elderly & special needs. Battery, vehicle & wired devices.  
**800-654-7966**

### MONT ALPI

Mont Alpi offers modular grills & outdoor islands. High-quality & innovative. Easy to install & customize. Peak Performing outdoor kitchens.  
**MontAlpionline.com**