



Delta SkyMiles® Reserve Business Card

TORKABC
DANIEL L JOHNSON

Closing Date 08/18/23 Next Closing Date 09/17/23
Account Ending 7-12002



p. 1/10

Customer Care: 1-800-297-6200
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$34.11
Minimum Payment Due	\$34.11
Payment Due Date	09/12/23

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/12/23, 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%.

Delta SkyMiles®
Miles Earned this Period **91,654**

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance	\$22,409.93
Payments/Credits	-\$62,164.02
New Charges	+\$39,788.50
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$34.11
Minimum Payment Due	\$34.11

Credit Limit	\$40,000.00
Available Credit	\$39,965.89
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period:	31

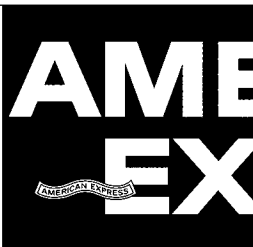
See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on **page 9**.

We will debit your bank account for your monthly AutoPay payment of \$34.11 on 09/08/23. 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 09/08/23. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 09/12/23.

Put More Time to Business and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit www.AmericanExpress.com/enrollIAM to enroll an Account Manager now.



Payment Coupon
Do not staple or use paper clips

Pay by Computer
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 84770

Payment Due Date	09/12/23
New Balance	\$34.11
AutoPay Amount	\$34.11

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 000003411000003411 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
- 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.



Delta SkyMiles® Reserve Business Card
TORKABC
DANIEL L JOHNSON
Closing Date 08/18/23



Account Ending 7-12002

**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 or use **Relay dial 711** and **1-800-297-6200**

 **Website:** 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

Payments and Credits

Summary

	Total
Payments	-\$61,835.30
Credits	-\$328.72
Total Payments and Credits	-\$62,164.02

Detail

*Indicates posting date


Payments		Amount
08/03/23*	MOBILE PAYMENT - THANK YOU	-\$22,409.63
08/12/23*	MOBILE PAYMENT - THANK YOU	-\$15,000.00
08/18/23*	MOBILE PAYMENT - THANK YOU	-\$24,425.67
Credits		
08/02/23	FH* PARADISE FISHING C RUNAWAY BAY AU +18554955551	Foreign Spend 253.09 Australian Dollars -\$168.61
08/07/23	ON INC PORTLAND OR SPORTS CLOTHING	-\$160.11

New Charges

Summary

	Total
Total New Charges	\$39,788.50

Detail

 **DANIEL L JOHNSON**
Card Ending 7-12002

			Foreign Spend	Amount
07/18/23	CWS MARKETING GROUP INC 89900000225364 SFRALEY@CWSAMS.COM	CITY INDUSTRY CA		\$71.07
07/18/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE UT		\$100.00
07/19/23	LAUNDRY ON THE MOVE 203455144328354 DRY CLEANER	WASHINGTON UT		\$101.08
07/19/23	AplPay MAVERIK #261 000000000507137 4356747977	ST GEORGE UT		\$103.80
07/19/23	DESERT CONSULTING, LLC +18443105263	ST. GEORGE UT		\$140.00

Detail Continued

				Foreign Spend	Amount
07/19/23	AplPay MIXED GREENS FAST FRES 760-717-5077	SANTA CLARA	UT		\$30.08
07/20/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR		\$106.67
07/21/23	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR		\$12.27
07/22/23	VEYO PIES 545500001703727 VEYOPIES@GMAIL.COM	VEYO	UT		\$44.04
07/24/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT		\$2.98
07/24/23	UTAH CORPORATIONS RE GOVT SERVICES	SALT LAKE CITY	UT		\$46.00
07/24/23	TROPICAL SMOOTHIE CAFE UT006 TROPICAL 801-410-7985	ST GEORGE	UT		\$8.18
07/24/23	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT		\$140.00
07/25/23	DELTA AIR LINES DELTA AIR LINES From: LAS VEGAS MCCARRAN To: LONDON HEATHROW AP LAS VEGAS MCCARRAN Ticket Number: 00621300003984 Passenger Name: ISAACSON/JULIE LOCKE Document Type: PASSENGER TICKET	ATLANTA			\$5,362.95
07/25/23	DELTA AIR LINES DELTA AIR LINES From: LAS VEGAS MCCARRAN To: LONDON HEATHROW AP LAS VEGAS MCCARRAN Ticket Number: 00621300003973 Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	ATLANTA			\$5,362.95
07/25/23	WSJ/BARRONS SUBSCRIP SUBSCRIPTION	800-568-7625	NJ		\$40.99
07/25/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$50.00
07/25/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR		\$407.95
07/26/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT		\$4.68
07/26/23	MAVERIK #229 000000000897492 4356349297	ST GEORGE	UT		\$86.26
07/26/23	MAVERIK #229 000000000897492 4356349297	ST GEORGE	UT		\$4.00
07/26/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$100.00
07/27/23	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT		\$5.32
07/27/23	CHICKEN BEER 650000012675065 4045817246	LOS ANGELES	CA		\$78.85
07/28/23	FH* PARADISE FISHING C GOODS/SERVICES	RUNAWAY BAY	AU	253.09 Australian Dollars	\$171.52
07/31/23	SteamPowered.COM 425-952-2985	STEAM GAMES	WA		\$9.60
07/31/23	MODERNWARRIORS435656459 4356564590	SAINT GEORGE	UT		\$1,536.35

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Detail Continued

				Foreign Spend	Amount
07/31/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR		\$150.55
07/31/23	GOOGLE*DOMAINS GOOGLE PAYMENT COMPUTER NETWORK/INFO	G.CO HELPPAY#			\$36.00
07/31/23	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT		\$140.00
08/01/23	DAN MURPHYS 2997 ROBINA LIQUOR STORE	ROBINA	AU	1,071.94 Australian Dollars	\$722.70
08/01/23	AplPay KATHMANDU ROBINA SPORTING GOODS STORE	ROBINA	AU	115.00 Australian Dollars	\$77.53
08/01/23	DAN MURPHYS 2427 BURLEIGH WATERS LIQUOR STORE	BURLEIGH WATERS	AU	858.95 Australian Dollars	\$579.10
08/02/23	KATHMANDU ROBINA SPORTING GOODS STORE	ROBINA	AU	179.98 Australian Dollars	\$119.90
08/02/23	WWW.FISHTHEDE* R3BDEFW Arrival Date 08/02/23 00000000 LODGING Departure Date 08/02/23	PARADISE POINT	AU	80.00 Australian Dollars	\$53.30
08/02/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$100.00
08/03/23	DELTA AIR LINES DELTA AIR LINES From: ST GEORGE To: SALT LAKE CITY AMSTERDAM FLORENCE PERETOLA MILAN MALPENSA APT Ticket Number: 00621322346271 Passenger Name: ISAACSON/JULIE LOCKE Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL Class: Y DL I DL I DL 00 Date of Departure: 09/25		\$6,164.35
08/03/23	DELTA AIR LINES DELTA AIR LINES From: ST GEORGE To: SALT LAKE CITY AMSTERDAM FLORENCE PERETOLA MILAN MALPENSA APT Ticket Number: 00621322346256 Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL Class: Y DL I DL I DL 00 Date of Departure: 09/25		\$6,164.35
08/03/23	IGA VARSITY LAKES GROCERY STORE	VARSITY LAKES	AU	32.13 Australian Dollars	\$21.19
08/03/23	HATS BY THE HUNDRED MEN'S/WOMEN'S CLOTHNG	ROBINA	AU	600.00 Australian Dollars	\$393.12
08/05/23	GOOGLE*DOMAINS GOOGLE PAYMENT DIGITAL GOODS: APPS	G.CO HELPPAY#			\$7.69
08/05/23	BISTRO 20-20 FAST FOOD RESTAURANT	MASCOT	AU	37.91 Australian Dollars	\$25.06
08/06/23	LEES DISCOUNT LIQUOR 009 6500000125682 7023468500	MESQUITE	NV		\$491.00
08/06/23	LAX SKYCLUB CAFE 4778 9719941 90045 RESTAURANT	LOS ANGELES	CA		\$14.86
08/06/23	WHSMITH SYDT1 PIER B OFFICE SUPPLY STORE	MASCOT	AU	107.51 Australian Dollars	\$71.06

Continued on reverse

Detail Continued

				Foreign Spend	Amount
08/06/23	THINK SYDNEY THINK SYDNEY B2-956 SYDNEY IN'T AIRPOR	MASCOT	AU	110.26 Australian Dollars	\$72.88
08/06/23	AUSTRALIAN WAY AUSTRALIAN WAY LR15, SYDNEY INTERNATIONAL	MASCOT	AU	105.67 Australian Dollars	\$69.85
08/06/23	SMITHS FOOD #4342 000004342 8666111979 GROCERY STORES	MESQUITE	NV		\$48.51
08/07/23	LAUNDRY ON THE MOVE 203455144328354 DRY CLEANER	WASHINGTON	UT		\$77.99
08/07/23	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR		\$233.35
08/08/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$50.00
08/09/23	US MINT COIN SALES-DR 000000002 2730524301 20220 US Mint Coin Sales	WASHINGTON	DC		\$80.00
08/09/23	US MINT COIN SALES-DR 000000002 2739637101 20220 US Mint Coin Sales	WASHINGTON	DC		\$160.00
08/09/23	US MINT COIN SALES-DR 000000002 2734637201 20220 US Mint Coin Sales	WASHINGTON	DC		\$80.00
08/09/23	ApI Pay MAVERIK #261 000000000507137 4356747977	ST GEORGE	UT		\$97.13
08/09/23	SILENCERCO 039300983598987 LANCE.EVENSON@SILENCERCO.	SALT LAKE CTY	UT		\$134.63
08/10/23	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT		\$6.24
08/10/23	NIKE.COM 800-806-6453	BEAVERTON	OR		\$153.72
08/10/23	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR		\$12.82
08/10/23	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT		\$12.11
08/10/23	US MINT COIN SALES-DR 000000002 2746539201 20220 US Mint Coin Sales	WASHINGTON	DC		\$240.00
08/10/23	US MINT COIN SALES-DR 000000002 2744206401 20220 US Mint Coin Sales	WASHINGTON	DC		\$240.00
08/10/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$100.00
08/11/23	KRISS USA INC 0632 714-333-1988	CHESAPEAKE	VA		\$124.89
08/11/23	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR		\$14.87
08/11/23	US MINT COIN SALES-DR 000000002 USM14026503 20220 US Mint Coin Sales	WASHINGTON	DC		\$2,870.95
08/11/23	GUN MAG WAREHOUSE 628174006176499 305-901-2221	DALLAS	TX		\$51.21
08/12/23	DELTA AIR LINES DELTA AIR LINES Ticket Number: 0062130000398 Passenger Name: ISAACSON/JULIE LOCKE Document Type: ADDITIONAL COLLECTION	ATLANTA			\$1,521.10



Detail Continued

				Foreign Spend	Amount
08/12/23	DELTA AIR LINES DELTA AIR LINES Ticket Number: 0062130000397 Passenger Name: JOHNSON/DANIEL Document Type: ADDITIONAL COLLECTION	ATLANTA			\$1,521.10
08/12/23	AplPay RAISING CANES 0436 20136 89030	N. LAS VEGAS	NV		\$74.70
08/12/23	PRICELN*WYNN LAS VEGAS 37493766518 06854 TOURS/TICKETS	203-299-8000	CT		\$808.30
08/12/23	RED ROCK DRY CLEANERS 121550810010932 DRY CLEANER	ST. GEORGE	UT		\$70.96
08/12/23	WYNN LAS VEGAS HOTEL Arrival Date 08/12/23 00000000 LODGING	Departure Date 08/13/23	LAS VEGAS	NV	\$83.02
08/12/23	WYNN LAS VEGAS HOTEL Arrival Date 08/12/23 00000000 LODGING	Departure Date 08/13/23	LAS VEGAS	NV	\$657.03
08/13/23	US MINT COIN SALES-DR 000000002 2740390501 20220 US Mint Coin Sales	WASHINGTON	DC		\$160.00
08/14/23	VZWRSS APOCC VISB BILL PAYMENT	800-922-0204	FL		\$105.50
08/14/23	DUKES HOTEL LODGING	LONDON	GB	56.25 Pounds Sterling	\$71.53
08/15/23	THERAPY ASSOCIATES 0000 435-862-8273	ST GEORGE	UT		\$50.00
08/17/23	THE WHISKY EXCHANGE LIQUOR STORE	LONDON	GB	188.45 Pounds Sterling	\$240.65
08/18/23	AplPay 37-41 MORTIMER OPCO LTD RESTAURANT 8584937387 37-41 MORTIMER OPCO LTD	LONDON	GB	26.67 Pounds Sterling	\$34.11

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 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	24.99% (v)	\$0.00	\$0.00
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Miles Earned

SkyMiles® Account Number: XXXXXX3952



	Current Period	Year to Date
Miles Earned for Eligible Purchases	39,462	146,127
Total Bonus Miles Earned and Adjustments	52,192	88,537
Total Miles Earned	91,654	234,664

Bonus Miles Earned and Adjustments

	Current Period
Delta	52,192
Total	52,192

Your year-to-date spend on your Delta SkyMiles® Reserve Business Card is \$146,129.00. 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.



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 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.



Delta SkyMiles® Reserve Business Card

TORKABC
DANIEL L JOHNSON
Closing Date 08/18/23



Account Ending 7-12002

Hiscox.com



Protecting business
dreams since 1901.

Protect the business you worked so hard to build.

Business insurance provides essential coverage for your company's property, assets, and income. It protects your business from financial losses, legal claims, and other perils you can't see coming. Hiscox offers customized plans for hundreds of professions.



General Liability

Protects your business from third-party claims of property damage, bodily injury and more.



Professional Liability

Covers errors and omissions or negligence, actual or alleged, related to professional services you provide.



Business Owners Policy

Includes general liability coverage plus coverage for your business property, like tools and equipment.



Cyber Security

Protects your business from the costs associated with malware, data breaches, phishing attacks and other computer-related crimes.

You can get a quote in just a few minutes, and your coverage could start today. Or, call us at **1-866-470-1371** and speak to one of our licensed advisors to find the plan that's right for your business needs.



Warmly Welcomed

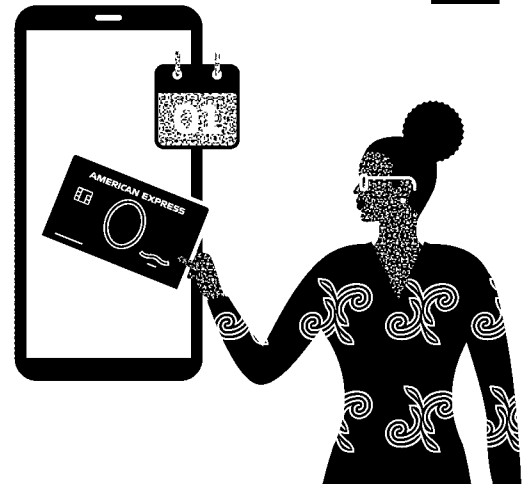
[Learn more](#)

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.



Fleet
Care

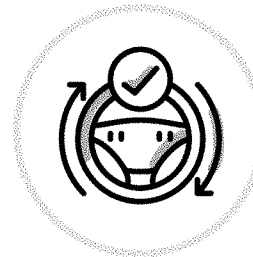
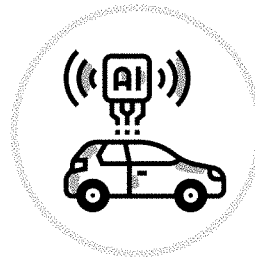
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WHEATON VAN LINES

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CRYSTORAMA

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