

**Delta SkyMiles® Reserve Business Card**TORKABC
DANIEL L JOHNSONClosing Date 08/18/22 Next Closing Date 09/16/22
Account Ending 7-11004

p. 1/12

Customer Care: 1-800-297-6200
TTY: Use Relay 711
Website: americanexpress.com**New Balance** **\$16,910.83**
Minimum Payment Due **\$169.00**
Payment Due Date **09/12/22****Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 09/12/22, 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	27 years	\$47,204
\$647	3 years	\$23,289 (Savings = \$23,915)

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.****Delta SkyMiles®**
Miles Earned this Period **20,710** For more details about Rewards, please visit americanexpress.com/rewardsinfo**Account Summary**

Previous Balance	\$15,047.46
Payments/Credits	-\$15,047.46
New Charges	+\$16,910.83
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$16,910.83**
Minimum Payment Due **\$169.00**

Credit Limit	\$22,500.00
Available Credit	\$5,589.17
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period:	31

Continued on page 3

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/business**Pay by Phone**

1-800-472-9297

Account Ending 7-11004Enter 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
09/12/22
New Balance
\$16,910.83
AutoPay Amount
\$16,910.83See reverse side for instructions
on how to update your address,
phone number, or email.AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000\$ _____
Amount Enclosed

0000349992868610563 001691083000016900 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.



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 TORKABC
 DANIEL L JOHNSON
 Closing Date 08/18/22



p. 3/12

Account Ending 7-11004



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 96001
 LOS ANGELES CA
 90096-8000

i We will debit your bank account for your monthly AutoPay payment of \$16,910.83 on 09/08/22. 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 09/08/22. If your monthly AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 09/12/22.

Payments and Credits

Summary

	Total
Payments	-\$15,047.46
Credits	\$0.00
Total Payments and Credits	-\$15,047.46

Detail

*Indicates posting date

Payments	Amount
07/28/22* MOBILE PAYMENT - THANK YOU	-\$15,047.46

New Charges

Summary

	Total
Total New Charges	\$16,910.83

Detail



DANIEL L JOHNSON
 Card Ending 7-11004

				Amount
07/19/22	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR	\$11.82
07/19/22	IMPACT GUNS HTTPS://IMPACTGUNS.COM	OGDEN	UT	\$636.73
07/19/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.06
07/20/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.22
07/20/22	CULVERS ST GEORGE SOUTH 505 435-656-5300	ST GEORGE	UT	\$9.89
07/20/22	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$222.21
07/20/22	ApIPay MAVERIK #261 000000000507137 4356747977	ST GEORGE	UT	\$127.43

Continued on reverse

Detail Continued

				Amount
07/20/22	MO BETTAHS - ST GEORGE 923600415189692 CD345678912345678123452	ST GEORGE	UT	\$22.74
07/21/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/21/22	STATE LIQUOR STORE 3 LIQUOR STORE	ST. GEORGE	UT	\$261.78
07/21/22	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$120.00
07/22/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/22/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.34
07/22/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.32
07/23/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.34
07/23/22	CHICK-FIL-A #04568 000000000696970 9999999999	SAINT GEORGE	UT	\$45.42
07/23/22	MAVERIK #261 000000000507137 4356747977	ST GEORGE	UT	\$24.86
07/23/22	STOIC PARKOUR ACADEM 436845558116256 JEREMY@KEYSTONEADS.COM	SAINT GEORGE	UT	\$40.00
07/24/22	CULVERS OLO ST GEORGE S 0000 435-656-5300	ST GEORGE	UT	\$26.05
07/24/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.32
07/25/22	DELTA AIR LINES DELTA AIR LINES From: ST GEORGE To: SALT LAKE CITY MEMPHIS INTERNATIO SALT LAKE CITY ST GEORGE Ticket Number: 00623289697004 Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL DL DL DL Class: Q Q K K Date of Departure: 08/25	\$727.20
07/25/22	DELTA AIR LINES DELTA AIR LINES From: SALT LAKE CITY To: MEMPHIS INTERNATIO SALT LAKE CITY Ticket Number: 00623283262744 Passenger Name: HASLER/ASHLEY LYNN Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL DL Class: U X Date of Departure: 08/25	\$447.20
07/25/22	DELTA AIR LINES DELTA AIR LINES From: ST GEORGE To: SALT LAKE CITY MEMPHIS INTERNATIO SALT LAKE CITY ST GEORGE Ticket Number: 00623289697015 Passenger Name: ISAACSON/JULIE LOCKE Document Type: PASSENGER TICKET	ATLANTA	Carrier: DL DL DL DL Class: Q Q K K Date of Departure: 08/25	\$727.20
07/25/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/25/22	TST* EL PATRON JALAPENOS 00012891 RESTAURANT	SAINT GEORGE	UT	\$13.38
07/25/22	BT*WIX.COM 14156399034	SAN FRANCISCO	CA	\$24.48



Detail Continued

				Amount
07/26/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/26/22	CWS MARKETING GROUP INC 02177001521027 SERVICE@CWSMARKETING.COM	CARMEL	IN	\$3,600.00
07/27/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/28/22	ALLEGiant AIRLINES AIR From: LAS VEGAS MCCARRAN To: FAYETTEVILLE, ARKAN LAS VEGAS MCCARRAN Ticket Number: ZJPPH Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	705-505-8888	NV	\$50.00
07/28/22	CAFRNCHISTXBRD BUSENTYTAX 9165454445	(800)487-4567	CA	\$77.39
07/28/22	CAFRNCHISTXBRD BUSTAXFE 9165454445	800-4874567	CA	\$1.78
07/28/22	LOWES.COM 800-445-6937	1-800-445-6937	NC	\$169.73
07/28/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
07/28/22	MAVERIK #620 00000000587328 8007897755	ST GEORGE	UT	\$84.22
07/28/22	THE LAYOVER 5022723471	LAS VEGAS	NV	\$64.69
07/28/22	THE UPS STORE V4530-2922072821308536	PLAINSBORO	NJ	\$598.56
07/30/22	TST* OVEN & TAP 300546526 4792685884	BENTONVILLE	AR	\$240.69
07/30/22	TST* THE PREACHER'S SON 300006258 4794456065	BENTONVILLE	AR	\$78.68
07/30/22	BOCCA 0068 479-981-0944	FAYETTEVILLE	AR	\$507.26
07/30/22	WALKER BROTHERS FAYETTEVI 650000012152 4795210077	FAYETTEVILLE	AR	\$450.52
07/30/22	CLEAR CREEK DEVELOPEMENT 000000001 4794446330	FAYETTEVILLE	AR	\$44.30
07/31/22	ALGT*AIR-702-505-8888 Allegiant From: LAS VEGAS MCCARRAN To: FAYETTEVILLE, ARKAN LAS VEGAS MCCARRAN Ticket Number: BZJPPH Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	LAS VEGAS	NV	\$43.00
07/31/22	KUM & GO C-STORE	FAYETTEVILLE	AR	\$11.64
08/01/22	FRONTIER AIRLINES AIRLINES FRONTIER From: FAYETTEVILLE, ARKAN To: LAS VEGAS MCCARRAN Ticket Number: ODDEGT Passenger Name: JOHNSON/DANIEL Document Type: PASSENGER TICKET	DENVER	CO	\$430.98
08/01/22	ALLEGNT BUYONBOARD MISC FOOD STORE	LAS VEGAS	NV	\$49.00

Continued on reverse

Detail Continued

				Amount
08/01/22	KUM & GO C-STORE	FAYETTEVILLE	AR	\$11.64
08/01/22	FRONTIER AIRLINES ONBOARD RETA FRONTIE 972-793-9705	IRVING	TX	\$18.00
08/01/22	CHEVRON 0373492/CHEVRON SERVICE STN	MOAPA	NV	\$153.96
08/01/22	FIRST CITYCAB CORP. FIRST CITYCAB C TAXICAB & LIMOUSINE	QUEENS	NY	\$21.73
08/01/22	XNA 3029 Core Brewing 1510084006 120755 72712	Bentonville	AK	\$16.02
08/01/22	LAS AIRPORT 7022615177	LAS VEGAS	NV	\$56.00
08/02/22	TROPICAL SMOOTHIE CAFE UT006 TROPICAL 801-410-7985	SANDY	UT	\$7.32
08/02/22	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$162.75
08/03/22	EVERBOWL ST GEORGE RESTAURANT	ST. GEORGE	UT	\$23.67
08/03/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$3.10
08/03/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.96
08/03/22	US MINT COIN SALES-DR 000000002 USM13150582 20220 US Mint Coin Sales	WASHINGTON	DC	\$2,669.95
08/04/22	D J*WALL-ST-JOURNAL SUBSCRIPTION	800-568-7625	MA	\$24.59
08/04/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$4.22
08/04/22	STATE LIQUOR STORE 3 LIQUOR STORE	ST. GEORGE	UT	\$58.70
08/04/22	TST* LA COCINA MEXICAN ST 00014967 FAST FOOD RESTAURANT	SAINT GEORGE	UT	\$17.52
08/04/22	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$120.00
08/05/22	STOIC PARKOUR ACADEM 436845558116256 JEREMY@KEYSTONEADS.COM	SAINT GEORGE	UT	\$30.00
08/05/22	GRUBHUB*CUPBOPREDCLIFF 8775851085	NEW YORK	NY	\$3.29
08/05/22	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR	\$13.45
08/06/22	MAVERIK #620 000000000587328 8007897755	ST GEORGE	UT	\$105.87
08/06/22	MAVERIK #620 000000000587328 8007897755	ST GEORGE	UT	\$1.80
08/06/22	MAVERIK #620 000000000587328 8007897755	ST GEORGE	UT	\$121.03
08/06/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
08/06/22	THE HOME DEPOT 800-654-0688	SAINT GEORGE	UT	\$160.50
08/06/22	THE HOME DEPOT 800-654-0688	SAINT GEORGE	UT	\$18.13
08/07/22	FARMSTEAD 000000001 4155057327	ST GEORGE	UT	\$46.65
08/07/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$10.75

Continued on next page



Detail Continued

				Amount
08/08/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
08/08/22	MAVERIK #620 000000000587328 8007897755	ST GEORGE	UT	\$7.19
08/09/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
08/09/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$6.49
08/10/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
08/10/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.32
08/11/22	LIVING.AI +8618615025200	MONGKOK	HK	\$322.00
08/11/22	STATE LIQUOR STORE 3 LIQUOR STORE	ST. GEORGE	UT	\$231.77
08/11/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$4.68
08/11/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$2.98
08/11/22	US MINT COIN SALES-DR 000000002 USM13185120 20220 US Mint Coin Sales	WASHINGTON	DC	\$223.95
08/11/22	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$120.00
08/12/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.12
08/12/22	TST* GURUS SPORTS BAR & 00043834 RESTAURANT	SAINT GEORGE	UT	\$16.50
08/13/22	KEN GARFF ST GEORGE FORD 00-0803295332 435-6743200	ST GEORGE	UT	\$1,000.00
08/13/22	DILLARDS 928 RED CLI DEPARTMENT STORE	ST. GEORGE	UT	\$479.65
08/14/22	VZWRLSS APOCC VISB BILL PAYMENT	800-922-0204	FL	\$104.44
08/14/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$5.32
08/15/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
08/16/22	PP*DBFRANCHISI 877-569-1136	GRANTS PASS	OR	\$12.89
08/16/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38
08/16/22	MAVERIK #620 000000000587328 8007897755	ST GEORGE	UT	\$64.55
08/16/22	ENVIRONMENTS 436845559273312 CUS1224 724041	JONESBORO	AR	\$202.73
08/17/22	DESERT CONSULTING, LLC +18443105263	ST. GEORGE	UT	\$120.00
08/17/22	FAB FREDDY - BLUFF 6436 800-325-3265	ST GEORGE	UT	\$4.68
08/18/22	SAVORY SWIG STORES LLC RESTAURANT	ST GEORGE	UT	\$5.38

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.

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$533.17
Total Interest in 2022	\$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	21.99% (v)	\$0.00	\$0.00
Cash Advances	27.49% (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	16,908	94,870
Total Bonus Miles Earned and Adjustments	3,802	40,182
Total Miles Earned	20,710	135,052

Bonus Miles Earned and Adjustments

	Current Period
Delta	3,802
Total	3,802



Delta SkyMiles® Reserve Business Card
TORKABC
DANIEL L JOHNSON
Closing Date 08/18/22



p. 9/12

Account Ending 7-11004

Your year-to-date spend on your Delta SkyMiles® Reserve Business Card is \$94,871.00. 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 08/18/22



Account Ending 7-11004

FREIGHTCLUB

An Easy-to-use Shipping Platform

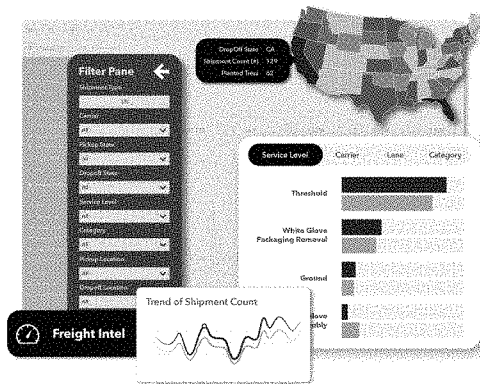
Freight Club is an end-to-end freight shipping platform that helps manage everything from quoting, booking, and tracking to complete claims management and secondary insurance protection, with zero subscription fees.

We offer up to seven levels of delivery services at discounted rates with dedicated customer service teams and hassle-free claims management, all provided to our customers in an easy-to-use platform.

As part of Cymax Group Technologies, a leading eCommerce technology and services providers, we offer access to enterprise rates by bringing together one of the largest carrier networks of LTL and parcel shipping providers in the United States.

We are excited to introduce Freight Intel.

An intuitive dashboard that brings all end-to-end shipping activities together on an easy-to-use platform. It allows retailers to cut through the noise and make fast, informed decisions based on real-time data and analytics at no additional cost.



Scan the QR code for a free quote or to book an appointment with our expert shipping consultants. Learn more about us at www.freightclub.com

cymax group
TECHNOLOGIES

Freight Club is part of Cymax Group Technologies, a leading eCommerce technology and services provider.



Warmly Welcomed

American Express® Cards Warmly Welcomed

700CREDIT

Provider of credit reports, compliance, and soft pull products to Automotive, RV, Powersports and Marine dealerships across the U.S. Contact us at **700credit.com**.