



# Amazon Business Prime Card

SANGRE DE CRISTO SD



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Closing Date 02/21/25 Next Closing Date 03/24/25  
Account Ending

**Customer Care:** 1-833-674-7268  
**TTY:** Use Relay 711  
**Website:** americanexpress.com

## Payment Options:

**Total Balance** **\$9,475.86**

Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.

**Standard Balance** **\$9,475.86**

Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.

**Minimum Payment Due** **\$95.00**

Amount to pay in order to keep your account in good standing. If you selected Payment Terms for any transactions you must still pay the minimum amount due.

**Payment Due Date** **03/18/25**

**Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 03/18/25, 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%.

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section.

## Amazon Rewards Points

Earned 01/01 - 01/31 **7,382**  
Total Available as of 01/31 **32,652**

Points Earned this period are pending until charges paid in full and all your accounts are in good standing.

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](https://americanexpress.com/rewardsinfo)

## Account Summary

Previous Balance	\$3,180.18
Payments/Credits	-\$3,187.15
New Standard Bal. Charges	+\$9,482.83
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00

<b>Total Balance</b>	<b>\$9,475.86</b>
<b>Minimum Payment Due</b>	<b>\$95.00</b>

Credit Limit	\$28,000.00
Available Credit	\$18,524.14
Cash Advance Limit	\$5,600.00
Available Cash	\$5,600.00
Days in Billing Period:	28

## Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

**Total** **\$0.00**

↓ Please fold on the perforation below, detach and return with your payment ↓



**Payment Coupon**  
Do not staple or use paper clips



**Pay by Computer**  
[americanexpress.com/business](https://americanexpress.com/business)



**Pay by Phone**  
1-800-472-9297

## Account Ending

Enter 15 digit account # on all payments.  
Make check payable to American Express.

SANGRE DE CRISTO SD  
8751 LANE 7 NORTH  
MOSCA CO 81146

Payment Due Date	Total Balance
<b>03/18/25</b>	<b>\$9,475.86</b>
	Standard Balance
	<b>\$9,475.86</b>
	Minimum Payment Due
	<b>\$95.00</b>

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



0000349993306818150 000947586000009500 20 4

**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.*

**If you pay more than your Standard Balance:** Any payments that are greater than the billed Standard Balance will first apply to other Standard Balance purchases, including unbilled charges, then to any Payment Terms balance. You can view unbilled charges through your Online Account at [americanexpress.com](http://americanexpress.com). Any excess payment originally applied to Payment Terms balances will be moved to any future Standard Balance that is established, prior to the expiration of the Payment Terms period for such Payment Terms balance.

**Paying Interest:** Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire Standard Balance by the due date each month. Payment Terms purchases will be included in the Standard Balance after their Payment Terms period has expired. We will not charge you interest on Payment Terms purchases during their Payment Terms period. We will begin charging interest on cash advances 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).



**Amazon Business Prime Card**  
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Account Ending



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

**1-833-674-7268**  
1-623-492-3344  
1-800-CASH-NOW  
**1-833-674-7268**



**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

**Hearing Impaired**

Online chat at [americanexpress.com](https://americanexpress.com) or use **Relay dial 711** and **1-833-674-7268**

**Payments and Credits**

**Summary**

	Total
<b>Payments</b>	-\$3,180.18
<b>Credits</b>	\$0.00
	-\$6.97
<b>Total Payments and Credits</b>	<b>-\$3,187.15</b>

**Detail**

\*Indicates posting date

Payments	Amount
02/02/25*	PAYMENT RECEIVED - THANK YOU
	-\$1,725.24
02/02/25*	PAYMENT RECEIVED - THANK YOU
	-\$419.29
02/02/25*	PAYMENT RECEIVED - THANK YOU
	-\$1,035.65
<b>Credits</b>	<b>Amount</b>
02/07/25	AMAZON MARKETPLACE NA PA
	AMZN.COM/BILL WA
	AMZN.COM/BILL
	-\$6.97

**New Charges**

**Summary**

	Standard Balance Charges	Payment Terms Charges	Total
	\$453.44	\$0.00	\$453.44
	\$77.44	\$0.00	\$77.44
	\$4,187.13	\$0.00	\$4,187.13
	\$223.18	\$0.00	\$223.18
	\$1,903.31	\$0.00	\$1,903.31
	\$1,184.35	\$0.00	\$1,184.35
	\$1,397.89	\$0.00	\$1,397.89
	\$56.09	\$0.00	\$56.09
<b>Total New Charges</b>	<b>\$9,482.83</b>	<b>\$0.00</b>	<b>\$9,482.83</b>

**Detail**



Card Ending

	Amount
01/30/25	AMAZON MARKETPLACE NA PA
	AMZN.COM/BILL
	WA
	\$189.99

Continued on reverse



## Detail Continued

				Amount
01/31/25	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	\$139.48
02/04/25	TST* OLDE WORLD BAGEL 00091855 FAST FOOD RESTAURANT	COLORADO SPRING	CO	\$12.19
02/06/25	LOVE'S #0357 INSIDE/UNBRANDED 03570017 GASSTATION	FOUNTAIN	CO	\$5.91
02/06/25	CIRCLE K 09841/CIRCLE K CONVENIENT S	MONUMENT	CO	\$37.28
02/11/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$10.58
02/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$29.99
02/17/25	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	\$28.02



Card Ending

				Amount
01/29/25	USPS PO 0764260737 001373889 8002758777	MOSCA	CO	\$77.44



Card Ending

				Amount
01/27/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$21.90
01/29/25	AMAZON.COM GENERAL MERCHANDISE	AMZN.COM/BILL	WA	\$160.38
02/01/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	\$9.25
02/07/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$112.64
02/10/25	COLORADO DOORWAYS INC 00-08018776453 303-2910900	DENVER	CO	\$160.90
02/11/25	AUTOZONE #3424 000003424 8002886966	ALAMOSA	CO	\$253.63
02/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$30.49
02/17/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$297.94
02/18/25	GMX CORPORATION 9096275700	CHINO	CA	\$3,140.00



Card Ending

				Amount
01/28/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$24.00
02/06/25	AMAZON.COM GENERAL MERCHANDISE	AMZN.COM/BILL	WA	\$55.66
02/10/25	LAMINATION DEPOT INC LAMINATING A	SANTA ANA	CA	\$105.93
02/11/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$9.88
02/18/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$27.71

Continued on next page



Detail Continued

Amount



Card Ending

				Amount
02/01/25	Austin Marriott Downtown Arrival Date 01/31/25 00000000 LODGING Departure Date 02/05/25	Austin	TX	\$1,699.52
02/01/25	2AUSTIN CONV C 9982501738437968378701 food and beverage	Austin	TX	\$15.00
02/02/25	TST* TAQUERIA 10 DE 10 300652307 5126334829	AUSTIN	TX	\$27.72
02/02/25	COOPERS OLD TIME PIT BAR- 068880021957 1 78701	AUSTIN	TX	\$28.26
02/02/25	2AUSTIN CONV C 9972291738517779878701 food and beverage	Austin	TX	\$12.00
02/04/25	TST* MOONSHINE PATIO BAR 00053640 RESTAURANT	AUSTIN	TX	\$36.81
02/05/25	CABQ AVIATION PARKING WC 0000 505-764-6281	ALBUQUERQUE	NM	\$84.00



Card Ending

				Amount
01/28/25	GLOWFORGE.COM 8553382122	SEATTLE	WA	\$239.00
01/29/25	BUC-EE'S #60 OUTSIDE/UNBRANDED GAS AND CONV	BETHOUD	CO	\$42.90
01/30/25	LA QUINTA INN Arrival Date 01/29/25 00000000 LODGING Departure Date 01/29/25	FORT COLLINS	CO	\$159.60
01/31/25	MAVERIK #520 000000000437835 8007897755	FORT COLLINS	CO	\$24.35
02/06/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$11.99
02/06/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$36.35
02/06/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$25.00
02/06/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$172.48
02/10/25	DAIRY QUEEN 719-852-2180	FORT MORGAN	CO	\$57.95
02/17/25	ADAMS ST UN CAFE 861981 81101 RESTAURANT	ALAMOSA	CO	\$152.60
02/17/25	MCDONALD'S 7195892228	ALAMOSA	CO	\$45.35
02/18/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$178.62
02/20/25	AMAZON.COM GENERAL MERCHANDISE	AMZN.COM/BILL	WA	\$38.16

Continued on reverse

## Detail Continued

Amount



Card Ending

				Amount
01/29/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$28.98
01/30/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$163.75
01/30/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$39.99
02/04/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$64.64
02/05/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	\$22.76
02/06/25	NATIONAL BUSINESS EDUCATI 899000004148 JMCCLARY@NBEA.ONMICROSOFT	RESTON	VA	\$209.00
02/06/25	ASSOCIATION FOR CAREER ASSOCIATION FOR CHARITABLE ORG	ALEXANDRIA	VA	\$175.00
02/06/25	ASSOCIATION FOR CAREER ASSOCIATION FOR CHARITABLE ORG	ALEXANDRIA	VA	\$175.00
02/16/25	SAND DUNES RECREATION 000000001 7193782807	HOOPER	CO	\$180.00
02/20/25	E GROUP INC 703-674-5455	703-674-5455	VA	\$277.46
02/20/25	E GROUP INC 703-674-5455	703-674-5455	VA	\$61.31



Card Ending

				Amount
01/31/25	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	\$46.76
02/11/25	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	\$9.33

## 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.



**Amazon Business Prime Card**  
SANGRE DE CRISTO SD

Closing Date 02/21/25

**amazon business**

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Account Ending

### 2025 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2025	\$0.00
Total Interest in 2025	\$0.00

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	26.49% (v)	\$0.00	\$0.00
Cash Advances	29.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate





**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.

**ShopRunner Card Benefit Removal**

**Effective March 31, 2025**, ShopRunner membership will no longer be a Card benefit. Card Members currently enrolled through American Express will continue to receive their complimentary ShopRunner membership for the remainder of their ShopRunner membership year and two years thereafter, subject to ShopRunner's policies and terms and conditions.

**Information about the American Express Auto Purchasing Program**

**Effective April 28, 2025**, the American Express Auto Purchasing Program will be decommissioned and no longer available as a benefit for Card Members. Any offers, including any upfront price offers, available through the American Express Auto Purchasing Program will expire on their stated end date.

**Amazon Rewards Points Earned**

Amazon Rewards Account Number: 1M77415354

**Period: 01/01/25 - 01/31/25**

2X at US Restaurants	208
3X at Amazon Properties*	-339
5X at Amazon Properties*	6,303
1X on Other Purchases	1,210
<b>Total</b>	<b>7,382</b>

\* Includes Amazon.com, Amazon Business, AWS and U.S. Whole Foods Market

For latest details on your Amazon Rewards, please view your account details online at [americanexpress.com](https://americanexpress.com).