



Amazon Business Prime Card
SANGRE DE CRISTO SD



Closing Date 05/24/26 Next Closing Date 06/23/26
Account Ending 9-71005

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

Payment Options:

Total Balance **\$15,876.39**

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

Standard Balance **\$15,876.39**

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

Minimum Payment Due **\$159.00**

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 **06/18/26**

Amazon Rewards Points

Earned 04/01 - 04/30 **39,262**
Total Available as of 04/30 **144,602**

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

Account Summary

Previous Balance \$22,094.83
Payments/Credits -\$23,555.36
New Standard Bal. Charges +\$17,336.92
New Payment Terms Charges +\$0.00
Fees +\$0.00
Interest Charges +\$0.00

Total Balance **\$15,876.39**
Minimum Payment Due **\$159.00**

Credit Limit \$44,000.00
Available Credit \$28,123.61
Cash Advance Limit \$5,600.00
Available Cash \$5,600.00
Days in Billing Period: 31

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 06/18/26, 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.

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



Pay by Phone
1-800-472-9297

Account Ending 9-71005

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 **06/18/26** Total Balance **\$15,876.39**
Standard Balance **\$15,876.39**
Minimum Payment Due **\$159.00**

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

\$ _____
Amount Enclosed



0000349993306818150 001587639000015900 20 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.*

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. 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
- 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.



Amazon Business Prime Card
SANGRE DE CRISTO SD



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Closing Date 05/24/26

Account Ending 9-71005



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

Hearing Impaired
Online chat at americanexpress.com or use **Relay dial 711** and **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

Payments and Credits

Summary

	Total
Payments	-\$22,094.83
Credits	-\$574.91
, 9-71005	-\$839.28
9-71013	-\$46.34
9-71039	-\$46.34
Total Payments and Credits	-\$23,555.36

Detail *Indicates posting date

	Amount
Payments	Amount
05/11/26* PAYMENT RECEIVED - THANK YOU	-\$13,440.06
05/11/26* PAYMENT RECEIVED - THANK YOU	-\$8,654.77
Credits	Amount
04/28/26* AMAZON PAY WITH POINTS CREDIT	-\$296.96
05/05/26* AMAZON PAY WITH POINTS CREDIT	-\$142.24
05/11/26 INVERNESS DENVER HILTON GOLF A INVERNE ENGLEWOOD CO Arrival Date 05/09/26 Departure Date 05/10/26 00000000 LODGING	-\$123.72
05/21/26* AMAZON PAY WITH POINTS CREDIT	-\$11.99
04/25/26 FH* DOWNTOWN AQUARIUM DENVER CO +18554955551	-\$19.00
05/15/26 HOTEL*HOTELBOOKING 800-455-9877 WA 8777877186 / frdss@expedi	-\$410.14
05/15/26 HOTEL*HOTELBOOKING 800-455-9877 WA 8777877186 / frdss@expedi	-\$410.14
05/14/26 AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-\$46.34

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
9-71005	\$1,330.31	\$0.00	\$1,330.31

Continued on reverse

Summary Continued

	Standard Balance Charges	Payment Terms Charges	Total
9-71013	\$5,214.83	\$0.00	\$5,214.83
9-71021	\$3,076.80	\$0.00	\$3,076.80
9-71039	\$4,739.96	\$0.00	\$4,739.96
9-71047	\$44.31	\$0.00	\$44.31
9-71088	\$2,615.16	\$0.00	\$2,615.16
9-71112	\$305.07	\$0.00	\$305.07
9-71146	\$10.48	\$0.00	\$10.48
Total New Charges	\$17,336.92	\$0.00	\$17,336.92

Detail



Card Ending 9-71005

				Amount
04/27/26	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$15.77
04/28/26	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$296.96
04/29/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$64.63
05/03/26	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$27.70
05/05/26	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$142.24
05/06/26	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$20.58
05/09/26	LOVE'S #0959 OUTSIDE/UNBRANDED 0959002 PAY@PUMP	ALAMOSA	CO	\$75.06
05/11/26	INVERNESS DENVER HILTON GOLF A INVERNE Arrival Date Departure Date 05/09/26 05/10/26 00000000 LODGING ASSURED RESERVATION -- NO SHOW	ENGLEWOOD	CO	\$123.72
05/12/26	INVERNESS DENVER HILTON GOLF A INVERNE Arrival Date Departure Date 05/10/26 05/11/26 00000000 LODGING	ENGLEWOOD	CO	\$142.88
05/12/26	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$55.08
05/18/26	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$120.73
05/18/26	SAFEWAY FUEL STN 800-898-4027	ALAMOSA	CO	\$24.02
05/21/26	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$11.99
05/22/26	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	\$208.95



Detail Continued

Amount



Card Ending 9-71013

Amount

04/24/26	MAVERIK #679 00000000082745 8007897755		ALAMOSA	CO	\$35.00
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/24/26	EMBASSY SUITES DENVER Arrival Date 04/23/26 00000000 LODGING	Departure Date 04/24/26	CENTENNIAL	CO	\$194.89
04/25/26	Courtyard By Marriott Pueblo D Arrival Date 04/22/26 00000000 LODGING	Departure Date 04/24/26	Pueblo	CO	\$324.00
04/28/26	TOP GOLF CO SPRINGS-1100 1100 SANGRE DE CRISTO 80921 SANGREDECRISTOMIDDLESCHOOLHOOCH		COLORADO SPRI	CO	\$360.00
04/28/26	DAVE & BUSTER'S, INC. 214-904-2265		COPPELL	TX	\$310.00
05/04/26	CO GOVT SERVICES 303-534-3468		DENVER	CO	\$237.99
05/06/26	LABOR LAW CENTER POSTERS		GARDEN GROVE	CA	\$56.68
05/06/26	CO ASSOC GIFTED TALENTED 303-520-4887		PARKER	CO	\$345.00
05/11/26	WALMART.COM 800-925-6278		WALMART.COM	AR	\$93.36

Continued on reverse

Detail Continued

				Amount
05/11/26	Networksolutions.com 21319148 32258 NETWORK SOLUTIONS HOSTING	800-361-5712	FL	\$350.85
05/12/26	BYRDSEEDTV +15626562973	BEAVERTON	OR	\$119.00
05/12/26	CO School of Nutrition 71830000670548 720-3014682	Denver	CO	\$255.00
05/13/26	BT*HOTELBOOKING*SERVFEE 8007279059	LEHI	UT	\$17.99
05/13/26	HOTEL*HOTELBOOKING 8777877186 / frdss@expedi	800-455-9877	WA	\$820.28
05/19/26	EB *SERVSAFE MANAGERS 14929287613 94105	SAN FRANCISCO	CA	\$270.45
05/19/26	CO School of Nutrition 71830000670548 720-3014682	Denver	CO	\$255.00



Card Ending 9-71021

				Amount
04/23/26	ACE HARDWARE OF ALAMOSA 719-589-0123	ALAMOSA	CO	\$11.52
04/24/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$43.00
04/27/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$422.11
04/29/26	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$60.96
05/01/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$8.99
05/01/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$17.94
05/04/26	VARMIT GETTER LLC 800-451-5817	PAYETTE	ID	\$1,645.00
05/06/26	LEGRAND 315-468-8270	SYRACUSE	NY	\$56.09
05/07/26	ASSOCIATED BUILDING SPECIALTIES squareup.com/receipts	Broomfield	CO	\$195.00
05/11/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$38.90
05/12/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$27.71
05/12/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$29.99
05/19/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$101.59
05/19/26	TESTAMERICA LABORATORIES 00-0804161196 TESTING LABORATORY	BARBERTON	OH	\$418.00



Card Ending 9-71039

				Amount
04/23/26	ARMK COORS FIELD GENER 3032920200	DENVER	CO	\$278.92
04/23/26	TX DE BRAZIL DENVER 7203742100	DENVER	CO	\$1,148.17
04/24/26	GOLDEN CORRAL 7195738557	PUEBLO	CO	\$223.12

Continued on next page



Detail Continued

				Amount
04/30/26	ALLEN THEATRES - LAUNCH P 000000001 1720467990 88011	LAS CRUCES	NM	\$494.00
05/01/26	DAVE & BUSTERS #173 173 888-300-1515	COLORADO SPRI	CO	\$874.75
05/01/26	DAVE & BUSTERS #173 173 888-300-1515	COLORADO SPRI	CO	\$310.00
05/04/26	THE AIRPLANE RESTAURANT 54550000173752 THEAIRPLANERESTAURANT@GMA	877-8144102	CO	\$481.21
05/06/26	TST* SAND DUNES RECREATIO 00025496 RESTAURANT	HOOPER	CO	\$351.40
05/06/26	SAND DUNES RECREATION 000000001 7193782807	HOOPER	CO	\$135.00
05/08/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$54.79
05/11/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$158.66
05/12/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$36.72
05/14/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$61.99
05/17/26	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$73.04
05/19/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$58.19



Card Ending 9-71047

				Amount
05/22/26	THE FLOWER MARKET LLC squareup.com/receipts	MONTE VISTA	CO	\$44.31



Card Ending 9-71088

				Amount
04/24/26	WARNER PRESS INC 718200001179042 CEKING@WARNERPRESS.ORG	ANDERSON	IN	\$32.28
04/27/26	ROCKY MOUNTAIN MEMORAB 719-589-4789	ALAMOSA	CO	\$42.00
04/28/26	BT*ART TO FRAMES 7187886200	BROOKLYN	NY	\$74.48
05/05/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$269.95
05/08/26	SAND DUNES RECREATION 000000001 7193782807	HOOPER	CO	\$72.00
05/14/26	PAYPAL *THE FOA 7604513655	7604513655	CA	\$20.00
05/15/26	IPRINT TECHNOLOGIES 1 6213279 81146 ON-BOARD CRUISE SHOP	LARKSPUR	CA	\$1,482.62
05/19/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$93.08
05/19/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$415.92
05/24/26	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$112.83

Detail Continued

Amount



Card Ending 9-71112

Amount

05/01/26	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$216.31
05/17/26	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$88.76



Card Ending 9-71146

Amount

04/27/26	USPS PO 0764260737 001373889 8002758777	MOSCA	CO	\$10.48
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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 Card Member Agreement for details.

2026 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2026	\$0.00
Total Interest in 2026	\$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	25.74% (v)	\$0.00	\$0.00
Cash Advances	28.49% (v)	\$0.00	\$0.00
Total			\$0.00

(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 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.

Reminder of Upcoming Changes

As a result of the American Express U.S. Small Business co-brand card relationship with Amazon ending, there are upcoming changes to your Amazon Business or Amazon Business Prime Card. Please visit <http://www.americanexpress.com/us/amazon-program-update/> or call the number on the back of your Card for additional details.