



Amazon Business Prime Card

SANGRE DE CRISTO SD
DAVID CREWS

Closing Date 07/24/25 Next Closing Date 08/24/25
Account Ending 9-71005



p. 1/10

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

Payment Options:

Total Balance **\$5,280.11**

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

Standard Balance **\$5,280.11**

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

Minimum Payment Due **\$53.00**

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 **08/18/25**

Amazon Rewards Points

Earned 06/01 - 06/30 **8,572**
Total Available as of 06/30 **133,169**

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	\$5,714.79
Payments/Credits	-\$5,803.78
New Standard Bal. Charges	+\$5,369.10
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00

Total Balance	\$5,280.11
Minimum Payment Due	\$53.00

Credit Limit	\$28,000.00
Available Credit	\$22,719.89
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 08/18/25, 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.

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.

DAVID CREWS
SANGRE DE CRISTO SD
8751 LANE 7 NORTH
MOSCA CO 81146

Payment Due Date	Total Balance
08/18/25	\$5,280.11
	Standard Balance
	\$5,280.11
	Minimum Payment Due
	\$53.00

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 000528011000005300 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
DAVID CREWS
Closing Date 07/24/25



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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	-\$5,714.79
Credits	
DAVID CREWS 9-71005	-\$88.99
Total Payments and Credits	-\$5,803.78

Detail

*Indicates posting date

Payments	Amount
07/07/25* DAVID CREWS PAYMENT RECEIVED - THANK YOU	-\$3,237.74
07/07/25* DAVID CREWS PAYMENT RECEIVED - THANK YOU	-\$2,266.67
07/07/25* DAVID CREWS PAYMENT RECEIVED - THANK YOU	-\$210.38
Credits	Amount
06/26/25* DAVID CREWS AMAZON SHOP WITH POINTS CREDIT	-\$16.26
07/01/25* DAVID CREWS AMAZON SHOP WITH POINTS CREDIT	-\$6.79
07/03/25* DAVID CREWS AMAZON SHOP WITH POINTS CREDIT	-\$45.99
07/16/25* DAVID CREWS AMAZON SHOP WITH POINTS CREDIT	-\$19.95

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
DAVID CREWS 9-71005	\$2,265.02	\$0.00	\$2,265.02
GARY FRITZ 9-71021	\$1,440.46	\$0.00	\$1,440.46
JENNIFER BOATRIGHT 9-71039	\$165.97	\$0.00	\$165.97
CAROL SESSUMS 9-71088	\$911.95	\$0.00	\$911.95
JENNA MONDRAGON 9-71112	\$585.70	\$0.00	\$585.70
Total New Charges	\$5,369.10	\$0.00	\$5,369.10

Detail



DAVID CREWS

Card Ending 9-71005

	Amount
06/24/25 COLORADO ASSOCIATION OF S 899000000749 DENVER CO JBUSINGA@CO-CASE.ORG	\$860.00
06/24/25 COLORADO ASSOCIATION OF S 899000000749 DENVER CO JBUSINGA@CO-CASE.ORG	\$860.00
06/25/25 AMAZON.COM AMZN.COM/BILL WA	\$16.26

Continued on reverse

Detail Continued

				Amount
06/30/25	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$6.79
07/02/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$45.99
07/07/25	LYFT 2102602522799193394104 2102602522799193364	855-280-0278	CA	\$25.29
07/07/25	LYFT 2102847202961317994104 2102847202961317914	855-280-0278	CA	\$23.75
07/08/25	LYFT 2103388183945793694104 2103388183945793600	855-280-0278	CA	\$46.79
07/08/25	RTD EAST PENA BLVD 0000 303-299-6544	DENVER	CO	\$10.00
07/08/25	TAMALES BY LA CASITA A 8400 PENA BLVD 3033429000	DENVER	CO	\$20.25
07/09/25	Gaylord Rockies Resort & Conve Arrival Date 07/07/25 00000000 LODGING	Aurora Departure Date 07/08/25	CO	\$112.31
07/16/25	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$19.95
07/17/25	LUCKY BAMBOO CHINESE RESTAURAN 7195882647	ALAMOSA	CO	\$109.00
07/22/25	TST* DOWNSTAIRS AT ERIC'S 300638851 9704531401	BRECKENRIDGE	CO	\$66.64
07/23/25	TST* FIESTA JALISCO - SIL 00069994 RESTAURANT	SILVERTHORNE	CO	\$42.00

**GARY FRITZ**

Card Ending 9-71021

				Amount
06/25/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$12.87
06/26/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$42.93
06/26/25	HAYNIE'S 719-589-2541	ALAMOSA	CO	\$19.68
07/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$36.45
07/12/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$222.38
07/15/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$41.94
07/16/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$22.94
07/16/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$296.41
07/16/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$176.30
07/16/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$18.54
07/16/25	GREAT WESTERN SUPPLY CO 0000 563-445-6644	DAVENPORT	IA	\$321.19
07/16/25	ACE HARDWARE OF ALAMOSA 0000 719-589-0123	ALAMOSA	CO	\$228.83

Continued on next page



Detail Continued

Amount



JENNIFER BOATRIGHT

Card Ending 9-71039

Amount

07/09/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$59.11
07/09/25	THE RUBY ROSE SWEETS 0000 719-480-5812	HOOPER	CO	\$76.78
07/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$30.08



CAROL SESSUMS

Card Ending 9-71088

Amount

06/28/25	DENVER AIR CONNECTION - ALS squareup.com/receipts	Alamosa	CO	\$30.00
06/29/25	Uber Trip VT66G3HZ 92806	help.uber.com	CA	\$11.79
06/29/25	Uber Trip 5JZ77QWG 92868	help.uber.com	CA	\$58.33
06/29/25	Uber Trip VT66G3HZ 92806	help.uber.com	CA	\$5.00
06/29/25	LEGENDS HOSPITALITY LLC squareup.com/receipts	Anaheim	CA	\$8.08
06/30/25	TST* SADDLE RANCH ORANGE, 00088356 RESTAURANT	ORANGE	CA	\$125.28
06/30/25	AMK S AND E ANAHEIM CONV CTR AMK S AND 714-765-8800	ANAHEIM	CA	\$19.00
07/01/25	Uber Trip DJLNUCDC 92802	help.uber.com	CA	\$24.66
07/02/25	Uber Trip NZONCHKY 92663	help.uber.com	CA	\$44.77
07/02/25	Uber Trip LN5LJTJJ 92868	help.uber.com	CA	\$16.93
07/03/25	AMERICAN AIRLINES 05110103 AMERICAN AIRLINES Ticket Number: 0010273123578 Passenger Name: SESSUMS/CAROL JEAN Document Type: EXCESS BAGGAGE	ORANGE COUNTY Date of Departure: 07/03	CA	\$20.00
07/03/25	AMERICAN AIRLINES 05110103 AMERICAN AIRLINES Ticket Number: 0010273123599 Passenger Name: DAMEWOOD/JAMIE LYNN Document Type: EXCESS BAGGAGE	ORANGE COUNTY Date of Departure: 07/03	CA	\$20.00
07/03/25	Uber Trip OTSFH4LV 92868	help.uber.com	CA	\$47.96
07/03/25	Uber Trip WNVLNHJG 92868	help.uber.com	CA	\$30.00
07/03/25	Uber Trip TVFVZWP4 92707	help.uber.com	CA	\$49.72
07/03/25	BJ'S RESTAURANTS 545 RESTAURANT	ORANGE	CA	\$35.75
07/03/25	BJ'S RESTAURANTS 545 RESTAURANT	ORANGE	CA	\$30.76

Detail Continued

					Amount
07/04/25	DOUBLETREE ANAHEIM ORANGE COUN DOUBLET	ORANGE	CA		\$0.04
	Arrival Date 06/28/25 00000000 LODGING	Departure Date 07/03/25			
07/07/25	BEAVER RUN RESORT	BRECKENRIDGE	CO		\$233.86
	Arrival Date 07/06/25 00000000 LODGING	Departure Date 07/07/25			
07/22/25	TST* KONA HAWAIIAN BBQ - 300649270 9706634019	JOHNSTOWN	CO		\$48.28
07/22/25	CHICK-FIL-A #01888 000000000564886 9705930044	LOVELAND	CO		\$10.99
07/23/25	TST* MASH LAB BREWING 00185592 RESTAURANT	WINDSOR	CO		\$40.75

**JENNA MONDRAGON**

Card Ending 9-71112

					Amount
07/16/25	SAFEWAY FUEL STN 800-898-4027	ALAMOSA	CO		\$42.43
07/18/25	HOLIDAY INN EXPRESS DENV DEND	DENVER	CO		\$431.96
	Arrival Date 07/16/25 00000000 LODGING	Departure Date 07/18/25			
07/18/25	LOVE'S #0357 OUTSIDE/UNBRANDED 0357002 PAY@PUMP	FOUNTAIN	CO		\$56.54
07/22/25	MAVERIK #679 000000000082745 8007897755	ALAMOSA	CO		\$54.77

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.

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
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.

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.

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M77415354

**Period: 06/01/25 - 06/30/25**

2X at US Restaurants	1,102
5X at Amazon Properties*	2,880
1X on Other Purchases	4,590
Total	8,572

* 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.