



Amazon Business Prime Card

SANGRE DE CRISTO SD

amazon business

p. 1/10

Closing Date 08/24/25 Next Closing Date 09/23/25
Account Ending 9-71005

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

Payment Options:

Total Balance **\$8,591.90**

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

Standard Balance **\$8,591.90**

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

Minimum Payment Due **\$86.00**

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 **09/18/25**

Amazon Rewards Points

Earned 07/01 - 07/31 **9,675**
Total Available as of 07/31 **134,859**

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	\$5,280.11
Payments/Credits	-\$5,560.05
New Standard Bal. Charges	+\$8,871.84
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00

Total Balance	\$8,591.90
Minimum Payment Due	\$86.00

Credit Limit	\$36,000.00
Available Credit	\$27,408.10
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 09/18/25, 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.

Please note, your credit limit is \$36,000.00 and your cash limit is \$5,600.00.

Continued on page 3

↓ 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

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
09/18/25	\$8,591.90
	Standard Balance
	\$8,591.90
	Minimum Payment Due
	\$86.00

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



000034993306818150 000859190000008600 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

Closing Date 08/24/25

amazon business

p. 3/10

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

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

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**

Payments and Credits

Summary

	Total
Payments	-\$5,280.11
Credits	-\$174.94
	-\$105.00
Total Payments and Credits	-\$5,560.05

Detail *Indicates posting date

Payments	Amount
08/10/25* PAYMENT RECEIVED - THANK YOU	-\$133.39
08/10/25* PAYMENT RECEIVED - THANK YOU	-\$5,146.72
Credits	Amount
07/30/25* AMAZON SHOP WITH POINTS CREDIT	-\$13.91
08/02/25 HOTEL ALPENROCK BRECKENRIDGE CO Arrival Date Departure Date 07/22/25 07/25/25 00000000	-\$79.20
08/14/25* AMAZON SHOP WITH POINTS CREDIT	-\$50.00
08/20/25* AMAZON SHOP WITH POINTS CREDIT	-\$17.59
08/20/25* AMAZON SHOP WITH POINTS CREDIT	-\$14.24
07/25/25 LOVELAND EMBASSY SUITES LOVELAND EMBAS LOVELAND CO Arrival Date Departure Date 07/21/25 07/24/25 00000000 LODGING	-\$84.00
07/25/25 LOVELAND EMBASSY SUITES LOVELAND EMBAS LOVELAND CO Arrival Date Departure Date 07/21/25 07/24/25 00000000 LODGING	-\$21.00

Continued on reverse

New Charges**Summary**

	Standard Balance Charges	Payment Terms Charges	Total
	\$1,448.64	\$0.00	\$1,448.64
	\$1,391.77	\$0.00	\$1,391.77
	\$2,257.12	\$0.00	\$2,257.12
	\$1,365.72	\$0.00	\$1,365.72
	\$97.84	\$0.00	\$97.84
	\$1,693.32	\$0.00	\$1,693.32
	\$617.43	\$0.00	\$617.43
Total New Charges	\$8,871.84	\$0.00	\$8,871.84

Detail

Card Ending 1234

					Amount
07/22/25	HOTEL ALPENROCK		BRECKENRIDGE	CO	\$621.60
	Arrival Date 07/22/25	Departure Date 07/25/25			
	00000000				
07/25/25	TST* BRECKENRIDGE BREWERY 300666936		BRECKENRIDGE	CO	\$48.00
	9704099604				
07/25/25	LOVE'S #0115 OUTSIDE/UNBRANDED 0115002		BUENA VISTA	CO	\$47.49
	PAY@PUMP				
07/25/25	NICK N WILLY'S PIZZA		SILVERTHORNE	CO	\$26.50
	970-262-1111				
07/29/25	AMAZON.COM		AMZN.COM/BILL	WA	\$13.91
	AMZN.COM/BILL				
07/30/25	AMAZON MARKETPLACE NA PA		AMZN.COM/BILL	WA	\$29.89
	AMZN.COM/BILL				
08/01/25	AMAZON MARKETPLACE NA PA		AMZN.COM/BILL	WA	\$100.97
	AMZN.COM/BILL				
08/01/25	TST* SAN LUIS VALLEY BREW 00213522		ALAMOSA	CO	\$14.54
	RESTAURANT				
08/01/25	TST* SAN LUIS VALLEY BREW 00213522		ALAMOSA	CO	\$7.58
	RESTAURANT				
08/05/25	SAFEWAY #1681 1681		ALAMOSA	CO	\$24.72
	800-898-4027				
08/11/25	SAFEWAY #1681 1681		ALAMOSA	CO	\$26.33
	800-898-4027				
08/11/25	DOMINO'S 6291 000006291		ALAMOSA	CO	\$141.40
	5756373030				
08/12/25	SAFEWAY #1681 1681		ALAMOSA	CO	\$100.36
	800-898-4027				
08/12/25	SAFEWAY #1681 1681		ALAMOSA	CO	\$78.69
	800-898-4027				
08/13/25	AMAZON.COM		AMZN.COM/BILL	WA	\$50.00
	AMZN.COM/BILL				
08/15/25	CITY MARKET		ALAMOSA	CO	\$55.66
	8774154647				
	GROCERY STORES				
08/19/25	AMAZON MARKETPLACE PAYMENTS		AMZN.COM/BILL	WA	\$17.59
	AMZN.COM/BILL				
08/19/25	AMAZON MARKETPLACE PAYMENTS		AMZN.COM/BILL	WA	\$14.24
	AMZN.COM/BILL				

Continued on next page



Closing Date 08/24/25

Account Ending

Detail Continued

				Amount
08/22/25	VISTAPRINT VP_HHLF87R7 81146	WALTHAM	MA	\$29.17



Card Ending

				Amount
07/28/25	ALLIANZ TRAVEL INS 8772524264	866-884-3556	VA	\$70.89
07/29/25	DELTA AIR LINES DELTA AIR LINES From: DENVER INTL APT To: MINNEAPOLIS INTERN DENVER INTL APT Ticket Number: 00623525095115 Passenger Name: MCKINNEY/LAUREN Document Type: PASSENGER TICKET	ATLANTA DL DL Date of Departure: 11/11	Class: E E	\$181.96
07/29/25	DELTA AIR LINES DELTA AIR LINES From: DENVER INTL APT To: MINNEAPOLIS INTERN DENVER INTL APT Ticket Number: 00623525095126 Passenger Name: MCKINNEY/CHRISSY Document Type: PASSENGER TICKET	ATLANTA DL DL Date of Departure: 11/11	Class: E E	\$181.96
07/29/25	DELTA AIR LINES DELTA AIR LINES From: DENVER INTL APT To: MINNEAPOLIS INTERN DENVER INTL APT Ticket Number: 00623525095130 Passenger Name: DAVIS/KYLA Document Type: PASSENGER TICKET	ATLANTA DL DL Date of Departure: 11/11	Class: E E	\$181.96
07/30/25	NATIONAL SCIENCE TEACHER 0681 703-243-7100	MCLEAN	VA	\$225.00
07/30/25	NATIONAL SCIENCE TEACHER 0681 703-243-7100	MCLEAN	VA	\$275.00
07/30/25	NATIONAL SCIENCE TEACHER 0681 703-243-7100	MCLEAN	VA	\$275.00



Card Ending

				Amount
07/25/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$118.14
07/25/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$73.64
07/27/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$107.56
07/28/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$79.96
07/30/25	THE RUBY ROSE SWEETS 0000 719-480-5812	HOOPER	CO	\$175.08
07/31/25	AMERICANFLAGS.COM AF-000450837 81146 3X5 POLYESTER COLORADO FLAG 4X6 ANNIN TOUGH TEX POLY US	WEST BAY SHORE	NY	\$351.62
07/31/25	SP GKNITCHENANDBATH +18888440012	EAST DUNDEE	IL	\$541.13

Continued on reverse

Detail Continued

				Amount
08/01/25	CLEANING STUFF 436845560359308 RHONDA@CLEANINGSTUFF.NET	CALHOUN	GA	\$74.16
08/05/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$450.00
08/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$7.99
08/15/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$57.72
08/15/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$17.78
08/15/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$7.99
08/16/25	THE HOME DEPOT 800-654-0688	PUEBLO	CO	\$43.01
08/19/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$32.04
08/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$119.30



Card Ending

				Amount
07/31/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$59.99
07/31/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$12.99
08/01/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$141.74
08/06/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$84.24
08/08/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$6.49
08/13/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$40.85
08/15/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$83.56
08/19/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$149.80
08/19/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$63.96
08/20/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$63.05
08/20/25	CITY MARKET 5422 000005422 8774154647	ALAMOSA	CO	\$47.66
08/21/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$137.02
08/21/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$69.99
08/21/25	CITY MARKET 5422 000005422 8774154647	ALAMOSA	CO	\$47.64
08/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$134.95
08/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$77.44
08/24/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$144.35

Continued on next page

**Amazon Business Prime Card**

SANGRE DE CRISTO SD



p. 7/10

Closing Date 08/24/25

Account Ending

Detail Continued**Amount**

Card Ending

Amount

08/08/25	LUCKY BAMBOO CHINESE RESTAURAN 7195882647	ALAMOSA	CO	\$97.84
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Card Ending

Amount

07/25/25	LOVELAND EMBASSY SUITES LOVELAND EMBAS Arrival Date Departure Date 07/21/25 07/24/25 00000000 LODGING	LOVELAND	CO	\$537.00
07/28/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$85.06
07/30/25	RAINBOW GROCERY 000000001 7198735545	SOUTH FORK	CO	\$17.63
07/30/25	LS RIO GRANDE CLUB & R RESTAURANT	SOUTH FORK	CO	\$92.67
07/30/25	MOUNTAIN PIZZA & TAPROOM- 068880021883 BOB@BRICKHOUSE.TAPROOM.COM	SOUTH FORK	CO	\$51.43
08/14/25	BEAVER RUN RESORT Arrival Date Departure Date 08/13/25 08/14/25 00000000 LODGING	BRECKENRIDGE	CO	\$96.40
08/18/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$291.88
08/18/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	\$47.99
08/19/25	SAFEWAY.COM #1681 GROCERIES	877-505-4040	CO	\$323.80
08/21/25	LITTLE CAESAR'S 3560 0002 000000002 7195896200	ALAMOSA	CO	\$77.46
08/22/25	SAND DUNES RECREATION 000000001 7193782807	HOOPER	CO	\$72.00



Card Ending

Amount

07/25/25	BEAVER RUN RESORT Arrival Date Departure Date 07/22/25 07/25/25 00000000 LODGING	BRECKENRIDGE	CO	\$580.40
08/08/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$37.03

Fees**Amount****Total Fees for this Period****\$0.00**

Continued on reverse

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.

End of Important Notices.

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M77415354

**Period: 07/01/25 - 07/31/25**

2X at US Gas Stations	224
2X at US Restaurants	1,076
5X at Amazon Properties*	4,680
1X on Other Purchases	3,695
Total	9,675

* 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.