Amazon Business Prime Card

SANGRE DE CRISTO SD
[illegible]
Closing Date 10/24/25 Next Closing Date 11/23/25
Account Ending 9-71005

amazon business

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

Payment Options:

Total Balance — $21,811.30

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

Standard Balance — $21,811.30

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

Minimum Payment Due — $218.00

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 — 11/18/25

Amazon Rewards Points

Earned 09/01 - 09/30	**27,382**
Total Available as of 09/30	**144,677**

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	$13,413.14
Payments/Credits	-$13,988.89
New Standard Bal. Charges	+$22,387.05
New Payment Terms Charges	+$0.00
Fees	+$0.00
Interest Charges	+$0.00
Total Balance	**$21,811.30**
Minimum Payment Due	**$218.00**
Credit Limit	$36,000.00
Available Credit	$14,188.70
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 11/18/25, 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 for any changes to your Account terms and any other communications.

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.

[illegible]
SANGRE DE CRISTO SD
8751 LANE 7 NORTH
MOSCA CO 81146

Payment Due Date **11/18/25**	Total Balance **$21,811.30**
	Standard Balance **$21,811.30**
	Minimum Payment Due **$218.00**

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

000034999330681815O 002181130000021800 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. 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.

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.

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

For information on how we protect your privacy and to set your communication and privacy choices, please visit **www.americanexpress.com/privacy.**

Customer Care & Billing Inquiries	**1-833-674-7268**
International Collect	1-623-492-3344
Cash Advance at ATMs Inquiries	1-800-CASH-NOW
Large Print & Braille Statements	**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	-$13,372.30
Credits	
[illegible] 9-71005	-$331.02
[illegible] 9-71039	-$285.57
Total Payments and Credits	**-$13,988.89**

Detail

*Indicates posting date

Payments			**Amount**
10/13/25*	[illegible]	PAYMENT RECEIVED - THANK YOU	-$263.73
10/13/25*	[illegible]	PAYMENT RECEIVED - THANK YOU	-$3,590.26
10/13/25*	[illegible]	PAYMENT RECEIVED - THANK YOU	-$9,518.31

Credits			**Amount**
09/24/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$22.69
09/25/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$150.00
10/01/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$14.95
10/06/25	[illegible]	WAL-MART SUPERCENTER 869 0869 ALAMOSA CO DISCOUNT STORE	-$21.49
10/10/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$26.91
10/10/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$79.99
10/20/25*	[illegible]	AMAZON SHOP WITH POINTS CREDIT	-$14.99
10/02/25	[illegible]	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-$56.94
10/02/25	[illegible]	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-$9.79
10/02/25	[illegible]	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-$198.87
10/02/25	[illegible]	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-$19.97

Continued on reverse

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
	$3,582.58	$0.00	$3,582.58
	$13,551.43	$0.00	$13,551.43
	$677.72	$0.00	$677.72
	$1,985.29	$0.00	$1,985.29
	$2,369.52	$0.00	$2,369.52
	$85.02	$0.00	$85.02
	$135.49	$0.00	$135.49
Total New Charges	**$22,387.05**	**$0.00**	**$22,387.05**

Detail

Card Ending 9-71005

				Amount
09/24/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	$185.57
09/24/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$150.00
09/24/25	CAMBRIA DENVER RINO CAMBRIA DENVER Arrival Date 09/22/25 Departure Date 09/23/25 00000000 LODGING	DENVER	CO	$341.29
09/24/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	$10.14
09/26/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$2,470.05
09/30/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$14.95
10/09/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$26.91
10/10/25	AMAZON.COM GOODS/SERVICES	AMZN.COM/BILL	WA	$79.99
10/14/25	SAFEWAY #1681 1681 800-898-4027	ALAMOSA	CO	$23.17
10/14/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	$31.72
10/20/25	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	$14.99
10/20/25	COLORADO ASSOCIATION OF S 899000000749 JBUSINGA@CO-CASE.ORG	DENVER	CO	$210.00
10/22/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$23.80

Card Ending 9-71013

				Amount
09/27/25	NATIONAL SCIENCE TEACHER 0681 703-243-7100	MCLEAN	VA	$185.00
09/27/25	NATIONAL SCIENCE TEACHER 0681 703-243-7100	MCLEAN	VA	$45.00

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Detail Continued

				Amount
10/12/25	WAL-MART SUPERCENTER 869 0869 DISCOUNT STORE	ALAMOSA	CO	$100.67
10/13/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$5.98
10/13/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$569.00
10/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$18.66
10/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$28.76
10/14/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$185.99
10/17/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$36.79
10/17/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$7,824.32
10/19/25	PANERA BREAD #202435 6051716000283656 80538	LOVELAND	CO	$22.26
10/19/25	TEXAS ROADHOUSE 719-481-9980	MONUMENT	CO	$26.08
10/20/25	HICKORY GROVE PRESS squareup.com/receipts	Loveland	CO	$25.42
10/21/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$2,263.64
10/21/25	DD *DOORDASH NOODLESCO +16506819470	SAN FRANCISCO	CA	$25.51
10/21/25	RED ROBIN 8777336543	LOVELAND	CO	$32.32
10/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$25.40
10/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$1,180.00
10/22/25	LOVE'S #0660 OUTSIDE/UNBRANDED 0660002 PAY@PUMP	WALSENBERG	CO	$16.79
10/22/25	GOLDEN CORRAL 7195738557	PUEBLO	CO	$18.06
10/22/25	LOVELAND COUNTRY STORE 00826529 LOVELAND COUNTRY STORE	LOVELAND	CO	$31.50
10/23/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$22.59
10/23/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$29.99
10/23/25	HAMPTON INN LOVELAND HAMPTON INN LOV Arrival Date 10/19/25 Departure Date 10/22/25 00000000 LODGING	LOVELAND	CO	$473.70
10/24/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$358.00

Card Ending 9-71021

				Amount
09/23/25	FAMILY DOLLAR 7573215000	CENTER	CO	$27.90

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Detail Continued

				Amount
09/29/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$88.15
09/30/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$42.99
10/06/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$190.00
10/06/25	COLORADO RURAL WATER 436845558969837 CRWA@CRWA.NET	PUEBLO	CO	$215.00
10/15/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$35.20
10/15/25	ANIMAL TRAPS & SUPPLIES 0569 231-252-4450	TRAVERSE CITY	MI	$49.95
10/24/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$28.53

Card Ending 9-71039

				Amount
09/24/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$25.90
09/25/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$56.94
10/02/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$23.70
10/03/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$37.60
10/06/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$32.90
10/07/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$58.18
10/08/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$146.80
10/08/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$30.78
10/10/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$6.63
10/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$22.96
10/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$581.35
10/12/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$117.76
10/12/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$5.99
10/13/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$1.50
10/14/25	USPS.COM POSTAL STORE 282473001 8007826724	800-782-6724	MO	$236.75
10/16/25	KSE Ticketing TICKET AGENCY TICKETS 20251016	DENVER	CO	$200.00
10/22/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	$89.48
10/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$143.99
10/22/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$51.19

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Detail Continued

				Amount
10/23/25	USPS PO 0764260737 001373889 8002758777	MOSCA	CO	$10.48
10/23/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$21.54
10/24/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$56.99
10/24/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$25.88

Card Ending 9-71088

				Amount
09/29/25	ROCKY MOUNTAIN MEMORAB 719-589-4789	ALAMOSA	CO	$18.00
09/30/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$119.81
09/30/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	$82.97
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: COLORADO SPRINGS P PHOENIX SKY HARBOR WN U COLORADO SPRINGS P WN U Ticket Number: 5262392325581 Date of Departure: 11/06 Passenger Name: AGENBROAD/JAYDEN LYNN Document Type: PASSENGER TICKET	DALLAS	TX	$342.95
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: PHOENIX SKY HARBOR COLORADO SPRINGS P WN 00 Ticket Number: 5264293330583 Passenger Name: SESSUMS/CAROL JEAN Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$41.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: COLORADO SPRINGS P PHOENIX SKY HARBOR WN 00 Ticket Number: 5264293330578 Passenger Name: SESSUMS/CAROL JEAN Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$22.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: COLORADO SPRINGS P PHOENIX SKY HARBOR WN U COLORADO SPRINGS P WN U Ticket Number: 5262392325583 Date of Departure: 11/06 Passenger Name: RICE/ALAYNA KALBY Document Type: PASSENGER TICKET	DALLAS	TX	$342.95
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: PHOENIX SKY HARBOR COLORADO SPRINGS P WN 00 Ticket Number: 5264293330585 Passenger Name: MONDRAGON/NINA CATHERINE Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$41.00

Continued on reverse

Detail Continued

Date	Description	City	State	Amount
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: PHOENIX SKY HARBOR To: COLORADO SPRINGS P Carrier: WN Class: 00 Ticket Number: 5264293330584 Passenger Name: AGENBROAD/JAYDEN LYNN Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$41.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: 00 Ticket Number: 5264293330582 Passenger Name: GUTIERREZ/MARELY ANNET Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$22.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: PHOENIX SKY HARBOR To: COLORADO SPRINGS P Carrier: WN Class: 00 Ticket Number: 5264293330587 Passenger Name: GUTIERREZ/MARELY ANNET Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$41.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: 00 Ticket Number: 5264293330580 Passenger Name: MONDRAGON/NINA CATHERINE Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$22.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: 00 Ticket Number: 5264293330581 Passenger Name: RICE/ALAYNA KALBY Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$22.00
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: U To: COLORADO SPRINGS P Carrier: WN Class: U Date of Departure: 11/06 Ticket Number: 5262392325580 Passenger Name: SESSUMS/CAROL JEAN Document Type: PASSENGER TICKET	DALLAS	TX	$342.95
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: U To: COLORADO SPRINGS P Carrier: WN Class: U Date of Departure: 11/06 Ticket Number: 5262392325579 Passenger Name: GUTIERREZ/MARELY ANNET Document Type: PASSENGER TICKET	DALLAS	TX	$342.95
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: COLORADO SPRINGS P To: PHOENIX SKY HARBOR Carrier: WN Class: 00 Ticket Number: 5264293330579 Passenger Name: AGENBROAD/JAYDEN LYNN Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$22.00

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Detail Continued

				Amount
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: COLORADO SPRINGS P — PHOENIX SKY HARBOR — WN — U COLORADO SPRINGS P — WN — U Ticket Number: 5262392325582 Date of Departure: 11/06 Passenger Name: MONDRAGON/NINA CATHERINE Document Type: PASSENGER TICKET	DALLAS	TX	$342.95
10/02/25	Southwest Airlines SOUTHWEST AIRLINES (MASTE From: To: Carrier: Class: PHOENIX SKY HARBOR — COLORADO SPRINGS P — WN — 00 Ticket Number: 5264293330586 Passenger Name: RICE/ALAYNA KALBY Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	DALLAS	TX	$41.00
10/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	$18.99
10/16/25	FUTURE BUSINESS LEADER +17036578190	RESTON	VA	$80.00
10/16/25	FUTURE BUSINESS LEADER +17036578190	RESTON	VA	$20.00

Card Ending 9-71112

				Amount
10/16/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	$49.26
10/22/25	CITY MARKET 8774154647	ALAMOSA	CO	$35.76

Card Ending 9-71146

				Amount
10/20/25	CARDSANDKEYFOBS.COM 2085914430	SAINT ANTHONY	ID	$135.49

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.

Continued on reverse

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	26.24% (v)	$0.00	$0.00
Cash Advances	28.99% (v)	$0.00	$0.00
Total			**$0.00**

(v) Variable Rate

Notice of Important Changes to Your Card Member Agreement

We are making changes to your American Express Card Member Agreement *(Agreement)* for the Account referenced with this notice. We encourage you to read this notice, share it with Additional Card Members on your Account, and file it for future reference. Additional detail of the changes to your Agreement can be found after the below summary chart. Any terms and conditions in the Agreement conflicting with these changes are completely replaced. Please visit **www.americanexpress.com** or call the number on the back of your Card to request a copy of the updated Agreement or if you have any questions.

Summary of Changes, Effective October 8, 2025	
Penalty APR and When it Applies	We are clarifying the *Penalty APR and When it Applies* section on page 1 of Part 1 of the Agreement. In addition, we are moving any relevant information from the sections *When the penalty APR will Apply* and *How long the penalty APR will apply* to this section.
When the penalty APR will Apply	We are removing the *When the penalty APR will Apply* section from page 2 of Part 1 and moving any relevant information from this section to the *Penalty APR and When it Applies* section on page 1 of Part 1 of the Agreement.
How long the penalty APR will apply	We are removing the *How long the penalty APR will apply* section from page 2 of Part 1 and moving any relevant information from this section to the *Penalty APR and When it Applies* section on page 1 of Part 1 of the Agreement.
Balance Transfer	We are removing all references to Balance Transfer in the Agreement to further clarify that Balance Transfers are not available.
Words we use in the Agreement	We are renaming the section *Words we use in the Agreement* to *Definitions* and modifying some defined terms in Part 2 of the Agreement including, but not limited to, adding a definition of "Closing Date".
Joint and Several Liability	We are adding the section *Joint and Several Liability* in Part 2 of the Agreement to further explain the meaning of joint and several liability.
Default	We are renaming the section *About Default* to *Default* in Part 2 of the Agreement and clarifying the actions we may take if your account goes into default.
Other changes	We are reorganizing and simplifying existing language in your Card Member Agreement. These changes do not affect the way your Account works.

ID 13665

See the following for the Detail of Changes to Your Agreement

CMLENGDPRUS0336

Important Notices continued on next page.

IMPORTANT NOTICES continued

Detail of Changes to Your Card Member Agreement

This notice amends your Agreement as described below. In addition, your Agreement is amended to reflect other changes to reorganize and simplify existing language.

Effective October 8, 2025, we are adding the following section *Joint and Several Liability* to Part 2 of the Agreement:

> **Joint and Several Liability:** You agree, jointly and severally, to be bound by the terms of this Agreement. That means that both the Basic Card Member and the Company are each individually responsible for the Account, including but not limited to the obligation to pay all charges. We may seek payment from either or both the Basic Card Member and the Company.

Important Notices continued on next page.

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**.

End of Important Notices.

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M77415354

amazon business

	Period: 09/01/25 - 09/30/25
2X at US Gas Stations	254
2X at US Restaurants	542
5X at Amazon Properties*	16,715
1X on Other Purchases	9,871
Total	**27,382**

* 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**.