



Amazon Business Prime Card

SANGRE DE CRISTO SD

Closing Date 11/23/25 Next Closing Date 12/24/25
Account Ending 9-71005

amazon business

p. 1/11

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

Payment Options:

Total Balance **\$8,502.91**

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

Standard Balance **\$8,502.91**

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

Minimum Payment Due **\$85.00**

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 **12/18/25**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 12/18/25, 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**

Amazon Rewards Points

Earned 10/01 - 10/31 **91,185**
Total Available as of 10/31 **217,996**

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	\$21,811.30
Payments/Credits	-\$21,914.00
New Standard Bal. Charges	+\$8,605.61
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00

Total Balance **\$8,502.91**
Minimum Payment Due **\$85.00**

Credit Limit	\$36,000.00
Available Credit	\$27,497.09
Cash Advance Limit	\$5,600.00
Available Cash	\$5,600.00
Days in Billing Period:	30

↓ 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	Total Balance
12/18/25	\$8,502.91
	Standard Balance
	\$8,502.91
	Minimum Payment Due
	\$85.00

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 000850291000008500 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 DF CRISTO SD

Closing Date 11/23/25

amazon business

p. 3/11

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	-\$21,811.30
Credits	-\$87.71
	-\$14.99
Total Payments and Credits	-\$21,914.00

Detail

*Indicates posting date

	Amount
Payments	
11/08/25* PAYMENT RECEIVED - THANK YOU	-\$131.88
11/08/25* PAYMENT RECEIVED - THANK YOU	-\$20,855.34
11/08/25* PAYMENT RECEIVED - THANK YOU	-\$804.52
11/08/25* PAYMENT RECEIVED - THANK YOU	-\$19.56
Credits	
10/29/25* AMAZON SHOP WITH POINTS CREDIT	-\$13.79
10/31/25* AMAZON SHOP WITH POINTS CREDIT	-\$42.98
11/07/25* AMAZON SHOP WITH POINTS CREDIT	-\$30.94
11/05/25 AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA AMZN.COM/BILL	-\$14.99

New Charges**Summary**

	Standard Balance Charges	Payment Terms Charges	Total
	\$202.82	\$0.00	\$202.82
	\$3,092.77	\$0.00	\$3,092.77
	\$806.62	\$0.00	\$806.62
	\$1,242.32	\$0.00	\$1,242.32
	\$3,214.61	\$0.00	\$3,214.61
	\$46.47	\$0.00	\$46.47
Total New Charges	\$8,605.61	\$0.00	\$8,605.61

Continued on reverse

Detail



Card Ending 9-71005

				Amount
10/28/25	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$13.79
10/30/25	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$42.98
11/06/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$30.94
11/08/25	TARGET 612-3044357	COLORADO SPRINGS	CO	\$17.29
11/08/25	TRADER JOE S #305 000000305 6265993700	COLORADO SPR	CO	\$18.21
11/11/25	CITY MARKET 8774154647 GROCERY STORES	ALAMOSA	CO	\$79.61



Card Ending 9-71013

				Amount
10/30/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$47.71
11/04/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$13.95
11/06/25	USPS PO 0764260737 001373889 8002758777	MOSCA	CO	\$12.13
11/06/25	WIDOWMAKER APPAREL squareup.com/receipts	Monte Vista	CO	\$475.00
11/11/25	PANDA CONCOURSE A 404-983-1392	DENVER	CO	\$49.30
11/11/25	BUCA-MINNEAPOLIS 612-288-0138	MINNEAPOLIS	MN	\$90.00
11/12/25	BUBBA GUMP MALL OF AME 0316 70016 55425 RESTAURANT	BLOOMINGTON	MN	\$80.00
11/12/25	PANERA BREAD #601957 6051716013823253 55425	BLOOMINGTON	MN	\$33.40
11/13/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$125.65
11/14/25	TST* MOTHER CLUCKER'S 300622920 6126994647	MINNEAPOLIS	MN	\$88.94
11/14/25	HELLS KITCHEN 80 SOUTH 9TH ST 6122381421	MINNEAPOLIS	MN	\$90.00
11/15/25	8TH STREET GRILL 612-349-5717	MINNEAPOLIS	MN	\$90.23
11/16/25	HILTON GARDEN INN 612-339-6633	MINNEAPOLIS	MN	\$33.50
11/16/25	HILTON GARDEN INN 612-339-6633	MINNEAPOLIS	MN	\$866.00
11/16/25	HILTON GARDEN INN 612-339-6633	MINNEAPOLIS	MN	\$866.00
11/16/25	DEN PUBLIC PARKING PARKING LOT & GARAGE	DENVER	CO	\$60.00
11/16/25	Moe's Southwest Grill MSP 2669 55111	ST. PAUL	MN	\$63.96
11/16/25	CIRCLE K # 44062/CIRCLE K CONVENIENCE	COLORADO CITY	CO	\$7.00

Continued on next page



Amazon Business Prime Card
SANGRE DE CRISTO SD
Closing Date 11/23/25



p. 5/11

Account Ending 9-71005

Detail Continued

Amount



Card Ending 9-71021

Amount

10/28/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$161.64
10/29/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	\$55.56
11/04/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$44.99
11/04/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$88.15
11/05/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$15.98
11/05/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$46.67
11/07/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	\$31.30
11/07/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$127.24
11/08/25	AMAZON MARKETPLACE NA PA GOODS/SERVICES	AMZN.COM/BILL	WA	\$28.74
11/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$59.48
11/18/25	SUPPLYHOUSE.COM 6313904532	MELVILLE	NY	\$146.87



Card Ending 9-71039

Amount

10/27/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$12.34
11/10/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$113.53
11/11/25	ARTREACH CHILDRENS THEATR 000000001 9417533222	BRADENTON	FL	\$134.95
11/12/25	CHILI'S 972-770-1249	ALAMOSA	CO	\$170.24
11/18/25	AMK ADAMS CATERING AMK ADAMS CATER 480-662-0118	ALAMOSA	CO	\$780.00
11/20/25	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$31.26



Card Ending 9-71088

Amount

10/25/25	CINCI - LDG - Hyatt Regency Ci Arrival Date 10/21/25 00000000 LODGING Departure Date 10/25/25	Cincinnati	OH	\$949.64
11/03/25	AMAZON MARKETPLACE NA PA AMZN.COM/BILL	AMZN.COM/BILL	WA	\$113.94
11/06/25	CHILI'S S COLORADO SPRIN 972-770-1249	COLORADO SPRI	CO	\$99.43

Continued on reverse

Detail Continued

				Amount
11/07/25	Uber Trip VTL4YJIK 85004	help.uber.com	CA	\$32.11
11/07/25	TST* COPPER BLUES ROCK PU 00226793 RESTAURANT	PHOENIX	AZ	\$182.92
11/08/25	FUTURE BUSINESS LEADER +17036578190	RESTON	VA	\$40.00
11/08/25	Uber Trip K4XDF26L 85008	help.uber.com	CA	\$34.60
11/08/25	HYATT REG PHOENIX F&B PHXRP 12082 85004 RESTAURANT	PHOENIX	AZ	\$28.80
11/08/25	Uber Trip LIKKGOGX 85305	help.uber.com	CA	\$73.77
11/08/25	PHOENIX ZOO 000000017 6022863800	PHOENIX	AZ	\$184.70
11/08/25	TEXAS ROADHOUSE #2819 2819 623-292-8580	GLENDALE	AZ	\$147.66
11/08/25	LANCER @ PHOENIX ZOO F4115 704-424-1071	PHOENIX	AZ	\$16.00
11/09/25	Uber Trip GN2DMZ6N 85034	help.uber.com	CA	\$36.05
11/09/25	Uber Trip ZQGAFVT 85004	help.uber.com	CA	\$72.59
11/09/25	HYATT REGENCY PHOENIX PHXRP Arrival Date Departure Date 11/06/25 11/09/25 00000000 LODGING	PHOENIX	AZ	\$585.70
11/09/25	HYATT REGENCY PHOENIX PHXRP Arrival Date Departure Date 11/06/25 11/09/25 00000000 LODGING	PHOENIX	AZ	\$585.70
11/09/25	COLORADO SPRINGS AIRPORT 00-0802908821 PARKING LOT & GARAGE	COLORADO SPGS	CO	\$24.00
11/11/25	Uber Trip GN2DMZ6N 85034	help.uber.com	CA	\$7.00



Card Ending 9-71112

				Amount
10/24/25	MAVERIK #5240 00000000019513 9869994353	COLORADO SPRINGS	CO	\$46.47

Fees

	Amount
Total Fees for this Period	\$0.00



Amazon Business Prime Card
SANGRE DE CRISTO SD
Closing Date 11/23/25



p. 7/11

Account Ending 9-71005

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	25.99% (v)	\$0.00	\$0.00
Cash Advances	28.74% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

**IMPORTANT NOTICES****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 by this notice. We encourage you to read this notice, share it with Additional Card Members on your Account, and file it for future reference. The detailed changes to your Agreement can be found after the Summary below.

Summary of Changes, Effective March 31, 2026

Effective March 31, 2026, we are discontinuing the ability to select Payment Terms as a rewards option and eligible purchases will earn Percent Back rewards.

Details of Changes to Your Card Member Agreement

This notice amends your Agreement as described below. Any terms and conditions in the Agreement conflicting with these changes are completely replaced. Terms and conditions not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card.

Effective March 31st, 2026, the Agreement will be amended as follows:

The following paragraph will be added to both the *Your rewards options on designated Amazon properties* and the *Payment Terms option* sections in the Supplement to the Agreement:

Effective March 31, 2026 (the "*Effective Date*"), you will no longer have the option to select Payment Terms as a rewards option and eligible purchases will earn Percent Back rewards. If you have selected Payment Terms as your default rewards option, this selection will be switched to Percent Back rewards on the Effective Date. For any transaction for which Payment Terms was selected prior to the Effective Date, Payment Terms will continue to apply.

ID 13668

CMLENGDPRUS0334

IMPORTANT NOTICES continued**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 Business Prime Card
SANGRE DE CRISTO SD
Closing Date 11/23/25



p. 11/11

Account Ending 9-71005

Amazon Rewards Points Earned

Amazon Rewards Account Number: 1M77415354



Period: 10/01/25 - 10/31/25

2X at US Gas Stations	98
2X at US Restaurants	248
5X at Amazon Properties*	85,955
1X on Other Purchases	4,719
PBDD25_TOYS_21_10BACK_V2	165
Total	91,185

* 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.

