

**August 2026 Statement**

Open Date: 07/25/2026 Closing Date: 08/24/2026

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Account Ending in: ##### 0029

Prime Business World Elite Mastercard®
SANGRE DE CRISTO SD (CPN 003515115)**Cardmember Service** ☎ 1-833-426-4690
BUS 30 PRU 15**New Balance** **\$8,559.02**
Minimum Payment Due **\$86.00**
Payment Due Date **09/22/2026****Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$40.00 Late Fee and your APRs may be increased up to the Penalty APR of 29.99%.**Reward Points**Earned This Statement 142,490
Reward Center Balance 123,733
as of 08/24/2026

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$5,276.33
Payments	-	\$5,276.33 ^{CR}
Other Credits	-	\$350.50 ^{CR}
Purchases	+	\$8,909.52
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = **\$8,559.02****Past Due** **\$0.00****Minimum Payment Due** **\$86.00**

Credit Line \$44,000.00

Available Credit \$35,440.98

Days in Billing Period 31

Payment Options:Mail payment coupon
with a checkPay online at
usbank.comPay by phone
1-833-426-4690

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 003515115



00909314672680970000086000008559029

24-Hour Cardmember Service: 1-833-426-4690

☎ . to pay by phone
☎ . to change your address

106481013796061 E

SANGRE DE CRISTO SD
ACCOUNTS PAYABLE
8751 LANE 7 N
MOSCA CO 81146-9767

Account Ending in	#### ## 0029
Payment Due Date	9/22/2026
New Balance	\$8,559.02
Minimum Payment Due	\$86.00

Amount Enclosed \$ _____

U.S. BankP.O. Box 790477
St. Louis, MO 63179-0477



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Rewards Summary

Rewards Center Activity as of 08/24/2026	
Rewards Center Activity*	-10,595
Rewards Center Balance	123,733

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
1% on Other Net Purchases	1,015	1,015
5% on Amazon with Prime	6,243	6,243
3% on Amazon	371	371
Bonus Grocery Stores	156	156
Bonus Hotel	128	128
Bonus Postal and Shipping Services	249	249
REWARDS POINTS CONVERSION	134,328	134,328
Total Earned	142,490	142,490

Important Messages

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions

Credit Limit \$44000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/18	08/17	2295	FUTURE BUSINESS LEADER RESTON VA	\$120.00	_____
08/21	08/19	0984	SAFEWAY #1681 ALAMOSA CO	\$8.00	_____
08/21	08/20	3593	AMAZON MKTPL*5A5A486F2 SEATTLE WA	\$51.98	_____
08/24	08/21	5549	CITY-MARKET #0422 ALAMOSA CO	\$35.96	_____
08/24	08/21	5622	CITY-MARKET #0422 ALAMOSA CO	\$19.78	_____
08/24	08/23	5115	WAL-MART #0869 ALAMOSA CO	\$67.90	_____

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Transactions					Credit Limit	\$44000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Total for Account ##### 3008				\$303.62		

Transactions						Credit Limit	\$44000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
Purchases and Other Debits								
08/18	08/17	5122	AMAZON MKTPL*5A2JU7E30	SEATTLE	WA	\$26.49	_____	
08/19	08/18	1038	Amazon.com*5A0WA8571	SEATTLE	WA	\$151.12	_____	
08/19	08/18	4494	AMAZON MKTPL*5A3SQ9T92	SEATTLE	WA	\$137.12	_____	
08/19	08/18	6196	AMAZON MKTPL*5A6OJ5VW0	SEATTLE	WA	\$55.00	_____	
08/19	08/18	2533	AMAZON MKTPL*5A2R93082	SEATTLE	WA	\$16.97	_____	
08/20	08/19	0397	USPS.COM POSTAL STORE	Kansas City	MO	\$248.85	_____	
08/20	08/20	2950	AMAZON MKTPL*5A98M1SM1	SEATTLE	WA	\$47.09	_____	
08/21	08/19	4237	CBI ONLINE	DENVER	CO	\$6.00	_____	
08/21	08/20	0999	PLANBOOKEDU.COM	CHAPEL HILL	NC	\$25.00	_____	
08/24	08/21	2975	AMAZON MKTPL*5A5HL6KE2	SEATTLE	WA	\$298.50	_____	
08/24	08/21	2581	Amazon.com*5O25W7OG1	SEATTLE	WA	\$16.68	_____	
08/24	08/22	2458	Amazon.com*5O8MR2NT1	SEATTLE	WA	\$70.79	_____	
Total for Account ####						####	1988	\$1,099.61

Transactions					Credit Limit	\$44000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Other Credits						
08/19	07/28		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$108.29CR	_____
08/19	07/30		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$29.20CR	_____
08/19	08/03		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$78.89CR	_____
08/19	08/11		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$35.13CR	_____
08/19	08/12		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$18.99CR	_____
08/19	08/12		AMAZON PAY WITH POINTS CREDIT CV: CREDIT ADJUSTMENT		\$80.00CR	_____
Purchases and Other Debits						
08/18	08/18	7157	AMAZON MKTPL*5A0O34G50 SEATTLE WA		\$7.67	_____
08/19	07/25		BEST WESTERN EXECUTIVE COLORADO SPGS CV:		\$128.99	_____
08/19	07/26		MAVERIK#05270COLORAD/U COLORADO SPRI CV:		\$66.55	_____
08/19	07/26		OLIVE GARDEN COLORADO SPRI CV:		\$34.07	_____

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Transactions Credit Limit \$44000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/19	07/27		SPO*THERUBYROSE 000004 HOOPER CV:	\$169.80	_____
08/19	07/27		BANKS INDUSTRIES INC 0 HUNTSVILLE CV:	\$382.00	_____
08/19	07/27		AMAZON.COM AMZN.COM/BILL CV:	\$16.98	_____
08/19	07/28		AUTO BRITE ALBUQUERQUE CV:	\$45.05	_____
08/19	07/28		AMAZON MARKETPLACE PAY AMZN.COM/BILL CV:	\$108.29	_____
08/19	07/29		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$6.79	_____
08/19	07/30		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$14.43	_____
08/19	07/30		AMAZON MARKETPLACE PAY AMZN.COM/BILL CV:	\$29.20	_____
08/19	07/30		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$58.82	_____
08/19	07/31		GOOGLE*YT PRIMETIME GO G.CO HELPPAY CV:	\$8.54	_____
08/19	07/31		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$145.50	_____
08/19	07/31		VALLEY GUN SERVICE 630 MONTE VISTA CV:	\$110.00	_____
08/19	07/31		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$56.98	_____
08/19	08/03		ZORO TOOLS INC ZORO TO BUFFALO GROVE CV:	\$66.83	_____
08/19	08/03		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$202.45	_____
08/19	08/03		AMAZON.COM AMZN.COM/BILL CV:	\$78.89	_____
08/19	08/04		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$296.60	_____
08/19	08/05		AMAZON.COM AMZN.COM/BILL CV:	\$198.00	_____
08/19	08/06		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$9.89	_____
08/19	08/06		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$25.28	_____
08/19	08/06		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$82.41	_____
08/19	08/06		AMAZON.COM AMZN.COM/BILL CV:	\$32.79	_____
08/19	08/06		SPO*STONER'SROCKBLOCK CANON CITY CV:	\$1,565.60	_____
08/19	08/06		CITY MARKET #5001 0000 DENVER CV:	\$77.98	_____
08/19	08/06		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$11.87	_____
08/19	08/06		SAFEWAY.COM #1681 877-505-4040 CV:	\$90.98	_____
08/19	08/07		CITY MARKET ALAMOSA CV:	\$6.29	_____
08/19	08/07		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$17.85	_____
08/19	08/07		WALMART.COM BENTONVILLE CV:	\$103.50	_____
08/19	08/07		WAL-MART SUPERCENTER 8 ALAMOSA CV:	\$139.84	_____
08/19	08/08		WAL-MART SUPERCENTER 8 ALAMOSA CV:	\$195.87	_____
08/19	08/09		WAL-MART SUPERCENTER 8 ALAMOSA CV:	\$12.58	_____
08/19	08/10		DOMINO'S 6291 00000629 ALAMOSA CV:	\$100.69	_____
08/19	08/10		GOOGLE*YT PRIMETIME GO G.CO HELPPAY CV:	\$13.89	_____
08/19	08/10		SAFEWAY #1681 1681 ALAMOSA CV:	\$15.81	_____
08/19	08/10		SP BOTVIN LIFESKILLS T WEST HARRISON CV:	\$495.00	_____
08/19	08/10		AMAZON MARKETPLACE NA AMZN.COM/BILL CV:	\$84.67	_____
08/19	08/11		CITY MARKET ALAMOSA CV:	\$22.46	_____
08/19	08/11		AMAZON MARKETPLACE PAY AMZN.COM/BILL CV:	\$35.13	_____
08/19	08/11		SAFEWAY #1681 1681 ALAMOSA CV:	\$71.33	_____

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Transactions						Credit Limit	\$44000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
08/19	08/11		AMAZON.COM	AMZN.COM/BILL CV:	\$31.48		
08/19	08/12		KFC	ALAMOSA CV:	\$180.96		
08/19	08/12		AMAZON MARKETPLACE PAY	AMZN.COM/BILL CV:	\$18.99		
08/19	08/12		AMAZON.COM	AMZN.COM/BILL CV:	\$80.00		
08/19	08/12		LUCKY BAMBOO CHINESE R	ALAMOSA CV:	\$433.40		
08/19	08/12		SAFEWAY #1681 1681	ALAMOSA CV:	\$49.04		
08/19	08/12		CITY MARKET	ALAMOSA CV:	\$26.54		
08/19	08/12		CITY MARKET	ALAMOSA CV:	\$18.55		
08/19	08/12		DOMINO'S 6291 00000629	ALAMOSA CV:	\$76.34		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$31.99		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$83.83		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$42.24		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$12.94		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$66.55		
08/19	08/13		AMAZON MARKETPLACE NA	AMZN.COM/BILL CV:	\$57.72		
08/19	08/18	7544	MAIN COPY SOURCE	ALAMOSA CO	\$30.86		
08/20	08/14		AMAZON MARKETPLACE NA	AMZN.COM/BILL TR:	\$60.99		
08/20	08/14		AMAZON MARKETPLACE NA	AMZN.COM/BILL TR:	\$2.56		
08/20	08/14		AMAZON MARKETPLACE NA	AMZN.COM/BILL TR:	\$18.96		
08/20	08/16		SAFEWAY #2810 2810	MONTE VISTA TR:	\$26.97		
08/20	08/17		AMAZON MARKETPLACE NA	AMZN.COM/BILL TR:	\$41.13		
08/20	08/19	7038	Amazon.com*5A6B80QU0	SEATTLE WA	\$0.84		
08/21	08/19	0992	SAFEWAY #1681	ALAMOSA CO	\$15.80		
08/24	08/20	5840	YARD HOUSE ZK 0108339	LONE TREE CO	\$63.00		
08/24	08/21	6595	QT 4250 OUTSIDE	GREENWOOD VIL CO	\$77.98		
08/24	08/21	0369	TRADER JOE S #303	GREENWOOD VIL CO	\$8.50		
08/24	08/22	0347	HAMPTON INNS	LONE TREE CO	\$127.99		
FOLIO: 85322239							
Total for Account ##### 5930					\$6,779.79		

Transactions						Credit Limit	\$44000		
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation		
Purchases and Other Debits									
08/19	08/18	7518	AMAZON MKTPL*5A0LU15L1	SEATTLE	WA	\$74.50	_____		
08/19	08/18	6811	AMAZON MKTPL*5A3BE2M80	SEATTLE	WA	\$145.54	_____		
08/19	08/18	7153	AMAZON MKTPL*5A43W5MR0	SEATTLE	WA	\$124.17	_____		
08/20	08/19	3594	AMAZON MKTPL*5A1ZI6VV2	SEATTLE	WA	\$23.99	_____		
08/20	08/19	4980	ACE HARDWARE OF ALAMOS	ALAMOSA	CO	\$7.80	_____		
Total for Account ####						####	6969	\$376.00	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/19	08/09	0686	PAYMENT BY ACCOUNT ENDING IN: 5930	\$4,307.81	CR
08/19	08/09	0687	PAYMENT BY ACCOUNT ENDING IN: 5930	\$888.53	CR
08/19	08/11	0685	PAYMENT BY ACCOUNT ENDING IN: 5930	\$79.99	CR
Total for Account ##### 0029				\$5,276.33	CR

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	25.74%	
**PURCHASES	\$8,559.02	\$0.00	YES	\$0.00	25.74%	
**ADVANCES	\$0.00	\$0.00		\$0.00	29.99%	

Contact Us



Voice: 1-833-426-4690
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Cardmember Service
P.O. Box 6319
Fargo, ND 58125-6319



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with a check
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