



**September 2026 Statement**

Open Date: 08/25/2026 Closing Date: 09/23/2026

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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** \$6,695.75  
**Minimum Payment Due** \$67.00  
**Payment Due Date** 10/22/2026

**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 20,869  
Reward Center Balance 124,330  
as of 09/22/2026  
For details, see your rewards summary.

**Activity Summary**

|                   |   |                          |
|-------------------|---|--------------------------|
| Previous Balance  | + | \$8,559.02               |
| Payments          | - | \$8,559.02 <sup>CR</sup> |
| Other Credits     | - | \$24.68 <sup>CR</sup>    |
| Purchases         | + | \$6,720.43               |
| Balance Transfers |   | \$0.00                   |
| Advances          |   | \$0.00                   |
| Other Debits      |   | \$0.00                   |
| Fees Charged      |   | \$0.00                   |
| Interest Charged  |   | \$0.00                   |

**New Balance** = \$6,695.75  
**Past Due** \$0.00  
**Minimum Payment Due** \$67.00  
Credit Line \$44,000.00  
Available Credit \$37,304.25  
Days in Billing Period 30

**Payment Options:**



Mail payment coupon  
with a check



Pay online at  
usbank.com



Pay 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



00909314672680970000067000006695752

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

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

106481060983447 E

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

**Account Ending in** ##### 0029  
**Payment Due Date** 10/22/2026  
**New Balance** \$6,695.75  
**Minimum Payment Due** \$67.00

**Amount Enclosed** \$ \_\_\_\_\_

**U.S. Bank**

P.O. Box 790477  
St. Louis, MO 63179-0477



### **What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6319, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ **Account information:** Your name and account number.
- ▶ **Dollar amount:** The dollar amount of the suspected error.
- ▶ **Description of Problem:** If you think there is an error on your bill, 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. While we investigate whether or not there has been an error, the following are true:
  - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to 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.

### **Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6319, Fargo, ND 58125-6335

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### **Important Information Regarding Your Account**

**1. INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

**2. Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790477, St. Louis, MO 63179-0477 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

**4.** Amazon, Amazon.com and all related logos are trademarks of Amazon.com, Inc. or its affiliates.



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### Rewards Summary

#### Rewards Center Activity as of 09/22/2026

|                          |         |
|--------------------------|---------|
| Rewards Center Activity* | -7,565  |
| Rewards Center Balance   | 124,330 |

\*This item includes points redeemed, expired and adjusted.

| Rewards Earned                     | This Statement | Year to Date   |
|------------------------------------|----------------|----------------|
| 1% on Other Net Purchases          | 3,647          | 4,662          |
| 5% on Amazon with Prime            | 15,249         | 21,492         |
| 3% on Amazon                       | 0              | 371            |
| Amazon Delivery Bonus              | 57             | 57             |
| Prime Card Bonus                   | 203            | 203            |
| Bonus Grocery Stores               | 545            | 701            |
| Bonus Dining                       | 494            | 494            |
| Bonus Hotel                        | 0              | 128            |
| Bonus Postal and Shipping Services | 0              | 249            |
| Bonus Entertainment                | 550            | 550            |
| REWARDS POINTS CONVERSION          | 0              | 134,328        |
| REWARDS ADJUSTMENT                 | 124            | 0              |
| <b>Total Earned</b>                | <b>20,869</b>  | <b>163,359</b> |

### Important Messages

**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.

### Transactions

Credit Limit \$44000

| Post Date                                    | Trans Date | Ref # | Transaction Description           | Amount          | Notation |
|----------------------------------------------|------------|-------|-----------------------------------|-----------------|----------|
| <b>Purchases and Other Debits</b>            |            |       |                                   |                 |          |
| 08/28                                        | 08/27      | 1027  | AMAZON MKTPL*5O2576KW2 SEATTLE WA | \$15.90         | _____    |
| 09/03                                        | 09/02      | 2608  | CITY-MARKET #0422 ALAMOSA CO      | \$124.45        | _____    |
| 09/08                                        | 09/07      | 6196  | SAMSClub #6549 PUEBLO CO          | \$180.79        | _____    |
| 09/09                                        | 09/08      | 0157  | DOMINO'S 6291 ALAMOSA CO          | \$70.35         | _____    |
| 09/15                                        | 09/14      | 2534  | CHILI'S 1231 ECOMM ALAMOSA CO     | \$168.66        | _____    |
| 09/16                                        | 09/15      | 4583  | LOVE'S #0959 INSIDE ALAMOSA CO    | \$56.88         | _____    |
| 09/17                                        | 09/15      | 9412  | LA VETA VALERO LA VETA CO         | \$44.40         | _____    |
| <b>Total for Account #### #### #### 3008</b> |            |       |                                   | <b>\$661.43</b> |          |

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|              |                      |
|--------------|----------------------|
| Transactions | Credit Limit \$44000 |
|--------------|----------------------|

| Post Date                    | Trans Date | Ref # | Transaction Description          | Amount   | Notation |
|------------------------------|------------|-------|----------------------------------|----------|----------|
| Purchases and Other Debits   |            |       |                                  |          |          |
| 09/17                        | 09/17      | 6987  | HTL*THESLATEHOTELD 8004683578 CT | \$797.67 | _____    |
| 09/18                        | 09/16      | 4635  | CBI ONLINE DENVER CO             | \$6.00   | _____    |
| 09/18                        | 09/17      | 6529  | RESERVATIONS CENTER ATLANTA GA   | \$8.99   | _____    |
| Total for Account ##### 3014 |            |       |                                  | \$812.66 |          |

|              |                      |
|--------------|----------------------|
| Transactions | Credit Limit \$44000 |
|--------------|----------------------|

| Post Date                    | Trans Date | Ref # | Transaction Description      | Amount   | Notation |
|------------------------------|------------|-------|------------------------------|----------|----------|
| Purchases and Other Debits   |            |       |                              |          |          |
| 09/14                        | 09/12      | 8140  | CITY-MARKET #0422 ALAMOSA CO | \$140.92 | _____    |
| Total for Account ##### 6974 |            |       |                              | \$140.92 |          |

|              |                      |
|--------------|----------------------|
| Transactions | Credit Limit \$44000 |
|--------------|----------------------|

| Post Date                  | Trans Date | Ref # | Transaction Description                 | Amount   | Notation |
|----------------------------|------------|-------|-----------------------------------------|----------|----------|
| Purchases and Other Debits |            |       |                                         |          |          |
| 08/25                      | 08/24      | 1479  | AMAZON MKTPL*5O2OC3AD2 SEATTLE WA       | \$75.27  | _____    |
| 08/25                      | 08/24      | 6911  | AMAZON MKTPL*5O8CG5MR0 SEATTLE WA       | \$124.23 | _____    |
| 08/26                      | 08/24      | 3068  | CBI ONLINE DENVER CO                    | \$6.00   | _____    |
| 08/26                      | 08/25      | 9784  | AMAZON MKTPL*5O2NH6VF2 SEATTLE WA       | \$204.49 | _____    |
| 08/26                      | 08/25      | 8233  | AMAZON MKTPL*5O4JE18E0 SEATTLE WA       | \$41.25  | _____    |
| 08/26                      | 08/25      | 6974  | USPS PO 0764260737 MOSCA CO             | \$22.04  | _____    |
| 08/27                      | 08/26      | 2272  | Amazon.com*5O00F2761 SEATTLE WA         | \$40.51  | _____    |
| 08/27                      | 08/26      | 8767  | AMAZON MKTPL*5O7U26QV2 SEATTLE WA       | \$121.49 | _____    |
| 08/28                      | 08/27      | 3130  | WAL-MART #0869 ALAMOSA CO               | \$92.24  | _____    |
| 08/31                      | 08/28      | 6250  | CONOCO - ALTITUDE 2708 PONCHA SPRING CO | \$100.07 | _____    |
| 08/31                      | 08/30      | 1011  | LOVE'S #0660 OUTSIDE WALSENBERG CO      | \$40.40  | _____    |
| 09/01                      | 08/31      | 6638  | AMAZON MKTPL*5Q6C39VX0 SEATTLE WA       | \$21.99  | _____    |
| 09/02                      | 09/01      | 3945  | VSP*FIRST MANCHESTER NH                 | \$285.00 | _____    |
| 09/03                      | 09/02      | 2639  | AMAZON MKTPL*534C48341 SEATTLE WA       | \$25.98  | _____    |
| 09/04                      | 09/03      | 7168  | VSP*FIRST MANCHESTER NH                 | \$132.38 | _____    |
| 09/09                      | 09/08      | 7961  | AMAZON MKTPL*535Y936R2 SEATTLE WA       | \$261.08 | _____    |
| 09/09                      | 09/08      | 5050  | AMAZON MKTPL*537TA96G0 SEATTLE WA       | \$23.23  | _____    |
| 09/10                      | 09/09      | 6179  | AMAZON MKTPL*5L5QI70D1 SEATTLE WA       | \$265.98 | _____    |
| 09/14                      | 09/13      | 4372  | CHEYENNE MTN ZOO COLORADO SPRI CO       | \$75.00  | _____    |
| 09/15                      | 09/14      | 0594  | AMAZON MKTPL*5L7PC7B92 SEATTLE WA       | \$38.99  | _____    |
| 09/15                      | 09/14      | 6014  | AMAZON MKTPL*5L07Y5QF2 SEATTLE WA       | \$24.54  | _____    |

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| Transactions                 |            |       |                                        |                   |            | Credit Limit | \$44000 |
|------------------------------|------------|-------|----------------------------------------|-------------------|------------|--------------|---------|
| Post Date                    | Trans Date | Ref # | Transaction Description                |                   | Amount     | Notation     |         |
| 09/16                        | 09/15      | 4858  | AMAZON MKTPL*5L3X84SK2                 | SEATTLE WA        | \$36.04    |              |         |
| 09/17                        | 09/16      | 9451  | AMAZON MKTPL*5R5UF7C30                 | SEATTLE WA        | \$20.19    |              |         |
| 09/17                        | 09/16      | 1363  | DOMINO'S 6291                          | ALAMOSA CO        | \$144.49   |              |         |
| 09/18                        | 09/17      | 5483  | AMAZON MKTPL*5R4YF8QX1                 | SEATTLE WA        | \$44.97    |              |         |
| 09/18                        | 09/17      | 0376  | SQ *CBAM                               | Breckenridge CO   | \$475.00   |              |         |
| 09/18                        | 09/18      | 1414  | AMAZON MKTPL*5R8875NF2                 | SEATTLE WA        | \$264.63   |              |         |
| 09/21                        | 09/18      | 8583  | AMAZON MKTPL*5R6525130                 | SEATTLE WA        | \$27.78    |              |         |
| 09/21                        | 09/18      | 2663  | AMAZON MKTPL*5R9TN6EW2                 | SEATTLE WA        | \$203.37   |              |         |
| 09/21                        | 09/18      | 8831  | BEAVER RUN - H LODGING BRECKENRIDGE CO | FOLIO: 0000183119 | \$173.36   |              |         |
| 09/21                        | 09/19      | 0404  | AMAZON MKTPL*5R2O88UF1                 | SEATTLE WA        | \$10.99    |              |         |
| 09/22                        | 09/21      | 8359  | AMAZON MKTPL*5R9KP06R2                 | SEATTLE WA        | \$60.16    |              |         |
| 09/23                        | 09/22      | 4877  | AMAZON MKTPL*5X6Z89CG0                 | SEATTLE WA        | \$35.86    |              |         |
| Total for Account ##### 1988 |            |       |                                        |                   | \$3,519.00 |              |         |

| Transactions               |            |       |                                         |         |         | Credit Limit | \$44000  |            |
|----------------------------|------------|-------|-----------------------------------------|---------|---------|--------------|----------|------------|
| Post Date                  | Trans Date | Ref # | Transaction Description                 |         |         | Amount       | Notation |            |
| Other Credits              |            |       |                                         |         |         |              |          |            |
| 08/31                      | 08/28      |       | AMZN.COM/BILL                           | TR:     | \$24.68 | CR           | _____    |            |
|                            |            |       | CREDIT ADJUSTMENT                       |         |         |              |          |            |
| Purchases and Other Debits |            |       |                                         |         |         |              |          |            |
| 08/28                      | 08/27      |       | AMAZON MARKETPLACE NA AMZN.COM/BILL TR: |         |         | \$707.65     | _____    |            |
| 09/01                      | 08/31      | 5987  | Amazon.com*5Q7471X90                    | SEATTLE | WA      | \$64.35      | _____    |            |
| 09/14                      | 09/11      | 8144  | WM SUPERCENTER #869                     | ALAMOSA | CO      | \$10.55      | _____    |            |
| 09/14                      | 09/12      | 0565  | DENVER AI4942300480704                  | DEN     | CO      | \$152.00     | _____    |            |
|                            |            |       | CREWS/D 09/24/26                        |         |         |              |          |            |
|                            |            |       | ALSMOSA TO DENVER                       |         |         |              |          |            |
| 09/16                      | 09/15      | 1001  | WM SUPERCENTER #869                     | ALAMOSA | CO      | \$15.63      | _____    |            |
| 09/18                      | 09/17      | 1114  | CITY-MARKET #0422                       | ALAMOSA | CO      | \$112.91     | _____    |            |
| 09/21                      | 09/18      | 0491  | SAFEWAY #1681                           | ALAMOSA | CO      | \$48.66      | _____    |            |
| 09/22                      | 09/21      | 6259  | DOMINO'S 6291                           | ALAMOSA | CO      | \$45.46      | _____    |            |
| 09/22                      | 09/21      | 6333  | DOMINO'S 6291                           | ALAMOSA | CO      | \$65.00      | _____    |            |
| Total for Account ####     |            |       |                                         |         |         | ####         | 5930     | \$1,197.53 |

| Transactions               |            |       |                                   |  |  | Credit Limit | \$44000  |
|----------------------------|------------|-------|-----------------------------------|--|--|--------------|----------|
| Post Date                  | Trans Date | Ref # | Transaction Description           |  |  | Amount       | Notation |
| Purchases and Other Debits |            |       |                                   |  |  |              |          |
| 09/02                      | 09/01      | 2851  | AMAZON MKTPL*5Q6L54RF1 SEATTLE WA |  |  | \$129.17     |          |

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**Transactions** Credit Limit \$44000

| Post Date                    | Trans Date | Ref # | Transaction Description           | Amount   | Notation |
|------------------------------|------------|-------|-----------------------------------|----------|----------|
| 09/03                        | 09/02      | 3205  | Amazon.com*5Q80H62Q0 SEATTLE WA   | \$57.09  | _____    |
| 09/03                        | 09/02      | 3230  | ZORO TOOLS INC BUFFALO GROVE IL   | \$50.81  | _____    |
| 09/11                        | 09/10      | 3186  | AMAZON MKTPL*5L8B64VD1 SEATTLE WA | \$38.99  | _____    |
| 09/17                        | 09/16      | 5133  | AMAZON MKTPL*5L9BE6YB0 SEATTLE WA | \$88.15  | _____    |
| Total for Account ##### 6969 |            |       |                                   | \$364.21 |          |

**Transactions** BILLING ACCOUNT ACTIVITY

| Post Date                    | Trans Date | Ref # | Transaction Description | Amount       | Notation |
|------------------------------|------------|-------|-------------------------|--------------|----------|
| Payments and Other Credits   |            |       |                         |              |          |
| 09/09                        | 09/05      | 0007  | PAYMENT THANK YOU       | \$327.01CR   | _____    |
| 09/10                        | 09/08      | 0023  | PAYMENT THANK YOU       | \$7,866.71CR | _____    |
| 09/10                        | 09/08      | 0024  | PAYMENT THANK YOU       | \$365.30CR   | _____    |
| Total for Account ##### 0029 |            |       |                         | \$8,559.02CR |          |

**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          | 25.99%                 |                        |
| **PURCHASES        | \$6,695.75      | \$0.00                           | YES      | \$0.00          | 25.99%                 |                        |
| **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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