



July 2025 Statement

Open Date: 06/03/2025 Closing Date: 07/02/2025

U.S. Bank Business Platinum Card

PROWERS CTY SCHL DIS (CPN 000123437)

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Account

Cardmember Service

BUS 30 USB

13



1-866-485-4545

1

New Balance	\$3,912.74
Minimum Payment Due	\$40.00
Payment Due Date	07/28/2025

Activity Summary

Previous Balance	+	\$4,787.07
Payments	-	\$4,787.07 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,912.74
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,912.74
Past Due		\$0.00
Minimum Payment Due		\$40.00
Credit Line		\$15,000.00
Available Credit		\$11,087.26
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
usbank.com



Pay by phone
1-866-485-4545



Pay at your local
U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 000123437



24-Hour Cardmember Service: 1-866-485-4545

to pay by phone
 to change your address

00000008626 000638996570663 P 13

PROWERS CTY SCHL DIS
ACCOUNTS PAYABLE
PO BOX 259
GRANADA CO 81041-0259

0000040000003912740

Account Number	
Payment Due Date	7/28/2025
New Balance	\$3,912.74
Minimum Payment Due	\$40.00

Amount Enclosed \$ _____

U.S. Bank

P.O. Box 790408
St. Louis, MO 63179-0408





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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.

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Transactions		HOPPER,JOHN M			Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
06/05	06/03	6906	CENEX-FLAGLER COOPERAT FLAGLER CO	\$46.00	_____	
06/10	06/09	5303	AMAZON MKTPL*NA6XP5O02 Amzn.com/bill WA	\$230.25	_____	
06/11	06/09	5747	SAFEWAY #1721 LAMAR CO	\$80.65	_____	
06/11	06/10	8679	AMAZON PRIME*NA5YL7J02 Amzn.com/bill WA	\$147.20	_____	
06/18	06/17	5797	AMAZON MKTPL*NA0B197X1 Amzn.com/bill WA	\$15.42	_____	
06/20	06/18	0193	AMAZON MKTPL*NO49J55J2 Amzn.com/bill WA	\$99.78	_____	
06/20	06/18	7518	AMAZON MKTPL*NA5IK0730 Amzn.com/bill WA	\$198.10	_____	
06/20	06/19	0412	AMAZON MKTPL*NO6S76OA0 Amzn.com/bill WA	\$14.82	_____	
06/20	06/19	4205	AMAZON MKTPL*NO2JA56W2 Amzn.com/bill WA	\$62.64	_____	
06/20	06/19	2167	AMAZON MKTPL*NA0JV1YO0 Amzn.com/bill WA	\$13.77	_____	
06/23	06/20	7695	AMAZON MKTPL*NO0QO8AN1 Amzn.com/bill WA	\$15.78	_____	
06/24	06/22	9773	LA QUINTA MOTOR INNS 281-9917771 CO FOLIO: 31020768	\$823.00	_____	
06/24	06/23	3620	JIMMY JOHNS - 4559 RIFLE CO	\$14.16	_____	
06/24	06/23	7366	BUFFALO WILD WNGS 0381 HIGHLANDS RAN CO	\$29.99	_____	
06/25	06/23	0650	RIB CITY GRILL RIFLE RIFLE CO	\$30.18	_____	
06/25	06/24	5958	SONIC DRIVE IN #4970 RIFLE CO	\$17.68	_____	
06/25	06/24	4611	AMAZON MKTPL*NQ3OL5O31 Amzn.com/bill WA	\$11.88	_____	
06/25	06/24	7879	AMAZON MKTPL*NO98X6YM1 Amzn.com/bill WA	\$11.88	_____	
06/25	06/24	8892	AMAZON MKTPL*NO9HM09D0 Amzn.com/bill WA	\$19.68	_____	
06/26	06/24	5622	GLWD HOT SPRINGS POOL GLENWOOD SPRI CO	\$56.00	_____	
06/26	06/24	7311	TACO BELL#23263 RIFLE CO	\$16.63	_____	
06/27	06/26	8980	Amazon.com*NQ3LQ7E71 Amzn.com/bill WA	\$44.61	_____	
06/30	06/27	2711	PANDA EXPRESS #3287 DENVER CO	\$15.23	_____	
Total for Accou				\$2,015.33		

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Transactions KEMP, TY J Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/10	06/09	4785	FREE CONFERENCE CALL G 877-5531680 CA	\$6.95	_____
06/16	06/14	5927	NFHSNETWORK* 4A55ADB4CA NFHSNETWORK.C GA	\$14.82	_____
06/20	06/19	5316	AMAZON MKTPL*NO2YR86P2 Amzn.com/bill WA	\$14.05	_____
06/25	06/24	3070	Adobe Inc 800-8336687 CA	\$34.99	_____
06/27	06/26	9417	NFHSNETWORK* A1D684C6AF NFHSNETWORK.C GA	\$14.82	_____
Total for Acco				\$85.63	

Transactions BEZONA, LINDA Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/04	06/03	4946	WM SUPERCENTER #2672 LAMAR CO	\$28.39	_____
06/04	06/04	5239	GOFANTIX* VALLEY HIGH 167-86790744 GA	\$72.40	_____
06/04	06/04	2636	GOFANTIX* VALLEY HIGH 167-86790744 GA	\$15.75	_____
06/05	06/03	9256	CLARION HOTELS PUEBLO CO FOLIO: 0815563404	\$187.96	_____
06/05	06/03	9264	CLARION HOTELS PUEBLO CO FOLIO: 0815564070	\$187.96	_____
06/05	06/03	4140	GOLDEN CORRAL 0822 PUEBLO CO	\$54.17	_____
06/05	06/04	7002	MCDONALD'S F2594 PUEBLO CO	\$27.83	_____
06/05	06/04	4013	TST* VILLAGE INN - 700 PUEBLO CO	\$70.75	_____
06/05	06/05	2067	CINEMARK 249 RSTBAR Pueblo CO	\$71.27	_____
06/06	06/04	8084	IHOP #1822 PUEBLO CO	\$77.21	_____
06/06	06/04	8877	WONDERFUL BISTRO PUEBLO CO	\$95.46	_____
06/09	06/05	4189	STARBUCKS STORE 13492 PUEBLO CO	\$18.13	_____
06/09	06/05	0779	PASS KEY 50 WEST RESTA PUEBLO CO	\$54.90	_____
06/09	06/05	9257	LOAF N JUG 0079 PUEBLO CO	\$43.44	_____
06/20	06/17	7405	CENEX-COLORADO RETAIL YUMA CO	\$61.16	_____
06/20	06/17	8854	COBBLESTONE INN YUMA YUMA CO FOLIO: 0000012113	\$149.00	_____
06/20	06/17	8862	COBBLESTONE INN YUMA YUMA CO FOLIO: 0000012086	\$149.00	_____
06/20	06/17	8870	COBBLESTONE INN YUMA YUMA CO FOLIO: 0000012087	\$149.00	_____
06/20	06/17	8904	COBBLESTONE INN YUMA YUMA CO FOLIO: 0000012112	\$149.00	_____
06/20	06/17	8920	COBBLESTONE INN YUMA YUMA CO FOLIO: 0000012114	\$149.00	_____
Total for Accou				\$1,811.78	

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