

**December 2025 Statement**

Open Date: 11/04/2025 Closing Date: 12/02/2025

**U.S. Bank Business Platinum Card**

POWER CTY SCHL DIS (CPN 000123437)

<b>New Balance</b>	<b>\$9,555.56</b>
<b>Minimum Payment Due</b>	<b>\$96.00</b>
<b>Payment Due Date</b>	<b>12/28/2025</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.99%.

Account E

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**Cardmember Service**  
BUS 30 USB 1 41-866-485-4545  
1**Activity Summary**

Previous Balance	+	\$10,376.78
Payments	-	\$13,592.59CR
Other Credits		\$0.00
Purchases	+	\$12,775.17
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	-	\$3.80CR
<b>New Balance</b>	=	<b>\$9,555.56</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$96.00</b>
Credit Line		\$15,000.00
Available Credit		\$5,444.44
Days in Billing Period		29

**Payment Options:**Mail payment coupon  
with a checkPay online at  
usbank.comPay by phone  
1-866-485-4545Pay at your local  
U.S. Bank branch

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

CPN 000123437



00000096000009555561

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

- to pay by phone
- to change your address

00000008814 000638082104116 P 1 4

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

**Account Ending in**

<b>Payment Due Date</b>	12/28/2025
<b>New Balance</b>	\$9,555.56
<b>Minimum Payment Due</b>	\$96.00

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
<b>Purchases and Other Debits</b>					
11/10	11/07	9318	WENDY'S 9041 ALAMOSA CO	\$368.03	_____
11/10	11/08	3577	HOLIDAY INN EXPRESS & 7195894026 CO FOR 01 NIGHTS FOLIO: E6DAD3C3-C887-47195894026	\$1,116.00	_____
11/10	11/08	6228	TST*WOODYS Q SHACK Alamosa CO	\$852.99	_____
11/17	11/14	1012	WM SUPERCENTER #2672 LAMAR CO	\$129.81	_____
11/17	11/16	3155	WM SUPERCENTER #2672 LAMAR CO	\$68.19	_____
11/20	11/19	9225	WAL-MART #2672 LAMAR CO	\$68.49	_____
11/21	11/19	7075	HOMEDEPOT.COM 800-430-3376 GA	\$29.70	_____
11/25	11/23	6162	THE HOME DEPOT #2219 GARDEN CITY KS	\$50.07	_____
12/02	12/02	3047	SP FAITHLINEN FAITHLINEN.CO HI	\$104.94	_____
Total for Ar				\$2,788.22	

Transactions				KEMP,TY J	Credit Limit \$15000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
11/10	11/07	4042	WAL-MART #0869 ALAMOSA CO	\$130.01	_____
11/10	11/07	6113	CITY MARKET #0222 FUEL ALAMOSA CO	\$26.60	_____
11/10	11/08	7581	IHOP #2136 ALAMOSA CO	\$41.69	_____
11/10	11/08	6189	BAYMONT INN AND SUITES MONTE VISTA CO FOLIO: 1	\$247.52	_____
11/10	11/09	1648	FREE CONFERENCE CALL G 877-5531680 CA	\$6.95	_____
11/12	11/10	5443	BJS BURGERS LAMAR CO	\$146.58	_____
11/12	11/11	1380	AXS.COMDENVER 888-929-7849 CA	\$25.00	_____
11/12	11/11	1067	AMAZON MKTPL*B88478L00 Amzn.com/bill WA	\$67.70	_____
11/12	11/11	9082	AMAZON MKTPL*BT5CT18W2 Amzn.com/bill WA	\$16.89	_____
11/12	11/11	3597	AMAZON MKTPL*B89488L61 Amzn.com/bill WA	\$22.78	_____
11/14	11/12	3142	OSCAR'S BAR & GRILL LIMON CO	\$46.33	_____



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Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/14	11/13	7981	AXS.COMDENVER 888-929-7849 CA	\$25.00	_____
11/14	11/14	5008	NFHSNETWOR* 4A55ADB4CA NFHSNETWORK.C GA	\$14.82	_____
11/17	11/14	5758	TEXAS ROADHOUSE #2504 DENVER CO	\$79.88	_____
11/17	11/14	3644	MIKE'S CAMERA STORE-10 ARVADA CO	\$1,181.88	_____
11/17	11/15	2595	CANVA* I04701-33072142 CANVA.COM DE	\$300.00	_____
11/17	11/15	3312	SHELL OIL 57444234504 LIMON CO	\$55.00	_____
11/18	11/17	3068	WAL-MART #2672 LAMAR CO	\$148.98	_____
11/20	11/18	7681	SAMS CLUB.COM 800-966-6546 AR	\$2,176.04	_____
11/20	11/18	2658	APPLEBEE'S 9576 GARDEN CIT KS	\$57.71	_____
11/20	11/20	8786	AMAZON MKTPL*B010R3070 Amzn.com/bill WA	\$32.04	_____
11/21	11/20	6189	AMAZON MKTPL*B03LO0X40 Amzn.com/bill WA	\$9.52	_____
11/25	11/24	9052	Adobe Inc San Jose CA	\$34.99	_____
11/26	11/26	5900	NFHSNETWOR* A1D684C6AF NFHSNETWORK.C GA	\$14.82	_____
11/26	11/26	2011	AMAZON MKTPL*B28Z56D41 Amzn.com/bill WA	\$181.36	_____
11/28	11/25	8700	SAMSCLUB.COM 888-746-7726 AR	\$256.76	_____
11/28	11/27	6375	AMAZON MKTPL*B26J259Z1 Amzn.com/bill WA	\$74.12	_____
12/01	11/28	5995	AMAZON MKTPL*BB81O2ZR2 Amzn.com/bill WA	\$154.23	_____
12/01	11/28	2246	AMAZON MKTPL*BB3OJ6LB2 Amzn.com/bill WA	\$61.33	_____
12/01	11/29	3628	HOBBY LOBBY #605 GARDEN CITY KS	\$115.79	_____
12/01	11/30	1819	WM SUPERCENTER #2672 LAMAR CO	\$77.04	_____
12/02	11/30	5001	THE BROADMOOR RESRVATI COLORADO SPRI CO FOLIO: 1000122804	\$203.08	_____
12/02	12/01	4353	WM SUPERCENTER #2672 LAMAR CO	\$122.98	_____
12/02	12/01	9832	AMAZON MKTPL*BB1Z58IP2 Amzn.com/bill WA	\$154.02	_____
12/02	12/01	3922	AMAZON MKTPL*BB1J701B0 Amzn.com/bill WA	\$55.52	_____
			Total for Ac	\$6,364.96	

**Transactions BEZONA, LINDA**

Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
11/04	11/03	5238	TEACHERSPAYTEACHERS.CO 646-588-0910 CA	\$13.99	_____
11/05	11/04	5669	AHA PRINTABLES WWW.AHAPRINTA DE	\$147.00	_____
11/06	11/05	1753	EXPERIENCE EARLY LEARN EXPERIENCEEAR MI	\$275.32	_____
11/12	11/10	9699	SP DIAMOND DOTZ DIAMONDDOTZ.C GA	\$47.44	_____
11/12	11/11	3522	HERRSCHNERS CRAFTS 800-713-1239 WI	\$32.74	_____
11/13	11/11	3248	CENEX-COLORADO RETAIL JOHNSON KS	\$61.92	_____
11/13	11/12	1371	TST* WHOLLY COW MARKET JOHNSON CITY KS	\$192.47	_____
11/14	11/12	3847	OLIVE GARDEN 0021727 DENVER CO	\$594.03	_____
11/14	11/12	7712	WENDYS 4799 LIMON CO	\$175.62	_____

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Transactions BEZONA,LINDA Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/14	11/13	3040	SUBWAY 38051 DENVER CO	\$251.56	_____
11/17	11/15	3169	TEXAS ROADHOUSE #2504 DENVER CO	\$126.37	_____
11/17	11/15	3177	TEXAS ROADHOUSE #2504 DENVER CO	\$205.30	_____
11/17	11/15	3185	TEXAS ROADHOUSE #2504 DENVER CO	\$315.77	_____
11/17	11/16	4749	BUFFALO WILD WNGS 0335 DENVER CO	\$361.96	_____
11/18	11/17	1617	WM SUPERCENTER #2672 LAMAR CO	\$68.31	_____
11/18	11/17	1799	WM SUPERCENTER #2672 LAMAR CO	\$121.41	_____
11/20	11/19	1658	WM SUPERCENTER #2672 LAMAR CO	\$370.90	_____
11/24	11/23	0078	Adobe Inc 800-8336687 CA	\$239.88	_____
11/28	11/26	0097	GRANADA STOP 2 SHOP GRANADA CO	\$20.00	_____
Total for Accc				\$3,621.99	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
11/04	11/03	0000	PAYMENT THANK YOU	\$6,929.81CR	_____
11/12	11/10	0000	PAYMENT THANK YOU	\$6,662.78CR	_____
<b>Interest Charged</b>					
11/05	11/04		INTEREST REVERSAL	\$3.80CR	_____
<b>TOTAL INTEREST FOR THIS PERIOD</b>				\$3.80CR	
Total for Acco				\$13,596.39CR	

#### 2025 Totals Year-to-Date

Total Fees Charged in 2025	\$95.27
Total Interest Charged in 2025	\$3.80CR

#### 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	Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	19.99%	
**PURCHASES	\$9,555.56	\$0.00	YES	\$0.00	19.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	22.99%	