

**December 2025 Statement**

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

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U.S. Bank Business Platinum Card

PROWERS CTY SCHL DIS (CPN 000123437)

Account E

Cardmember Service

BUS 30 USB

1 4



1-866-485-4545

1

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

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%.

Activity Summary

Previous Balance	+	\$10,376.78
Payments	-	\$13,592.59 ^{CR}
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	-	\$3.80 ^{CR}

New Balance = \$9,555.56**Past Due \$0.00****Minimum Payment Due \$96.00**

Credit Line \$15,000.00

Available Credit \$5,444.44

Days in Billing Period 29

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

00000008814 000638082104116 P 1 4

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

00000096000009555561

Account Ending in	
Payment Due Date	12/28/2025
New Balance	\$9,555.56
Minimum Payment Due	\$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.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HOPPER,JOHN M **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
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 Ac				\$2,788.22	

Transactions KEMP,TY J **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
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	BJ'S 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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Transactions		KEMP, TY J			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	NFHSNETWORK* 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	APPLEBEES 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	NFHSNETWORK* 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*BB3QJ6LB2 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	
Purchases and Other Debits						
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 Accr				\$3,621.99	

Transactions BILLING ACCOUNT ACTIVITY

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

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