



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 12/14/22 Next Closing Date 01/13/23
 Account Ending 8-91004

amazon business

p. 1/6

Customer Care: 1-833-674-7268
TTY: Use Relay 711
Website: americanexpress.com

Payment Options:

Total Balance **\$1,286.00**

Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.

Standard Balance **\$1,286.00**

Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.

Minimum Payment Due **\$61.00**

Amount to pay in order to keep your account in good standing. If you selected Payment Terms for any transactions you must still pay the minimum amount due.

Payment Due Date **01/08/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 01/08/23, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Amazon Rewards Points

Earned 11/01 - 11/30 **1,429**
 Total Available as of 11/30 **19,363**

Points Earned this period are pending until charges paid in full and all your accounts are in good standing.

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance \$1,362.35
 Payments/Credits -\$1,383.18
 New Standard Bal. Charges +\$1,258.51
 New Payment Terms Charges +\$0.00
 Fees +\$0.00
 Interest Charges +\$48.32

Total Balance **\$1,286.00**
Minimum Payment Due **\$61.00**

Credit Limit \$3,000.00
 Available Credit \$1,714.00
 Cash Advance Limit \$600.00
 Available Cash \$600.00
 Days in Billing Period: 31

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on

APPROVED

JAN - 3 2023

By kg
 Acct# _____
 Shelby County State's Attorney
 Shelbyville, IL

Continued on page 3

Handwritten notes: 1001-7000-12-007 → \$184.24
1001-7010-12-007 → \$23.55
 \$207.79

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
 1-800-472-9297

Account Ending 8-91004

Enter 15 digit account # on all payments.
 Make check payable to American Express.

MB 01 004955 93350 H 22 A



NICHOLE D KRONCKE
 SHELBY CO STATE ATTY
 SHELBY CO STATE ATTY
 301 E. MAIN STREET
 SHELBYVILLE IL 62565

Payment Due Date **01/08/23** Total Balance **\$1,286.00**
 Standard Balance **\$1,286.00**
 Minimum Payment Due **\$61.00**



AMERICAN EXPRESS
 PO BOX 6031
 CAROL STREAM IL 60197-6031

\$ _____
Amount Enclosed

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