



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 01/14/21 Next Closing Date 02/11/21
 Account Ending [REDACTED]

amazon business

Customer Care: [REDACTED]
 TTY: [REDACTED]
 Website: americanexpress.com

Payment Options:

Total Balance	\$434.24
Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.	
Standard Balance	\$434.24
Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.	
Minimum Payment Due	\$35.00
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	02/08/21 †

† **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 02/08/21, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.24%.

For an updated rewards balance visit americanexpress.com

Account Summary

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Standard Bal. Charges	+\$434.24
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$0.00
Total Balance	\$434.24
Minimum Payment Due	\$35.00
Credit Limit	\$3,000.00
Available Credit	\$2,565.76
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period:	17

005913 1/2

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on pages 5 - 6.

Continued on page 3

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



Account Ending [REDACTED]

Customer Care & Billing Inquiries
 International Collect
 Large Print & Braille Statements
 Cash Advance at ATMs Inquiries

[REDACTED]

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-623-707-4442
 In NY: 1-800-522-1897

Website: americanexpress.com

Customer Care & Billing Inquiries

[REDACTED]

Payments
 P.O. BOX 650448
 DALLAS TX 75265-0448

Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

Total	\$0.00
--------------	---------------

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$434.24	\$0.00	\$434.24

Detail

NICHOLE D KRONCKE
 Card Ending [REDACTED]

				Amount
01/03/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$75.17 ✓
01/04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$31.10 ✓
01/05/21	BT*ONLINE LABELS, INC. 4079363900	SANFORD	FL	\$70.04 ✓
01/08/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$79.95 ✓
01/09/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$15.00 ✓
01/12/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$162.98 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged**Amount****Total Interest Charged for this Period****\$0.00****About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2021 Fees and Interest Totals Year-to-Date**Amount**

Total Fees in 2021

\$0.00

Total Interest in 2021

\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	18.24% (v)	\$0.00	\$0.00
Cash Advances	24.99% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



Final Details for Order # [REDACTED]

Order Placed: December 30, 2020

Amazon.com order number: [REDACTED]

Order Total: \$75.17

Shipped on January 2, 2021	
Items Ordered	Price
1 of: <i>Smead 100 % Recycled Pressboard File Guides, 1/3-Cut Tab Center Position (Jan-Dec), Letter Size, Gray/Green, Set of 12 (50365)</i>	\$11.29
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$11.29
Shelby County State's Attorney's Office	Shipping & Handling: \$0.00
301 E MAIN ST STE 11	-----
SHELBYVILLE, IL 62565-1625	Total before tax: \$11.29
United States	Sales Tax: \$0.82
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$12.11

Shipped on January 3, 2021	
Items Ordered	Price
2 of: <i>Smead 100% Recycled Pressboard File Guides, 1/5-Cut Tab, Daily (1-31), Legal Size, Gray/Green, Set of 31 (52369)</i>	\$29.40
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$58.80
Shelby County State's Attorney's Office	Shipping & Handling: \$0.00
301 E MAIN ST STE 11	-----
SHELBYVILLE, IL 62565-1625	Total before tax: \$58.80
United States	Sales Tax: \$4.26
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$63.06

Payment information	
Payment Method:	Item(s) Subtotal: \$70.09
American Express Last digits: 1004	Shipping & Handling: \$0.00

Billing address	Total before tax: \$70.09
Nichole Kroncke	Estimated Tax: \$5.08
301 E. Main Street	-----
Suite 11	-----

SHELBYVILLE, IL 62565
United States

Grand Total: \$75.17

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order # [REDACTED]

Order Placed: December 30, 2020

Amazon.com order number: [REDACTED]

Order Total: \$31.10

Shipped on January 3, 2021	
Items Ordered	Price
1 of: 500 Sheets, Legal Size (8.5" x 14") Paris 04173, Legal Size 24# White Bond with 3-1/2" Perforation , Paris Business Forms	\$29.00
Sold by: Limited Papers® (seller profile)	
Condition: New	
Shipping Address:	
Shelby County State's Attorney's Office	Item(s) Subtotal: \$29.00
301 E MAIN ST STE 11	Shipping & Handling: \$0.00
SHELBYVILLE, IL 62565-1625	-----
United States	Total before tax: \$29.00
	Sales Tax: \$2.10
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$31.10

Payment information	
Payment Method:	
American Express Last digits: [REDACTED]	Item(s) Subtotal: \$29.00
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$29.00
Nichole Kroncke	Estimated Tax: \$2.10
301 E. Main Street	-----
Suite 11	
SHELBYVILLE, IL 62565	Grand Total: \$31.10
United States	-----

To view the status of your order, return to [Order Summary](#) .



OnlineLabels.com
2021 E. Lake Mary Blvd.
Sanford, FL 32773

Invoice

Invoice No. [REDACTED]

Blank and custom labels for the home or office

2177744999

Shelby County State's Attorney's Office
Attn: Kayla Lanter
301 E. Main Street
Suite 11
Shelbyville, IL 62565

S
H
I
P
T
O
Shelby County State's Attorney's Office
Attn: Kayla Lanter
301 E. Main Street
Suite 11
Shelbyville, IL 62565

Order No. [REDACTED]	Purchase Order No.	Order Date 1/5/2021	Invoice Date 1/5/2021	Invoice No. [REDACTED]	Terms [REDACTED]
----------------------	--------------------	------------------------	--------------------------	------------------------	------------------

Item	Description	Size	Color	Qty.	Unit Price	Total
OL821WX	Full Sheet Label with 1 Horizontal Back Slit 3" From the Top of the Sheet	8.5" x 14"	Standard White Matte	500	0.1099	\$54.95

Subtotal: \$54.95
Sales Tax: \$5.34
Shipping: \$9.75
Total: \$70.04

Please make checks payable to Online Labels, LLC All payments should be in U.S. Dollars. Balances not paid within 30 days from invoice date will accrue a service charge of 2% per month. Any questions? Please feel free to visit our customer support center at www.onlinelabels.com/Support or call (888) 575-2235.

Please tear or cut above and remit this stub with payment.

Shelby County State's Attorney's Office

Return Stub

Mail Payments To:
Online Labels, LLC
2021 E. Lake Mary Blvd.
Sanford, FL 32773



OrderNo. [REDACTED]
Invoice No. [REDACTED]
Invoice Date: 1/5/2021
Amount Paid: \$70.04
Total Due: \$0.00

Amount Enclosed:

Inv. No. [REDACTED]



Final Details for Order # [REDACTED]

Order Placed: January 8, 2021

Amazon.com order number [REDACTED]

Order Total: \$79.95

Shipped on January 8, 2021	
Items Ordered	Price
1 of: <i>Quality Park, QUA89606, Flat File Envelopes, 100 / Box, Cameo</i>	\$80.23
Sold by: WareTrack (seller profile)	
Condition: New	
Shipping Address:	
Shelby County State's Attorney's Office	Item(s) Subtotal: \$80.23
301 E MAIN ST STE 11	Shipping & Handling: \$0.00
SHELBYVILLE, IL 62565-1625	Amazon Discount: -\$0.28
United States	-----
	Total before tax: \$79.95
Shipping Speed:	Sales Tax: \$0.00
Standard Shipping	-----
	Total for This Shipment: \$79.95

Payment information	
Payment Method:	
Gift Card	Item(s) Subtotal: \$80.23
American Express Last digits: [REDACTED]	Shipping & Handling: \$0.00
	Promotion applied: -\$0.28

Billing address	Total before tax: \$79.95
Nichole Kroncke	Estimated Tax: \$0.00
301 E. Main Street	-----
Suite 11	Grand Total: \$79.95
SHELBYVILLE, IL 62565	
United States	

To view the status of your order, return to [Order Summary](#) .



Final Details for Order [REDACTED]

Order Placed: January 8, 2021

Amazon.com order number: [REDACTED]

Order Total: \$15.00

Shipped on January 9, 2021

Items Ordered	Price
1 of: LG Electronics 8X USB 2.0 Super Multi Ultra Slim Portable DVD+/-RW External Drive with M-DISC Support, Retail (Silver) GP60NS50 Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$28.49
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$28.49 Shipping & Handling: \$0.00 ----- Total before tax: \$28.49 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$28.49 -----

Shipped on January 9, 2021

Items Ordered	Price
1 of: BEBONCOOL RF 2.4GHz Wireless Presenter Remote Presentation USB Control PowerPoint PPT Clicker Sold by: BEBONCOOL (seller profile) Condition: New	\$12.99
1 of: Amazon Basics High-Speed 4K HDMI Cable - 6 Feet Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$8.29
1 of: Amazon Basics File Folders - Straight Tab, Manila, Legal Size, 100-Pack Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$11.99
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$33.27 Shipping & Handling: \$0.00 Promotion applied: -\$6.50 ----- Total before tax: \$26.77 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$26.77 -----

Shipped on January 9, 2021

Items Ordered

1 of: Philips SPT6324 Wireless Keyboard and Mouse Combo | Ambidextrous, Low-Profile | Adjustable DPI Mouse, Full-Sized Keyboard, | Plug and Play for Windows
Sold by: Better Choice Online ([seller profile](#))
Condition: New

Price
\$19.99

Shipping Address:

Shelby County State's Attorney's Office
301 E MAIN ST STE 11
SHELBYVILLE, IL 62565-1625
United States

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
Total before tax: \$19.99
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$19.99

Payment information

Payment Method:

Gift Card
American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$81.75
Shipping & Handling: \$0.00
Promotion applied: -\$6.50

Billing address

Nichole Kroncke
301 E. Main Street
Suite 11
SHELBYVILLE, IL 62565
United States

Total before tax: \$75.25
Estimated Tax: \$0.00
Gift Card Amount: -\$60.25

Grand Total: \$15.00

To view the status of your order, return to [Order Summary](#) .



Final Details for Order # [REDACTED]

Order Placed: January 8, 2021

Amazon.com order number: [REDACTED]

Order Total: \$162.98

Shipped on January 12, 2021	
Items Ordered	Price
1 of: Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf <i>Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm</i> Sold by: PERLESMITH (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$162.98
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$162.98 Shipping & Handling: \$0.00 ----- Total before tax: \$162.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$162.98 -----

Payment information	
Payment Method: Gift Card American Express Last digits: [REDACTED]	Item(s) Subtotal: \$162.98 Shipping & Handling: \$0.00 -----
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$162.98 Estimated Tax: \$0.00 ----- Grand Total: \$162.98

To view the status of your order, return to [Order Summary](#) .



Amazon Business Prime Card

SHELBY CO STATE ATTY
NICHOLE D KRONCKE

Closing Date 02/11/21 Next Closing Date 03/14/21
Account Ending [REDACTED]

amazon business

p. 1/6

Customer Care: [REDACTED]
TTY: [REDACTED]
Website: americanexpress.com

Payment Options:

Total Balance

\$836.17

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

Standard Balance

\$836.17

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

Minimum Payment Due

\$105.00

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. Includes the past due amount of \$35.00.

Payment Due Date

03/08/21*

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 03/08/21, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.24%.

Amazon Rewards Points

Earned 01/01 - 01/31 1,890
Total Available as of 01/31 1,890

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 \$434.26
Payments/Credits -\$20.83
New Standard Bal. Charges +\$373.78
New Payment Terms Charges +\$0.00
Fees +\$35.00
Interest Charges -\$13.98

Total Balance \$836.17
Minimum Payment Due \$105.00

Credit Limit \$3,000.00
Available Credit \$2,163.83
Cash Advance Limit \$600.00
Available Cash \$600.00
Days in Billing Period: 28

005594 1/3

6

See page 2 for important information about your account.

▼ Your account is past due.

Please refer to the **IMPORTANT NOTICES** section on page 5.

Continued on page 3

Account Ending [REDACTED]

Customer Care & Billing Inquiries
 International Collect
 Large Print & Braille Statements
 Cash Advance at ATMs Inquiries

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-623-707-4442
 In NY: 1-800-522-1897

Website: americanexpress.com

Customer Care & Billing Inquiries
 [REDACTED]

Payments
 P.O. BOX 650448
 DALLAS TX 75265-0448

Service alert: Paper mail delivery may be delayed due to the impacts of COVID-19. You can enroll in Paperless delivery of your statements and account communications, and pay your bill online by visiting americanexpress.com or the American Express® App.*

* IOS and Android only. See app store listings for operating system info.

Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

Total	\$0.00
--------------	---------------

Payments and Credits

Summary

	Total
Payments	\$0.00
Credits	-\$20.83
Total Payments and Credits	-\$20.83

Detail

Credits	Amount
01/22/21.....AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	-\$20.83

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$373.78	\$0.00	\$373.78 ✓

Detail

NICHOLE D KRONCKE
 Card Ending [REDACTED]

	Amount
01/14/21 USPS PO 1671940565 001381428 8002758777 SHELBYVILLE IL	\$8.40 ✓

Detail Continued

				Amount
01/20/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$51.64 ✓
01/26/21	AMAZON MKTPLACE PMTS GOODS/SERVICES	SEATTLE	WA	\$8.99 ✓
01/28/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$179.00
01/30/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$39.41 ✓
02/04/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$86.34 ✓

yearly membership

Fees

		Amount
02/08/21	Late Payment Fee	\$35.00
Total Fees for this Period		\$35.00

Interest Charged

		Amount
02/11/21	Interest Charge on Purchases	\$13.98
Total Interest Charged for this Period		\$13.98

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$35.00
Total Interest in 2021	\$13.98

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.24% (v)	\$623.30	\$13.98
Cash Advances	29.24% (v)	\$0.00	\$0.00
Total			\$13.98

(v) Variable Rate

001-7010-12-007



SHELBYVILLE
200 S MORGAN ST
SHELBYVILLE, IL 62565-9998
(800)275-8777

01/14/2021 12:15 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$2.00
-------------------------------------	---	--	--------

Springfield, IL 62701
Weight: 0 lb 5.40 oz
Estimated Delivery Date
Tue 01/19/2021

Certified Mail® Tracking #:			\$3.55
--------------------------------	--	--	--------

Return Receipt Tracking #:			\$2.85
-------------------------------	--	--	--------

Total			\$8.40
-------	--	--	--------

Grand Total:			\$8.40
--------------	--	--	--------

Credit Card Remitted			\$8.40
----------------------	--	--	--------

Card Name: AMEX
Account #: XXXXX
Approval #: 803661
Transaction #: 186
AID: A000000025010801
AL: AMERICAN EXPRESS
PIN: Not Required
Chip

www.usps.com USPS tracking or call
1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 167194-0565
Receipt #: 840-56040534-1-2328010-2
Clerk: 06

USPS is experiencing unprecedented volume
increases and limited employee



Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: January 19, 2021

Amazon.com order number: [REDACTED]

Order Total: \$51.64

Shipped on January 20, 2021

Items Ordered

1 of: *AmazonBasics Medium Duty Storage/Filing Boxes with Lift-Off Lid - Legal Size, 12-Pack*
Sold by: Amazon.com Services LLC

Price
\$51.64

Condition: New

Shipping Address:

Shelby County State's Attorney's Office
301 E MAIN ST STE 11
SHELBYVILLE, IL 62565-1625
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$51.64
Shipping & Handling: \$0.00

Billing address

Nichole Kroncke
301 E. Main Street
Suite 11
SHELBYVILLE, IL 62565
United States

Total before tax: \$51.64
Estimated tax to be collected: \$0.00

Grand Total: \$51.64

Credit Card transactions

AmericanExpress ending in 1004: January 20, 2021: \$51.64

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



Final Details for Order # [REDACTED]

Order Placed: January 25, 2021

Amazon.com order number: [REDACTED]

Order Total: \$8.99

Shipped on January 25, 2021	
Items Ordered	Price
1 Of: <i>Custom Self-Inking Stamp - Up to 3 Lines - 11 Color Choices and 17 Font Choices</i>	\$8.99
Sold by: Discount Rubber Stamps (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address:	
Shelby County State's Attorney's Office	Item(s) Subtotal: \$8.99
301 E MAIN ST STE 11	Shipping & Handling: \$0.00
SHELBYVILLE, IL 62565-1625	-----
United States	Total before tax: \$8.99
	Sales Tax: \$0.00

Shipping Speed:	
Standard Shipping	Total for This Shipment: \$8.99

Payment information	
Payment Method:	
American Express Last digits: [REDACTED]	Item(s) Subtotal: \$8.99
	Shipping & Handling: \$0.00

Billing address	
Nichole Kroncke	Total before tax: \$8.99
301 E. Main Street	Estimated Tax: \$0.00
Suite 11	-----
SHELBYVILLE, IL 62565	
United States	Grand Total: \$8.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order # [REDACTED]

Order Placed: January 29, 2021

Amazon.com order number: [REDACTED]

Order Total: \$39.41

Shipped on January 30, 2021	
Items Ordered	Price
1 Of: <i>Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)</i>	\$15.77
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$15.77
Shelby County State's Attorney's Office	Shipping & Handling: \$0.00
301 E MAIN ST STE 11	-----
SHELBYVILLE, IL 62565-1625	Total before tax: \$15.77
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$15.77

Shipped on January 30, 2021	
Items Ordered	Price
1 Of: <i>M2 BASICS 300 Piece (40 Unique Items) First Aid Kit Premium Emergency Kits Home, Camping, Car, Office, Travel, Vehicle, Survival</i>	\$24.88
Sold by: M2 BRANDS (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$24.88
Shelby County State's Attorney's Office	Shipping & Handling: \$0.00
301 E MAIN ST STE 11	Your Coupon Savings: -\$1.24
SHELBYVILLE, IL 62565-1625	-----
United States	Total before tax: \$23.64
Shipping Speed:	Sales Tax: \$0.00
One-Day Shipping	-----
	Total for This Shipment: \$23.64

Payment information	
Payment Method:	Item(s) Subtotal: \$40.65
American Express Last digits: [REDACTED]	Shipping & Handling: \$0.00
Billing address	Promotion applied: -\$1.24
Nichole Kroncke	-----
301 E. Main Street	Total before tax: \$39.41

Suite 11
SHELBYVILLE, IL 62565
United States

Estimated Tax: \$0.00

Grand Total: \$39.41

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order # [REDACTED]

Order Placed: February 4, 2021

Amazon.com order number: [REDACTED]

Order Total: \$86.34

Shipped on February 4, 2021	
Items Ordered	Price
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)</i> Sold by: Amazon.com Condition: New	\$28.78
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$28.78 Shipping & Handling: \$0.00 ----- Total before tax: \$28.78 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$28.78 -----

Shipped on February 4, 2021	
Items Ordered	Price
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)</i> Sold by: Amazon.com Condition: New	\$28.78
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$28.78 Shipping & Handling: \$0.00 ----- Total before tax: \$28.78 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$28.78 -----

Shipped on February 4, 2021	
Items Ordered	Price
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)</i> Sold by: Amazon.com Condition: New	\$28.78
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11	Item(s) Subtotal: \$28.78 Shipping & Handling: \$0.00

SHELBYVILLE, IL 62565-1625
United States

Total before tax: \$28.78


Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$28.78

Payment information

Payment Method:

American Express | Last digits: 

Item(s) Subtotal: \$86.34

Shipping & Handling: \$0.00

Billing address

Nichole Kroncke
301 E. Main Street
Suite 11
SHELBYVILLE, IL 62565
United States

Total before tax: \$86.34

Estimated Tax: \$0.00

Grand Total: \$86.34

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

STATE OF ILLINOIS

County of Shelby

ss.


Claimant

SAD

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of \$957.73 dollars

for Office Supplies / postage and is specifically set forth below.
American Express

Submission Date: 4/5/2021


Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7000-12-007	Supplies	255.21
001-5430-12-007	equipment	672.53
001-7010-12-007	postage	29.99
		957.73

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 03/14/21 Next Closing Date 04/13/21
 Account Ending [REDACTED]

RECEIVED
 3-24-2021

amazon business

p. 1/7

Customer Care: [REDACTED]
 TTY: [REDACTED]
 Website: americanexpress.com

Payment Options:

Total Balance **\$1,359.66**

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

Standard Balance **\$1,359.66**

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

Minimum Payment Due **\$37.00**

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 **04/08/21***

*Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 04/08/21, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.24%.

Amazon Rewards Points

Earned 02/01 - 02/28 1,812
 Total Available as of 02/28 1,833

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	\$836.17
Payments/Credits	\$434.24
New Standard Bal. Charges	+\$933.92
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$23.81

Total Balance	\$1,359.66
Minimum Payment Due	\$37.00

Credit Limit	\$3,000.00
Available Credit	\$1,640.34
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 for any changes to your Account terms and any other communications on **pages 5 - 6.**

Continued on page 3

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

001-5430-12-007

Thank you! ID #: 7QB3K03UYY



217-287-7219 Mar:TROY
1530 W SPRINGFIELD RD
TAYLORVILLE IL 62568

STW 00343	OP# 000999	TE# 65	TR# 09370	
PRODUCT SERIAL # 5C61058866				
HP 14 SSD	019485031843		299.00 X	
PRODUCT SERIAL # ME3A2043105299				
PHILIPS 55	060958525239		318.00 X	
			SUBTOTAL	617.00
TAX 1	9.000 %			55.53
			TOTAL	672.53
			AMEX TEND	672.53 ✓

AMERICAN EXPRESS *** I 0
 APPROVAL # 806843
 REF # 105900007595
 TRANS ID - 001165591933486
 AID () 3000025010601
 AAC 40241500838584C2
 TERMINAL # SC010740

02/28/21 14:39:24

CHANGE DUE 0.00

ITEMS SOLD 2

TCH 3870 5451 2873 2620 1184 2



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

02/28/21 14:39:24

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Computers may be returned for refund
or exchange with receipt
WITHIN 30 DAYS

Notes: Your receipt is valid for 30 days from the date of purchase. Receipts are required for all returns. Receipts are not required for returns of items purchased with a gift card. Receipts are not required for returns of items purchased with a debit or credit card. Receipts are not required for returns of items purchased with a cash payment.

001-7010-12-007



SHELBYVILLE
200 S MORGAN ST
SHELBYVILLE, IL 62565-9998
(800)275-8777

03/12/2021 12:39 P

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.55
Pana, IL 62557			
Weight: 0 lb 0.80 oz			
Estimated Delivery Date			
Mon 03/15/2021			
Certified Mail®			\$3.60
Tracking #: [REDACTED]			
Return Receipt			\$2.85
Tracking #: [REDACTED]			
Total			\$7.00

First-Class Mail® Letter	1		\$0.55
Sullivan, IL 61951			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Mon 03/15/2021			
Certified Mail®			\$3.60
Tracking #: [REDACTED]			
Return Receipt			\$2.85
Tracking #: [REDACTED]			
Total			\$7.00

First-Class Mail® Letter	1		\$0.55
Shelbyville, IL 62565			
Weight: 0 lb 0.90 oz			
Estimated Delivery Date			
Mon 03/15/2021			
Certified Mail®			\$3.60
Tracking #: [REDACTED]			
Return Receipt			\$2.85
Tracking #: [REDACTED]			
Total			\$7.00

Grand Total: \$21.00

Credit Card Remitted
 Card Name: AMEX
 Account #: XXXXX [REDACTED]
 Approval #: 886121
 Transaction #: 479
 AID: A000000025010801 Ch
 AMERICAN EXPRESS

availability due to the impacts of COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 167194-0565
Receipt #: 840-56040534-2-3123289-2
Clerk: 03

Account Ending [REDACTED]

 Customer Care & Billing Inquiries
 International Collect
 Large Print & Braille Statements
 Cash Advance at ATMs Inquiries

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-623-707-4442
 In NY: 1-800-522-1897

 Website: americanexpress.com

Customer Care & Billing Inquiries
 [REDACTED]
 Payments
 P.O. BOX 650448
 DALLAS TX 75265-0448

Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

Total **\$0.00**

Payments and Credits

Summary

	Total
Payments	-\$434.24
Credits	\$0.00
Total Payments and Credits	-\$434.24

Detail *Indicates posting date


Payments	Amount
02/19/21* PAYMENT RECEIVED - THANK YOU	-\$434.24

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$933.92	\$0.00	\$933.92

Detail

 **NICHOLE D KRONCKE**
 Card End: [REDACTED]

	Amount
02/27/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$175.58 ✓
02/28/21 WAL-MART SUPERCENTER 343 0343 TAYLORVILLE IL DISCOUNT STORE	\$672.53 ✓
02/28/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$48.90 ✓
02/28/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$8.99 ✓
02/28/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$6.92 ✓
03/12/21 USPS PO 1671940565 001381428 SHELBYVILLE IL 8002758777	\$21.00 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
03/14/21 Interest Charge on Purchases 001-7000-12-007	\$23.81
Total Interest Charged for this Period	\$23.81

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$35.00
Total Interest in 2021	\$37.79

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.24% (v)	\$958.98	\$23.81
Cash Advances	29.24% (v)	\$0.00	\$0.00
Total			\$23.81

(v) Variable Rate

3047

001-7000-12-007



Final Details for Order # [REDACTED]

Order Placed: February 26, 2021

Amazon.com order number: [REDACTED]

Order Total: \$175.58

Shipped on February 26, 2021

Items Ordered

2 of: Quality Park, QUA89606, Flat File Envelopes, 100 / Box, Cameo
Sold by: BisonOffice (seller profile)
Business Price
Condition: New

Price
\$87.79

Shipping Address:

Shelby County State's Attorney's Office
301 E MAIN ST STE 11
SHELBYVILLE, IL 62565-1625
United States

Item(s) Subtotal: \$175.58
Shipping & Handling: \$0.00

Total before tax: \$175.58
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$175.58

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$175.58
Shipping & Handling: \$0.00

Billing address

Nichole Kroncke
301 E. Main Street
Suite 11
SHELBYVILLE, IL 62565
United States

Total before tax: \$175.58
Estimated Tax: \$0.00

Grand Total: \$175.58

To view the status of your order, return to [Order Summary](#) .

001-7000-12-007



Final Details for Order # [REDACTED]

Order Placed: February 26, 2021

Amazon.com order number: [REDACTED]

Order Total: \$48.90

Shipped on February 28, 2021	
Items Ordered	Price
1 of: <i>MaxMark Q43 (Large Size) Date Stamp with "Approved" and Custom Text, Self Inking Stamp - 2 Color Blue/Red Ink</i> Sold by: RubberStampCreation (seller profile) Condition: New	\$23.95
1 of: <i>Heavy Duty Date Stamp with 2-Line Custom Text, Self Inking Stamp - 2-Color Blue/Red Ink</i> Sold by: RubberStampCreation (seller profile) Condition: New	\$24.95
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$48.90 Shipping & Handling: \$0.00 ----- Total before tax: \$48.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$48.90 -----

Payment information	
Payment Method: American Express Last digits: [REDACTED]	Item(s) Subtotal: \$48.90 Shipping & Handling: \$0.00 -----
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$48.90 Estimated Tax: \$0.00 ----- Grand Total: \$48.90

To view the status of your order, return to [Order Summary](#) .



001-7010-12-007

Final Details for Order [REDACTED]

Order Placed: February 26, 2021

Amazon.com order number [REDACTED]

Order Total: \$8.99

Shipped on February 27, 2021	
Items Ordered	Price
1 of: <i>Quality Park Envelope Moistener With Adhesive, 2-Pack</i>	\$8.99
Sold by: Tee Cottons (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Shelby County State's Attorney's Office	Item(s) Subtotal: \$8.99
301 E MAIN ST STE 11	Shipping & Handling: \$0.00
SHELBYVILLE, IL 62565-1625	-----
United States	Total before tax: \$8.99
	Sales Tax: \$0.00
Shipping Speed:	
Two-Day Shipping	-----
	Total for This Shipment: \$8.99

Payment information	
Payment Method:	
American Express Last digits: [REDACTED]	Item(s) Subtotal: \$8.99
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$8.99
Nichole Kroncke	Estimated Tax: \$0.00
301 E. Main Street	-----
Suite 11	
SHELBYVILLE, IL 62565	Grand Total: \$8.99
United States	-----

To view the status of your order, return to [Order Summary](#) .

001-7000-12-007



Final Details for Order # [REDACTED]

Order Placed: February 26, 2021

Amazon.com order number: [REDACTED]

Order Total: \$6.92

Shipped on February 27, 2021	
Items Ordered	Price
1 of: Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads, Stick Notes, Sticky Pad, Colorful Sticky Notes Pack, 1.5x2 Sticky Notes Sold by: Mr. Pen (seller profile) Condition: New	\$6.99
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 Amazon Day discount: -\$0.07 ----- Total before tax: \$6.92 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$6.92 -----

Payment information	
Payment Method: American Express Last digits: [REDACTED]	Item(s) Subtotal: \$6.99
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Shipping & Handling: \$0.00 Promotion applied: -\$0.07 ----- Total before tax: \$6.92 Estimated Tax: \$0.00 ----- Grand Total: \$6.92

To view the status of your order, return to [Order Summary](#) .

STATE OF ILLINOIS

County of Shelby

ss.


Claimant

SAO

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of \$426.01 dollars for postage / supplies and is specifically set forth below.

Submission Date: 4.23.21

Signature of Claimant/Office Head 

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001.7010.12.007	Postage.	7.00
001.7000.12.007	supplies	419.01
		426.01
<div data-bbox="673 1155 1096 1312" data-label="Text"><p>FILED</p></div> <div data-bbox="787 1270 982 1323" data-label="Text"><p>APR 23 2021</p></div> <div data-bbox="722 1323 1071 1417" data-label="Text"></div> <div data-bbox="738 1407 1039 1449" data-label="Text"><p>SHELBY COUNTY CLERK</p></div>		

USE THIS BOX FOR SPECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to requester, etc.)

Receipts, invoices, etc. shall be attached upon submission of the claim



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 04/13/21 Next Closing Date 05/14/21
 Account Endln [REDACTED]

RECEIVED
 4.22.21

amazon business

p. 1/6

Customer Care: [REDACTED]
 TTY: [REDACTED]
 Website: americanexpress.com

Payment Options:

Total Balance **\$405.18**

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

Standard Balance **\$405.18**

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

Minimum Payment Due **\$35.00**

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 **05/08/21 †**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 05/08/21, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.24%.

Amazon Rewards Points

Earned 03/01 - 03/31 **1,899**
 Total Available as of 03/31 **3,732**

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	\$1,359.66
Payments/Credits	-\$1,380.49
New Standard Bal. Charges	+\$401.34 ✓
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$24.67 ✓

Total Balance **\$405.18**
Minimum Payment Due **\$35.00**

Credit Limit	\$3,000.00
Available Credit	\$2,594.82
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period	30

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on page 5.

Continued on page 3

Please fold on the perforation below, detach and return with your next statement.



SHELBY CO STATE ATTY
NICHOLE D KRONCKE

Closing Date 04/13/21

p. 5/6
Account Ending

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

006586 3/3

APPROVED

APR 22 2021

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

→ 001-7010-12-007 \$ 7.⁰⁰
001-7000-12-007 \$ 419.⁰¹
\$ 426.01 ✓



SHELBYVILLE
200 S MORGAN ST
SHELBYVILLE, IL 62565-9998
(800)275-8777

03/22/2021 12:05 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.55
Effingham, IL 62401			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Thu 03/25/2021			
Certified Mail®			\$3.60
Tracking #:			
Return Receipt			\$2.85
Tracking #:			
Total			\$7.00

Grand Total: \$7.00

Credit Card Remitted \$7.00
 Card Name: AMEX
 Account #: XXXXXXXX
 Approval #: 866994
 Transaction #: 399
 AID: A000000025010801 Chip
 AL: AMERICAN EXPRESS
 PIN: Not Required

 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informeddelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.



or call 1-800-410-7420.

UFN: 167194-0565
 Receipt #: 840-56040534-1-2399288-2
 Clerk: 02

Account Ending [REDACTED]



Customer Care & Billing Inquiries
 International Collect
 Large Print & Braille Statements
 Cash Advance at ATMs Inquiries



Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-623-707-4442
 In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries



Payments
 P.O. BOX 650448
 DALLAS TX 75265-0448

Payment Terms Balance Summary

Includes purchases within the Total Balance that are interest-free. Purchases are grouped by billing cycle. All Payment Terms purchases must be paid in full by their respective due dates to avoid future interest charges. After the due date, the corresponding amount will be shown in your Standard Balance.

Total **\$0.00**

Payments and Credits

Summary

	Total
Payments	-\$1,380.49
Credits	\$0.00
Total Payments and Credits	-\$1,380.49

Detail *Indicates posting date.

Payments	Amount
03/17/21* PAYMENT RECEIVED - THANK YOU	-\$422.76
04/12/21* PAYMENT RECEIVED - THANK YOU	-\$957.73

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$401.34	\$0.00	\$401.34

Detail

NICHOLE D KRONCKE
 [REDACTED]

	Amount
03/22/21 USPS PO 1671940565 001 381428 8002758777 SHELBYVILLE IL	\$7.00 ✓
03/24/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$9.98 ✓
03/24/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$18.50 ✓
03/24/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$16.67 ✓
03/28/21 AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL	\$15.83 ✓

Detail Continued

				Amount
03/28/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$7.56 ✓
03/28/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$20.60 ✓
04/08/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$104.49 ✓
04/08/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$104.49 ✓
04/11/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$96.22 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
04/13/21 Interest Charge on Purchases	\$24.67
Total Interest Charged for this Period	\$24.67

001.7000.12.007

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$35.00
Total Interest in 2021	\$62.46

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.24% (v)	\$1,026.69	\$24.67
Cash Advances	29.24% (v)	\$0.00	\$0.00
Total			\$24.67

(v) Variable Rate