Amazon Business

STATE OF ILLINOIS				
County of Shelby	Claimant	SAO		
certifies or declares under p	enalty of perjury th	hat the foregoing cl	aim and items as herein se	t are true and correct
that no part thereof has been				
amounting to the total sum o	of \$434.	24		dollars
amounting to the total sum of	pplies		and is specifically	·
Submission Date: 22	2021	-		
			Signature of Claimant/Offic	e Head
BUDGET LINE ITEM FUND#		ITEM DESCRI	PTION	AMOUNT OWED
001-7000-12- 007	Office	Suppli	(D)	*43424
		- 1		
			FEB 0 2 2021	D
7 :	-		SHELBY COUNTY OF	
	·		STEED COONTY OF	
IISE THIS BOY FOR SM	ECIAL DEOXIDADA			:
OBE THIS BOX FOR SPI	SCIAL REQUESTS/	/DIRECTIONS (ie s	eparate checks, return check	to requester, etc.
		:		,
				, i

Ĺ,

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

005913 1/3

SHELBY CO STATE ATTY NICHOLE D KRONCKE Next Closing Date 02/11/21

Customer Care: TTY: Website:

americanexpress.com

Closing Date 01/14/21_ Account Ending

		١
Alt Comments of the State of th	a atribio el 1311 30	١
(1)	A STATE OF THE STA	i

Total Balance

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

Standard Balance

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

Minimum Payment Due

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 *

\$35.00

\$434.24

\$434.24

FLate 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 american express.com

Account Summary

Previous Balance Payments/Credits	\$0.00 - \$0.0 0
New Standard Bal. Charges	+\$434.24 +\$0.00
New Payment Terms Charge Fees	+\$0.00 +\$0.00
Interest Charges	
Total Balance	\$434.24 \$35.00
Minimum Payment Due	\$3,000,00
Credit Limit Available Credit	\$2,565.76
Cash Advance Limit Available Cash	\$600.00 \$600.00
Days in Billing Period: 17	3.29/6. 图式图式

See page 2 for important information about your account.

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

Continued on page 3

 $[\]Psi$ Please fold on the perforation below, detach and return with your payment Ψ





Amazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE Closing Date 01/14/21

amazon business

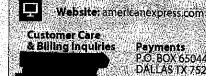
Account Ending



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



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.

\$0.00

							24.		100 S. 100 S			100	<u></u>			and a figure of the first	·特别的特殊的。
	1.5 N. 11 C. 20 W.		N 1977	A SECTION OF	Sales	SAME TO SERVE	W. 1731 1144	(新) 1117	一類用情感	建 加州岛中亚	119476	在12:10 有效量	all all and	11.162 11.1	The state of the state of	ORGANISH BERKERY	67933777777
- 144 A	ew Cha	race.		11. 34.07.5	SU-SA NOTE	100 170 254	100	经制度用	ENVIOLE	学、男、诗、	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111/1/1/18	39	Second No.	Fried Williams	200 May 200 M	AZZZENIAN KARIKE
: 33.0	CAL ATE	建された場	Nation Figure	CARTE	医罗恩斯斯尼	77 / 1 X X Z	シア 湯	TT // EDMAN		31772	465 488	国智慧规划	FIRE CO. SA	医影用器	n. 14 Penil (2017)	Carried States	Security of Aspect 1/10
55500	(1) 经间期的	THE THE THE THE		9 (C.F.) (FIFT)	是传统。而从中	10/1967-20	A CONTRACTOR	THE STATE OF	26 11 1 Ches	35 miles	SECTION AND	3.17人用的原理	100	Artic Branch	SNIVA MESSAGE	AND THE RESERVE OF THE PARTY OF	Section of the second
Spermon	CANADA MARKANIA MARKA	27		2 18 18 18 18 18 18 18 18 18 18 18 18 18		(d) 2 (d)		feet here's	100000000000000000000000000000000000000			7.5		Unif Olysten Wells	The are stated the control of the	America and e-pressured	and the second
	ummary				3-135 B					ftt 44		* * * C * * *	VIII (115 VI	0.4.00		分价工厂AM 发现	
	unnuary.	W. 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10			经 基本基本	基础设置	3	1.080		354.000	5,4030-10					The state of the s	7 M. C.
1	Specifical design of the con-	50 Oct. 100 Sept. 120 Sept		and the second second	40.00	. 满满花生生	1.0	1200 3959	Att terms and	12/12/N 19/2	La	A. Ing 255 V.O	0.1985-0.09	CANADA	and constitution of the	的数据的数据数据	

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

Detail

0	0.974.49	
٠.	44.	
		//

NICHOLE D KRONCKE Card Ending

				Amount
01/03/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$75.17▼
01/04/21	AMAŻON 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 In	terest To	tals Year	-to-Date				
							mount
Total Fees in 2021							\$0.00
Total Interest in 2021					the Park Calls September September 1 and 1 a	A MARIERO MARIERO POR TIMO POR A CASTO OF ELECTRIC PROPERTY.	\$0.00

Interest Charge Calculation

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

	 at international original	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				



Order Placed: December 30, 2020

Amazon.com order number:

Order Total: \$75.17

Shipped on January 2, 2021

Items Ordered Price

1 of: Smead 100 % Recycled Pressboard File Guides, 1/3-Cut Tab Center Position (Jan-Dec), Letter Size, Gray/Green, Set of 12

\$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

United States Total before tax: \$11.29

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: Smead 100% Recycled Pressboard File Guides, 1/5-Cut Tab, Daily (1-31), Legal Size, Gray/Green, Set of 31 (52369) \$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

United States Total before tax: \$58.80

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

Suite 11

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



Grand Total: \$75.17

To view the status of your order, return to $\underline{\text{Order Summary}}$.



Order Placed: December 30, 2020

Amazon.com order number;

Order Total: \$31.10

Shipped on January 3, 2021

Items Ordered **Price**

\$29.00

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

Sold by: Limited Papers® (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$29.00 Shelby County State's Attorney's Office Shipping & Handling: \$0.00

301 E MAIN ST STE 11

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: Item(s) Subtotal: \$29.00 American Express | Last digits: Shipping & Handling: \$0.00

Billing address Nichole Kroncke

Total before tax: \$29.00 301 E. Main Street Estimated Tax: \$2.10

Suite 11

SHELBYVILLE, IL 62565 **United States** Grand Total: \$31.10

To view the status of your order, return to Order Summary.



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

Invoice



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 Shelby County State's Attorney's Office

Attn: Kayla Lanter 301 E. Main Street

T Suite 11

Shelbyville, IL 62565

Order No.	Purchase Order No.	Order Date 1/5/2021	Invoice Date 1/5/2021	Invoice No.	Terms	
Tem ()	Description	Size	Celor	Ch	Linii Price	Total
OL821WX	Full Sheet Label wi Horizontal Back Sli From the Top of the Sheet	t 3"	Standard W Matte	/hite 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.
Invoice No.
Inches Dates



Invoice Date:

. 1/5/2021 \$70.04

Amount Paid: Total Due:

\$70.04

\$0.00

Amount Enclosed:



Order Placed: January 8, 2021

Amazon.com order number

Order Total: \$79.95

Shipped on January 8, 2021

Items OrderedPrice1 of: Quality Park, QUA89606, Flat File Envelopes, 100 / Box, Cameo\$80.23

Sold by: WareTrack (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$80.23
Shelby County State's Attorney's Office 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: Item(s) Subtotal: \$80.23 Shipping & Handling: \$0.00 American Express | Last digits: 🖠 Promotion applied: -\$0.28 Billing address Nichole Kroncke Total before tax: \$79.95 301 E. Main Street **Estimated Tax:** \$0.00 Suite 11 SHELBYVILLE, IL 62565 United States Grand Total: \$79.95

To view the status of your order, return to Order Summary.



Order Placed: January 8, 2021 Amazon.com order number:

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)

Sold by: Amazon.com Services LLC (seller profile)

Business Price 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:

One-Day Shipping

Item(s) Subtotal: \$28.49

Shipping & Handling:

\$0.00

\$28.49

Total before tax:

\$28.49 \$0.00

Sales Tax:

Total for This Shipment:

\$28,49

\$8.29

\$11.99

Shipped on January 9, 2021

Items Ordered	Price
1 of: BEBONCOOL RF 2.4GHz Wireless Presenter Remote Presentation USB Control PowerPoint PPT Clicker	\$12.99

Sold by: BEBONCOOL (seller profile)

Condition: New

1 of: Amazon Basics High-Speed 4K HDMl Cable - 6 Feet

Sold by: Amazon.com Services LLC (seller profile)

Business Price

Condition: New

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

Shipping Address: Item(s) Subtotal: \$33.27 Shelby County State's Attorney's Office

301 E MAIN ST STE 11

SHELBYVILLE, IL 62565-1625

United States

Total before tax: \$26.77

Sales Tax:

\$0.00

\$0.00

-\$6.50

Shipping Speed: One-Day Shipping

> **Total for This Shipment:** \$26.77

Shipping & Handling:

Promotion applied:

Shipped on Janua	ıry 9, 2021	
Items Ordered 1 of: Philips SPT6324 Wireless Keyboard and Mouse Combo Ambidextrous, Low-Keyboard, Plug and Play for Windows Sold by: Better Choice Online (seller profile) Condition: New	-Profile Adjustable DPI Mouse, Full-Sized	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: Shipping & Handling: Total before tax: Sales Tax:	\$19.99 \$0.00 \$19.99 \$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment:	\$19.99

Payment info	ormation
Payment Method: Gift Card	Item(s) Subtotal: \$81.75
American Express Last digits:	Shipping & Handling: \$0.00
3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	Promotion applied: -\$6.50
Billing address	
Nichole Kroncke 301 E. Main Street	Total before tax: \$75.25
Suite 11	Estimated Tax: \$0.00
SHELBYVILLE, IL 62565 United States	Gift Card Amount: -\$60.25
United States	Ballind
	Grand Total: \$15.00

To view the status of your order, return to Order Summary .



Order Placed: January 8, 2021

Amazon.com order number:

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

Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm Sold by: PERLESMITH (seller profile) | Product question? (Ask Seller)

Business Price 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:

Standard Shipping

Item(s) Subtotal: \$162.98

Shipping & Handling:

\$0.00

\$162.98

Total before tax: \$162.98

Sales Tax: \$0.00

Ψ0.01

Total for This Shipment: \$162.98

Payment information

Payment Method:

Gift Card

American Express | Last digits: (

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.

TATE OF ILLINOIS		
ounty of Shelby ss. Cla	imant SAO	1
rtifies or declares under penalty or	f perjury that the foregoing claim and items as	herein set are true and co
	ore paid and that the amount is justly due against	
nounting to the total sum of	Upa 71.	
Amazon		
1 111 CON C	and is spe	cifically set forth below.
n _ _		
abmission Date: 3 5 20		
	Signature of Claim	ant/Office Head
BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
01-7010-12-007 P	ostage	8.40
	<u> </u>	
100. 1000 12.000T	ailagu	414.36
		11 1.00
- ,		
<u>'</u>		
		422.71
		1

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



Amazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE

Closing Date 02/11/21 Account Ending Next Closing Date 03/14/21 amazon business

p. 1/6

Customer Care: ss.com

1		, di Sala			V	ý.	ı	,):	lt	•	:	ė	'n	16	ri	è	aj	٦ŧ	٠X	ö	re	S
		d	Z.	Š	V		ij.				存货	X			Pe M			į.	10	77	771 134	1

	n y		H^{-1}	S 513	23		200	250	123	1,51	11	133	145	2.5	7.5	eç.	-13	11.1	777	riiv	1975	100	S.
	12	-	٠,	1	36. J	-31	tia :	81	œ.	123	è	30		4.3	4.2	200	. ak	i i ti	tali a	220.6	in s	W.	ä
	-11	dh.	ΟU	550	200	- J	26		111	- 1	1 6	35	16	o ¥ ₹	a b	- 0	e nu i	1.11			LIN	m	A
Ĭ		7.9	33 T	180	e_{i}	*41	155	250	in in	100	किस्ता	1100	91	- 51	35	T.B	111	375	1.	1	gr.	T	ä
	- 3		X	mr.	177	1	300	16.60	2,451	Heir.	H_{ij}	4.5	de	11.00	7.10	134	3.00	l viti	li Si	tini.	3.0 m	in	Я
l	175	E 4	10.0	ie:	r e i	13.7		750	THE	4		100	$\mathcal{N}_{\mathcal{F}_{i}}$	11820	141		1,000	2.3	1.1	1977	****	100	3
ŀ	- 3	Ŧ.,	id.	151.5	65%	761	Max.	200	will.	J.	127	-33	140	A LERVIC	4.0	واجور	133	144	H. P	l,	- 3"	Ю.	ú
Ę	Νű	90.4	17.	31.0	M.	137	111	. P. L	248	464	01	134	-14	100	12	2.5	S.M	1115	T.O		(Circle	10.9	١
	- 10	T C	m	ni i	w	т.	1R	A.	12	4.5	100	1/2	11	1)6	i Ui	. 114	123	0.5	21.3	3. 4	Ø	500	J.
١	13	Ų. V	Birth	at a	54) L	111.	166	-14	dist.	wil:		43	41.5	11:11	11	1.11	100	0.90	iii li	b a		Tab	ø
١		***	1	1900	CO.	21	1.72	1987	H_{C}	4.12	177	115	- 111	1971	411	311	1.24	117	1	9. K	H(I	SA.	Ý
i			a.	ib'r	3	57	Referen	6.51	bon	D.61	nen.	$\lambda 232$	- 25	1	14	- 45	V 12	12.			3.7	33	П

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 american expression /rewards info

Account Summary

1	1000			ON MAN	な変われる。		1.54/H3.	
	AV.	1		型物源	100	0.00	Water of	TYPE AND
	I TO	VIOUS.	alance	Secretary.	Sec.		2 A.	14.24
	Pav	mente	/Credi	e teat			the district	12.10
1							ale S	0.83
	Nev	v Stano	dard B	il Cha	raes		+5 37	272
I	Nev	Pavn	ient Te	me			A Committee	100
ĺ			View and					0.00
ı	ree	Printer its int with					4.453	5.00-
l	Hote	rest Cl	arges					3.98
ŀ	A SUPPLY OF	F 111 1		为不少				- 40
ľ		THE REAL PROPERTY.		est nate day		10.44	West 4	West Control

		(C) \$ 7 / X (V)	177		
	Total Bala	nce			\$836.17
1	Minimum		t Due		\$105.00
	11//2010/09/05		(Серини селей) Принципасной	C.	William ?
100	Credit Lim				\$3,000.00
	Available (redit		TAGE 2 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2,163,83
44	Cash Adva	nce Limit		fire in the	\$600.00
K	Available C	ash 🗀		i kanana	\$600.00
Ų.	多 国际的特征	Market Land	2 80 4 10		
Ų.	Days in Bill	Market Land	d 30		

Rayment 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

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#

\$105.00

Late Payment Watning: if "ve do not receive your Minimum Payment Due by the Payment Due Date of 03/08/21, your may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Panelty APR of 29:24%

See page 2 for important information about your account.

Your account is past due.

Please refer to the IMPORTANT NOTICES section on

Continued on page 3

amazon business

.mazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE

Closing Date 02/11/21

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



Account Ending Website: american express com-

Customer Care & Billing Inquiries

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 american express.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

						80		

AMZN.COM/BILL

Summary

				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total
Payments					\$0.00
Credits		i i			-\$20.83
Total Payments and C	redits				-\$20.83

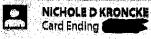
Detail			
The state of the s			

Credits Amount AMAZON MKTPLACE PMTS 01/22/21 -\$20,83 SEATTLE WA

and the first of the second of	and the second second	the state of the s	· /					and the second second
	<u> </u>						4.5	
The second secon			SECURITY AND ADMINISTRATION OF THE PARTY OF		tering control of the control of the co	The second secon	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
	ACCESS TO LAND TO THE PARTY OF	artificant Estable of the A-A	recorded to the second		20 F-94-77 A. M. M.		SHIP TO A PLANT OF SAME	MANAGES STAFF
		\$P\$\$P\$ 医自己的现在分词 医克尔特氏试验检检验		CONTRACTOR STREET	机位度等的对于多种的	NET THE PARKET BY THE SECOND	2.4%为1000。1486次1832、1980、1980、1880、1880、1880、1880、1880、1880	新成的 经收益的
New Charg				15万円11/2013 高級企業。 15万円11/2013 高級企業。	网络金布里尔马尔 伊奇		CALLEGE CONTRACTOR	学是这样的人类的人
THE THE VEHICLE OF THE PARTY OF	THE PLANT OF THE PROPERTY.	BERTHRON CONTRACTOR OF THE CONTRACTOR OF THE	property of the book of the second	West March				STRUMENT BY STRUMENT
The second secon		and the supplementary of the Control			10 A	and the second s	(4) 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	A SECURE AND A SECURE
■ 200 (EU) (200 (EU) (200 (EU) (E	MESSER PROPERTY OF THE		48.5 - S. Afri, N. M. 140. 182 (State in the section of the section of	er Carry Mayor de Projet
Summary	经债务总计算法 医多克里氏			당시 됐다면, 선수들이 되는	(1) 1. 有数数数24。	회의 존대 연하는 사고 없다.	화면 없는데 얼마나 하는데 된다.	송한 경찰의 발생병 경우에 🜓
(2) (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (5) (5) (5) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	4.6 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1	网络大大牛肉连 化牛奶 网络阿拉纳 化二硫基	(4) 中国的各种技术、研究的规范等等等的。	40.0	The second se	网络克利克 医动物 医多克雷氏管 经工作的 化二氯甲基甲基酚基二甲基	September 1995 and the second	to the colour of

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

De			
		are to the first the	



	100		Amount
01/14/21 USPS PO 1671940565 001381428	SHELBYVILLE	L.	\$8,40
8002758777			75,15

Detail 0	Continued			
				Amount
01/20/21	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$51.64 v
01/26/21	AMAZON MKTPLACE PMTS GOODS/SERVICES	SEATTLE	WA	\$8.99 V
01/28/21	Amazon Prime SHIPPINGCLUB	Amazon.com	u membershi	\$179.00
01/30/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE) WA	\$39,41✔
02/04/21	AMAZON.COM GENERAL MERCHANDISE	SEATILE	WA	\$86.34 ✔
Fees	and the second of the second o			The state of the s
	AND			Ayriount
2/08/21	Late Payment Fee			\$35,00
otal Fees (or this Period			\$35.00
Intere	st Charged			
				Amount
)2/11/21	Interest Charge on Purchases			\$13.98
otal Intere	est 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 In	terest To	tals Yea	r-to-Date		(eregiser) see vy See vysmaalinkelii (ja	
A collection of Front (A STANDON		Amoun
Total Fees in 2021						\$35.0
Total Interest in 2021						\$13.9

Your Annual Percentage Rate (APR) is the annual	ual interest rate on your	account. Annual	Balance Subject	
		Percentage Rate	to Interest Rate	Interest Charge
Purchases		29.24% (v)	\$623,30	\$13.98
Cash Advances		29.24% (v)	\$0.00	\$0.00
	A TOTAL TO THE SAME T			and the second second of

001-7010-12-007



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

01/14/2021	1/2/3~6	5///	12:15 PM
Product	Qty	Unit Price	Price
Large Envelope Springfield, IL Weight: 0 lb 5.4 Estimated Delive Tue 01/19/20	0 oz ry Dat		\$2.00
Certified Mail® Tracking #:			\$3.55
Return Receipt Tracking #:			\$2.85
Tota)			\$8.40
Grand Total:			\$8.40
Credit Card Remitted Card Name: AMEX Account #: XXXXXX Approval #: 80366 Transaction #: 18 AID: A00000002501 AL: AMERICAN EXPR	86 .0801 RESS		\$8.40 Chip
Tani Not Nogali ed	,		

1-800-222-1811,

Preview your Mail Track your Packages Sign up for FREE @ www.informeddelivery.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/Posor scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 167194-0565

Receipt #: 840-56040534-1-2328010-2

Clerk: 06



Print this page for your records.

Order Placed: January 19, 2021

Amazon.com order number:

Order Total: \$51.64



Shipped on January 20, 2021

Items Ordered Price

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

\$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:

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



Order Placed: January 25, 2021

Amazon.com order number:

Order Total: \$8.99

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

Payment information		
Payment Method:	Item(s) Subtotal:	\$8.99
American Express Last digits:	Shipping & Handling:	\$0.00
Billing address		
Nichole Kroncke	Total before tax:	\$8.99
301 E. Main Street Suite 11	Estimated Tax:	\$0.00
SHELBYVILLE, IL 62565 United States	Grand Total:	\$8.99

To view the status of your order, return to Order Summary .



Order Placed: January 29, 2021 Amazon.com order number:

Order Total: \$39.41

Shipped on January 30, 2021

Items Ordered Price

1 of: Astrobrights Mega Collection, Colored Paper, Neon Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91672)

\$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

United States Total before tax: \$15.77

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping **Total for This Shipment:** \$15.77

Shipped on January 30, 2021

Items Ordered Price \$24.88

1 of: M2 BASICS 300 Piece (40 Unique Items) First Aid Kit | Premium Emergency Kits | Home, Camping, Car, Office, Travel,

Vehicle, Survival

Sold by: M2 BRANDS (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$24.88 Shelby County State's Attorney's Office

301 E MAIN ST STE 11

SHELBYVILLE, IL 62565-1625

United States

Your Coupon Savings: -\$1.24

Total before tax: \$23.64 **Shipping Speed:** Sales Tax: \$0.00 One-Day Shipping

Shipping & Handling:

Total for This Shipment: \$23.64

\$0.00

Payment information

Item(s) Subtotal: \$40.65 Shipping & Handling: \$0.00

Promotion applied: -\$1.24

Total before tax: \$39.41

Payment Method: American Express | Last digits:

Billing address Nichole Kroncke

301 E. Main Street

Estimated Tax:

\$0.00

Grand Total: \$39.41

To view the status of your order, return to Order Summary .





Order Placed: February 4, 2021 Amazon.com order number:

Order Total: \$86.34

Shipped on February 4, 2021

Price Items Ordered

1 of: Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)

\$28.78

Sold by: Amazon.com Condition: New

Shipping Address:

Item(s) Subtotal: \$28.78

Shelby County State's Attorney's Office

Shipping & Handling:

\$0.00

301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625

\$28.78

United States

Total before tax:

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment:

\$28.78

Shipped on February 4, 2021

Price Items Ordered

1 of: Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)

\$28.78

Sold by: Amazon.com

Condition: New

Shipping Address:

Item(s) Subtotal:

\$28.78

Shelby County State's Attorney's Office

Shipping & Handling: \$0.00

301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625

\$28.78

United States

Total before tax:

\$0.00

Sales Tax:

Shipping Speed:

One-Day Shipping **Total for This Shipment:** \$28.78

Shipped on February 4, 2021

Price Items Ordered

1 of: Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)

\$28.78

Sold by: Amazon.com

Condition: New

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 .

Ł.,		
STATE OF ILLINOIS	_	
í	ss. Claimant OFF	ı
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 be	en heretofore paid and that the amount is justly due against the Co	white of CL - II YII.
amounting to the total sun	10f P457.75	
for Office S	rican Express	dollars
Submission Date: 4	5 2021	
	Signature of Claimant/Of	nce Head
BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7000-12-007	Dupplies	255.21
001.5430.12.00	1 equipment	
	The state of the s	W12.53
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

mazon business

Closing Date 03/14/21

Account Ending

Next Closing Date 04/13/21

Customer Care: Website:

american express.com

Payment Options:

Total Balance

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

Standard Balance

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

Minimum Payment Due

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

005631 1/4

04/08/21 #

\$37.00

\$1,359.66

\$1,359.66

Late Payment Warning. If we do not receive your Minimum Payment Due by the Payment Due by 18 Payment D

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

₹.	334	1.23.	east.	āc.	44	SG D	132	0.00	æ.	(33)	341	53	ы.	ж.	90	ж.	17.	11.	SC.	. 5	-	-	•	1.0	No.	2.5	(in	O.	41.7		30	٠,	4
7.3	0.00	200	e II	105	12	. 10	2.5	YQ	UZ.	022	СÆ	10	رة=ية	l.	OF	11.7	60	100	50	3.C	H. C.	-m	882	133	123	α	h:	31		17.	100	3.0	÷
χ.,		127	WY:	11	3 Y C	17.5	3.	- 77	CH.	- 32	363		10.0	14:	71.	120	100	30.	771			1:7	227	11	υZe	'n.	277		P. 7.	KW.	133	m.	
	ж.	4.50		v_{-}		١.٠	100	No.	٠.	2.0		ar.	100	ж.	100		576			13	7	112		die.	100	A.	22	Sec.		SL.	14	: N	q
~	Ł		A 10	- 1	1.0	JC 4		X.h	Ψ.	-29	- 13	354	847	ъ.	640	iiSi:	0.12	1.1	22.5	χД.		7.30	ut i	140	4.4	80	V. Te	201	10.	8.11	Ė	200	г
2.7	OT NO	100	622		- 71	100	160	-	150		-2	-	7.0	0	7, 16	27	242	ev c	75.4	53.4	45.1	- 6	7.77	144	X-14	30.	w p	325	4.51	177	M:		2
																			2.7		A	73	70	17	# T 3	V.	1.7	7	*3 2		76%		ı
ш	Į,	-3	3.0		1.4	12.	2.4		in the			èЬ.	a lik	а.	-	8.1		400			11	1.5	100										
	un.		3 1.	20	177	a. I	m	100	41		577	25	549	a.:		367		200			No. of	333	200	X 10.5	$_{\rm BS}$	ďπ	arti	4	t w	988	¥	M.	ě
- 1	-6-	-833		77.		- 1	361	10	211	•••	14	œ.	â٧		5160	201	-52	w			7.23	175	71.0	1.	214	€.	7.	100	20	10.0	ec i	ъ.	н
3				1.5			2.7	1.7		Y-7	• >	-	ж	20	- 1	77	-	ш.		33	-7					1.7	7.53	$\mathcal{H}_{\mathcal{F}}$	7.	200	m	27	а
	1.1	- 33	Acres	20	-21		-0.4	144	-27	-0.00	17.0	٠.	: 77			iin.	1000	h			F E 1	2.5	3,6,0		13.1	э.	1887		- 10	ш	4.0	и.	×
17	4.5	2.02	1000	DX.	(0.3	- 6	10°	ж.	ax		u_{R}	1	10.4	300	AME	War.	7.35	35.5	12.	MAG	50	IЫ	40.5	nc.		1.5	110	57.	10	m.	3.54	11.3	а
	100	0.00		13.7	200	13.	1777	35	77		x_{i}	17	tion (2	100	66	-701	2	15	200	47	110	42.2	3102	ar.	461	113		300	6.5	1.10	n e	
7	p,	-613	- 6	a:	151	23	7	217	-1	ΞĿ					2.5		cat	1	- 3	200	71		1		٠.		XI.	3.	Υ	₹#i	10	ĕΥ	ě,

sharges paid in full and all your accounts are in good standing:

For more details about Rewards, please visit american express, com/rewards info

Account Summary

Colored to	CONTRACTOR OF STREET	The second second			1000000	120 140	3.
j	revious	Balano	ė	(Subject		836.17	
25	aymen	150 335757				434.24	3
	vew Sta Vew Pay	ncaro i ment i	ra), ena erms C	rges hardes	+	933,92 +\$0.00	
19	ees	YTM 使有			100,000	+\$0.00	
-1	nterest	narge	5			\$23.81	
Car 16		5 C 22 10 C	A Charles to	Arthur Street Co.	A STATE OF THE PARTY	AND THE PARTY OF	

١, ١	T_4_1	B-146	189 0	and the great of the	50.5		1000	950
	rotal	Balar	1C#	A 14		- 51	359.6	4.
				1.65.18.20	- 11 / 1	· T · ·		~
	Minir	num	Davma	nt Due	100	S. 539	\$37.0	Λ
: 7	1.00-0100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>:::-	", DUE		4.0	****	v
36	ALC: YES	A. est. 500.000	2223222		3.	<u>-114</u> 6 47		

4	The state of the s	21 32 2 19 6 2	1400 C 2 L 120 P	学的 经营业	A	22.36
Credi	e i i e a lette de la company	Contract Contract	Mary Mary and Section 1	to Brown and the	61. 35.	20
THE PARTY	Calculated the sales as	PARTIES AND	Sept. 100 1200		\$3,000	4.00
		200	1000	44. 42-21. 66632		OR 19
Sec. 14 to call of	ela kanala da l	Sec. 14.	4.7	100	40.000	A 196
COMO III	ible Credi	MCA COLOR STATE	220 WILLIAM	27. 14. 12. 12. 13.	Acres de la companya	35
THE RESERVE			12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	CAN HAVE BEEN	1.640	361
	Store at the server	THE SHARE	General Part	100		1000
1. 2. miles	\$2.45E-71.74.33 PERSON	Section Section	Mill 3- 24/141		由的人类的主义的	A. 1.
200	Advance		Spina to I have	3.00		240.8
	A Commence of the Commence of	14 1 2 miles	100	3 - 2 × 3	\$600.	alle la s
A 7 200 CHAT C	2000年代,2017年	1.0	11. The same of th	2007 900 344	N. C. S. D. C. S. V.	15000
-5 AVAII	ble Cash	3 X 3 X 3 X 3 X 3 X 3 X 3 X 3 X 3 X 3 X	国政治 ,在大学工	100		27
100000000000000000000000000000000000000	"好"是许成绩。	Printer China	Agent and a second		ACCRECATE AND ADDRESS.	461.2
243	THE STATES	Transfer of the English	1990, 141 Town.	11.1	1600 .	340 mm
	100		452	11/6, 14	总统 被 法处理证	1,490.00
502 100	2 PM 114 25 6	0.00	35 A 3 6 626	A.A	STATE OF STA	352
	n Billing F	"Priori	Thill	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.5	2.2
THE RESERVE	5. 万·万·万·万·				the street	
Add to the state of	91145 200	2016-2017 15:11	14.000.000.000	200	Section Commen	414

 $oldsymbol{\psi}$ Please fold on the perforation below, detach and return with your payment $oldsymbol{\psi}$

001-5430-WANGOTT ALERT HAVE

ant of benitting step and no some pointing assistances of Thank you! ID #:7983KV34FYF

Walmart > <

217-287-7219 Mgr:TROY 1530 W SPRINGFIELD RD TAYLORUILLE IL 62568 ST# 00343 OP# 000999 TE# 65 TR# 09370 PRODUCT SERIAL # 5061058866 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

9.000 % 55.53 TOTAL 672.53 AMEX TEND 672.53

AMERICAN EXPRESS ***
APPROVAL # 806843
REF # 105900007535
TRANS 1D - 001165591933486
AID (© 3000025010801
AAC 40241500838584C2
TERMINAL # \$C010740
02/28/21 14:39

CHANGE DUE 0

ITEMS SOLD 2 TC# 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
UTTHIN 30 DAYS

urgenos acerca da su visnā a หังผีกันหากอง y ของชน ออร์ปล gapar una ปล เกล 5 terjetas da regalo de Algiment da 2000 c แกล do las 750 tarjetas da



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

03/12/2021	(800)2/5-8	3///	12:39 r
Product	Qty	Unit Price	Price
First-Class Mai Letter			\$0.55
	b 0.80 oz elivery Da 15⁄2021	te	40.00
Certified M Trackin			\$3.60
Return Rece <u>Trackin</u>	ipt g #:		\$2.85
Total		· ·	\$7.00
First-Class Mai Letter		-	\$0.55
Sullivan, I Weight: 0 l Estimated D	b 0.60 oz	te	
Certified M Trackir	lail®		\$3.60
Return Rece Trackir			\$2.85
Total	9		\$7.00
. First-Class Mai Letter			\$0.55
Shelbyville Weight: 0 Estimated [Mon 032	b 0.90 az		
	Mail®		\$3.60
Return Rece Trackin	eipt ng #:		\$2.85
Total			\$7.00
Grand Total:			\$21.00
Credit Card Rer Card Name: Account #: Approval # Transaction AID: A00000	AMEX XXXXX : 886121 n #: 479		Ch

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

The service of the sections

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.informeddelivery.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

amazon business

p. 3/7

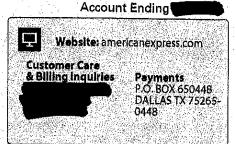


Closing Date 03/14/21

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



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

٠,				engan and Property and Company		 State of the state of the state	n in the Company of Carlot Court and
-	# 12 7 12 1/2 42 18 19		well at 180 \$ 100 to 1800, will	Nat 重调器 新压力 中方规则		inverterance are the con-	MINUSANATAS E VIUSES SE PARAMENTO DA
- I	Payments.	and Credits		"是我们要把这个"正是这是	The state of the s		
ŀ	Establish di Partiti d					产发展基础的 是1000年1000年1000年1000年1000年1000年1000年100	
Г	A. A.C. P. P. S. O. Y. Y. Y.		The state of the s				the accomplete was a Transaction of the Artificial
1	Summary				医乳头胚 法超额的 医原线		
্	The state of the s			Commence of the contract of th		그리 본인 시계 및 경우를 받다.	화가 하는 아이 얼마의 아프셔츠를 되는

				Total
Payments				-\$434.24
Credits				\$0.00
Total Payments and Credi	ts	A SA		-\$434.24

Detail *Indicates posting date		
Payments		Amount
02/19/21* PAYMENT RECEIVED - THANK YOU		-\$434.24

New Charges Summary

		Standard Balane	ce Charges Payment Ter	ms Charges	Total
Total New Charges			\$933.92	\$0.00	2022
	A PARTY AND PROPERTY AND PROPERTY AND PARTY AN		44444	\$0.00	\$933.92

Detail



NICHOLE D KRONCKE Card Endi

						Amount
02/27/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL		SEATTLE		WA	\$175.58
02/28/21	WAL-MART SUPERCENTER 343 034: DISCOUNT STORE	3	TAYLORVILL	E	JL.	 \$672.53
02/28/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL		SEATTLE		WA	\$48.90 🗸
02/28/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL		SEATTLE		WA	\$8.99√
02/28/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL		SEATTLE		WA	\$6.92 🗸
03/12/21	USPS PO 1671940565 001381428 8002758777		SHELBYVILL	Ē	IL	\$21.00 🗸

3047

가 보호, 사용, 사용, 사용, 사용, 사용, 사용, 사용, 사용, 사용, 사용
마트로, 그는 사용하는 10년 전 10년 11년 12년 12년 12년 12년 12년 12년 12년 12년 12
마른트를 가는 사람들에 바로 하고 있다. 그리는 사람들에 하는 이 그가 있는데 사람들이 가능하게 되었다. 그리고 있는데 사람들이 가능하고 있는데 사람들이 되었다. 그리고 사람들이 다른데 사람들이 다른데
그렇도 말을 살아 살아 병에 맞아 있는데 그는데 그렇게 하는데 그는데 그를 하는데 말로 가장하는데 하는데 가장하는데 하는데 가장하는데 하는데 가장 살아지는데 하는데 하는데 그렇게 하는데 하는데 하는데 그렇게 되었다.
그렇은 어느를 하는 어느를 하면 해 있다. 그는 그들은 그들은 그들을 모으면 하는 그는 그를 가장하는 것 같아. 전 그들은 이렇게 하는 것이 되는 것이 되는 것이 없는 것이다. 그를 가장 하는 그를 살아 먹었다.
고 !!! CCS 하는 마는 사람들은 모양하는 하는 것은 사람들은 보다 나는 사람들은 바람이다고 있다. 하는 하는 사람들이 하는 사람들은 사람들이 함께 생각하는 것이다.

Amount

Total Fees for this Period \$0.00

Interest Charged

			Amount
03/14/21 Interest Charge on Purchases	-0007-1000-	1a-007	\$23.81
Total interest Charged for this Period			\$23.81
· And reserved And (At 1919 Let 186			\$23.

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

Interest Charge Calculation		

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

		·			Perc	Annual entage Rate		lance Subject Interest Rate		Interest Charge
Purchases						29.24% (v)		\$958.98	v. 1	\$23.81
Cash Advances						29.24% (v)		\$0.00		\$0.00
Total				#1, 11 2, 22.1						\$23,81
(v) Variable Rate	 						gar tha gi			

001-7000-12-007



Final Details for Order

Order Placed: February 26, 2021

Amazon.com order number:

Order Total: \$175.58

Shipped on February 26, 2021

Items Ordered

Price

2 of: Quality Park, QUA89606, Flat File Envelopes, 100 / Box, Cameo

\$87.79

Sold by: BisonOffice (seller profile)

Business Price Condition: New

Shipping Address:

Item(s) Subtotal: \$175.58

Shelby County State's Attorney's Office

\$0.00

301 E MAIN ST STE 11

Shipping & Handling:

SHELBYVILLE, IL 62565-1625 **United States**

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:

Item(s) Subtotal: \$175.58

Shipping & Handling:

\$0.00

Billing address

United States

Nichole Kroncke 301 E. Main Street

Suite 11

SHELBYVILLE, IL 62565

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

Order Placed: February 26, 2021

Amazon.com order number:

Order Total: \$48.90

Shipped on February 28, 2021

Items Ordered Price

1 of: MaxMark Q43 (Large Size) Date Stamp with "Approved" and Custom Text, Self Inking Stamp - 2 Color Blue/Red Ink

Sold by: RubberStampCreation (seller profile)

Condition: New

1 of: Heavy Duty Date Stamp with 2-Line Custom Text, Self Inking Stamp - 2-Color Blue/Red Ink)

Sold by: RubberStampCreation (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$48.90

Shelby County State's Attorney's Office Shipping & Handling: \$0.00

301 E MAIN ST STE 11

SHELBYVILLE, IL 62565-1625

United States Total before tax: \$48.90

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping **Total for This Shipment:** \$48.90

\$23.95

\$24.95

Payment information

Payment Method:

Item(s) Subtotal: \$48.90 American Express | Last digits: 🖣

Shipping & Handling: \$0.00

Billing address

Nichole Kroncke Total before tax: \$48.90 301 E. Main Street **Estimated Tax:** \$0.00

Suite 11

SHELBYVILLE, IL 62565

United States Grand Total: \$48.90

To view the status of your order, return to Order Summary .

001-7010-12-007



Final Details for Order

Order Placed: February 26, 2021

Amazon.com order number

Order Total: \$8.99



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

Payment inform	nation	-
Payment Method: American Express Last digits:	Item(s) Subtotal: Shipping & Handling:	\$8.99 \$0.00
Billing address Nichole Kroncke 301 E. Main Street Suite 11	Total before tax: Estimated Tax:	 \$8.99 \$0.00
SHELBYVILLE, IL 62565 United States	Grand Total:	 \$8.99

To view the status of your order, return to $\underline{\textsc{Order Summary}}$.

001-7000-12-007



Final Details for Order

Final Details for Orde

Order Placed: February 26, 2021

Amazon.com order number: 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

Shipping Address:	Item(s) Subtotal:	\$6.99
Shelby County State's Attorney's Office 301 E MAIN ST STE 11	Shipping & Handling:	\$0.00
SHELBYVILLE, IL 62565-1625	Amazon Day discount:	-\$0.07
United States		
	Total before tax:	\$6.92

Total before tax: \$6.92

Shipping Speed: Sales Tax: \$0.00
Amazon Day Delivery

Total for This Shipment: \$6.92

where the state of the state of

\$6.99

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

To view the status of your order, return to Order Summary .

٤.		
STATE OF ILLINOIS	$C_{\mathcal{O}}$	
County of Shelby	Claimant Claimant	'
certifies or declares under	penalty of perjury that the foregoing claim and items as herein set a	re true and correct
	n heretofore paid and that the amount is justly due against the County	
amounting to the total sum	· · · · · · · · · · · · · · · · · · ·	
for Dasta al.	(Augustian)	dollars
··· pasings	and is specifically set	forth below.
Submission Date: 42	3 01	and the same of th
Submission Date: 7 07	Signature of Claimant Office	-
		illeas.
BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT
		OWED
001.7010.12.00	7 Postage	7.00
001-7000-12-00	1 Augnorian	419.01
		11.1
		1/21 -1
		426.01
- ,	LIAPR 2 3 2021	
	SHÊDBÝ COUNTY CLERK	
	· :	
USE THIS BOX FOR S	PECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to	yaayaatay ata
		requesier, etc.

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





Amazon Business Prime Care SHELBY CO STATE ATTY NICHOLE D KRONCKE

1 4.3a. a.

amazon business

p. 1/6

Closing Date 04/13/21
Account Ending

Next Closing Date 05/14/21

Customer Care: TTY: Website: ame

Care:

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

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

Points Farned this period are pending until/ charges paid in full and all your accounts are ingood standing:

For more details about Rewards; please visit american express com/rewards info

Account Summary

	No service and the conference of the property of the service of th
	CONTRACTOR OF THE PROPERTY OF
	\$1,359.66
Previous Balance	31.359.00
	THE PARTY OF THE P
AND THE PROPERTY OF THE PARTY O	· 351.380.49
Payments/Credits	20 1/20UM2
	San Carlotta Company
New Standard Bal, Charges	+\$401,344
New Standard Bal. Unarces	
New Payment Terms Charges	+\$0.00
MEW CONTINUE CITIES THOUSES	THE WAY
THE PERSON OF THE SECOND SECON	·····································
· · · · · · · · · · · · · · · · · · ·	+\$0.00
rees	A COURSE MARKET OF A STATE OF
	注意从外的基本的
Interest Charges	-+\$24.67♥
,他们就是这个人的一种,他们就是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	Fixed Paragraph (1997)
	· 1000年度,1000年度,1000年度
	The state of the s

Total Bal	ance		1000		7.	405.18
Minimun	Paym	ent D	ue			\$35.00
Anna Nazar et Santa	TARKETANIC	LAST PA		· ·		TO COMPARA
Credit Lin	nlt			10 PM	\$3	,000,000
- Available	Credit				\$2	,594.82
Cash Adv	ancell	ndt.		ALCOHOLOGICAL STREET		600.00
Available		1000 C	Saaria		100	600.00
A CONTRACTOR	(北)	ŌŅ.	#1800 F			
Dave in R	Illian Do	rind.	30	3 7 3 3	(c.arti	

See page 2 for important information about your account.

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

Continued on page 3

100

U. Please fold on the perforation lactory detach a

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.

APR 2 2 2021

Acct# Shelby County State's Attorney Shelbyville, IL

1001-7010-12-007 \$7.50 001-7000-12-007 \$419.01 1001-7010-12-1007



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

12:05 PM 03/22/2021 Price Unit Product Price \$0.55 First-Class Mail® Effingham, IL 62401 Weight: 0 lb 0.60 oz Estimated Delivery Date Thu 03/25/2021 \$3.60 Certified Mail® Tracking #: \$2.85 Return Receipt Tracking #: \$7.00 Total \$7.00 Grand Total: \$7.00 Credit Card Remitted Card Name: AMEX 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 bustness 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 husiness.



or call 1-800-410-7420.

UFN: 167194-0565

Receipt #: 840-56040534-1-2399288-2

Clerk: 02

p. 3/6

.mazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE

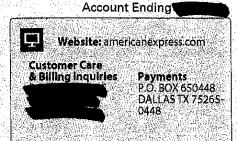
Closing Date 04/13/21

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

amazon business



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.

Tot								\$0.0	

			4 (4) A (17 M		
Payments a	and Credits			er en	and the second s
Summary					

그 회사의 교육 하는 글인데	그 생생님, 그렇다 하시다.	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

			43 N - 25 A THUNG (1) (4 - 1) 24 C	
New Charges	25. 多元·阿尔克门克及伊克克委员的			
HOW THE PARTY OF T		TOURS AND AUTHORITY AND		深。《2017年出出日刊出版》
		PARKET AND MEANING	Approximately and the second	
Summary				

	Standard Balance Charges	Payment Terms Charges Total
Total New Charges	\$401.34	\$0.00 \$401.34
IOLAI NEW Citalyes	and the second s	en e

Detail



NICHOLE D KRONCKE

			mount
03/22/21	USPS PO 1671940565 001381428 8002758777	SHELBYVILLE IL	\$7.00 ♥
03/24/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE WA	\$9.98
03/24/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE WA	\$18.50
03/24/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	ŞEATTLE WA	\$16.67
03/28/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE WA	\$15.83 ✓

∠etail (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	e particular de la companya del companya de la companya del companya de la compan			
Career and the career				Amount
Total Fees	for this Period	19 - 19 1 전 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$0.00
Intere	st Charged			
				Amount
04/13/21	Interest Charge on Purchases			\$24.67
7-6-11-6-	rest Charged for this Period QC	1.7000.12.00		\$24.67

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	grand and the second of the se	
			Amount
Total Fees in 2021			\$35.00
Total Interest in 2021			\$62,46
Samuel Miller of the Samuel Section (Samuel Section (Samuel Section (Samuel Section (Samuel Section (Samuel Se			

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on y	our account. Annual	Balance Subject	Interest
	Percentage Rate	to Interest Rate	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			