

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 \$481.44 dollars for American Express and is specifically set forth below.

Submission Date:

3.21.2022

Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7010-12-007	Postage	70.68
001-7000-12-007	Supplies	410.76
		<u>481.44</u> ✓

FILED
MAR 21 2022

SHELBY COUNTY CLERK

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

JS
AB

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

**Reviewed by
Purchasing Committee**



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 03/14/22 Next Closing Date 04/13/22
 Account Ending [REDACTED]

RECEIVED
 3 21 2022

amazon business

p. 1/6

Customer Care: Use Relay 711
 TTY: [REDACTED]
 Website: americanexpress.com

Payment Options:

Total Balance **\$460.61**

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

Standard Balance **\$460.61**

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 **04/08/22**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 04/08/22, 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 **2,531**
 Total Available as of 02/28 **13,068**

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	\$808.07
Payments/Credits	-\$1,035.70
New Standard Bal. Charges	+\$665.93
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$27.31

Total Balance	\$460.61
Minimum Payment Due	\$35.00

Credit Limit	\$3,000.00
Available Credit	\$2,539.39
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period	31

See page 2 for important information about your account.

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

APPROVED

Continued on page 3
 MAR 21 2022

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

001-7010-12-007
 ↳ 70.68
 001-7000-12-007
 ↳ 410.76
 8481.44

019227 1/2

6

001-7010-12-007



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

02/23/2022 03:41 PM

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

First-Class Mail® Letter	1		\$0.78
--------------------------	---	--	--------

East Alton, IL 62024
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Fri 02/25/2022

Certified Mail® Tracking #:			\$3.75
--------------------------------	--	--	--------

Return Receipt Tracking #:			\$3.05
-------------------------------	--	--	--------

Total		14	\$7.58
-------	--	----	--------

Grand Total:			\$7.58
--------------	--	--	--------

Credit Card Remitted			\$7.58
----------------------	--	--	--------

Card Name: AMEX
Account #: XXXXXX
Approval #: 827413
Transaction #: 098
AID: A000000025010801 Chip
AL: AMERICAN EXPRESS
PIN: Not Required

USPS is experiencing unprecedented volume increases and limited employee

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

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.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 #: 840-56040534-2-3569886-2
Clerk: 01

NICHOLE D KRONCKE
Closing Date 03/14/22

Account Ending [REDACTED]

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

Website: americanexpress.com

Customer Care & Billing Inquiries

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

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-833-674-7268

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	-\$828.90
Credits	-\$206.80 ✓
Total Payments and Credits	-\$1,035.70

Detail *Indicates posting date

Payments	Amount
02/17/22* PAYMENT RECEIVED - THANK YOU	-\$217.54
03/14/22* PAYMENT RECEIVED - THANK YOU	-\$611.36
Credits	Amount
02/22/22 NATIONAL EVERYTHING WHOLE 000000001 OMAHA NE 4023305507	-\$206.80 ✓

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$665.93	\$0.00	\$665.93

Detail

	Amount
02/11/22 USPS PO 1671940565 001381428 8002758777 SHELBYVILLE IL	\$63.10 ✓
02/16/22 NATIONAL EVERYTHING WHOLE 000000001 4023305507 OMAHA NE <i>Rec'd credit ↑</i>	\$206.80 ✓
02/17/22 PAYPAL *TRUTHFINDER 8006998081 8006998081 CA	\$28.05 ✓

Detail Continued

				Amount
02/22/22	NATIONAL EVERYTHING WHOLE 000000001 4023305507	OMAHA	NE	\$191.91 ✓
02/23/22	USPS PO 1671940565 001381428 8002758777	SHELBYVILLE	IL	\$7.58 ✓
03/01/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA	\$4.99 ✓
03/11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$116.12 ✓
03/13/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA	\$47.38 ✓

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

		Amount
03/14/22	Interest Charge on Purchases	\$22.31
Total Interest Charged for this Period	001-1000-12-007	\$22.31

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.

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$74.00
Total Interest in 2022	\$36.36

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)	\$898.55	\$22.31
Cash Advances	29.24% (v)	\$0.00	\$0.00
Total			\$22.31

(v) Variable Rate

Kayla Lanter

001-7000-12-007

From: service@paypal.com
Sent: Monday, February 28, 2022 12:19 PM
To: Nichole Kroncke
Subject: You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



You authorized a transaction to TruthFinder, Inc.. Money won't leave your account until TruthFinder, Inc. processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Transaction ID

[REDACTED]

Transaction date

Feb 28, 2022 10:17:50 PST

Merchant



TruthFinder, Inc.
[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID



 **You've been invited to apply for the PayPal Cashback Mastercard®**
Next time, if approved, you can earn 2% cash back* on your purchases. 

[Learn More](#)

Description	Unit price	Qty	Amount
	\$4.99 USD	1	\$4.99 USD
Subtotal			\$4.99 USD
Total			\$4.99 USD
Payment			\$4.99 USD

Payment sent from shcovwc@shelbycounty-il.com

The final payment amount may change when the merchant completes the order.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



[Help & Contact](#) | [Security](#) | [Apps](#)



ADDITIONAL INFORMATION

You have the right to cancel a transaction for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To

Order Details

Order Number: [REDACTED]

Unlimited Phone Report Membership - 1 month

Customer	Kayla Lanter
Order Date	02/28/2022
Status	complete
Payment Method	Paypal
Order Total	\$4.99



001-7000-12-007

Final Details for Order # [REDACTED]

Order Placed: March 10, 2022

Amazon.com order number: [REDACTED]

Order Total: \$116.12

Shipped on March 11, 2022

Items Ordered

Price

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

\$58.06

Sold by: HiTouch Business Services (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

Item(s) Subtotal: \$116.12

Shipping & Handling: \$0.00

Total before tax: \$116.12

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$116.12

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$116.12

Shipping & Handling: \$0.00

Billing address

Nichole Kroncke

301 E. Main Street

Suite 11

SHELBYVILLE, IL 62565

United States

Total before tax: \$116.12

Estimated Tax: \$0.00

Grand Total: \$116.12

Credit Card transactions

American Express ending in [REDACTED] March 11, 2022: \$116.12

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

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

001-7000-12-007



Final Details for Order # [REDACTED]

Order Placed: March 10, 2022

Amazon.com order number: [REDACTED]

Order Total: \$47.38

Shipped on March 13, 2022

Items Ordered

2 of: *Smead File Folder, Reinforced Straight-Cut Tab, Legal Size, Manila, 100 Per Box (15310)*

Sold by: Amazon.com

Condition: New

Price
\$23.93

Shipping Address:

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	\$47.86
Shipping & Handling:	\$0.00
Amazon Day discount:	-\$0.48

Total before tax:	\$47.38
Sales Tax:	\$0.00

Total for This Shipment:	\$47.38

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Billing address

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

Item(s) Subtotal:	\$47.86
Shipping & Handling:	\$0.00
Promotion applied:	-\$0.48

Total before tax:	\$47.38
Estimated Tax:	\$0.00

Grand Total:	\$47.38

Credit Card transactions

American Express ending in [REDACTED] March 13, 2022: \$47.38

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

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

Kayla Lanter

From: Express Help Team [REDACTED]
Sent: Tuesday, February 22, 2022 8:56 AM
To: Kayla Garman (shcovwc@shelbycounty-il.com)
Subject: [REDACTED]
Attachments: Transaction Receipt.pdf

Hello. Thank you for order. Unfortunately this item has been discontinued by our supplier. We have cancelled your order and processed a refund.

Thank you.

From: National Everything Wholesale [mailto:[REDACTED]]
Sent: Wednesday, February 16, 2022 1:33 PM
To: ExpressAccounts
Subject: Order Placed - Credit Card - Order [REDACTED]

» **ALERT! EXTERNAL EMAIL** «



Woo-Hoo! Got It. We're On It ! Kudos for Shopping with a Veteran + Family Company Since 1979.

Ordered By:

Name: Kayla Garman
Customer: Shelby County State's Attorney's Office
E-mail: shcovwc@shelbycounty-il.com
Phone: 217-774-5511

Order Date:

Date Placed: Wednesday, February 16, 2022 2:33 PM
Order [REDACTED]

Bill To:

Company: Shelby County State's Attorney's Office

Address 1: 1541 E 1200 North Rd
City/State/Zip: Shelbyville, IL 62565
Country: USA

Ship To:

Company: Shelby County State's Attorney's Office
Address 1: 301 E. Main St.
Address 2: Ste. 11
City/State/Zip: Shelbyville, IL 62565
Country: USA

Payment Info:

Type: American Express
Number: [REDACTED]
Expiration: [REDACTED]
Card Holder: Nichole D Kroncke

Totals:

Subtotal :	\$200.20
Shipping :	\$10.60 (Standard Ground)
Shipping Surcharge :	\$6.00
Handling fees :	\$0.00
Coupon :	\$10.00 (10GSA)
Sales Tax :	\$0.00
Total :	\$206.80

Order Items:

Item:	AVT63009 (Advantus Steel File and Storage Bin, Legal, 15 1/4 x 11 1/4 x 7 1/4, Black)
Ordered:	4/EA @ \$50.05
Line Total:	\$200.20

What's Your Fav Free Perk . . . Steaks? Seafood? Wine?

Merchant: National Everything Wholesale

2511 S 156th Circle
Omaha, NE 68130
US



Description:

Order Number:

P.O. Number:

Customer ID:

Invoice Number:



Billing Information

Nichole Kroncke
1541 E 1200 North Rd
Shelbyville, IL 62565

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD (206.80)

Date/Time: 22-Feb-2022 06:54:23 PST

Transaction ID:



Reference Transaction ID:

Transaction Type:

Refund

Transaction Status:

Refund/Pending Settlement

Authorization Code:

Payment Method:

American Express XXX



Kayla Garman
301 E. Main St.
Ste. 11
Shelbyville, IL 62565
USA

Payment Information:

Credit Card Information

Nichole D Kroncke
American Express: **** *
Expires: 11/2025

Line Items

AVT63009

Advantus Steel File and Storage Bin, Legal, 15 1/4 x 11 1/4 x 7 1/4, Black

Quantity:

4

Price:

\$50.05

UOM:

EA

Ext Price:

\$200.20

Order Sub Total:	\$200.20
UPS (Standard Ground):	\$16.60
<input checked="" type="checkbox"/> Coupon Applied:	-\$10.00
Est Order Total:	\$206.80



Welcome Kayla Garman

Home (https://catalog.nationalew.com/) ▶ Check Out (https://catalog.nationalew.com/Checkout_Main.aspx) ▶ Receipt

Order Confirmation. Woo-Hoo! We're On It.



You Do the Work . . . Today, It's Your Turn

What's Your Fav Free Perk . . . Steaks? Seafood? Wine?

Enjoy soooo many delicious Free Perks . . . Yum!

Help?

+ Fastest: Contact Us online Help Center

+ [REDACTED]

+ [REDACTED]

+ \$0 Shipping* \$0 Returns = Rest Easy

Shipping + Tracking

Your order is being processed. As soon as it ships, we'll send you a shipping confirmation email with tracking.

We. Got. You.

Address Information:

Ordered By:

Kayla Garman

Date Placed:

Wednesday, February 16, 2022 2:33 PM

Billing Address

Shelby County State's Attorney's Office

Nichole Kroncke

1541 E 1200 North Rd

Shelbyville IL, 62565

USA

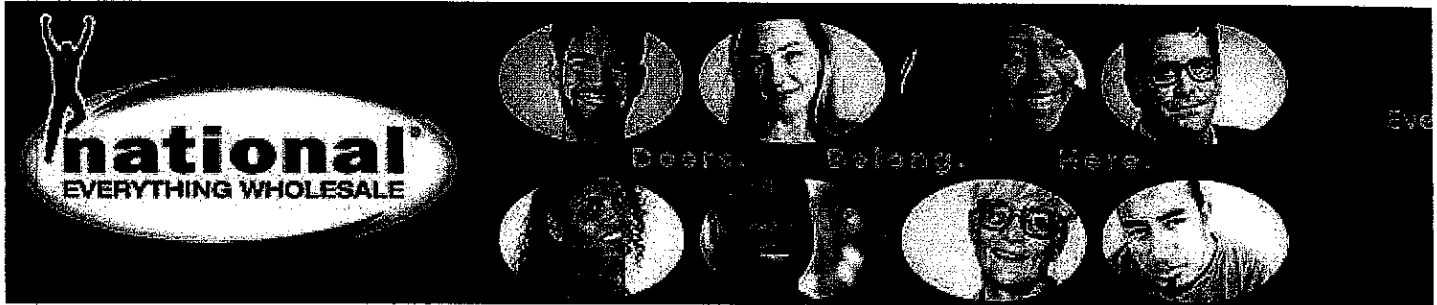
Ph: 217-774-5511

Shipping Address

Shelby County State's Attorney's Office

Kayla Lanter

From: National Everything Wholesale [REDACTED]
Sent: Wednesday, February 16, 2022 1:33 PM
To: shcovwc@shelbycounty-il.com
Subject: NationalEW.com Order Confirmed: Woo-Hoo! We're On It . . . - Order [REDACTED]



Woo-Hoo! Got It. We're On It ! Kudos for Shopping with a Veteran + Family Company Since 1979.

Ordered By:

Name: Kayla Garman
Customer: Shelby County State's Attorney's Office
E-mail: shcovwc@shelbycounty-il.com
Phone: 217-774-5511

Order Date:

Date Placed: Wednesday, February 16, 2022 2:33 PM
Order [REDACTED]

Bill To:

Company: Shelby County State's Attorney's Office
Address 1: 1541 E 1200 North Rd
City/State/Zip: Shelbyville, IL 62565
Country: USA

Ship To:

Company: Shelby County State's Attorney's Office
Address 1: 301 E. Main St.
Address 2: Ste. 11
City/State/Zip: Shelbyville, IL 62565

STATE OF ILLINOIS

ss.

County of Shelby

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 255.44 dollars for American Express and is specifically set forth below.

Submission Date: 7/8/2022

[Redacted Signature]
Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-8410-12-007	Training	142.83
001-5430-12-007	equipment	38.04
001-7010-12-007	postage	2.14
001-7000-12-007	supplies	77.43
		<u>255.44</u>
FILED		
JUL 08 2022		
<u>[Redacted Signature]</u>		
SHELBY COUNTY CLERK		

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 06/13/22 Next Closing Date 07/14/22
Account Ending [REDACTED]

RECEIVED
10.21.22

amazon business

p. 1/6

Customer Care: [REDACTED]
TTY: [REDACTED] Use Relay 711
Website: americanexpress.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.

\$556.07

Standard Balance

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

\$556.07

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.

\$35.00

Payment Due Date

07/08/22

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/08/22, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Amazon Rewards Points

Earned 05/01 - 05/31 **865**
Total Available as of 05/31 **14,208**

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	\$435.49
Payments/Credits	-\$134.86
New Standard Bal. Charges	+\$242.55
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$12.89

Total Balance	\$556.07
Minimum Payment Due	\$35.00

Credit Limit	\$3,000.00
Available Credit	\$2,443.93
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 this bill's IMPORTANT NOTICES section on page 5.

APPROVED

JUN - 8 2022

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

Continued on page 3

→ 001-8410-12-007 → 142.83
 → 001-5430-12-007 → 38.04
 → 001-7010-12-007 → 2.14
 → 001-7000-12-007 → 77.43

\$ 255.44

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

001-8410-12-007

Subway#55685-0 Phone 3098081678
Uptown Circle 11
Normal, IL, 61761
Served by: 11/5/18/2022 1:00:55 pm
Term ID-Trans# 1/A-26987

Qty	Size	Item	Price
1	6"	Grilled Chicken Sub	6.09
1		-Fresh Value Meal (20/21-	2.99
		- -Small Fountain 20oz	
		- -Chips	
Sub Total			9.08
General Sales Tax (10.75%)			0.98
Total (Eat In)			10.06
Cash			10.06
Change			0.00

Host Order ID: SPM20220518010055

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

lunch

001-8410-12-007

203W NorthSt Norma IL617 3094514975

TAKE-OUT 132
Wednesd 2022 7:48pm
CORE

1) 1/4 T Pita \$3.99

Artic Chicken \$7.00

Y... ..

SUBTOTAL \$11.00

SAVINGS (\$0.00)

TAX \$0.00

TIP \$0.00

GRAND TOTAL \$13.20

CREDIT AMOUNT American Express 4(\$

13.20

\$ 3.73 tip

DUE \$0.00

17.00

Dinner

001-8410-12-007

Hyatt Place Bloomington
52829

Madway Ave.
IL 61761

52829009 Nickolas

WS#: 2

CHK 4381
5/19/2022 9:45 AM

To Go

1 VT VANCRM COLD BRW	4.95
VANILLA	
SWEET CREAM	
1 MARSHMALLOW BR	2.50

Subtotal \$7.45

Tax \$0.80

Payment \$8.25

Change Due \$0.00

Amex
XXXXXXXXXX [REDACTED] \$8.25

Check Closed
5/19/2022 9:45 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
download our app
At participating stores

breakfast

051-7010-12-007



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

05/24/2022 03:57 PM

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

First-Class Mail® Letter	1		\$0.78
Taylorville, IL 62568 Weight: 0 lb 1.50 oz Estimated Delivery Date Thu 05/26/2022			

First-Class Mail® Large Envelope	1		\$1.36
St. Louis, MO 63105 Weight: 0 lb 1.10 oz Estimated Delivery Date Thu 05/26/2022			

Grand Total: \$2.14

Credit Card Remitted	\$2.14
Card Name: AMEX	
Account #: XXXXXX [REDACTED]	
Approval #: 842265	
Transaction #: 902	
AID: A00000025010801	Chip
AL: AMERICAN EXPRESS	
PIN: Not Required	

Go to www.covidtests.gov

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.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 #: 840-56040534-1-2841599-2
Clerk: 01

001-5430-12007

Order Details

Order Number: 

Unlimited Person Reports Membership

Customer	Kayla Lanter
Order Date	05/18/2022
Status	complete
Payment Method	Paypal
Order Total	\$28.05

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Tuesday, May 17, 2022 7:30 PM
To: Nichole Kroncke
Subject: You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



You authorized a transaction to TruthFinder, Inc.. Money won't leave your account until TruthFinder, Inc. processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Transaction ID

[REDACTED]

Transaction date

May 17, 2022 17:29:15 PDT

Merchant

TruthFinder, Inc.


[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID



 **You've been invited to apply for PayPal Credit.**
Next time, you can pay over time if approved for PayPal Credit.
Subject to credit approval. [See terms.](#)
[Apply Now](#)

Description	Unit price	Qty	Amount
	\$28.05 USD	1	\$28.05 USD
Subtotal			\$28.05 USD
Total			\$28.05 USD
Payment			\$28.05 USD

Payment sent from shcovwc@shelbycounty-il.com

The final payment amount may change when the merchant completes the order.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



[Help & Contact](#) | [Security](#) | [Apps](#)



ADDITIONAL INFORMATION

You have the right to cancel a transaction for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To



001.8410.12.007

Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: # [REDACTED]

Hyatt Place Bloomington/Normal

200 Broadway Avenue Normal, 61761 United States

Tel: + [REDACTED]

Reservation Summary

Guest Details

Check-in Wed, May 18, 2022
03:00 PM

Check-out Thu, May 19, 2022
12:00 PM

Guests 1 Guest

Rate II Prosecutor... - G-LCTA

Room (1) King Bed (with sofa bed)

Name MRS Kayla Garman

Total Cash Per Room	\$107.52
Wed, May 18	\$96.00
Subtotal	\$96.00
OCCUPANCY TAX	\$11.52
Taxes & Fees	\$11.52

*Changes in taxes or fees will affect the total price.

WELCOME
TO A
PLACE

Hyatt Place Bloomington
200 Broadway Avenue
Normal, IL 61761

INVOICE

Mrs Kayla Garman
301 E. Main Street
Shelbyville IL 62565
United States

Room No. 0601
Arrival 05-18-22
Departure 05-19-22
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name IL Prosecutor-based Victim Assist. Assn

Date	Description	Charges	Credits
05-18-22	Group Room	96.00	
05-18-22	State Occupancy Tax	5.76	
05-18-22	City of Normal Hotel Tax	5.76	
05-19-22	American Express [REDACTED]		107.52
Total		107.52	107.52

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Place Bloomington/Normal. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Bloomington/Normal
200 Broadway Avenue
Normal, IL 61761

From: OnlineLabels.com [REDACTED]
Sent: Wednesday, May 25, 2022 10:32 AM
To: shcovwc@shelbycounty-il.com
Subject: Order Confirmation - Order # [REDACTED]



[My Account](#) [Order Tracking](#) [Help Center](#)

Thanks for your order!

Here's confirmation for your recent purchase with us.

Payment Information

Order Number:
[REDACTED]

Customer Number:
[REDACTED]

Payment Method:
Credit Card

Date & Time (ET):
5/25/2022, 11:30 AM

Card Type & Last 4 Digits:
[REDACTED]

Shipping Information

Shipping Address:

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

Shipping Method:

Standard

Order Status:

In Progress



Estimated Delivery:

Tuesday, May. 31

[Check Order Status >](#)

Order Summary

[View all product tips for your order](#)

Product Description	Quantity	Helpful Links	Price
 OL821WX 8.5" x 14" 1 Label per Sheet 8.5" x 14" Sheet Standard White Matte	500	 Download Templates Product Tips	\$64.79
	12 Months FREE with purchase	Code: M5932314JM View activation details	FREE
<p>We will send you a follow-up email when your order has been shipped.</p>		Subtotal: \$54.79 Sales Tax: \$0.00 Shipping: \$9.75 Discount: -\$10.00 Grand Total: \$64.54	

001-2430-12-007

Order Details

Order Number: [REDACTED]

Unlimited Phone Report Membership - 1 month

Customer	Kayla Lanter
Order Date	05/28/2022
Status	complete
Payment Method	Paypal
Order Total	\$4.99

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Saturday, May 28, 2022 4:19 PM
To: Nichole Kroncke
Subject: You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



You authorized a transaction to TruthFinder, Inc.. Money won't leave your account until TruthFinder, Inc. processes your order.

Thanks for using PayPal. To see the full transaction details, log in to your PayPal account. Keep in mind, it may take a few moments for this transaction to appear.

Transaction ID

[REDACTED]

Transaction date

May 28, 2022 14:17:54 PDT

Merchant

TruthFinder, Inc.


[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID



 **You've been invited to apply for PayPal Credit.**
Next time, you can pay over time if approved for PayPal Credit.
Subject to credit approval. [See terms.](#)
[Apply Now](#)

Description	Unit price	Qty	Amount
	\$4.99 USD	1	\$4.99 USD
	Subtotal		\$4.99 USD
	Total		\$4.99 USD
	Payment		\$4.99 USD

Payment sent from shcovwc@shelbycounty-il.com

The final payment amount may change when the merchant completes the order.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



[Help & Contact](#) | [Security](#) | [Apps](#)



ADDITIONAL INFORMATION

You have the right to cancel a transaction for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To



Amazon Business Prime Card

SHELBY CO STATE ATTY
NICHOLE D KRONCKE
Closing Date 06/13/22



Account Ending [REDACTED]



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



Website: americanexpress.com

Customer Care & Billing Inquiries



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

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-833-674-7268

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	-\$134.86
Credits	\$0.00
Total Payments and Credits	-\$134.86

Detail *Indicates posting date

Payments	Amount
5/16/22* PAYMENT RECEIVED - THANK YOU	-\$134.86

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$242.55	\$0.00	\$242.55

Detail

			Amount
5/18/22	SW3, LLC FAST FOOD RESTAURANT	BLOOMINGTON IL	\$10.06 ✓
		001.8410.12.007	
5/18/22	PAYPAL *TRUTHFINDER 8006998081	8006998081 CA	\$28.05 ✓
		001.5430.12.007	
5/18/22	THE ROCK RESTAURANT 0000 247752 61761 FOOD/BEVERAGE	NORMAL IL	\$17.00 ✓
		001.8410.12.007	
5/19/22	STARBUCKS 52829 00-08036894684 FAST FOOD RESTAURANT	NORMAL IL	\$8.25 ✓
		001.8410.12.007	
5/19/22	HYATT PLACE BLOOMINGTON 309-454-9288	NORMAL IL	\$107.52 ✓
		001.8410.12.007	
5/24/22	USPS PO 1671940565 001381428 8002758777	SHELBYVILLE IL	\$2.14 ✓
		001.7010.12.007	

Detail Continued

				Amount
05/25/22	BT*ONLINE LABELS, INC. 4079363900	SANFORD	FL 001.7000.12.007	\$64.54 ✓
05/29/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA 001.6430.12.007	\$4.99 ✓

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
06/13/22	Interest Charge on Purchases			\$12.89
Total Interest Charged for this Period				\$12.89

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.

2022 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2022	\$109.00
Total Interest in 2022	\$69.63

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	29.99% (v)	\$505.91	\$12.89
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$12.89

(v) Variable Rate

STATE OF ILLINOIS

ss.

County of Shelby


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 118.72 dollars

for American Express and is specifically set forth below.

Submission Date: 8/9/22


Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-5430-12-007	equipment	33.04
001-7000-12-007	supplies	85.68
		<u>118.72</u>

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