

Amazon Business Prime Card SHELBY GO STATE ATTY NICHOLE D KRONCKE

Closing Date 07/14/22. Next Closing Date 08/14/22 Account Ending

amazon business

p.1/6

Customer Care:

american express com

Website:

Amezon Rewalds Points Earned 06/01 - 06/30 Total Available as of 06/30

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 wish americanexpress.com/rewardsinfo

Account Summary

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Payment Oplians

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

08/08/22

\$353.33

\$353.33

\$35.00

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 08/08/22, 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%.

See page 2 for important information about your account.

Please refer to the IMPORTANT NOTICES

nued on page 3

Acet# Shelby County State's Attorney

Shelbyville, IL

001.5430.12.007

001.7000·12:007

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



amazon business

Amazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE Closing Date 07/14/22



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



Hearing Impaired

Online chat at american express com or use Relay dial 711 and 1-833-674-7268



Website: american express com

Account Ending

& <u>Billing inqui</u>ries

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

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Summary

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'aymen	ts .					Tanto participa Japania		-\$321.46
redits					William.			\$0.00
otal Pa	yments and	Credits						\$321,46

Detail "Indicates posting	date	Logical Comments of the commen	
ayments			Amount
6/16/22* PAYMENT RECE	EIVED - THANK YOU		-\$321.46

New Charges

Summary

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NICHOLE D KRONCKE Card Ending

		Amount
6/17/22	PAYPAL*TRUTHFINDER 8006998081 €A 8006998081 €QQ1.5430.12.0	\$28.05 V
6/19/22		\$7.99
6/22/22	AMAZON MKTPLACE PMTS SEATTLE WA AMZN.COM/BILL SOLVETOOD: VA. DO	\$68.89
16/29/22	[5] 사용하게 하는 사람은 경험을 하는 사람들이 있는 사람들이 되었다. 그는 사람들이 되었다. 그는 사람들이 사용하게 되었다. 그는 사람들이 사용하게 다른 사람들이 사용하게 되었다. 그는 사람들이 사용하게 되었다.	\$4.00 /

Fees	and the second
	Amount
Total Fees for this Period	\$0.00
Interest Charged	
	Amount
07/14/22 Interest Charge on Purchases	\$8.80

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 Ir	nterest Totals Year-to-Date
	Amount
Total Fees in 2022	\$109.00
Total Interest in 2022	\$78.43

Interest Charge Calculation

		rcentage n	ate (Arity is the	amida meere	est late Onlyddi	Annual ntage Rate	ance Subject nterest Rate		Interest Charge
Purch	ases					29.99% (v)	\$345.33		\$8.80
Cash /	Advances					29.99% (v)	\$0.00		\$0.00
Total	Y Y								\$8.80
(v) Vari	able Rate					1		1	

Order Details

Order Number:



Unlimited Person Reports Membership

Customer Kayla Lanter

Order Date 06/17/2022

Status complete

Payment Method Paypal

Order Total \$28.05



Victim Witness Coordinator - Kayla Lanter

From:

service@paypal.com

Sent:

Thursday, June 16, 2022 8:30 PM

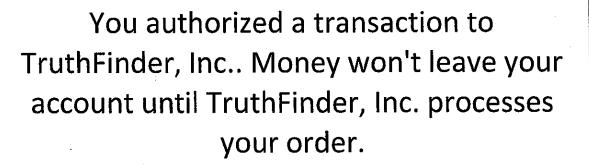
To:

Nichole Kroncke

Subject:

You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



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

Merchant

TruthFinder, Inc.

Transaction date

Jun 16, 2022 18:29:22 PDT

Instructions to merchant

You haven't entered any instructions.

Offer may be canceled or modified at any time. Terms apply' dir='ltr'/>

Description	Unit price	Qty	Amount
	\$28.05 USD	1	\$28.05 USD
Subtotal Total			\$28.05 USD \$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 determine whether your payment is eligible for cancellation, log in to PayPal.com, select the transaction in your transaction details, and select Cancel, or call PayPal Customer Service at 888-221-1161. Disputes related to purchases are addressed in PayPal's User Agreement.

Final Details for Order:

Order Placed: June 17, 2022 Amazon.com order number

Order Total: \$7.99

Shipped on June 19, 2022

Items Ordered Price

\$7.99

1 of: Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box, 10-Pack

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$7.99

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: \$7.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping **Total for This Shipment:** \$7.99

Payment information Payment Method: Item(s) Subtotal: \$7.99 American Express | Last digits: Shipping & Handling: \$0.00 Billing address Total before tax: Nichole Kroncke \$7.99 301 E. Main Street **Estimated Tax:** \$0.00 Suite 11 SHELBYVILLE, IL 62565 **Grand Total:** \$7.99 **United States Credit Card transactions** American Express ending in 1 une 19, 2022: \$7.99

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

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Final Details for Order

Order Placed: June 17, 2022 Amazon.com order number:

Order Total: \$68.89



Shipped on June 22, 2022

Items Ordered **Price**

1 of: #10 Custom Printed Security Tinted Envelopes - Personalized with Logo and Address/Return Address Imprinted - Size 4-1/8

\$68.89

X 9-1/2" - White - 24 LB (500)

Sold by: Quality Business Products (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$68.89

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: \$68.89

> Sales Tax: \$0.00

Shipping Speed:

Economy Shipping Total for This Shipment: \$68.89

Payment information

Payment Method: Item(s) Subtotal: \$68.89 American Express | Last digits:

Shipping & Handling: \$0.00

Billing address

Total before tax: \$68,89 Nichole Kroncke 301 E. Main Street Estimated Tax: \$0.00

Suite 11

SHELBYVILLE, IL 62565

Grand Total: \$68.89 **United States**

June 22, 2022: \$68.89 **Credit Card transactions** American Express ending in

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

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Order Details

Order Number:



Unlimited Phone Report Membership - 1 month

Customer Kayla Lanter

Order Date 06/28/2022

Status complete

Payment Method Paypal

Order Total \$4.99

Victim Witness Coordinator - Kayla Lanter

From:

service@paypal.com

Sent:

Tuesday, June 28, 2022 5:19 PM

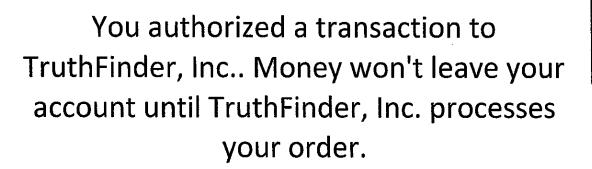
To:

Nichole Kroncke

Subject:

You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



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

Merchant

TruthFinder, Inc.

Transaction date

Jun 28, 2022 15:17:48 PDT

Instructions to merchant

You haven't entered any instructions.





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

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STATE OF ILLINOIS	C .	
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	Claimant (1)	
certifies or declares unde	r penalty of perjury that the foregoing claim and items as herein set a	
that no part thereof has be	en heretofore paid and that the	ere true and correct
amounting to the total sun	en heretofore paid and that the amount is justly due against the County	of Shelby, Illinois
On the total sur	101 112011-31	dollars
for American	and is specifically set	
	· · · · · · · · · · · · · · · · · · ·	t torth below.
Submission Date:	26/202	_
and massion Date: 016	AU DUOD	
	Signature of Claimant/Office	Head
BUDGET LINE		
ITEM FUND #	ITEM DESCRIPTION	AMOUNT
TOO-61-0148-100		OWED
001. 8130.12.007	training	939.∞
001.7000.12.007	equipment	33.04
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		1 200 21
		1.327.31
- ,	A116-2-0-2020	
	AUG Z 9 2022	
	SHELBY COUNTY CLERI	
	J. J	7
USE THIS BOX FOR S	PECIAL REQUESTS DIRECTIONS	
· · · · · · · · · · · · · · · · · · ·	PECIAL REQUESTS/DIRECTIONS (ie separate checks, return check to	requester, etc.
		1

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



Amezon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE

Closing Date 08/14/22 Account Ending Next Closing Date



\$1,425,20

Customer Care: TTY: Website:

american express com

p. 1/6

Paviment Optilonal

Total Balance

\$1,425,20 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

09/08/22

\$35,00

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/08/22, you may have to pay a late fee of up to the Payment Due Date of 09/08/22, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Panalty APR of 29.99%.

Amazon Rewards Points

Earned 07/01/- 07/31 Total Avallable as of 07/31

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

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Previo	us Balanc	e			53,33
Pavme	mts/Cred	its -	Market M.		55.44
	tandard E		ges	+1)	4.78
Navi	ayment T	GEMS (ardes	(100 pt)	\$0.00
C. Part Inc.					\$0.00
Fees			13	1.4	12.53 Y
Intere	st Charge	5	441 n.	$I_{i} = I_{i} = I_{i}$	
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Total Balance Minimum Pa	e yment Due		1,425,20 \$35.00
Credit Limit			\$3,000.00 \$1,574.80
Available Cre Cash Advanc	e Limit	og gradenica	\$600,00 \$600,00
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See page 2 for important information about your account.

Please refer to the IMPORTANT NOTICES section on

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Shelby County State's Attorney

Shelbyville, IL ψ Please fold on the perforation below, detach and return with your payment ψ

amazon business

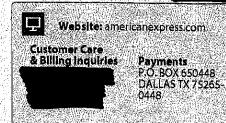
mazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE **Closing Date 08/14/22**



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



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



Account Ending

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.

Summary

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7a Unionis								AMILANIA	

17/18/22* PAYMENT RECEIVED - THANK YOU -\$255.44

New Charges

Summary

Standard Balance Charg	ges Payment Terms Charges Total	Š
Otal New Charges \$1,314.	i.78 \$0.00 \$1,314.78	

Detail

NICHOLE D KRONCKE Card Ending

				Amount
)7/1 7 /22	PAYPAL *TRUTHFINDER 8006998081	8006998081 Q (O): 5430:12:007	\$ 28,05 √
)7/27/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA	\$9.35
17/28/22	ÜSPS PO 1671940565 001381428 8002758777	SHELBYVILLE	100-12-00	\$149.80
17/29/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA CA CA CO T	\$4.99 🖍
)8/03/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	000.19.0001.10	\$31.16
)8/08/22	NATIONAL COALITION A 039300982584426 SPRIER@NCADV.ORG	DENVER 🔾	, 0	\$939.00

p. 4/6

				Amount
8/10/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	001.1000.19.001	\$11.87
8/11/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	001.7000.12.007	\$140.56

Fees				
				Amount
tal Fee	s for this Period			\$0.00
Inter	est Charged			
				Amount
/14/22	Interest Charge on Purchases			\$12.53
	rest Charged for this Period		001.7000.12.007	\$12.53

tbout Trailing interest
ou 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 tappens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest in purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your lardmember Agreement for details.

2022 Fees and	Interest	Totals \	ear-to-	Date			
							Amount
Total Fees In 2022			Thirt of thinks of the sole of				\$109.00
Total Interest In 2022							\$90.96
					· ·		

Interest Charge Calculation

		· .	 	 	·			Annual		Balar	rce Subject		Interes
			 	<u> </u>		1.	Perce	ntage Rate		to n	terest Rate		Charg
Purchases								29.99% (v)			\$491.83		\$12.5
Cash Advance	S							29.99% (v)			\$0.00		\$0.0
Total								viete in the	٠.	1		-	\$12.5
v) Variable Rate								1.1	1.4	100			·



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

07/28/2022	0/2/5-0	777	10:02 AM
Product	Qty	Unit Price	Price
First-Class Mail®	1		\$5.80

Package Saint Louis, MO 63105 Weight: O ib 10.70 oz Estimated Delivery Date Sat 07/30/2022

Tracking #:

Uncle Sam Hat Cl	1	\$24.00	\$24.00
U.S. Flags Coil	2 .	\$60.00	\$120.00

\$149.80 Grand Total:

Credit Card Remitted \$149.80

Card Name: AMEX
Account #: XXXXXXXXX
Approval #: 865972
Transaction #: 146
AID: A000000025010801

AL: AMERICAN EXPRESS

PIN: Not Required

CARROLL AND STREET STREET

Every household in the U.S. is now which has to restrict the transfer of the t

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

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 #: 840-56040534-1-2907866-2

Clerk: 01

Order Details

Order Number



Unlimited Person Reports Membership

Customer Kayla Lanter

Order Date 07/17/2022

Status complete

Payment Method Paypal

Order Total \$28.05

Part 3304

Victim Witness Coordinator - Kayla Lanter

From:

service@paypal.com

Sent:

Saturday, July 16, 2022 9:30 PM

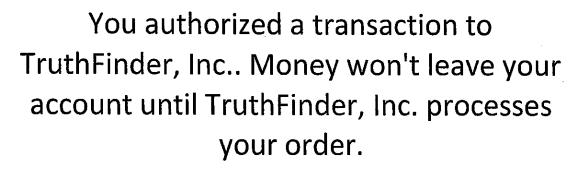
To:

Nichole Kroncke

Subject:

You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



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

Transaction date

Jul 16, 2022 19:29:15 PDT

Merchant

TruthFinder, Inc.

Instructions to merchant

You haven't entered any instructions.



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

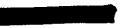
You have the right to cancel a transaction for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To



Final Details for Order

Order Placed: July 26, 2022 Amazon.com order number:

Order Total: \$9.35



Shipped on July 27, 2022 Items Ordered **Price** 1 of: Promot Self Inking One Line Custom Stamp - Ideal Use as Office, Teacher, Address, & Business Label Stamp - for Personal \$9.35 and Professional Use- Choose F Sold by: Stamp Hub (seller profile) Business Price Condition: New **Shipping Address:** Item(s) Subtotal: \$9.35 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: \$9.35 Sales Tax: \$0.00 Shipping Speed: Economy Shipping **Total for This Shipment:** \$9.35

Payment information			
Payment Method:	Item(s) Subtotal:	\$9.35	
American Express Last digits:	Shipping & Handling:	\$0.00	
Billing address			
Nichole Kroncke	Total before tax:	\$9.35	
301 E. Main Street	Estimated Tax:	\$0.00	
Suite 11 SHELBYVILLE, IL 62565			
United States	Grand Total:	\$9.35	
Credit Card transactions	American Express ending in July 27, 202	2: \$9.35	

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

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Order Details

Order Number



Unlimited Phone Report Membership - 1 month

Customer

Kayla Lanter

Order Date

07/28/2022

Status

complete

Payment Method

Paypal

Order Total

\$4.99

Part 3304

Victim Witness Coordinator - Kayla Lanter

From:

service@paypal.com

Sent:

Thursday, July 28, 2022 6:19 PM

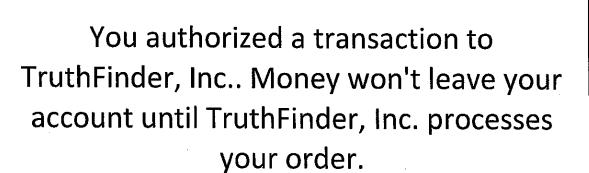
To:

Nichole Kroncke

Subject:

You have authorized a payment to TruthFinder, Inc.

Hello, Nichole Kroncke



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

Transaction date

Jul 28, 2022 16:17:50 PDT

Merchant

TruthFinder, Inc.

Instructions to merchant

You haven't entered any instructions.



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

determine whether your payment is eligible for cancellation, log in to PayPal.com, select the transaction in your transaction details, and select Cancel, or call PayPal Customer Service Disputes related to purchases are addressed in PayPal's User Agreement.

PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPai Customer Service can be reached

Not sure why you received this email? Learn more

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PayPal RT000063:en_US(en-US):1.4.0:0493adaba4334



Final Details for Order

Order Placed: August 1, 2022 Amazon.com order number:

Order Total: \$31.16

Shipped on August 3, 2022

Price Items Ordered \$10.49 3 of: Tombow 68626 MONO Original Correction Tape, 4-Pack. Easy to Use Applicator for Instant Corrections

\$old by: Amazon.com Condition: New

Item(s) Subtotal: \$31.47 Shipping Address: \$helby County State's Attorney's Office Shipping & Handling: \$0.00 301 E MAIN ST STE 11 Amazon Day discount: -\$0.31

\$HELBYVILLE, IL 62565-1625

United States Total before tax: \$31.16

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

\$31.16

Total for This Shipment:

Payment information

Payment Method: Item(s) Subtotal: \$31.47 American Express | Last digits: Shipping & Handling: \$0.00

Promotion applied: -\$0.31 Billing address Nichole Kroncke

301 E. Main Street Total before tax: \$31.16 Suite 11 **Estimated Tax:** \$0.00

SHELBYVILLE, IL 62565

United States Grand Total: \$31.16

August 3, 2022: \$31.16 Credit Card transactions American Express ending in

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

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Summary Post Registration ✓

May Cont

CYJOU RECIVE, RESTORE, RENEW.

2022 Conference "Recognizing (Y)Our Resilience: Revive, Restore, Renew

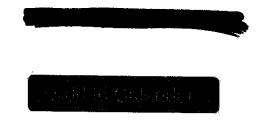
Conference - Sunday, August 28th - Wednesday, August 31st

Register Now

Marriott St. Louis Grand 800 Washington Ave St. Louis, MO 63101

Congratulations, you are now registered for Recgonizing (Y)our Resilience!

Your Confirmation Number is:



Registration Summary

Review your registration information below

Kayla Garman

Mobile



Victim/Witness Coordinator

Company

Shelby County State's Attorney's Office

Work Address

301 E. Main Street Suite 11 Shelbyville, Illinois 62565 USA

Agenda

Item

Price

Admission Item

NCADV Non-Member Registration

\$939.00

Victim Witness Coordinator - Kayla Lanter

From:

States Attorney

Sent:

Thursday, July 7, 2022 2:30 PM

To:

Victim Witness Coordinator - Kayla Lanter

Subject:

FW: FY23 Special Project Application

From: Carroll, Kathy

Sent: Monday, June 27, 2022 12:14 PM
To: statesattorney@shelbycounty-il.gov
Subject: FY23 Special Project Application

A message regarding the Special Project Application:

This is to serve notice of funding for the VCVA Special Project Application you submitted. The award amount is \$839.00 and is effective July 1, 2022. All funded projects must be completed by June 30, 2023.

The awarded amount may be different than your requested amount in the application. Further information with specific budget items will be arriving soon. Some items that were denied funding for all application are:

Travel, hotel, and per diem for staff attendance to conferences (Conference fees are funded)
All expenses for food/beverage
Self-defense training expenses
Equipment costs for governmental agencies

If the awarded amount is the same as the application amount, your project was funded as presented in the application.

Specific budget and agreement documents will be sent in the next few of weeks. Reporting requirements will be different from the current VCVA grant. Please give me a call with further questions.

Kathy Carroll
Director, VCVA/AVN
Office of the Attorney General
100 W. Randolph 12 Floor
Chicago, IL 60601



Final Details for Order

Order Placed: August 8, 2022 Amazon.com order number:

Order Total: \$11.87

Shipped on August 9, 2022

Price Items Ordered \$11.99 1 of: WeLiu Binder Clips Small, Mini Binder Paper Clips 1/4 Inch, Black, 252 Pack

\$old by: WeLiu.LLC (seller profile)

Condition: New

\$hipping Address: Item(s) Subtotal: \$11.99 \$helby County State's Attorney's Office Shipping & Handling: \$0.00 301 E MAIN ST STE 11 Amazon Day discount: -\$0.12 SHELBYVILLE, IL 62565-1625

United States

Total before tax: \$11.87

Shipping Speed:

Amazon Day Delivery

Sales Tax: \$0.00

Total for This Shipment: \$11.87

Payment information

Payment Method: Item(s) Subtotal: \$11.99 American Express | Last digits: Shipping & Handling: \$0.00

Billing address

Nichole Kroncke

301 E. Main Street

Suite 11

SHELBYVILLE, IL 62565

United States

Promotion applied: -\$0.12

Total before tax: \$11.87

Estimated Tax: \$0.00

Grand Total: \$11.87

Credit Card transactions

American Express ending in

August 9, 2022: \$11.87

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

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Final Details for Order

Order Placed: August 7, 2022 Amazon.com order number: Order Total: \$140.56



Shipped on August 11, 2022	
Items Ordered 1 Of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White Sold by: Amazon.com Condition: New	Price \$36.99
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 Subscribe & Save:	\$36.99 \$0.00 -\$1.85
United States Total before tax: Shipping Speed: Standard Shipping Sales Tax:	\$35.14 \$0.00
Total for This Shipment:	\$35.14

Shipped on August 11, 2022	
Items Ordered	Price
1 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White	\$36.99
Sold by: Amazon.com	
Condition: New	
Shipping Address: Shallow County State Attack Atta	al: \$36.99
Shelby County State's Attorney's Office 301 E MAIN ST STE 11 Shipping & Handlin	g: \$0.00
SHELBYVILLE, IL 62565-1625 Subscribe & Sav	e: -\$1.85
United States	
Total before ta	x: \$35.14
Shipping Speed: Sales Ta	
Standard Shipping	
Total for This Shipmer	t: \$35.14

L	Shipped on August 11, 2022	
	tems Ordered	Price
1 V	of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White	\$36.99

ுவ by: Amazon.com		
Condition: New		
Shipping Address:		<u>_</u>
\$helby County State's Attorney's Office	Item(s) Subtotal:	\$36.99
301 E MAIN ST STE 11	Shipping & Handling:	\$0.00
\$HELBYVILLE, IL 62565-1625	Subscribe & Save:	
United States	oubscribe & dave,	-\$1.85
7.11.54 5121,00		
	Total before tax:	\$35.14
Shipping Speed:	Sales Tax:	\$0.00
\$tandard Shipping	Salos Tax.	ψ0.00
	Total for This Shipment:	\$35.14

Shipped on August 11, 2022	
Items Ordered 1 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White Sold by: Amazon.com Condition: New	Price \$36.99
Shipping Address: Shelby County State's Attorney's Office 301 F MAIN ST STE 11 Shipping & Handling:	\$36.99 \$0.00
301 E MAIN ST STE 11 Snipping & Handling: SHELBYVILLE, IL 62565-1625 Subscribe & Save: United States	-\$1.85
Total before tax: Shipping Speed: Standard Shipping	\$35.14 \$0.00
Total for This Shipment:	\$35.14

	Payment information
Payment Method: American Express Last digits:	Item(s) Subtotal: \$147.96
Anterican Express East digits.	Shipping & Handling: \$0.00
Billing address Nichole Kroncke	Promotion applied: -\$7.40
301 E. Main Street	Total before tax: \$140.56
Suite 11 SHELBYVILLE, IL 62565 United States	Estimated Tax: \$0.00
	Grand Total: \$140.56
Credit Card transactions	American Express ending in August 11, 2022: \$140.56

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

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COLUMN OF THE		
STATE OF ILLINOIS		
County of Shelby	ss. Claimant	•
certifies or declares under		
declares unide	penalty of perjury that the foregoing claim and items as herein se	t are true and correc
1 1702 OC	on deretorore paid and that the arrount is in it.	atroof Challes Til
amounting to the total sun	n of 41, 566.84	try of Sheldy, Illino:
for American	Exorass	dollars
	and is specifically	set forth below.
1 n	'	
Submission Date: 10.0	1.3037	
	Signature of Claimant/Offic	e Head
BUDGET LINE		
ITEM FUND #	ITEM DESCRIPTION	AMOUNT
001.9/11= 12.52		OWED
001-8410-12-007	Irainina	1.482.19
001.7000. W.007	Supplies	84.65
	- 1	
	·	
		1.566.84
		-
·		
		
	20	
	SHELBY COUNTY CLERK	
USE THIS BOX FOR SE	PECIAL REQUESTS/DIRECT	f
	PECIAL REQUESTS/DIRECTIONS (ie separate checks, return check t	o requester, etc.

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



7 969900

Amazon Business Prime Card

SHELBY CO STATE ATT\ NICHOLE D KRONCKE

Next Closing Date 10/14/22 Closing Date 09/13/22_ Account Ending

amazon business

p. 1/6

Customer Care: TTY: Website:

american express.com

Payment Options:

\$1,546.01 **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

10/08/22

\$67.00

\$1,546.01

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/08/22, 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 08/01 - 08/31 Total Available as of 08/31

2,087 16,991

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 express.com/rewardsinfo

Account Summary

Previous Balance \$	1,425.20
Payments/Credits -\$"	1,446.03
New Standard Bal. Charges +\$'	1,515.23
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$51.61 V

	Total Balance Minimum Payme	ent Due	\$1,546.01 \$67.00
Cash Advance Limit \$600.00			\$3,000.00 \$1,453.99
Available Cash \$600.00	Cash Advance Lin Available Cash	nit	\$600.00 \$600.00

See page 2 for important information about your account.

TANT NOTICES section on

Continued on page \$ 1,482.19 12.007 = 184.05 SIGNO.84 100.8410.13.007 -Acct# Shelby County State's Attorney Shelbyville, il.

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

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid. You may pay more than the Minimum Payment Due, up to your New Balance, at any time. If you pay in full an unpaid balance that you have been revolving, interest charged on that balance during the billing period in which you paid it will appear on your next statement.

paid it will appear on your next statement.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.

If you pay more than your Standard Balance: Any payments that are greater than the billed Standard Balance will first apply to other Standard Balance purchases, including unbilled charges, then to any Payment Terms balance. You can view unbilled charges through your Online Account at americanexpress.com. Any excess payment originally applied to Payment Terms balances will be moved to any future Standard Balance that is established, prior to the expiration of the Payment Terms period for such Payment Terms balance.

Paying Interest: Your due date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire. Standard Balance by the due date each month. Payment Terms purchases will be included in the Standard Balance after their Payment Terms period has expired. We will not charge you interest on Payment.

Terms purchases during their Payment Terms period. We will beging interest on cash advances on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, will convert it into US dollars on the date we or our agents process it. Will choose a conversion rate that is acceptable to us for that date, unless particular rate is required by law. The conversion rate we use is no mor than the highest official rate published by a government agency or th highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates i effect on the date of your charge. Charges converted by establishment (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statemer represents money owed to you. If within the six-month period followin the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to cred bureaus. Late payments, missed payments, or other defaults on you Account may be reflected in your credit report.

Billing Dispute Procedures
What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, write to us at:
American Express, PO Box 981535, El Paso TX 79998-1535
In your letter, give us the following information:

Account information: Your name and account number.
 Dollar amount: The dollar amount of the suspected error.

 Description of Problem: Describe what you believe is wrong and why you believe it is a mistake.
 You must contact us:

- Within 60 days after the error appeared on your statement.

At least 2 business days before an automated payment is scheduled, if you
want to stop payment on the amount you think is wrong.
 You must notify us of any potential errors in writing. You may call us, but if
you do we may not follow these procedures and you may have to pay the

amount in question.
What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

 While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.
 After we finish our investigation, one of two things will happen:

 If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.



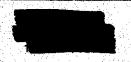


Amazon Business Prime Card SHELBY CO STATE ATTY NICHOLE D KRONCKE Closing Date 09/13/22

amazon business



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



Website: american express.com

Account Ending

Customer Care & Billing Inquiries

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

Hearing Impaired

Online chat at american express.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

	<u>Total</u>
Payments	-\$1,446.03
Credits	\$0.00
Total Payments and Credits	-\$1.046.03

Detail *Indicates posting date	
Payments	Amount
08/15/22* PAYMENT RECEIVED - THANK YOU	-\$118.72
09/11/22* PAYMENT RECEIVED - THANK YOU	(1)20721

New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$1,515.23	\$0.00	\$1,515.23

Detail



NICHOLE D KRONCKE

Card Ending

		Amount
08/16/22	AllianzTravelInsurance.com866-884-3556 RICHMOND 8666729580	VA 001.8410.12.001 \$32.29
08/16/22	PAYPAL *TRUTHFINDER 8006998081 8006998081	CA ∞01.7000 13.007 \$28.05 ✓
08/19/22	Courtyard By Marriott Chicago 16161773 Naperville 57780 60563	1 001.8410.12.007 \$478.34 V
08/29/22	PAYPAL *TRUTHFINDER 8006998081 8006998081	CA \$4.99 V
09/01/22	Marriott St. Louis Grand 16174446007 St. Louis 556514 63101	MO 001.8410.12.007 \$971.56 V

_		
_	-	
-	-	
	•	100

Amount

Total Fees for this Period

\$0.00

Interest Charged

 09/13/22
 Interest Charge on Purchases
 \$51.61

Total interest Charged for this Period

001.700 B.007

\$51.61

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.

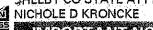
2022 Fees and Interest Totals Year-to-Date

		<u> </u>		1
				Amount
Total	tal Fees in 2022			\$109.00
Total	Interest in 2022			\$142.57
		PARTIE A		

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)	\$2,092.95	\$51.61
Cash Advances			29.99% (v)	\$0.00	\$0.00
Total					\$51.61
(v) Variable Rate	· .				



IIM RORUANII NIOTEI (#ES

Account Endi

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 us 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.

Tell us your name and account number (if any).

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.

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.