



**Amazon Business Prime Card**  
 SHELBY CO STATE ATTY  
 NICHOLE D KRONCKE  
 Closing Date 07/14/22 Next Closing Date 08/14/22  
 Account Ending [REDACTED]

**amazon business**

p. 1/6

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

**Payment Options:**

<b>Total Balance</b>	<b>\$353.33</b>
Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.	
<b>Standard Balance</b>	<b>\$353.33</b>
Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.	
<b>Minimum Payment Due</b>	<b>\$35.00</b>
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.	
<b>Payment Due Date</b>	<b>08/08/22</b>

**Amazon Rewards Points**

Earned 06/01 - 06/30	278
Total Available as of 06/30	14,486
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 <a href="http://americanexpress.com/rewardsinfo">americanexpress.com/rewardsinfo</a>	

**Account Summary**

Previous Balance	\$556.07
Payments/Credits	\$327.46
New Standard Bal. Charges	+\$109.92
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$9.80
<b>Total Balance</b>	<b>\$353.33</b>
<b>Minimum Payment Due</b>	<b>\$35.00</b>
Credit Limit	\$3,000.00
Available Credit	\$2,646.67
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period	31

**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** section on page 5.

**APPROVED**

Continued on page 3

8.9.2022  
 By kg  
 Acct# \_\_\_\_\_  
 Shelby County State's Attorney  
 Shelbyville, IL

→ 001-5430-12-007  
 ↳ \$33.04  
 → 001-7000-12-007

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

Account Ending [REDACTED]

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

**Hearing Impaired**  
 Online chat at [americanexpress.com](http://americanexpress.com) or use Relay dial 711 and 1-833-674-7268

**Website:** [americanexpress.com](http://americanexpress.com)

**Customer Care & Billing Inquiries**  
 [REDACTED]

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

**Payment Terms Balance Summary**

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

<b>Total</b>	<b>\$0.00</b>
--------------	---------------

**Payments and Credits**

**Summary**

	Total
Payments	-\$321.46
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$321.46</b>

**Detail** \*Indicates posting date

Payments	Amount
6/16/22* PAYMENT RECEIVED - THANK YOU	-\$321.46

**New Charges**

**Summary**

	Standard Balance Charges	Payment Terms Charges	Total
<b>Total New Charges</b>	<b>\$109.92</b>	<b>\$0.00</b>	<b>\$109.92</b>

**Detail**

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

				Amount
6/17/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA 001-5430-12-007	\$28.05 ✓
6/19/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA 001-7000-12-007	\$7.99 ✓
6/22/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA 001-7000-12-007	\$68.89 ✓
6/29/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA 001-2430-12-007	\$4.99 ✓

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
07/14/22 Interest Charge on Purchases	\$8.80
<b>Total Interest Charged for this Period</b>	<b>\$8.80</b>

001.7000.12.007

**About Trailing Interest**

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

**2022 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2022	\$109.00
Total Interest in 2022	\$78.43

**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)	\$345.33	\$8.80
Cash Advances	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$8.80</b>

(v) Variable Rate

## Order Details

Order Number: [REDACTED]

### Unlimited Person Reports Membership

Customer	Kayla Lanter
Order Date	06/17/2022
Status	complete
Payment Method	Paypal
Order Total	\$28.05

RECEIVED  
6.17.22

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



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**

Jun 16, 2022 18:29:22 PDT

**Merchant**

TruthFinder, Inc.  
[REDACTED]  
[REDACTED]

**Instructions to merchant**

You haven't entered any instructions.

Invoice ID



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
<b>Subtotal</b>			\$28.05 USD
<b>Total</b>			\$28.05 USD
<b>Payment</b>			\$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.



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### 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: [REDACTED]

Order Placed: June 17, 2022  
Amazon.com order number: [REDACTED]  
Order Total: \$7.99

Shipped on June 19, 2022

Items Ordered	Price
1 of: Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box, 10-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$7.99

<b>Shipping Address:</b> Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 ----- Total before tax: \$7.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$7.99</b> -----

Payment information

<b>Payment Method:</b> American Express   Last digits: [REDACTED]	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$7.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$7.99</b>

Credit Card transactions American Express ending in [REDACTED] June 19, 2022: \$7.99

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



Final Details for Order # [REDACTED]

Order Placed: June 17, 2022

Amazon.com order number: [REDACTED]

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 X 9-1/2" - White - 24 LB (500)	\$68.89
Sold by: Quality Business Products (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:	\$68.89
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$68.89
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Economy Shipping

**Total for This Shipment: \$68.89**

**Payment information**

**Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal:	\$68.89
Shipping & Handling:	\$0.00
-----	

**Billing address**

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

Total before tax:	\$68.89
Estimated Tax:	\$0.00
-----	

**Grand Total: \$68.89**

**Credit Card transactions**

American Express ending in [REDACTED] June 22, 2022: \$68.89

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

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## Order Details

Order Number: [REDACTED]

### 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



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**

Jun 28, 2022 15:17:48 PDT

**Merchant**

TruthFinder, Inc.

[REDACTED]  
[REDACTED]

**Instructions to merchant**

You haven't entered any instructions.

Invoice ID



Description	Unit price	Qty	Amount
	\$4.99 USD	1	\$4.99 USD
<b>Subtotal</b>			\$4.99 USD
<b>Total</b>			\$4.99 USD
<b>Payment</b>			\$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

STATE OF ILLINOIS

County of Shelby

ss.

Claimant

SAD

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of 1,327.31 dollars for American Express and is specifically set forth below.

Submission Date:

8/26/2022

Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-8410-12-007	training	939.00
001-8430-12-007	equipment	33.04
001-7000-12-007	supplies 192.94 ?	205.47
001-7010-12-007	postage	149.80
		1,327.31
FILED		
AUG 29 2022		
[Redacted Signature]		
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 09/14/22 Next Closing Date 09/13/23  
 Account Ending [REDACTED]

**RECEIVED** amazon business

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

**Payment Options:**

<b>Total Balance</b>	<b>\$1,425.20</b>
Pay the full balance, adjusted for payments, returns, credits and transactions since the last statement closing date. Includes Payment Terms Balance.	
<b>Standard Balance</b>	<b>\$1,425.20</b>
Pay this amount to avoid interest charges on future purchases. Standard Balance means Total Balance, excluding the current Payment Terms Balance.	
<b>Minimum Payment Due</b>	<b>\$35.00</b>
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.	
<b>Payment Due Date</b>	<b>09/08/22</b>

**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 \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

**Amazon Rewards Points**

Earned 07/01 - 07/31	418
Total Available as of 07/31	14,904
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 <a href="http://americanexpress.com/rewardinfo">americanexpress.com/rewardinfo</a>	

**Account Summary**

Previous Balance	\$353.33
Payments/Credits	\$255.44
New Standard Bal. Charges	+\$1,314.78
New Payment Terms Charges	+\$0.00
Fees	+\$0.00
Interest Charges	+\$12.53
<b>Total Balance</b>	<b>\$1,425.20</b>
<b>Minimum Payment Due</b>	<b>\$35.00</b>
Credit Limit	\$3,000.00
Available Credit	\$1,574.80
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period:	31

018906 1/4

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on page 2.

**APPROVED**

AUG 26 2022

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

→ 001-8410-12-007 \$139.00 ✓  
 → 001-5430-12-007 \$33.04 ✓  
 → 001-7000-12-007 \$205.47 ✓  
 → 001-7010-12-007 \$149.80 ✓  
**\$1,327.31**

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



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

amazon business

p. 3/6

Account Ending [REDACTED]



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

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use Relay dial 711 and 1-833-674-7268



Website: [americanexpress.com](http://americanexpress.com)

Customer Care & Billing Inquiries

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

**Payment Terms Balance Summary**

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

**Total** **\$0.00**

**Payments and Credits**

**Summary**

	Total
Payments	-\$255.44
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$255.44</b>

**Detail** \*Indicates posting date

Payments	Amount
07/18/22* PAYMENT RECEIVED - THANK YOU	-\$255.44

**New Charges**

**Summary**

	Standard Balance Charges	Payment Terms Charges	Total
<b>Total New Charges</b>	<b>\$1,314.78</b>	<b>\$0.00</b>	<b>\$1,314.78</b>

**Detail**

		Amount
07/17/22	PAYPAL *TRUTHFINDER 8006998081	\$28.05 ✓
	CA 001.5430.12.007	
07/27/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	\$9.35 ✓
	WA 001.7000.12.007	
07/28/22	USPS PO 1671940565 001381428 8002758777	\$149.80 ✓
	IL 001.7010.12.007	
07/29/22	PAYPAL *TRUTHFINDER 8006998081	\$4.99 ✓
	CA 001.5430.12.007	
08/03/22	AMAZON.COM GENERAL MERCHANDISE	\$31.16 ✓
	WA 001.7000.12.007	
08/08/22	NATIONAL COALITION A 039300982584426 SPRIER@NCADV.ORG	\$939.00 ✓
	CO 001.8410.12.007	

**Detail Continued**

				Amount
08/10/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE	WA 001-7000-12-007	\$11.87 ✓
08/11/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE	WA 001-7000-12-007	\$140.56 ✓

**Fees**

				Amount
<b>Total Fees for this Period</b>				<b>\$0.00</b>

**Interest Charged**

				Amount
08/14/22	Interest Charge on Purchases			\$12.53
<b>Total Interest Charged for this Period</b>				<b>\$12.53</b> 001-7000-12-007

**About Trailing Interest**

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

**2022 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees In 2022	\$109.00
Total Interest In 2022	\$90.96

**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)	\$491.83	\$12.53
Cash Advances	29.99% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$12.53</b>

(v) Variable Rate



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

07/28/2022 10:02 AM

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

First-Class Mail® Package	1		\$5.80
---------------------------	---	--	--------

Saint Louis, MO 63105  
 Weight: 0 lb 10.70 oz  
 Estimated Delivery Date  
 Sat 07/30/2022  
 Tracking #:



Uncle Sam Hat Cl	1	\$24.00	\$24.00
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U.S. Flags Coil	2	\$60.00	\$120.00
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Grand Total:			\$149.80
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Credit Card Remitted			\$149.80
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Card Name: AMEX  
 Account #: XXXXXXXX  
 Approval #: 865972  
 Transaction #: 146  
 AID: A000000025010801 - Chip  
 AL: AMERICAN EXPRESS  
 PIN: Not Required

\*\*\*\*\*  
 Every household in the U.S. is now  
 eligible to receive the first class

To get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://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 #: 840-56040534-1-2907866-2  
 Clerk: 01



## Order Details

Order Number: [REDACTED]

### 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



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**

Jul 16, 2022 19:29:15 PDT

**Merchant**

TruthFinder, Inc.

[REDACTED]

**Instructions to merchant**

You haven't entered any instructions.

Invoice ID



Description	Unit price	Qty	Amount
	\$28.05 USD	1	\$28.05 USD
<b>Subtotal</b>			\$28.05 USD
<b>Total</b>			\$28.05 USD
<b>Payment</b>			\$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.



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**ADDITIONAL INFORMATION**

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Final Details for Order # [REDACTED]

Order Placed: July 26, 2022  
Amazon.com order number: [REDACTED]  
Order Total: \$9.35

Shipped on July 27, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Promot Self Inking One Line Custom Stamp - Ideal Use as Office, Teacher, Address, &amp; Business Label Stamp - for Personal and Professional Use- Choose F</i>	\$9.35
Sold by: Stamp Hub ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$9.35 Shipping & Handling: \$0.00 ----- Total before tax: \$9.35 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$9.35</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: [REDACTED]	Item(s) Subtotal: \$9.35 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$9.35 Estimated Tax: \$0.00 ----- <b>Grand Total: \$9.35</b>
<b>Credit Card transactions</b>	American Express ending in [REDACTED] July 27, 2022: \$9.35

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

## Order Details

Order Number [REDACTED]

### 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



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**

Jul 28, 2022 16:17:50 PDT

**Merchant**

TruthFinder, Inc.

[REDACTED]  
[REDACTED]

**Instructions to merchant**

You haven't entered any instructions.

Invoice ID



Description	Unit price	Qty	Amount
	\$4.99 USD	1	\$4.99 USD
<b>Subtotal</b>			\$4.99 USD
<b>Total</b>			\$4.99 USD
<b>Payment</b>			\$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](#)



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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 [REDACTED]

[REDACTED] 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](#).

PayPal Customer Service can be reached [REDACTED]

Not sure why you received this email? [Learn more](#)

Copyright © 1999-2022 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal RT000063:en\_US(en-US):1.4.0:0493adaba4334





Final Details for Order # [REDACTED]

Order Placed: August 1, 2022

Amazon.com order number: [REDACTED]

Order Total: \$31.16

Shipped on August 3, 2022

Items Ordered	Price
3 of: Tombow 68626 MONO Original Correction Tape, 4-Pack. Easy to Use Applicator for Instant Corrections Sold by: Amazon.com Condition: New	\$10.49
<b>Shipping Address:</b> Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$31.47 Shipping & Handling: \$0.00 Amazon Day discount: -\$0.31 ----- Total before tax: \$31.16 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$31.16</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information

<b>Payment Method:</b> American Express   Last digits: [REDACTED]	Item(s) Subtotal: \$31.47 Shipping & Handling: \$0.00 Promotion applied: -\$0.31 ----- Total before tax: \$31.16 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$31.16</b>
<b>Billing address</b> Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	
<b>Credit Card transactions</b>	American Express ending in [REDACTED] August 3, 2022: \$31.16

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

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

Summary **Post Registration** ✓



# **(Y)OU RECOGNIZING RESILIENCE**

REVIVE, 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 *Recognizing (Y)our Resilience!*

Your Confirmation Number is:

[REDACTED]

[REDACTED]

## Registration Summary

Review your registration information below

**Kayla Garman**

[REDACTED]



**Mobile**

[REDACTED]

**Company**

Shelby County State's Attorney's Office

**Title**

Victim/Witness Coordinator

**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 [REDACTED]  
**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 # [REDACTED]

Order Placed: August 8, 2022  
Amazon.com order number: [REDACTED]  
Order Total: \$11.87

Shipped on August 9, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>WeLiu Binder Clips Small, Mini Binder Paper Clips 1/4 Inch, Black, 252 Pack</i>	\$11.99
Sold by: WeLiu.LLC ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 Amazon Day discount: -\$0.12 ----- Total before tax: \$11.87 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$11.87</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: [REDACTED]	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 Promotion applied: -\$0.12 -----
<b>Billing address</b> Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$11.87 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$11.87</b>
<b>Credit Card transactions</b>	American Express ending in [REDACTED] August 9, 2022: \$11.87

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

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Final Details for Order # [REDACTED]

Order Placed: August 7, 2022

Amazon.com order number: [REDACTED]

Order Total: \$140.56

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 Sold by: Amazon.com Condition: New	\$36.99

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:	\$36.99
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$1.85
-----	
Total before tax:	\$35.14
Sales Tax:	\$0.00
-----	
<b>Total for This Shipment:</b>	<b>\$35.14</b>
-----	

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 Sold by: Amazon.com Condition: New	\$36.99

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:	\$36.99
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$1.85
-----	
Total before tax:	\$35.14
Sales Tax:	\$0.00
-----	
<b>Total for This Shipment:</b>	<b>\$35.14</b>
-----	

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:**

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

Item(s) Subtotal: \$36.99  
Shipping & Handling: \$0.00  
Subscribe & Save: -\$1.85

**Shipping Speed:**

Standard Shipping

Total before tax: \$35.14  
Sales Tax: \$0.00

**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

**Price**  
\$36.99

Sold by: Amazon.com  
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: \$36.99  
Shipping & Handling: \$0.00  
Subscribe & Save: -\$1.85

**Shipping Speed:**

Standard Shipping

Total before tax: \$35.14  
Sales Tax: \$0.00

**Total for This Shipment: \$35.14**

**Payment information**

**Payment Method:**

American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$147.96  
Shipping & Handling: \$0.00  
Promotion applied: -\$7.40

**Billing address**

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

Total before tax: \$140.56  
Estimated Tax: \$0.00

**Grand Total: \$140.56**

**Credit Card transactions**

American Express ending in [REDACTED] August 11, 2022: \$140.56

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

STATE OF ILLINOIS

County of Shelby

ss.

Claimant

SAD

certifies or declares under penalty of perjury that the foregoing claim and items as herein set are true and correct; that no part thereof has been heretofore paid and that the amount is justly due against the County of Shelby, Illinois, amounting to the total sum of \$1,566.84 dollars for American Express and is specifically set forth below.

Submission Date: 10.4.2022

Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-8410-12-007	Training Supplies	1,482.19
001-7000-12-007		84.65
		1,566.84
FILED		
OCT 04 2022		
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 09/13/22 Next Closing Date 10/14/22

Account Ending [REDACTED]

## amazon business

p. 1/6

Customer Care: [REDACTED]

TTY: [REDACTED]

Website: americanexpress.com

### Payment Options:

**Total Balance** **\$1,546.01**

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

**Standard Balance** **\$1,546.01**

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

**Minimum Payment Due** **\$67.00**

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** **10/08/22**

**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 **2,087**

Total Available as of 08/31 **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 [americanexpress.com/rewardsinfo](http://americanexpress.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 ✓

<b>Total Balance</b>	<b>\$1,546.01</b>
<b>Minimum Payment Due</b>	<b>\$67.00</b>

Credit Limit	\$3,000.00
Available Credit	\$1,453.99
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period:	30

See page 2 for important information about your account.

Please refer to the IMPORTANT NOTICES section on page 5

**APPROVED**

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

Continued on page 3

001-8410-12-007 → \$ 1,482.19

001-7000-12-007 → \$ 84.65

\$ 1,510.84

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

005636 1/4

6

18275

**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.

**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 begin charging interest on cash advances on the transaction date.

**Foreign Currency Charges:** If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in 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 statement represents money owed to you. If within the six-month period following 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 credit bureaus. Late payments, missed payments, or other defaults on your 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



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](http://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	-\$1,446.03
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,446.03</b>

### Detail \*Indicates posting date

Payments	Amount
08/15/22* PAYMENT RECEIVED - THANK YOU	-\$118.72
09/11/22* PAYMENT RECEIVED - THANK YOU	-\$1,327.31

## New Charges

### Summary

	Standard Balance Charges	Payment Terms Charges	Total
<b>Total New Charges</b>	<b>\$1,515.23</b>	<b>\$0.00</b>	<b>\$1,515.23</b>

### Detail

					Amount
	<b>NICHOLE D KRONCKE</b> Card Ending [REDACTED]				
08/16/22	AllianzTravelInsurance.com 866-884-3556 8666729580	RICHMOND	VA	001-8410-12-007	\$32.29 ✓
08/16/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA	001-7000-12-007	\$28.05 ✓
08/19/22	Courtyard By Marriott Chicago 16161773 57780 60563	Naperville	IL	001-8410-12-007	\$478.34 ✓
08/29/22	PAYPAL *TRUTHFINDER 8006998081	8006998081	CA	001-7000-12-007	\$4.99 ✓
09/01/22	Marriott St. Louis Grand 16174446007 556514 63101	St. Louis	MO	001-8410-12-007	\$971.56 ✓

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
09/13/22 Interest Charge on Purchases	\$51.61
<b>Total Interest Charged for this Period</b>	<b>\$51.61</b>

001-7000-12-057

**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	\$142.57

**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
<b>Total</b>			<b>\$51.61</b>

(v) Variable Rate



AM  
EXPRESS

**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 us online at [www.americanexpress.com/inquirycenter](http://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.

18274