

Amazon Rewards Points Earned



Amazon Rewards Account Number: [REDACTED]

Period: 08/01/22 - 08/31/22

5X at Amazon Properties*	965
1X on Other Purchases	1,122
Total	2,087

* Includes Amazon.com, Amazon Business, AWS and U.S. Whole Foods Market

For latest details on your Amazon Rewards, please view your account details online at americanexpress.com.



Amazon Business Prime Card

SHELBY CO STATE ATTY
NICHOLE D KRONCKE
Closing Date 09/13/22



Account Ending 

American Express® Cards Warmly Welcomed

700CREDIT

Provider of credit reports, compliance, and soft pull products to Automotive, RV, Powersports and Marine dealerships across the U.S. Contact us at 700credit.com.

American Express® Cards Warmly Welcomed

FROG'S LEAP WINERY

Produces Napa Valley wines of balance & restraint with deep respect for the natural expression of the vine.

frogleap.com

SLIDECAST

Build professional presentations and share them instantly with no software or downloads with real-time analytics.

Visit our website at www.slidecast.com.

eGIFTER REWARDS

Instant-delivery of gift cards in Bulk for rewards, incentives and wellness. No minimums and no long-term commitment.

eGifterRewards.com

From: Allianz Global Assistance ([redacted])
<donotreplypolicy@[redacted]>
Sent: Tuesday, August 16, 2022 2:57 PM
To: Victim Witness Coordinator - Kayla Lanter
Subject: Your travel insurance plan: [redacted]



Here's your plan information

Hi KAYLA,
Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Journey Care Suite	Purchase Date: August 16, 2022
Plan Number: [redacted]	Effective Date: August 17, 2022
Total Amount Paid: \$32.29	Travel Date(s): Oct. 4, 2022 – Oct. 7, 2022

[Read full plan details](#)

001-7000-12-007

Order Details

Order Number: 

Unlimited Person Reports Membership

Customer	Kayla Lanter
Order Date	08/16/2022
Status	complete
Payment Method	Paypal
Order Total	\$28.05

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Monday, August 15, 2022 10:30 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

Aug 15, 2022 20:29:17 PDT

Merchant

TruthFinder, Inc.

[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID



Earn up to \$100 when your friends join PayPal.
Terms apply. Offer may be canceled or modified at any time.

[Invite Your Friends](#)

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

Payment sent from shcovwc@shelbycounty-il.com

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

Issues with this transaction?

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



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



ADDITIONAL INFORMATION

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

Victim Witness Coordinator - Kayla Lanter

001-8410-12-007

From: Courtyard By Marriott Reservations [REDACTED]
Sent: Tuesday, August 16, 2022 2:45 PM
To: Victim Witness Coordinator - Kayla Lanter
Subject: Reservation Confirmation [REDACTED] for Courtyard Chicago Naperville

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

COURTYARD
BY MARRIOTT

Courtyard Chicago Naperville

📍 1155 East Diehl Road Naperville Illinois 60563 📞
USA

Thank you for your booking, Kayla Garman.

You're ready to move forward.

Tue, Oct 04, 2022 – Fri, Oct 07, 2022

Confirmation Number: 71870332



Check-In: Tuesday, October 4, 2022

03:00 PM

Check-Out: Friday, October 7, 2022

12:00 PM

Number of rooms 1 Room

Guests per room 2 Adults

Guarantee Method Credit card deposit American Express

Total for Stay (all rooms) 478.34 USD

Room 1

Room Type > Guest room, 1 King, Sofa bed

Guaranteed Requests:

None

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Important Information About Your Stay



In order to prepare for your upcoming stay, [learn more](#) about available services, opening hours, and COVID-19 policies.

Summary Of Charges

Tuesday, October 4, 2022 – Wednesday, October 5, 2022

1 Night at 131.00 USD per night per room

Member Rate Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Wednesday, October 5, 2022 – Thursday, October 6, 2022

1 Night at 140.00 USD per night per room

Member Rate Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Thursday, October 6, 2022 – Friday, October 7, 2022

1 Night at 158.00 USD per night per room

Member Rate Prepay Non-refundable Non-changeable, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	16.45 USD
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Totals

Total for Stay (all rooms)	478.34 USD
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Other Charges

Complimentary on-site parking

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 478.34 USD.
- Please note that only credit card prepayments are accepted.
- **Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge before 11:59 PM local hotel time on Wednesday, August 17, 2022.**
Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Travel agents: please note that this rate is commissionable.
- Your current rate may be available if your modified reservation still includes: A reservation made 7 day(s) before your expected arrival.
- Please note that a change in the length or dates of your reservation may result in a rate change.

001-7000-12-007

Order Details

Order Number: 

Unlimited Phone Report Membership - 1 month

Customer	Kayla Lanter
Order Date	08/29/2022
Status	complete
Payment Method	Paypal
Order Total	\$4.99

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Sunday, August 28, 2022 7:19 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

Aug 28, 2022 17:17:49 PDT

Merchant

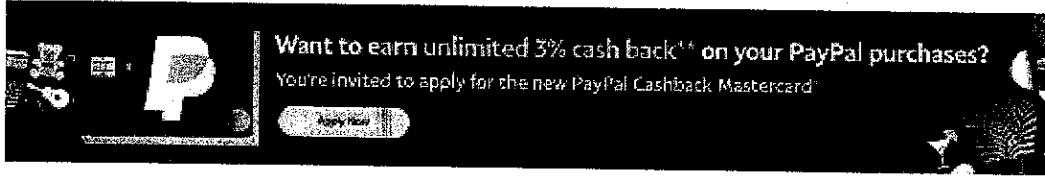
TruthFinder, Inc.

[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
Subtotal			\$4.99 USD
Total			\$4.99 USD
Payment			\$4.99 USD

Payment sent from shcovwc@shelbycounty-il.com

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

Issues with this transaction?

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



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



ADDITIONAL INFORMATION

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

001-8410-12-007



MARRIOTT

MARRIOTT ST. LOUIS GRAND HOTEL

GUEST FOLIO

1610 ROOM GARMAN/KAYLA 179.00 08/31/22 DEPART TIME DUPLICATE 12:48 16972 17527
 GD NAME SHELBY COUNTY STATES RATE DEPART TIME ACCT# GROUP
 TYPE [REDACTED] IL 08/27/22 ARRIVE TIME
 ROOM AXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT MB#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/27	SLF PARK #1697218	.00		
08/27	ROOM GP 1610, 1	179.00		
08/27	STATE TX 1610, 1	20.91		
08/27	CITY TAX 1610, 1	6.71		
08/27	OCC TAX 1610, 1	6.27		
08/27	SLF PARK KDB	30.00		
08/28	ROOM GP 1610, 1	179.00		
08/28	STATE TX 1610, 1	20.91		
08/28	CITY TAX 1610, 1	6.71		
08/28	OCC TAX 1610, 1	6.27		
08/28	SLF PARK #1697218	.00		
08/28	SLF PARK MG	30.00		
08/29	ROOM GP 1610, 1	179.00		
08/29	STATE TX 1610, 1	20.91		
08/29	CITY TAX 1610, 1	6.71		
08/29	OCC TAX 1610, 1	6.27		
08/29	SLF PARK #1697218	.00		
08/29	SLF PARK MG	30.00		
08/30	SLF PARK #1697259	.00		
08/30	SLF PARK KDB	30.00		
08/30	ROOM GP 1610, 1	179.00		
08/30	STATE TX 1610, 1	20.91		
08/30	CITY TAX 1610, 1	6.71		
08/30	OCC TAX 1610, 1	6.27		
08/31	CCARD-AX [REDACTED]		971.56	
	AXXXXXXXXX [REDACTED]			.00



MARRIOTT

MARRIOTT ST. LOUIS GRAND HOTEL
 800 WASHINGTON AVE
 ST. LOUIS MO 63101

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Victim Witness Coordinator - Kayla Lanter

From: Your Recent Stay <[REDACTED]>
Sent: Tuesday, October 4, 2022 12:44 PM
To: Victim Witness Coordinator - Kayla Lanter
Subject: Your SATURDAY AUGUST 27, 2022 - WEDNESDAY AUGUST 31, 2022 Stay at MARRIOTT ST. LOUIS GRAND HOTEL
Attachments: [REDACTED]

Thank you for choosing our hotel for your recent stay. If you have any questions, please contact the hotel at the phone number in the attached folio.

To learn more about your sleep experience or products from your stay, please visit our official retail store ShopMarriott.com.

Important Information

Do Not Reply to This Email.

This email is an auto-generated message. Replies at automated messages are not monitored.

Availability

Electronic versions of your hotel bill are emailed to you upon check-out. These email messages reflect changes made to your bill prior to that instant. Any adjustments after check out may not be shown.

Authenticity of Bills

Marriott retains official records of all charges and credit to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a points eligible stay, it may take up to 7 days for Marriott Bonvoy points to be credited to your account.

Inquiries about products

For any questions about products used during your stay, please visit ShopMarriott.com.

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Victim Witness Coordinator - Kayla Lanter

From: The Marriott St. Louis Hotel Team [REDACTED]
Sent: Wednesday, June 1, 2022 12:44 PM
To: Victim Witness Coordinator - Kayla Lanter
Subject: The Marriott St. Louis Hotel Reservation Confirmation



Marriott St. Louis Grand

800 Washington Avenue
St. Louis, MO 63101 US
[REDACTED]



Reservation for Kayla Garman

Online Confirmation Number: [REDACTED]
Marriott Confirmation Number: [REDACTED]
Check-in: Aug 27, 2022 (Check-in time: 4:00 PM)
Check-out: Aug 31, 2022 (Check-out time: 11:00 AM)

[REDACTED]



[View Hotel Website](#)



[Maps & Transportation](#)

Dear Kayla Garman,

We are pleased to confirm your reservation with Marriott St. Louis Grand Hotels. Your journey with us begins today. Whether you're traveling for business or for pleasure, you can count on us to make sure your trip is full of wonderful new discoveries. Thanks for thinking of Marriott Hotels and we'll see you soon.

Marriott St. Louis Grand

Planning Your Trip

- [Visit St. Louis area](#)

Reservation Details

Confirmation number: [REDACTED]
Your hotel: Marriott St. Louis Grand

Check-in: Aug 27, 2022 (Check-in time: 4:00 PM)
Check-out: Aug 31, 2022 (Check-out time: 11:00 AM)
Room type: ONE KING OR TWO DOUBLES
Number of rooms: 1
Guests per room: 1
Guest name: Kayla Garman
Reservation confirmed: Jun 1, 2022
Guarantee method: Credit Card

Summary of Room Charges	Cost per night per room (USD)
Aug 27, 2022 - Aug 31, 2022	179.00
Estimated taxes and fees	Room rates shown do not include 18.929% Hotel Room Tax Per Night (subject to change).
Total for stay (for all rooms) not including applicable taxes/fees	716.00
Marriott St. Louis Grand will make every effort to accomodate the below requests, however they are not guaranteed. <ul style="list-style-type: none"> • 	

Canceling your Reservation

Cancellations can be made 48 hours prior to arrival. After that all room reservation will forfeit one night's room and tax.

You may modify or cancel your reservation [here](#) or call 800-397-1282 in the US and Canada. Elsewhere, call 1-877-303-0104. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn More](#)

Internet Privacy, Authenticity

Your privacy is important to us. [Please visit our Internet Privacy Statement for full details.](#) This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.
 On behalf of:
 Marriott St. Louis Grand

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 \$534.69 dollars for American Express and is specifically set forth below.

Submission Date: 11.7.2022



Signature of Claimant/Office Head

BUDGET LINE ITEM FUND #	ITEM DESCRIPTION	AMOUNT OWED
001-7000-12-007	Supplies training	239.69
001-8410-12-007		295.00
		534.69

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

F
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NOV 07 2022


SHELBY COUNTY CLERK

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



Amazon Business Prime Card
 SHELBY CO STATE ATTY
 NICHOLE D KRONCKE
 Closing Date 10/14/22 Next Closing Date 11/13/22
 Account Ending [REDACTED]

amazon business

p. 1/6

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

Payment Options:

RECEIVED
 10-25-2022

Total Balance \$2,080.70

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

Standard Balance \$2,080.70

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

Minimum Payment Due \$171.00

Amount to pay in order to keep your account in good standing. If you selected Payment Terms for any transactions you must still pay the minimum amount due. Includes the past due amount of \$67.00.

Payment Due Date 11/08/22

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 11/08/22, 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 09/01 - 09/30 1,515
 Total Available as of 09/30 18,506

Points Earned this period are pending until charges paid in full and all your accounts are in good standing.

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance	\$1,546.01
Payments/Credits	-\$0.00
New Standard Bal. Charges	+\$451.08 ✓
New Payment Terms Charges	+\$0.00
Fees	+\$39.00 ✓
Interest Charges	+\$44.61 ✓

Total Balance	\$2,080.70
Minimum Payment Due	\$171.00

Credit Limit	\$3,000.00
Available Credit	\$919.30
Cash Advance Limit	\$600.00
Available Cash	\$600.00
Days in Billing Period:	31

077465 1/4

See page 2 for important information about your account.

Your account is past due.

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

APPROVED

NOV - 6 2022

By KG
 Connected on page 3
 Shelby County State's Attorney
 Shelbyville, IL

001-7600-12-007
 ↳ 239.69
 001-8410-12-007
 ↳ \$ 295.00

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 establishments (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 10/14/22

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 or use Relay dial 711 and 1-833-674-7268

Website: americanexpress.com

Customer Care & Billing Inquiries
 [REDACTED]

Payments
 PO BOX 6031
 CAROL STREAM IL
 60197-6031

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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New Charges

Summary

	Standard Balance Charges	Payment Terms Charges	Total
Total New Charges	\$451.08	\$0.00	\$451.08

Detail

NICHOLE D KRONCKE
 Card Ending [REDACTED]

Date	Description	Account #	City	State	Amount
09/15/22	PAYPAL *TRUTHFINDER 8006998081	8006998081		CA	\$28.05 ✓
09/19/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE		WA	\$14.50 ✓
09/20/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE		WA	\$28.11 ✓
09/29/22	PAYPAL *TRUTHFINDER 8006998081	8006998081		CA	\$4.99 ✓
10/04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL	SEATTLE		WA	\$23.97 ✓
10/05/22	AMAZON.COM GENERAL MERCHANDISE	SEATTLE		WA	\$56.46 ✓
10/06/22	ILAPSC +17796010221	ROCKFORD		IL	\$295.00 ✓

Handwritten notes: 001-7000-12-007 (vertical), 001-8410-12-007

Fees

	Amount
10/08/22 Late Payment Fee	\$39.00
Total Fees for this Period	\$39.00

Handwritten note: 001-7000-12-007

Interest Charged

	Amount
10/14/22 Interest Charge on Purchases	001.7000.18.007 \$44.61
Total Interest Charged for this Period	\$44.61

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

	Amount
Total Fees in 2022	\$148.00
Total Interest in 2022	\$187.18

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)	\$1,750.78	\$44.61
Cash Advances	29.99% (v)	\$0.00	\$0.00
Total			\$44.61

(v) Variable Rate

001-7000-12-007

Order Details

Order Number: [REDACTED]

Unlimited Person Reports Membership

Customer	Kayla Lanter
Order Date	09/15/2022
Status	complete
Payment Method	Paypal
Order Total	\$28.05

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Wednesday, September 14, 2022 11:30 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

Sep 14, 2022 21:29:16 PDT

Merchant

TruthFinder, Inc.

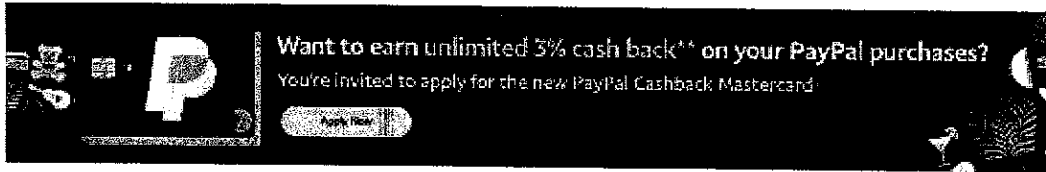
[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID

[REDACTED]



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

Payment sent from shcovwc@shelbycounty-il.com

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

Issues with this transaction?

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



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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.

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001-7000-12-007



Final Details for Order # [REDACTED]

Order Placed: September 19, 2022

Amazon.com order number: [REDACTED]

Order Total: \$14.50

Shipped on September 19, 2022

Items Ordered	Price
1 of: Smead 67074 A-Z Color-Coded Bar-Style End Tab Labels Letter D Light Green 500/Roll Sold by: FREE SHIPPING FILING SYSTEMS (seller profile) Condition: New	\$14.50
Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$14.50 Shipping & Handling: \$0.00 ----- Total before tax: \$14.50 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$14.50 -----

Payment information

Payment Method: American Express Last digits: [REDACTED]	Item(s) Subtotal: \$14.50 Shipping & Handling: \$0.00 -----
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$14.50 Estimated Tax: \$0.00 ----- Grand Total: \$14.50
Credit Card transactions	American Express ending in [REDACTED] September 19, 2022: \$14.50

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

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001-7000-12-067



Final Details for Order # [REDACTED]

Order Placed: September 19, 2022
Amazon.com order number: [REDACTED]
Order Total: \$28.11

Shipped on September 20, 2022

Items Ordered	Price
1 of: Smead File Folder, Reinforced Straight-Cut Tab, Legal Size, Manila, 100 Per Box (15310) Sold by: Amazon.com Condition: New	\$28.39

Shipping Address: Shelby County State's Attorney's Office 301 E MAIN ST STE 11 SHELBYVILLE, IL 62565-1625 United States	Item(s) Subtotal: \$28.39 Shipping & Handling: \$0.00 Amazon Day discount: -\$0.28 ----- Total before tax: \$28.11 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	
	Total for This Shipment: \$28.11 -----

Payment information

Payment Method: American Express Last digits: [REDACTED]	Item(s) Subtotal: \$28.39 Shipping & Handling: \$0.00 Promotion applied: -\$0.28 -----
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$28.11 Estimated Tax: \$0.00 -----
	Grand Total: \$28.11

Credit Card transactions American Express ending in [REDACTED] September 20, 2022: \$28.11

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

001-7000-12-207

Order Details

Order Number: 

Unlimited Phone Report Membership - 1 month

Customer	Kayla Lanter
Order Date	09/29/2022
Status	complete
Payment Method	Paypal
Order Total	\$4.99

Victim Witness Coordinator - Kayla Lanter

From: service@paypal.com
Sent: Wednesday, September 28, 2022 8:19 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

Sep 28, 2022 18:17:52 PDT

Merchant

TruthFinder, Inc.

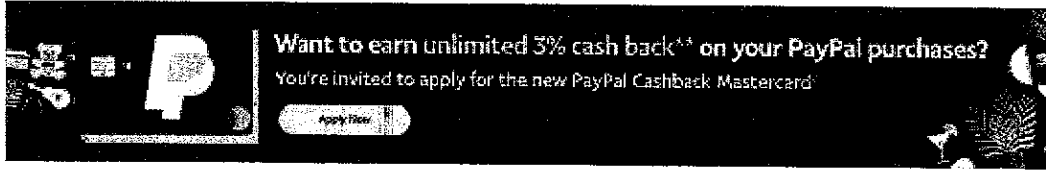
[REDACTED]
[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Invoice ID

[REDACTED]



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

Payment sent from shcovwc@shelbycounty-il.com

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

Issues with this transaction?

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



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001-7000-12-007

amazon.com

Final Details for Order # [REDACTED]

Order Placed: October 3, 2022

Amazon.com order number: [REDACTED]

Order Total: \$23.97

Shipped on October 4, 2022

Items Ordered	Price
3 of: AT-A-GLANCE 2023 Desk Calendar, Desk Pad, 21-3/4" x 17", Large, Ruled Blocks, Monthly (SK2400)	\$7.99
Sold by: Envision Supply Source (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: \$23.97 Shipping & Handling: \$0.00 ----- Total before tax: \$23.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.97 -----

Payment information

Payment Method: American Express Last digits: [REDACTED]	Item(s) Subtotal: \$23.97 Shipping & Handling: \$0.00 -----
Billing address Nichole Kroncke 301 E. Main Street Suite 11 SHELBYVILLE, IL 62565 United States	Total before tax: \$23.97 Estimated Tax: \$0.00 ----- Grand Total: \$23.97
Credit Card transactions	American Express ending in [REDACTED] October 4, 2022: \$23.97

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

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