

Village of Worden

115 W. Wall
P.O. Box 355
Worden, IL 62097

(618) 459-3244

Fax: (618) 459-3372

Date of Request: _____

Name: _____

Address: _____

Organization/Business: _____

Information Request:

See attached credit card

Reason For Request (Commercial etc.):

Signature of Requestor

Phone Number

Email:

Office Use Only

Date Received 11-19-24 Date Response Due 11-26-24 + 5 day extension
(5 Business Days) 12-05-24

Request Approved Request Denied Copies Made 104 Yes No

Reason Denied _____

Referred to Chelsea Paul

Date of Administrative Action _____ Staff Initials _____

Charges for Xerox Copies yes 8.01 Time Involved _____

(no Charges for first 50 pages- fifteen cents (\$.15) per page)

Requestor Received FOIA on 12/5/2024
Date

[Signature]
Requestor Signature

Date 12-05-24

John Oltmann
P.O. Box 1
Worden, IL 62097

Dear Mr. Oltmann:

Thank you for writing to Village of Worden with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

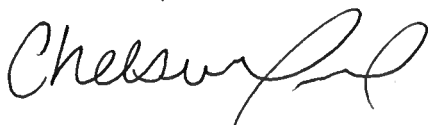
On November 19th 2024, you dropped off a letter Re: Non-compliance of requested FOIA information addressed to the Public Access Counselor. Your letter indicated that you had submitted a FOIA request to my office on November 12, 2024. I have no record of receiving any such request on November 12, 2024 but I indicated I would furnish the information you allegedly requested on November 12, 2024 as detailed in your letter I received November 19, 2024. Although this is one of several requests, I do not believe I ever received; in order to comply with your FOIA request of November 19, 2024, I requested an extension of 5 business days making the village response available on 12-05-24. (Please see attached the letters of Non-compliance FOIA information referencing documents being requested.)

Attached is the information you requested regarding Village of Worden Credit Card Statements.

We have withheld no records. There are documents you have specifically requested and are not attached because there are no records responsive to your request. This is neither a rejection nor a denial of your request. To the extent you specifically asked for certain types of records and those records are not enclosed, that is because they do not exist.

The Village has done its best to supply the records you have requested in your letter received November 19, 2024 alleging Non-compliance of requested FOIA information. If you have any other questions or wish to clarify any other information you are seeking, please feel free to contact us again.

Sincerely,
FOIA Officer,

A handwritten signature in black ink, appearing to read "Chelsea Paul", written in a cursive style.

Chelsea Paul.

You have a right to have your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for

Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: public.access@ilag.gov

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendars days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

November 19, 2024

John Oltmann
PO Box 1
Worden, Illinois, 62097

Public Access Counselor
500 South 2nd Street
Springfield, Illinois 62706

Re: Non-compliance of requested FOIA information.

Under the Illinois Freedom of Information Act, 5 ILCS 140, I submitted a written FOIA request to the Village of Worden to view all documents regarding the following request: "obtain copies of all reports or permit a representative to inspect copies of credit card statements issued in the name of the Village of Worden and used by Mayor Worden Preston Hall and others unknown employees for the purchase of goods, travel, fuel, or other items unknown or other documents including receipts indicating personal reimbursement identified as being for official purchase of goods, travel, fuel, or other items unknown from January 1, 2024, till November 12, 2024 Under the Illinois Freedom of Information Act, 5 ILCS 140 of all government expenditures.

The request for the FOIA material was hand delivered by John Oltmann to Village Clerk Chelsea Paul on November 12, 2024, at the Village of Worden municipal building located at 115 Wall Street, Worden, Illinois.

"It is a fundamental obligation of government to operate openly and provide public records as expediently as efficiently as possible in compliance with (FOIA)." 5 ILCS 140/1(West 2016). Under section 1.2 of FOIA (5 ILCS 140/1.2 (West 2016). "All records in the custody or possession of public body are presumed to be open to inspection or copying." Section 3(a) of FOIA (5 ILCS 140/3(a) (west 216) provides that "each public body shall make available to any person for inspection or copying all public records, except as otherwise provided in Section 7 and 8.5 of this act." Section 3(d) of FOIA further provides:

Each public body shall promptly either comply with or deny a request for public records within five business days after its receipt or request unless the time for the response is properly extended under subsection (e) of the section. Denial shall be in writing as provided in Section 9 of this act. Failure to comply with a written request, extend the time response or deny a request within five days after its receipt shall be considered a denial of the request. A public body that fails to respond to a request within the requisite periods in this section but, after that, provides the requester with copies of the requested public records may not impose a fee for such copies. A public body that fails to respond to a request received may not treat the request as unduly burdensome under subsection (g).

This request is filed with the State of Illinois Public Access Counselor, and assistance is requested involving the Village of Worden's failure to respond to the request for public documents.

Respectfully,
John Oltmann

PO Box 1



Summary of Account Activity

Previous Balance \$1,347.76
Payments/Debits -\$1,347.76
Other Credits -\$9.99
Purchases +\$445.53
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance = \$435.54

Payment Information

New Balance \$435.54
Minimum Payment Due \$435.54
Payment Due Date 01/29/24

Cardholder Name CHELSEA PAUL
Payment Reference Number 00000049680
Account Number

Credit Limit \$5,000.00
Available Credit \$4,564.46
Cash Advance Limit \$1,250.00
Available for Cash Advance \$1,250.00
Statement Closing Date 01/01/24
Days in Billing Cycle 31

Payment Address:
CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

General Correspondence
Address:
UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Contact Us:
Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select Settings from the menu and then Statement Preferences. Set your preference to Electronic Delivery. We make up to 18 months of eStatements available to you at no cost. Your electronic Account Statements are accessible under the Services menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 6 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for SAMS CLUB #4878 and AMZN Mktp US*1557082E3.

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Account Number XXXX XXXX XXXX 2318
New Balance \$435.54
Payment Due Date 01/29/24
Minimum Payment \$435.54
Amount Enclosed 435.54

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
		5942: BOOK STORES 000098109		
12/06	12/07	24011343340000052276706	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	15.99
		4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113		
12/14	12/15	24755423348283485112191	A AND D ELECTRICAL SUPPLYLITCHFIELD IL	84.68 - PAI
		5251: HARDWARE STORES 000062056		
12/14	12/14	24492153348743485856742	ZAZZLE INC 888-892-9953 CA	18.38 PD
		5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000094063		
12/14	12/15	74692163348101219317162	AMZN Mktp US Amzn.com/billWA	-9.99
		5942: BOOK STORES 000098109		
12/15	12/17	24692163349101654260319	RACKSPACE EMAIL & APPS 210-312-4000 TX	14.40
		4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218		
12/15	12/17	74314473351000142190040	CHECK PAYMENT THANK YOU	-1,347.76
12/19	12/20	24198803353350063182597	PAYPAL *SILEC 4029357733 CA	85.00 PD
		8641: CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS 000095131		
12/22	12/24	24492153356852831970294	PP*ADOBE INC 402-935-7733 CA	21.24
		5734: COMPUTER SOFTWARE STORES 000095110		

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$435.54	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____

Final Details for Order #113-2782356-1896238

Print this page for your records.

Order Placed: November 29, 2023

Amazon.com order number: 113-2782356-1896238

Order Total: \$40.95

Shipped on December 4, 2023

Items Ordered

1 of: 2024-2026 Pocket Planner - 3 Year Monthly Pocket Calendar 2024-2026, from January 2024 - December 2026, 6.4" x 3.8", 2024-2026 Pocket Calendar for Purse, Pocket Calendar with Inner Pocket

Returned Price \$9.99

Sold by: Laopopar (seller profile)
Supplied by: Laopopar (seller profile)

Condition: New

1 of: Pyramid 4000 Time Clock Ribbon Cartridge for 3500, 3500SS, 3700, 4000, 4000HD \$7.99
COMPUMATIC Compatible Replacement 4000R (NOT for 4000 Pro, NOT for 5000)

Sold by: Compumatic Time Recorders, Inc (seller profile) | Product question? Ask Seller
Supplied by: Compumatic Time Recorders, Inc (seller profile)

Condition: New

1 of: Sheenwang 2-Pack Smile You're on Camera Sign, Video Surveillance Signs Outdoor, UV Printed .040 Mil Rust Free Aluminum 10 x 7 in, Security Camera Sign for Home, Business, Driveway Alert, CCTV \$7.99

Sold by: Sheenwang (seller profile)
Supplied by: Sheenwang (seller profile)

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Shipped on December 5, 2023

Items Ordered

Price

1 of: Pyramid 4000 Time Clock Ribbon Cartridge for 3500, 3500SS, 3700, 4000, 4000HD \$7.99
COMPUMATIC Compatible Replacement 4000R (NOT for 4000 Pro, NOT for 5000)

Sold by: Compumatic Time Recorders, Inc (seller profile) | Product question? Ask Seller
Supplied by: Compumatic Time Recorders, Inc (seller profile)

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
Visa ending in 2318

Billing address
Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Item(s) Subtotal: \$33.96
Shipping & Handling: \$6.99

Total before tax: \$40.95
Estimated tax to be collected: \$0.00

Grand Total: \$40.95

Credit Card transactions

Visa ending in 2318: December 5, 2023: \$40.95

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates



sam's club

(618) 659 - 7336

OPEN 10:00 - 8:30

12/05/23 10:28 7391 04878 002 1350

WORDEN

	46974 TOWEL	33.88	E
	980308124 LYSOLSP3PK	15.98	E
	440955 DRUM LINER	24.98	E
	990000533 SHPTWLS12PK	21.98	E
	377888 G27 16PK BL	14.24	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	980222042 WATER	5.98	E
E	980222042 WATER	5.98	E
I	121646 DAWN GALLON	15.98	E
	980006569 WINDEX	12.22	E
V	INST SV DAWN GALLON	2.25-N	
	SUBTOTAL	164.89	

TOTAL 164.89

VISA TEND 164.89

VISA CREDIT **** * 2318 I 1

APPROVAL # 04670G

AID A0000000031010

AAC FCB2DCC7AD28315D

TERMINAL # 51061197

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$2.25

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 6670 3472 2258 9275 9400 9



*** MEMBER COPY ***



sam's club

(618) 659 - 7336

OPEN 10:00 - 8:30

12/05/23 10:28 7391 04878 002 1350

WORDEN

	46974 TOWEL	33.88	E
	980308124 LYSOLSP3PK	15.98	E
	440955 DRUM LINER	24.98	E
	990000533 SHPTWLS12PK	21.98	E
	377888 G27 16PK BL	14.24	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	561914 MM WATER	3.98	E
E	980222042 WATER	5.98	E
E	980222042 WATER	5.98	E
I	121646 DAWN GALLON	15.98	E
	980006569 WINDEX	12.22	E
V	INST SV DAWN GALLON	2.25-N	
	SUBTOTAL	164.89	

TOTAL 164.89

VISA TEND 164.89

VISA CREDIT **** * 2318 I 1

APPROVAL # 04670G

AID A0000000031010

AAC FCB2DCC7AD28315D

TERMINAL # 51061197

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$2.25

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 6670 3472 2258 9275 9400 9



*** MEMBER COPY ***

APPLY CORP. DBA



1000 N Old Route 66
Litchfield, IL 62056

Phone: (217) 324-2823
Fax: (217) 324-0309

A AND D ELECTRICAL S
1000 NORTH OLD ROUTE 66
LITCHFIELD, IL. 62056
217-324-2823

Sale

XXXXXXXXXXXX2318
VISA Entry Method: Chip/Swiped

Total: \$ 84.68

12/14/23 10:42:02
Inv #: 000000004 Appr Code: 032376
Apprvd: Online

Ship to:

Invoice
Invoice Number
165526

Invoice Date
Dec 14, 2023

Page
1

Customer Copy
THANK YOU!

Customer ID		Payment Terms
Cash-Y	Village Of Warden	Net Due
Sales Rep ID	Shipping Method	Ship Date Due Date
Jeffrey Starrett	Customer Pickup	12/14/23

Quantity	Item	Description	Unit Price	Unit	Extension
0.060	12-2WGUF	12-2 With Ground Underground Feeder Direct Burial Copper Wire (250' P/U)	574.952	1000'	34.50
1.000	WP2SN150	150W 120V High Pressure Sodium Wallpack NPF Glass Lens & Bronze Lamp		Each	
1.000	M30801	1-Gang Die-Cast Weatherproof Box With Three 3/4" Outlets	2.940	Each	2.94
1.000	2097W	White 20A 125V 5-20R 2-Pole 3-Wire Grounding Specification Grade Duplex Auto Test GFCI Receptacle With SafeLock Protection And Trip Indicator Light	15.000	Each	15.00
2.000	PVC75	3/4" PVC Rigid Conduit (10' Pc)	11.880	10' Pc	23.76
2.000	PVCTA75	3/4" PVC Terminal Adapter	0.516	Each	1.03
2.000	402	3/4" Conduit Locknut	0.280	Each	0.56
2.000	PVCBUSH75	3/4" PVC Bushing	0.220	Each	0.44
		for camera @ park.			

Subtotal 78.23
Freight
Sales Tax 6.45
Total Invoice 84.68
Payment 84.68

Paid: Visa

TOTAL 0.00

Please check your order before leaving to confirm you have everything you need for your project. Cut Products may not be returned.

Southwestern Illinois Law Enforcement Commission



You paid \$85.00 USD
to Southwestern Illinois Law
Enforcement Commission

Details

Paid with

Card Services Business Card-2318 \$85.00 USD

This transaction will appear on your statement as PAYPAL *SILEC

Purchase details

Receipt number: 1KN43960J43438237

We'll send confirmation to: Barbara.wheat@yahoo.co
m

Merchant details

Southwestern Illinois Law Enforcement Commission

[Return to Merchant](#)



Hampton Inn & Suites Effingham

1305 Keller Drive

Effingham IL 62401 US

[Maps & Directions>>](#)



[+12175405050](tel:+12175405050)

Your Room Information

Guest Name:	Barbara Wheat
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KG BED W/SOFABED NOSMOKE

Your Rate Information

South IL Criminal

Rate per night

27-Feb-2024 - 29-Feb-2024

129.00 USD

Total for Stay per Room Rate

258.00 USD

Taxes

28.38 USD

Total price for Stay

286.38 USD

Order ID 131-41625965-6424786
Order Date 12/13/2023
Total \$18.38

Reviewing your order

Estimated arrival on or before Thu, Dec 28

Shipping Method:

Standard



Law Enforcement
Personalized Photo Logo
Police ID

Horizontal, None

Artwork designed by
BlackDogArtJudy.
Made by PVC Invitations.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.20	1	\$4.20 \$3.36

Savings: -20% (discount)



Law Enforcement
Personalized Photo Logo
Police ID

Horizontal, None

Artwork designed by
BlackDogArtJudy.
Made by PVC Invitations.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
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Law Enforcement
Personalized Photo Logo
Police ID

Horizontal, None

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Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
\$4.20	1	\$4.20 \$3.36

Savings: -20% (discount)

Shipping address:

Billing address:

Payment Details:

115 W WALL ST
PO BOX 355
WORDEN, IL 62097-
1294
United States
6184593244

115 W WALL ST
PO BOX 355
WORDEN, IL 62097-
1294
United States
6184593244

Subtotal: \$10.08
Shipping: \$7.16
Tax: \$1.14
Order \$18.38
Total:
Credit \$18.38
Card:
CHELSEA PAUL
Visa (...2318)

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or
408-983-2800



Summary of Account Activity

Previous Balance \$435.54
 Payments/Debits -\$435.54
 Other Credits -\$0.00
 Purchases +\$992.50
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance = \$992.50

Payment Information

New Balance \$992.50
 Minimum Payment Due \$992.50
 Payment Due Date 02/27/24

Cardholder Name
 CHELSEA PAUL
 Payment Reference Number
 00000049680
 Account Number
 XXXX XXXX XXXX 2318
 Page 1 of 4

Credit Limit \$5,000.00
 Available Credit \$4,007.50
 Cash Advance Limit \$1,250.00
 Available for Cash Advance \$1,250.00
 Statement Closing Date 02/01/24
 Days in Billing Cycle 31

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO
 64187-5852

General Correspondence
 Address:
 UMB N.A.
 928 GRAND BLVD
 MS1010502
 KANSAS CITY MO
 64106-2008

Contact Us:
 Lost/Stolen and
 General Inquiries:888-494-5141
 Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
01/06	01/07	24011344006000059880974	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113	15.99
01/10	01/11	24455014010141005517884	SAMSCLUB #4878 GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	223.14
01/10	01/11	24455014010141005517660	SAMSCLUB #4878 GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	43.96

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2318
 New Balance \$992.50
 Payment Due Date 02/27/24
 Minimum Payment \$992.50
 Amount Enclosed

See reverse side for change of address instructions

CHELSEA PAUL
 VILLAGE OF WARDEN
 VILLAGE OF WARDEN
 PO BOX 355
 WORDEN IL 62097-0355

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

000000496802 0000099250 0000099250 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 2318

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
01/11	01/12	24416064011900017400054	RAMPART RANGE POCAHONTAS IL	48.87
		5941: SPORTING GOODS STORES 000062275		
01/12	01/12	74314474012000128635314	CHECK PAYMENT THANK YOU	-435.54
01/14	01/14	24692164014103176758848	RACKSPACE EMAIL & APPS 210-312-4000 TX	14.40
		4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218		
01/18	01/19	24540454018222000235164	SIUE EMARKET HTTP:WWW.SIUEIL	300.00
		8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000062026		
01/22	01/23	24492154022852047025661	PP*ADOBE INC 402-935-7733-CA	21.24
		5734: COMPUTER SOFTWARE STORES 000095110		
01/24	01/25	24492154024743423823894	VISTAPRINT 866-207-4955 MA	208.35
		2741: MISCELLANEOUS PUBLISHING & PRINTING 000002451		
01/29	01/30	24000774029000004240898	WWW.TAX1099.COM WWW.ZENWORK.CAR	11.60
		7372: COMPUTER AND DATA PROCESSING SERVICES 000072701		
01/29	01/30	24137464030600159582209	USPS.COM EVERY DOOR DTML 800-344-7779 DC	104.95
		9402: POSTAGE STAMPS 000020260		

Water ←

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$992.50	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address:

City:

State:

ZIP:

Cellular Phone:

Home Phone:

Work Phone:

Email Address:



sam's club

(618) 659 - 7336
OPEN 10:00 - 8:30
01/10/24 10:01 4427 04878 002 2727

WORDEN

I	624763	SUPER STICK	15.52	E
I	624763	SUPER STICK	15.52	E
	980276040	MM 12 SHEET	59.98	E
	980222042	WATER	5.98	E
	561914	MM WATER	3.98	E
	561914	MM WATER	3.98	E
	561914	MM WATER	3.98	E
	1980040790	CLSC 10OCT	42.48	E
	561914	MM WATER	3.98	E
	980204735	MM COPY PAP	39.87	E
	980204735	MM COPY PAP	39.87	E
E	V INST SV	CLSC 10OCT	6.00	N
		2 @ 3.00-		
V	INST SV	SUPER STICK	6.00	N
		SUBTOTAL	223.14	

TOTAL 223.14
VISA TEND 223.14
VISA CREDIT **** * 2318 I 1
APPROVAL # 06216G
AID A0000000031010
AAC B732BCA9D65A193D
TERMINAL # 51061197
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$12.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 6379 6668 2727 5223 8624 5



*** MEMBER COPY ***



sam's club

(618) 659 - 7336
OPEN 10:00 - 8:30
01/10/24 10:09 4432 04878 002 2727

WORDEN

980010942	#9	DBL WIND	21.98	E
980010942	#9	DBL WIND	21.98	E
		SUBTOTAL	43.96	

TOTAL 43.96
VISA TEND 43.96
VISA CREDIT **** * 2318 I 1
APPROVAL # C4709G
AID A0000000031010
AAC 83C13A91FC883FE9
TERMINAL # 51061197
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 2

TC# 3094 3519 0904 9862 3954



*** MEMBER COPY ***

Rampart Range
800 West Johnson Street
POCAHONTAS IL 62275
618-669-2401

01/11/2024 15:00

Sale Batch:174
Trans:5 VISA TAP
*****2318 **/**
AMOUNT: \$48.87
Resp: APPROVAL 03457G
Code: 03457G
Ref#: 401121335166
App Name: VISA CREDIT
AID: A0000000031010

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By Val or Pay (v1.3.38)



Receipt

#1872151

Date: 1/18/24
Business Date: 1/18/24
Method: Visa

Total amount:

\$300.00

Description	Amount
Class D & C Water - Virtual Name: Ryan Brown	\$300.00
Subtotal	\$300.00
Total	\$300.00

Payments received	Amount
VISA (•••• 2318) Authorization #09638G	\$300.00
Total	\$300.00

Thank you for the payment.

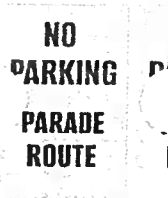
Thank You For Your Order.

Order Date: January 24th 2024

Order #: VP_T8FZ99SX

Shipping Method	Shipping Address	Billing Address	Payment Method
Standard Estimated Arrival Feb 5th	chelsea Paul Village of Worden 115 W Wall St Worden, Illinois 62097-1294 United States of America 618-459-3244	chelsea Paul Village of Worden 115 W Wall St Worden, Illinois 62097-1294 United States of America 618-459-3244	Visa **** 2318 \$208.35

Items



Yard Signs
Expected Delivery: Feb 5th
Quantity: 100



Selected Options

Item Total ~~\$326.03~~ \$196.09

Order Summary

Product Total	\$196.09
Shipping	\$0.00
Tax	\$12.26
Total paid	\$208.35

Every Door Direct Mail Retail Order Confirmation

From: auto-reply@usps.com

Sent: Mon, Jan 29, 2024 at 4:00 pm

To: clerk@worden-il.com

 Images not displayed. [SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

 Image of the USPS Icon.

Order #: 9064139

Hello Chelsea Paul,

Thank you for using USPS.com[®] to create and pay for your Every Door Direct Mail - Retail[®] (EDDM Retail[®]) order.

EDDM Retail Order Details

Name: Chelsea Paul

Order #: 9064139

Placed on: January 29, 2024

Status: Order Placed

Bill to: Chelsea Paul
PO Box 355
115 W WALL P O BOX 355 Worden IL 62097 United States
Visa: ending in 2318

Item

Every Door Direct Mail - Retail[®]

WORDEN POST OFFICE, 62097

Price: \$104.95

Qty: 1

Total: \$104.95

[Edit Order](#)



Summary of Account Activity

Previous Balance \$992.50
Payments/Debits -\$0.00
Other Credits -\$0.00
Purchases +\$980.24
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance = \$1,972.74

Payment Information

New Balance \$1,972.74
Minimum Payment Due \$1,972.74
Payment Due Date 03/27/24
Past Due Amount \$992.50
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.

Cardholder Name CHELSEA PAUL
Payment Reference Number 00000049680
Account Number XXXX XXXX XXXX 2318
Page 1 of 4

Credit Limit \$5,000.00
Available Credit \$3,027.26
Cash Advance Limit \$1,250.00
Available for Cash Advance \$1,250.00
Statement Closing Date 03/01/24
Days in Billing Cycle 29

Payment Address: CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852
General Correspondence Address: UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO 64106-2008

Contact Us: Lost/Stolen and General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

IMPORTANT - You've missed a payment

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select Settings from the menu and then Statement Preferences. Set your preference to Electronic Delivery. We make up to 18 months of eStatements available to you at no cost. Your electronic Account Statements are accessible under the Services menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Row 1: 02/05, 02/06, 24445004037400148908225, SAMS CLUB #4878 GLEN CARBON IL, 190.59

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Account Number XXXX XXXX XXXX 2318
New Balance \$1,972.74
Payment Due Date 03/27/24
Past Due Amount \$992.50
Minimum Payment \$1,972.74
Amount Enclosed \$980.24

000000496802 0000197274 0000197274 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 2318

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/06	02/07	24011344037000050690722	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113	15.99
02/06	02/07	24137464038600155184879	USPS.COM EVERY DOOR DTML 800-344-7779 DC 9402: POSTAGE STAMPS 000020260	104.95
02/07	02/08	24692164038102056091926	AMZN Mktp US*RB8LL8QV0 Amzn.com/billWA 5942: BOOK STORES 000098109	70.97
02/13	02/14	24492154044715797875953	PROPPER E-COMMERCE, INC. 636-685-1000 MO 5611: MEN S AND BOYS CLOTHING AND ACCESSORIES STORES 000063304	149.96 PD
02/14	02/14	24692164045104299493704	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.40
02/21	02/22	24431064053400586000013	FTD* BRICK HOUSE FLORI WWW.BRICKHOUSIL <i>Little Eddie</i> 5992: FLORISTS 000062088	98.00
02/22	02/23	24492154053852287007736	PP*ADOBE INC 402-935-7733 CA 5734: COMPUTER SOFTWARE STORES 000095110	21.24
02/27	02/28	24137464058200188758701	USPS.COM EVERY DOOR DTML 800-344-7779 DC 9402: POSTAGE STAMPS 000020260	104.95 <i>Water</i>
02/27	03/01	24755424060170609064792	CURTIS WEB 877-4880469 CA 5099: DURABLE GOODS,NOT ELSEWHERE CLASSIFIED 000094598	209.19 PD

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$980.24	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address:

.....

City:

.....

State:

.....

ZIP:

.....

Cellular Phone:

.....

Home Phone:

.....

Work Phone:

.....

Email Address:

.....



sam's club

(618) 659 - 7336

OPEN 10:00 - 8:30

02/05/24 10:16 4658 04878 001 2710

WORDEN

	980230838	100EXTENSIO	59.98	E
	980230838	100EXTENSIO	59.98	E
	980230838	100EXTENSIO	59.98	E
m	980222042	WATER	5.98	E
m	980186753	NT STBRY LMF	8.98	E
m	561914	MM WATER	3.98	E
m	561914	MM WATER	3.98	E
m	561914	MM WATER	3.98	E
m	561914	MM WATER	3.98	E
I	377888	G27 16PK BL	14.24	E
V	INST SV	G27 16PK BL	2.50-N	E
		SUBTOTAL	222.66	

	TOTAL	222.66
	SAM'S CASH TEND	31.97
	VISA TEND	190.59

VISA CREDIT **** * 2318 I 1

APPROVAL # 08645G
AID A0000000031010
AAC F9A8F5AD0C605878
TERMINAL # 51062260

*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

SAM'S CASH USED		31.97
Res Bal	Tran Amt	End Bal
31.97	31.97	0.00
02/05/24	10:17:50	

Additional Savings This Trip:

Sam's Instant Savings: \$2.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 10

TC# 6519 6604 1727 5213 0826 5



*** MEMBER COPY ***

Propper order confirmation

From: Propper.com Sales <customerservice@propper.com>

sent from sendgrid.net

Sent: Tue, Feb 13, 2024 at 9:43 am

To: Chelsea Paul

Images not displayed. SHOW IMAGES | ALWAYS SHOW IMAGES FROM THIS SENDER



Chelsea Paul,

Thank you for your order from Propper. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at customerservice@propper.com or call us at 8002969690. Our hours are 8am - 5pm.

Your Order #1000322346

Placed on Feb 13, 2024, 9:43:01 AM

Billing Info

Chelsea Paul
Worden Police Dept
115 W Wall
worden, Illinois, 62097
United States
T: 618-459-3244

Shipping Info

Chelsea Paul
Worden Police Dept
115 W Wall
worden, Illinois, 62097
United States
T: 618-459-3244

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Numberxxx-2318

Shipping Method

UPS - Economy

Credit Card

Items	Qty	Price
Kinetic® Combat Shirt SKU: F58334X450L3 Color: Size: Shirt Length: LAPD Navy L L	2	\$99.98
Women's Uniform Cotton Polo - Short Sleeve SKU: F58075N414M Color: Size: Midnight Navy M	2	\$49.98
Subtotal		\$149.96
Shipping & Handling		\$0.00
Grand Total		\$149.96

Thank you, Propper!

Every Door Direct Mail Retail Order Confirmation

From: auto-reply@usps.com

Sent: Tue, Feb 27, 2024 at 8:27 am

To: clerk@worden-il.com



Images not displayed.

[SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

 Image of the USPS Icon.

Order #: 9120834

Hello Chelsea Paul,

Thank you for using USPS.com[®] to create and pay for your Every Door Direct Mail - Retail[®] (EDDM Retail[®]) order.

EDDM Retail Order Details

Name: Chelsea Paul

Order #: 9120834

Placed on: February 27, 2024

Status: Order Placed

Bill to: Chelsea Paul
PO BOX 355
115 W WALL P O BOX 355 WORDEN IL 620970355 United States
Visa: ending in 2318

Item

Every Door Direct Mail - Retail[®]

WORDEN POST OFFICE, 62097

Price: \$104.95

Qty: 1

Total: \$104.95

[Edit Order](#)

BRICKHOUSE

Florist & Gifts



100 W MAIN ST STE B
STAUNTON, IL 62088
618-635-3716 800-542-0505

100 W Main St Ste B, Staunton, IL 62088
Toll Free: 800-542-0505 Local: 618-635-3716

[Continue Shopping](#)

YOUR ORDER HAS OFFICIALLY BEEN SUBMITTED.

Please print this page for your records.

You will also receive an e-mail confirmation of this order. Please save.

Your reference number for this order is MASTER ID:306737424

Item (1) confirmation number: FPH15194233 - recipient: Edward Blotevogel

Billing Information

First Name:	chelsea	Address:	115 W Wall P.O Box 355
Last Name:	Paul	Zip/Postal Code:	62097
Day #:	618409-9977	City:	Worden
Evening #:	618409-9977	State/Province:	IL
E-mail:	clerk@worden-il.com	Country:	United States

Credit Card Information

VISA Credit Card #: *****2318

Item 1 For Delivery



The FTD® Loyal Heart™ Bouquet S43-5028 for **DELIVERY** to

First Name:	Edward	Address:	512 South Main
Last Name:	Blotevogel	Zip/Postal Code:	62097
Location Type:	Other	City:	Worden
Business:	Trinity Lutheran Church Worden	State/Province:	IL
Recipient's Phone #:		Country:	United States
Delivery Date:	24, February 2024		
Special Delivery Instructions:	Service is from 9:00am to 11:00am please deliver before 9:00am.		
Occasion:	Sympathy		
Card Message:	Little Eddie's impact on our community will never be forgotten. Our thoughts and prayers are with you and your family.		
Card Signature:	Preston Hall & The Village Board		

Good Item	\$84.99
Delivery Charge	\$6.00
Tax	\$7.01
TOTAL	\$98.00

If you have any questions or would like to make changes to your online order please contact us by phone at: 800-542-0505, **Brick House Florist & Gifts**

Please note: If changes are required we ask that you please contact us 30 minutes after your order is placed as there is a slight delay in receiving the order information in our store.

[Continue Shopping](#)

Item 1 Price =	\$98.00
Subtotal =	\$98.00
Service Charge =	\$0.00
GRAND TOTAL =	\$98.00 US

Every Door Direct Mail Retail Order Confirmation

From: auto-reply@usps.com

Sent: Tue, Feb 6, 2024 at 4:55 pm

To: clerk@worden-il.com



Images not displayed.

[SHOW IMAGES](#)

| [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

Image of the USPS Icon.

Order #: 9080295

Hello Chelsea Paul,

Thank you for using USPS.com[®] to create and pay for your Every Door Direct Mail - Retail[®] (EDDM Retail[®]) order.

EDDM Retail Order Details

Name: Chelsea Paul

Order #: 9080295

Placed on: February 06, 2024

Status: Order Placed

Bill to: Chelsea Paul
PO BOX 355
115 W WALL P O BOX 355 WORDEN IL 620970355 United States
Visa: ending in 2318

Item

Every Door Direct Mail - Retail[®]

WORDEN POST OFFICE, 62097

Price: \$104.95

Qty: 1

Total: \$104.95

[Edit Order](#)

CURTIS
BLUE LINE

Thank you Chelsea!

Your order number is **170327**

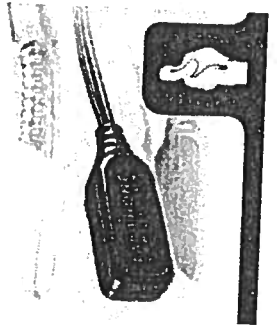
An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at help@curtisblueline.com or call us at 510.839.5111.

Create an account for a faster checkout in the future

Order Summary

2 Items

2 x Hawk EC Lapel Microphone - EarPhone
Connection



\$210.88



Summary of Account Activity

Table with 2 columns: Item, Amount. Rows include Previous Balance, Payments/Debits, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

Payment Information

Table with 2 columns: Item, Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date.

Cardholder Name: CHELSEA PAUL
Payment Reference Number: 0000049680
Account Number: XXXX XXXX XXXX 8946
Page 1 of 4

Table with 2 columns: Item, Amount. Rows include Credit Limit, Available Credit, Cash Advance Limit, Available for Cash Advance, Statement Closing Date, and Days in Billing Cycle.

General Correspondence Address: UMB N.A., 928 GRAND BLVD, MS1010502, KANSAS CITY MO 64106-2008

Contact Us: Lost/Stolen and General Inquiries: 888-494-5141, Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app...

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains three transactions for ADJ-PP*ADOBE INC.

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Account Number: XXXX XXXX XXXX 8946
New Balance: \$345.80
Payment Due Date: 04/29/24
Minimum Payment: \$345.80
Amount Enclosed

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000034580 0000034580 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/29	03/03	24755424061170616611394	HAMPTON INNS 217-3422265 IL 3665: HAMPTON INNS HOTELS 000062401	286.38
03/06	03/07	24011344066000052344496	CHECK IN/OUT: 02/27/2024 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113	15.99
03/07	03/07	74314474067000148050027	CHECK PAYMENT THANK YOU	-992.50
03/13	03/14	24692164073107145670305	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	10.00
03/19	03/19	74314474079000119038114	CHECK PAYMENT THANK YOU	-980.24
03/29	03/31	24000774089000009080767	DEEDEESFLORALS.COM DEEDEESFLORALIL 5992: FLORISTS 000062033	97.15

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$345.80	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____

Card Services - Dispute Resolutions
PO Box 84094
Columbus GA 31908

3/21/2024



CHELSEA PAUL
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

**N0001315

Case Number: 2024946501035

Dear CHELSEA PAUL,

This letter is in response to your claim of fraudulent activity, received 03/12/2024, regarding the following transaction:

Case Amount	Merchant Name	Transaction Date
\$21.24	PP*ADOBE INC	02/22/2024
\$21.24	PP*ADOBE INC	01/22/2024
\$21.24	PP*ADOBE INC	12/22/2023

The dispute has been resolved in your favor.

The credit previously applied to your account at the beginning of our investigation for the disputed dollar amount will remain as a credit to your account. You have not been charged interest on the disputed amount.

We are pleased that we have been able to resolve this matter successfully for you.

Please contact us at 855-300-6567 if you have any questions.

Sincerely,

Dispute Resolution Department
Card Services





Hampton Inn and Suites by Hilton - Effingham, IL
 1305 N Keller Dr, Effingham 62401 US
 2175405050
 EFFKD_Hampton_Suites@Hilton.com

Date Range: Feb 27, 2024 - Feb 29, 2024

Tax ID :

Guest Folio

Confirmation Number - 86510617

Primary Guest

Guest Name: Wheat, Barbara
 Address: [REDACTED]
 City, State, Zip Code: [REDACTED]
 Country: US

Stay Details

Check In Date: Feb 27, 2024
 Check Out Date: Feb 29, 2024
 Room: NKXU - 324
 Source: OWN HOTEL
 Guests: 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

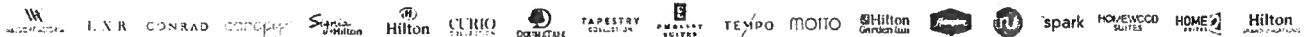
Other Details

Bill Number
 Tax Exemption: NO
 Tax Exempt Date
 Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Feb 27, 2024	Charge	GUEST ROOM	\$129.00
Feb 27, 2024	Tax	RM - CITY TAX	\$6.45
Feb 27, 2024	Tax	RM - STATE TAX	\$7.74
Feb 28, 2024	Charge	GUEST ROOM	\$129.00
Feb 28, 2024	Tax	RM - CITY TAX	\$6.45
Feb 28, 2024	Tax	RM - STATE TAX	\$7.74
Feb 29, 2024	Payments	VISA-2318	-\$286.38

Type	Amount
GUEST ROOM	\$258.00
RM - CITY TAX	\$12.90
RM - STATE TAX	\$15.48
CREDIT CARD	\$286.38
Folio Balance	\$0.00

Check In Time: 05:57 PM Reservations hiltonhotels.com or +1-800-HILTONS
 Check Out Time: 07:55 AM



Welcome to Dee Dee's Florals Located in Gillespie, IL 62033
Order Flowers Online 24/7 Or Call Us At (217) 839-2169 To Place Your Order

Thank You for Your Order

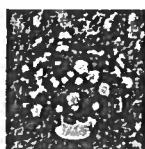
ORDER NUMBER: 1000010684

You will receive an order confirmation shortly

Thank you for ordering from Dee
Dees Florals!

We appreciate your business.

Items Ordered On 3/29/24



Carnation Tribute
\$84.99

Quantity
1

DELIVERY DATE:

Apr 4th, 2024

DELIVERY ADDRESS:

Brett Sandretto
203 E. Elm
Gillespie, IL 62033

Items Subtotal:	\$84.99
Delivery Cost:	\$6.00
Tax:	\$6.16
Grand Total:	\$97.15

PAYMENT INFO

Credit Card - XXXX-8946	\$97.15
-------------------------	---------

[Place Another Order](#)



Summary of Account Activity

Table with 2 columns: Description, Amount. Rows include Previous Balance, Payments/Debits, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

Payment Information

Table with 2 columns: Description, Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date.

Cardholder Name: CHELSEA PAUL
Payment Reference Number: 00000049680
Account Number: XXXX XXXX XXXX 8946
Page 1 of 4

Table with 2 columns: Description, Amount. Rows include Credit Limit, Available Credit, Cash Advance Limit, Available for Cash Advance, Statement Closing Date, and Days in Billing Cycle.

General Correspondence Address: UMB N.A., 928 GRAND BLVD, MS1010502, KANSAS CITY MO 64106-2008

Contact Us: Lost/Stolen and General Inquiries: 888-494-5141, Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app...

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains transaction details for 04/02, 04/03, and 04/05.

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Table with 2 columns: Description, Amount. Rows include Account Number, New Balance, Payment Due Date, Minimum Payment, and Amount Enclosed.

See reverse side for change of address instructions

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000164331 0000164331 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/09	04/10	24692164100106502776348	CHECK IN/OUT: 04/04/2024 INTUIT *QBOOKS/PROLINE CL.INTUIT.COMCA 5734: COMPUTER SOFTWARE STORES 000092129	849.00
04/14	04/14	74314474105000148922286	CHECK PAYMENT THANK YOU	-345.80
04/14	04/15	24692164105100433029682	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	12.00
04/14	04/15	24692164105100832017692	AMZN Mktp US*6504K4N43 Amzn.com/billWA 5942: BOOK STORES 000098109	151.14
04/30	05/01	24137464122001407936629	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	61.11

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$1,643.31	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____

Your SwingSetMall.com Order Confirmation (#122720)

From: SwingSetMall.com <orders@swingsetmall.com>

Sent: Tue, Apr 2, 2024 at 4:06 pm

To: clerk@worden-il.com



Images not displayed.

[SHOW IMAGES](#)

| [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

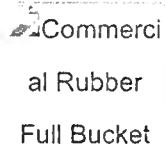


SwingSetMall.com

Thanks for your order!

Your order ID is #122720. A summary of your order is shown below. To view the status of your order [click here](#).

Your Order Contains...



Commercial Rubber Full Bucket Swing Seat

S-27-B

Color: Blue

\$98.95 USD

Qty: 2

\$197.90 USD

Subtotal: **\$197.90 USD**

Shipping: **\$0.00 USD**

Tax: **\$13.06 USD**

Grand total: **\$210.96 USD**

Shipping Address

chelsea Paul
Village of Worden
115 W Wall P.O Box 355
115 W Wall P.O Box 355
Worden, Illinois 62097

Billing Address

chelsea Paul
Village of Worden
115 W Wall P.O Box 355
115 W Wall P.O Box 355
Worden, Illinois 62097
United States



sam's club

(618) 659 - 7336
OPEN 10:00 - 8:30

04/03/24 10:14 0076 04878 001 558

WORDEN

E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	135391	PROPEL VP	F	14.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	980222042	WATER	F	5.98	E
E	980204735	MM COPY PAP	F	38.98	E
E	662368	POM TISSUE	F	27.12	E
E	980143634	13G TRSH FR	F	16.89	E
E	990007862	KLNK 12PK	F	17.94	E
E	I990067973	SPLENDA 100F	F	18.98	E
E	990000533	SHPTWLS12PK	F	21.98	E
E	980010669	MMDONUT100CF	F	27.98	E
E	980010669	MMDONUT100CF	F	27.98	E
E	V INST SV	SPLENDA 100	F	4.50-N	E
		SUBTOTAL		238.19	

TOTAL 238.19

VISA TEND 238.19

VISA CREDIT **** * 8946 I 1

APPROVAL # 06207G

AID A000000031010

AAC BEA86B41A7FEC493

TERMINAL # 51062260

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$4.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 16

TC# 6129 4639 7777 5293 8825 5



*** MEMBER COPY ***



sam's club

(618) 659 - 7336
OPEN 10:00 - 8:30

04/03/24 10:14 0076 04878 001 558

WORDEN

E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	135391	PROPEL VP	F	14.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	980222042	WATER	F	5.98	E
E	980204735	MM COPY PAP	F	38.98	E
E	662368	POM TISSUE	F	27.12	E
E	980143634	13G TRSH FR	F	16.89	E
E	990007862	KLNK 12PK	F	17.94	E
E	I990067973	SPLENDA 100F	F	18.98	E
E	990000533	SHPTWLS12PK	F	21.98	E
E	980010669	MMDONUT100CF	F	27.98	E
E	980010669	MMDONUT100CF	F	27.98	E
E	V INST SV	SPLENDA 100	F	4.50-N	E
		SUBTOTAL		238.19	

TOTAL 238.19

VISA TEND 238.19

VISA CREDIT **** * 8946 I 1

APPROVAL # 06207G

AID A000000031010

AAC BEA86B41A7FEC493

TERMINAL # 51062260

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$4.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 16

TC# 6129 4639 7777 5293 8825 5



*** MEMBER COPY ***



Holiday Inn

6

04-05-24

Chelsea Paul 115 W Wall St Worden 62097 United States	Folio No. :		Room No. :	236
	A/R Number :		Arrival :	04-04-24
	Group Code :		Departure :	04-05-24
	Company :	Conference	Conf. No. :	25933881
	Membership No. :	PC 240717384	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
04-04-24	*Accommodation	107.00	
04-04-24	State Tax	6.42	
04-04-24	City Tax	7.49	
04-05-24	Visa		120.91
Total		120.91	120.91

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us!

Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/reviews. We look forward to welcoming you back soon.

Balance 0.00

Guest Signature: _____

Holiday Inn Champaign
101 Trade Center Drive
Champaign, IL 61820
Telephone: (217) 398-3400 Fax: (217) 398-6147

Owned and Operated by TCH 101, LLC

Your Reservation Confirmation # 25933881 at Holiday Inn Hotels & Resorts.

From: Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>

Sent: Tue, Mar 5, 2024 at 2:02 pm

To: clerk@worden-il.com

Images not displayed. [SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

Thank you for booking with Holiday Inn Hotels & Resorts.

[View with Images](#)

 Holiday Inn Hotels & Resorts

[Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

Holiday Inn Champaign

101 Trade Center Drive
Champaign, IL United States 61820

Hotel Front Desk: 12173983400

Email: info@holidayinn.com

Guest Name: CHELSEA PAUL

Check In: 04 Apr 2024 3:00 PM
Check Out: 05 Apr 2024 11:00 AM
Rooms: 1
Adults: 1

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

Your confirmation number is: 25933881

2 Queen Beds Standard

Rate Type: Government Rate

Number of Rooms: 1

Room Rate Per Night:

Thu 04 Apr 2024 - Fri 05 Apr 2024 \$107.00 (USD)

Total Taxes: \$13.91 (USD)

Estimated Total Price: \$120.91 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Tuesday, 2 April, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 2 April, 2024, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

IHG One Rewards

Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Earnings:
1070 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Champaign dining and restaurants in the nearby area.

[See What's on the menu](#)



MUNICIPAL CLERKS OF ILLINOIS
 District IV, V & VI Spring Seminar
REGISTRATION FORM

Make check payable to *Municipal Clerks of Illinois*, and Mail prior to March 15, 2024
 City of Carbondale, ATTN: Jennifer Sorrell, City Clerk, 200 S. Illinois Ave, Carbondale, IL 62902
 618-549-5302 | jsorrell@explorecarbondale.com

Lodging: Holiday Inn & Conference Center **Room Rates:** \$129/Night – King
 101 Trade Center Drive \$129/Night – Double Queen
 Champaign, IL 61820 **Reservations:** 217-398-3400 | Group Code: MCI
 ● Room Block held until Tuesday, March 5, 2024 ●

SEMINAR SCHEDULE

Thursday, April 4, 2024

1:00pm	By-Laws/Policy Committee	Communications Committee	Historian Committee
	Mentor Committee	Programs/Education Committee	
1:45pm	Advertiser/Exhibitors Committee	Finance Committee	Fundraising Committee
	Membership Committee	Scholarship Committee	
2:30pm	Legislative Committee (ALL MEMBERS)		
3:30pm	Executive Board of Directors ● ALL ARE WELCOME		
7:00pm	Networking (Optional)		

Friday, April 5, 2024

7:45am	Registration
8:15am	Mayoral Welcome & Opening Remarks Sandie Maahs, MCI President
8:30am	Deputy Chief Justin Bouse, Village of Rantoul Police Department Emergency Management Coordination, and Challenges & Complexity of First Amendment Auditors
10:00am	Break
10:15am	Ashley Palbitska, Highland Park Deputy City Clerk Emergency Preparedness in Action, Freedom of Information Management, and Leading a Resilient Community
Noon	Lunch
1:00pm	IL Liquor Control Commission State Liquor License Fundamentals
2:30pm	Break
2:45pm	Attorney Steve Mahrt, Ancel Glink Personnel Records Disposition & Retention
4:00pm	Closing Remarks Announcements Adjournment

REGISTRATION DEADLINE: March 15, 2024

Name: _____ Municipality: _____

Address: _____ City: _____

Email Address: _____ Phone: _____

MCI District Number: _____ Is this your first seminar? Yes No

Please Reserve the following:

Member Friday Seminar (includes Lunch & Snack)	@ \$45.00 each	\$ _____
Non-Member Friday Seminar (includes Lunch & Snack)	@ \$60.00 each	\$ _____
Friday Lunch – Additional Guest/Significant Other	@ \$45.00 each	\$ _____
Late Fee – Registration received after March 15, 2024	@ \$25.00 each	\$ _____

Total Enclosed: \$ _____

◆ PLEASE INDICATE ANY SPECIAL DIETARY NEEDS THAT YOU OR YOUR GUEST REQUIRE WITH THE REGISTRATION ABOVE ◆

Emergency Contact: Name: _____ Phone: _____

Your QuickBooks payment receipt


From: Intuit QuickBooks Customer Service <No_Reply@notifications.intuit.com>
Sent: Tue, Apr 9, 2024 at 1:04 pm
To: aloemker@worden-il.com



Images not displayed.

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 QuickBooks logo

Payment receipt

Ann Loemker, thank you for your payment.

Customer account: *5441
Payment date: Apr 09, 2024
Payment total: \$849.00
Payment method: Credit card *8946
Reference #: P1-93991059 **Payment authorization code:** 01930G

Payment details

Qty	Item	Payment (includes sales tax)
1	Intuit QuickBooks Plus Annual Subscription	\$849.00
Total payment:		\$849.00

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address:

Village Of Worden
115 W WALL ST PO BOX 355
WORDEN IL 62097

Your annual or monthly subscription or billing plan automatically renews for subsequent terms using the billing information we have on file at the time of your renewal, unless you cancel. You can cancel your subscription at any time in your account or for Enterprise, Accountant and Payroll Customer Support call 1-800-4INTUIT (446-8848). For QuickBooks Desktop subscriptions or Point of Sale Customer Service connect to us by chat. Terms, conditions, pricing, features, service, and support are subject to change without notice.

Final Details for Order #114-8395937-3318639

[Print this page for your records.](#)

Order Placed: April 11, 2024

Amazon.com order number: 114-8395937-3318639

Order Total: \$151.14

Shipped on April 14, 2024

Items Ordered

Price

1 of: *MaxGear Business Card Organizer, Portable Business Card Holder Book for Men & Women, 240 Business Cards Book Credit Card Binder Professional Business Card Holders Name Card Holder File Storage, Black* \$8.99

Sold by: MaxGear.LLC (seller profile) | Product question? Ask Seller

Supplied by: MaxGear.LLC (seller profile)

Condition: New

1 of: *PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)* \$9.99

Sold by: PAPERPAL Direct (seller profile)

Supplied by: PAPERPAL Direct (seller profile)

Condition: New

2 of: *DAM aila 950XL 951XL Combo Compatible for HP 950 XL 951 XL Ink Cartridge Replacement for HP OfficeJet Pro 8600 8610 8620 8100 8630 8660 8640 8615 76DW 251DW (1 Black, 1 Cyan, 1 Magenta, 1 Yellow)* \$31.49

Sold by: Mion Home (seller profile)

Supplied by: Mion Home (seller profile)

Condition: New

1 of: *Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler, 25 Sheet Capacity, Pink* \$6.29

Sold by: Deli OfficeSupplies (seller profile)

Supplied by: Deli OfficeSupplies (seller profile)

Condition: New

1 of: *Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100* \$15.54

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

4 of: *Adams Money and Rent Receipt Book, 2-Part Carbonless, 7-5/8" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1182), White/Canary* \$10.09

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8946

Item(s) Subtotal: \$144.15
Shipping & Handling: \$6.99



WORDEN
 101 E WALL ST
 WORDEN, IL 62097-9998
 (800)275-8777

04/30/2024 04:05 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.68
Worden, IL 62097			
Weight: 0 lb 0.30 oz			
Estimated Delivery Date Thu 05/02/2024			
Certified Mail®			\$4.40
Tracking #: 70212720000081983202			
Return Receipt			\$3.65
Tracking #: 9590 9402 2206 6193 4679 38			
Total			\$8.73
First-Class Mail® Letter	1		\$0.68
Worden, IL 62097			
Weight: 0 lb 0.30 oz			
Estimated Delivery Date Thu 05/02/2024			
Certified Mail®			\$4.40
Tracking #: 70212720000081982380			
Return Receipt			\$3.65
Tracking #: 9590 9402 2206 6193 4679 52			
Total			\$8.73
First-Class Mail® Letter	1		\$0.68
Boca Raton, FL 33496			
Weight: 0 lb 0.30 oz			
Estimated Delivery Date Sat 05/04/2024			
Certified Mail®			\$4.40
Tracking #: 70212720000081982403			
Return Receipt			\$3.65
Tracking #: 9590 9402 2206 6193 4679 52			
Total			\$8.73
First-Class Mail® Letter	1		\$0.68
Edwardsville, IL 62025			
Weight: 0 lb 0.30 oz			
Estimated Delivery Date Thu 05/02/2024			
Certified Mail®			\$4.40
Tracking #: 70212720000081982410			
Return Receipt			\$3.65
Tracking #: 9590 9402 2206 6193 4679 45			
Total			\$8.73
First-Class Mail® Letter	1		\$0.68
Worden, IL 62097			
Weight: 0 lb 0.30 oz			
Estimated Delivery Date Thu 05/02/2024			
Certified Mail®			\$4.40
Tracking #: 70212720000081982427			
Return Receipt			\$3.65
Tracking #: 9590 9402 2206 6193 4679 21			
Total			\$8.73

Tracking #: 9590 9402 2206 6193 4679 52
Total \$8.73

First-Class Mail® 1 \$0.68
Letter
Edwardsville, IL 62025
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Thu 05/02/2024
Certified Mail® \$4.40
Tracking #: 70212720000081982410
Return Receipt \$3.65
Tracking #: 9590 9402 2206 6193 4679 45

Total \$8.73

First-Class Mail® 1 \$0.68
Letter
Worden, IL 62097
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Thu 05/02/2024
Certified Mail® \$4.40
Tracking #: 70212720000081982427
Return Receipt \$3.65
Tracking #: 9590 9402 2206 6193 4679 21

Total \$8.73

First-Class Mail® 1 \$0.68
Letter
Staunton, IL 62088
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Thu 05/02/2024
Certified Mail® \$4.40
Tracking #: 70212720000081982434
Return Receipt \$3.65
Tracking #: 9590 9402 2206 6193 4679 14

Total \$8.73

First-Class Mail® 1 \$0.68
Letter
Worden, IL 62097
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Thu 05/02/2024
Certified Mail® \$4.40
Tracking #: 70212720000081982441
Return Receipt \$3.65
Tracking #: 9590 9402 2206 6193 4679 07

Total \$8.73

Grand Total: \$61.11

Credit Card Remit \$61.11
Card Name: VISA
Account #: XXXXXXXXXXXX8946
Approval #: 00438G
Transaction #: 649
AID: A0000000031010 Contactless
AL: VISA CREDIT

Text your tracking number to 877-777-7777



Summary of Account Activity

Previous Balance	\$1,643.31
Payments/Debits	-\$1,643.31
Other Credits	-\$0.00
Purchases	+\$1,711.55
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$1,711.55

Payment Information

New Balance	\$1,711.55
Minimum Payment Due	\$1,711.55
Payment Due Date	06/28/24

Cardholder Name
CHELSEA PAUL
Payment Reference Number
00000049680
Account Number
XXXX XXXX XXXX 8946
Page 1 of 4

Credit Limit	\$5,000.00
Available Credit	\$3,288.45
Cash Advance Limit	\$1,250.00
Available for Cash Advance	\$1,250.00
Statement Closing Date	06/02/24
Days in Billing Cycle	32

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

General Correspondence

Address:
UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
05/01	05/02	24492154122713181721383	ZAZZLE INC 888-892-9953 CA 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000094063	11.12
05/01	05/02	24055234123812459303425	AT&T DEVICE/EQUIP SHIP 8003310500 TX 4812: TELECOMMUNICATION EQUIPMENT INCLUDING TELEPHONE SALES 000075202	599.98
05/03	05/05	24137464125200227382215	OFFICEMAX/DEPOT 6449 GLEN CARBON IL 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000062034	172.74

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Account Number	XXXX XXXX XXXX 8946
New Balance	\$1,711.55
Payment Due Date	06/28/24
Minimum Payment	\$1,711.55
Amount Enclosed	

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000171155 0000171155 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/05	05/06	24692164126108619464586	AMZN Mktp US*FW3KR92T3 Amzn.com/billWA 5942: BOOK STORES 000098109	53.67
05/08	05/09	24421144129900016198339	MRSTUNGUN 800-352-5294 800-3525294 FL 5941: SPORTING GOODS STORES 000034119	714.00
05/11	05/12	74314474133000153565653	CHECK PAYMENT THANK YOU	-1,643.31
05/14	05/15	24692164135105577058342	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
05/20	05/21	24013394141004444097194	MAYFIELDS LANDSCAPING STAUNTON IL 5261: NURSERIES, LAWN AND GARDEN SUPPLY STORES 000062088	48.71
05/24	05/26	24193044146005503025677	The Greenhouse Of Highlan618-6546465 IL 5992: FLORISTS 000062249	96.38

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$1,711.55	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address:

City:

State:

ZIP:

Cellular Phone:

Home Phone:

Work Phone:

Email Address:

VILLAGE OF WORDEN
POLICE EQUIPMENT
115 W WALL ST 618-459-3244
WORDEN, IL 62097-1294

03-23

6/5/2024

Date

1002
70-479-819

CHECK ARMOR

Pay to the Order of Card Services

\$ 714.00

Seven hundred Fourteen dollars & 00/100 Dollars

Photo Safe Deposit & Certificate

Bank of Hillsboro
BankHillsboro.com
800-717-3991

Chelsea
Melissa Reid

For

[Redacted]

1002

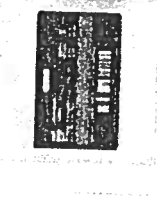
Order ID 131-10241261-9910708

Order Date 5/1/2024

Total \$11.12

Reviewing your order

Estimated arrival on or before Tue, May 14



Police Department Personalized Photo Officer ID

Ba

Horizontal, None

Artwork designed by BlackDogArtJudy.
Made by PVC Invitations.

Sold by **Zazzle**.

Customized by You!

Shipping Method:

Standard

Price	Qty	Subtotal
\$4.62	1	\$4.62

\$4.62

1

\$3.47

Savings: -25% (discount)

Shipping address:

Village of Worden
115 W WALL ST
PO BOX 355
WORDEN, IL 62097-1294
United States
6184593244

Billing address:

Village of Worden
115 W WALL ST
PO BOX 355
WORDEN, IL 62097-1294
United States
6184593244

Payment Details:

Subtotal:	\$3.47
Shipping:	\$6.96
Tax:	\$0.69
Order Total:	\$11.12

Credit Card: Chelsea Paul
Visa (...8946)

Purchased from Zazzle Inc. 1200 Chestnut St. Menlo Park. CA 94025, USA

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or 408-983-2800



AT&T

Edwardsville - Center Grove Road
 5697 Center Grove Road, AT&T STORE
 Edwardsville, IL 62025
 (618) 659-2103

re No. L993
 Tablet No. 56

***** SHIPPING ORDER *****

**** CONFIRMATION SUMMARY ****

Please refer to your Customer Sales
 Summary for our Return and Warranty
 Exchange Policy or
 at att.com/returnpolicy

3-974-6166
 380 Netgear Nighthawk M6 P (B) 2
 .99
 740 SIM VAR FIRSTNET F2 T 0.00
 785 COL FIRSTNET IN BOX CO 0.00
 1 @ 0.00 No Discount Available
 8-974-5353
 380 Netgear Nighthawk M6 P (B) 2
 1.99
 1740 SIM VAR FIRSTNET F2 T 0.00
 1785 COL FIRSTNET IN BOX CO 0.00
 1 @ 0.00 No Discount Available
 18-772-2724
 8879 UPS 2nd day (\$0.00) 0.00
 1 @ 0.00 No Discount Available

 SUBTOTAL 599.98
 TAX 0.00

Order Number: 365415157-001
Order is modifiable
This order has NOT been invoiced

Information:

Order Date: Friday, May 3, 2024
Store ID: 6449
Store Employee ID: 0000747068
Order Source: JMillennia in Stores

Delivery Information:

Estimated Date: Monday, May 6, 2024 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver to Store
Pick-Up Date: Monday, May 6, 2024 08:30 AM - 05:00 PM
Pickup Location: Store Number 6449
Pickup Proxy Information:

Customer Information:

Payment Information: Billing Address:
PO BOX 355

Cash

Amount \$142.75

WORDEN, IL 62097-0355
USA

Currency: U.S Dollars
Contact Information:
KEN WIESEMANN
(618) 459- 3244

Shipping Address:
220 JUNCTION DRIVE
GLEN CARBON, IL 62034
USA

Delivery Location:
6449-GLEN CARBON IL

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	200	0	0	9692093	CUSTOM CARBONLESS FORM	EA	\$0.420	\$84.00	\$0.00	Order		outputFile-1714749418
2	100	0	0	9692093	CUSTOM CARBONLESS FORM	EA	\$0.590	\$59.00	\$0.00	Order		outputFile-1714749444

Sub Total: \$142.75
Delivery Charge: \$0.00
Tax Percent: 0.000 %
Tax: \$0

Order Total: \$142.75
Amount Due: \$142.75



3654151570018

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

[Click to Print This Page](#)

**Office DEPOT.
OfficeMax**

Payment Ticket

(Scan at POS to complete order.)

Date: 2024/04/30 12:40 PM

Customer Name: Worden Police

Organization Name: ODS 06449

UTN: 3507775-DOC-2335392

Service Level: Standard

Revision Number:

Additional Comments: Set up like example with changes as noted.

Flyer



984110

1 X \$29.99

Total: \$29.99

Tax is not included in the total.

AP
Email Proof

Office DEPOT OfficeMax

GLEN CARBON - (618) 659-9722
05/03/2024 10:19 AM



VPVT7U3PXYQ46CMRE

SALE 6449-4-3064-747068-24.1.1
984110 Flyers 29.99 SS
Subtotal 29.99

Order Management Invoice # 3654151570018
Approval Code: 203431

114318 JDA GMILL ORDE 142.75 E
Total 172.74
Visa 8946 172.74

AUTH CODE 00856G
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Tax Exemption Number 000302384444.
This is a legacy Office Max account
and will expire at the end of the year.
Please submit a new Tax Exempt
Application and Tax Exemption
Certificate to receive a new number.
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16VD 68EC 1KRV

or scan the below QR code



Final Details for Order #114-6156847-5858621

[Print this page for your records.](#)

Order Placed: May 1, 2024

Amazon.com order number: 114-6156847-5858621

Order Total: \$53.67

Shipped on May 5, 2024

Items Ordered

2 of: *VIEWBRITE Reflective (Class 2) Police Vest Lime Green - 5 Point Breakaway High Visibility Yellow Safety Vest* **Price**
\$17.89

Sold by: Teklectric(TM) Kitchen and Home (seller profile)

Supplied by: Teklectric(TM) Kitchen and Home (seller profile)

Condition: New

1 of: *VIEWBRITE Reflective (Class 2) Police Vest Lime Green - 5 Point Breakaway High Visibility Yellow Safety Vest* **Price**
\$17.89

Sold by: Teklectric(TM) Kitchen and Home (seller profile)

Supplied by: Teklectric(TM) Kitchen and Home (seller profile)

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 8946

Billing address

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Credit Card transactions

Item(s) Subtotal:	\$53.67
Shipping & Handling:	\$7.61
Free Shipping:	-\$7.61

Total before tax:	\$53.67
Estimated tax to be collected:	\$0.00

Grand Total:	\$53.67
Visa ending in 8946: May 5, 2024:	\$53.67

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

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Action Receipt from MrStungun 800-352-5294 for \$714.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Date: Wed, May 8, 2024 at 12:45 pm

From: chelsea Paul

Order Information

Description: TASER® Weapons | Law Enforcement | Self Defense - Order 1334

Invoice Number 1334

Billing Information

chelsea Paul

Village of Worden

115 W Wall P.O Box 355 115 W Wall P.O Box

355

Worden, IL 62097

US

clerk@worden-il.com

6184593244

Shipping Information

chelsea Paul

Village of Worden

115 W Wall P.O Box 355 115 W Wall P.O Box 355

Worden, IL 62097

US

Item Name	Description	Qty	Taxable	Unit Price	Item Total
45	TASER X26P Pre-owned Law Enforc	1	Y	\$699.00 (USD)	\$699.00 (USD)

Shipping: \$15.00 (USD)

Tax: \$0.00 (USD)

Total:\$714.00 (USD)

Payment Information

Date/Time: 8-May-2024 10:45:44 PDT

Transaction ID: 80434687866

Payment Method: Visa xxxx8946

Transaction Type: Purchase

Auth Code: 01867G

Merchant Contact Information

MrStungun 800-352-5294

NAPLES, FL 34119-3956

US

jeffwenger@gmail.com

M Sales Receipt #432737
Workstation: 4

Mayfields Landscaping

120 S. Hibbard
Staunton, IL 62088
1-800-637-8669

Victoria

Description 1	Qty	Price	Ext Price
Hanging Basket Flo	2	\$22.50	\$45.00
D% 10% Hanging Ba			
Subtotal:			\$45.00
Sales Tax	8.25 % Tax:		+\$3.71
RECEIPT TOTAL:			\$48.71

Credit Card: \$48.71
Visa

Merchant # ***53219

Total Sales Discounts: \$5.00

Viability of any Evergreen, Shade Tree or Flowering
Shrub is warranted for six months from date of
Purchase for
50% of

original cost, provided that such plants receive
proper care. House plants, flowers, or any seed
carry no

warranty. All claims and returned goods must be
accompanied by this bill



432737

5/20/2024 12:40 PM Sales Receipt #432737
Store: 1 Workstation: 4

Mayfields Landscaping

120 S. Hibbard
Staunton, IL 62088
1-800-637-8669

Cashier: Victoria

Description 1	Qty	Price	Ext Price
Hanging Basket Flo	2	\$22.50	\$45.00
D% 10% Hanging Ba			
Subtotal:			\$45.00
Sales Tax	8.25 % Tax:		+\$3.71
RECEIPT TOTAL:			\$48.71

Credit Card: \$48.71
Visa

Merchant # ***53219

Total Sales Discounts: \$5.00

Viability of any Evergreen, Shade Tree or Flowering
Shrub is warranted for six months from date of
Purchase for

50% of
original cost, provided that such plants receive
proper care. House plants, flowers, or any seed
carry no

warranty. All claims and returned goods must be
accompanied by this bill




432737

Order Confirmation

Thank You For Your Order. You Can Print This Form As Your Confirmation.

Order Number 752332 - 05/24/2024 21:40:18

Products	Quantity	Unit Price	Total
 Blue & Beautiful-Deluxe	1	\$75.00	\$75.00

Product Cost	
Tip	\$75.00
Delivery Fee	\$7.50
Tax	\$7.99
Total	\$5.89
	\$96.38

Customer Information

Chelsea Paul
115 W Wall P.O Box 355
Worden, IL 62097 US
clerk@worden-il.com
Phone: +16184593244

Delivery Information

Scott Manville
Meridith Funeral Home PC
223 Broadway
Highland, IL 62249 US
Phone: +16186548755
Delivery Date: 05/28/2024

Payment Information

ent Type CREDIT CARD
d Number XXXXXXXXXXXXX8946

Comments/Special Instructions

Worden Police Dept. was lucky to have Scott as a leader and a friend. Keeping you in our thoughts as you navigate this difficult time and praying for hope and healing when you're ready. - Village of Worden.



Summary of Account Activity

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments/Debits, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

Payment Information

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date.

Cardholder Name: CHELSEA PAUL
Payment Reference Number: 00000049680
Account Number: XXXX XXXX XXXX 8946
Page 1 of 4

Table with 2 columns: Description and Amount. Rows include Credit Limit, Available Credit, Cash Advance Limit, Available for Cash Advance, Statement Closing Date, and Days in Billing Cycle.

Payment Address: CARD SERVICES, PO BOX 875852, KANSAS CITY MO 64187-5852

General Correspondence Address: UMB N.A., 928 GRAND BLVD, MS1010502, KANSAS CITY MO 64106-2008

Contact Us: Lost/Stolen and General Inquiries: 888-494-5141, Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app...

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, and Amount. Rows show transactions for 06/03 and 06/10.

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Table with 2 columns: Description and Amount. Rows include Account Number, New Balance, Payment Due Date, Minimum Payment, and Amount Enclosed.

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000113006 0000113006 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
06/12	06/13	24137464165001442656594	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	8.73
06/14	06/14	74314474166000137588433	CHECK PAYMENT THANK YOU	-1,711.55
06/14	06/16	24692164166108682904832	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
06/24	06/27	24198804178425570709867	PAYPAL *ILLINOISRUR SAN JOSE IL 8641: CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS 000095131	100.00
06/28	06/30	24137464181001440290065	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	3.07
06/28	06/30	24055224180013904091878	PATRIOTICBRANDS.COM 800-628-3524 NC 5099: DURABLE GOODS,NOT ELSEWHERE CLASSIFIED 000027278	401.00
06/29	06/30	24692164181101423167133	AMAZON MKTPL*RC3QU3WG0 Amzn.com/billWA 5942: BOOK STORES 000098109	71.55

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$1,130.06	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____



sam's club

(618) 659 - 7336

OPEN 10:00 - 8:30

06/03/24 12:25 8613 04878 004 4181

WORDEN

	662368	POM TISSUE		27.12	E
	677069	POM TOWELS		35.83	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	258863	GATORADE VPF		15.78	E
E	258863	GATORADE VPF		15.78	E
	916198	ZPLC FR ^{7D} C		17.78	E
E	980222042	WATER	F	5.98	E
	990286610	ENR MAX AAA		24.98	E
	980044949	FEBREZE		9.98	E
	980035076	MM 1IN BIND		14.98	E
		SUBTOTAL		192.09	

TOTAL 192.09

VISA TEND 192.09

VISA CREDIT **** * 8946 I 1

APPROVAL # 03821G

AID A0000000031010

AAC 7F1624203433DA7B

TERMINAL # 51064991

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping

ITEMS SOLD 15

TC# 0393 4109 7062 6548 2551 6



*** MEMBER COPY ***

Final Details for Order #113-4369976-2509865

Print this page for your records.

Order Placed: June 10, 2024
Amazon.com order number: 113-4369976-2509865
Order Total: \$329.94

Shipped on June 10, 2024

Items Ordered

6 of: Turface BFQD5026P Quick Dry Infield Conditioner, 50 lb

Sold by: Home and Country USA (seller profile)

Supplied by: Other

Condition: New

Price
\$54.99

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8946

Billing address

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Credit Card transactions

Item(s) Subtotal:	\$329.94
Shipping & Handling:	\$0.00

Total before tax:	\$329.94
Estimated tax to be collected:	\$0.00

Grand Total:	\$329.94

Visa ending in 8946: June 10, 2024: \$329.94

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

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English

United States

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You paid \$100.00 USD to
Illinois Rural Water
Association

Details

Paid with

VISA-8946

\$100.00

This transaction will appear on your statement as PAYPAL

*ILLINOISRUR

Shipped to

chelsea Paul

PO Box 355, 115 W Wall, Worden, IL 62097-0355

Purchase details

Receipt number: 49H09152HJ4746002

We'll send confirmation to: clerk@worden-
il.com

Merchant details

Illinois Rural Water Association

[Return to Merchant](#)

ois Rural Water Association
O Box 49
Taylorville, IL 62568
217-287-2115

Invoice

Invoice # 3674

Worden, Village of
115 W Wall St, PO Box 355
Worden, IL 62097-1294

ITEM	AMOUNT
CCR Hosting on IRWA Website Member	100.00
TOTAL: 100.00	

Thank you!

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

IRWA
PO Box 49
Taylorville, IL 62568

Member: Worden, Village of

Invoice #: 3674
Description: CCR Hosting on IRWA Website Me...
Date Due: 7/24/2024

Amt. Due: 100.00

Enclosed:

Shipping Confirmation for SO52101568-C

From: Carrot-Top Industries, Inc. <communications@carrot-top.com>

Sent: Fri, Jun 28, 2024 at 8:39 pm

To: Guest Shopper



Images not displayed.

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Footer

 [Carrot-Top Industries](#)

Your order has been shipped.

Order Number: SO52101568-C

Dear Customer,

Thank you for choosing Carrot-Top for your flag needs. We just wanted to make sure you're notified that your order has been shipped.

Your recent purchase reflects a discerning choice for quality and expertise in the world of flags. As the industry's leading specialists, we take pride in our commitment to excellence and our customer-first approach. Your decision to trust us amongst various alternatives is greatly appreciated, and we're honored to serve you. We're confident that your selection will embody the heritage and quality that Carrot-Top is known for.

And while you're waiting on your product to arrive, please take a minute and let us know how was your shopping experience by [leaving a review here](#).

Please NOTE: If you ordered a custom item, these products have an extended lead time.

Order Summary

Outdoor Illinois Flags

Quantity: 1

1 each: \$85.99

Outdoor Illinois Flags

Quantity: 1

1 each: \$52.49

Nylon American Flag - Beacon®

Quantity: 5

1 each: \$44.33

Nylon American Flag - Beacon®

Quantity: 1

1 each: \$61.91

Items Subtotal	\$358.42
Shipping Cost	\$18.99
Tax	\$23.59
Total	\$401.0

Shipping

Address:

CHELSEA PAUL VILLAGE OF WORDEN 115 W WALL ST WORDEN IL 62097 United States

Method:

USPS Ground Advantage

Bill To:

115 W WALL ST,
WORDEN, IL 62097
US

U.S. FLAGS

STATE FLAGS

MILITARY

CUSTOM

www.carrot-top.com



 [Flag Manufacturers Association of America](#)

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Carrot-Top Industries, Inc.

328 Elizabeth Brady Road, Hillsborough, NC 27278

[Contact Us](#)

Buy right, fly right.

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Final Details for Order #111-8874105-9491454

Print this page for your records.

Order Placed: June 28, 2024

Amazon.com order number: 111-8874105-9491454

Order Total: \$71.55

Shipped on June 29, 2024

Items Ordered

Price

1 of: 100 Pack Maxtek Premium Thick White Paper CD DVD Sleeves Envelope with Window Cut Out and Flap, 100g

\$8.59

Sold by: YoKool (seller profile) | Product question? Ask Seller

Supplied by: YoKool (seller profile)

Condition: New

1 of: Duracell CR123A 3V Lithium Battery, 12 Count Pack, 123 3 Volt High Power Lithium Battery, Long-Lasting for Home Safety and Security Devices, High-Intensity Flashlights, and Home Automation \$44.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

3 of: SUNEE Desk Calendar 2024-2025 17x12, 18 Months, JUL. 2024 - DEC. 2025, Academic Desk Blotter Calendar 2024-2025, School Year Large Calendar for Teacher, Cute, with Note \$5.99

Sold by: Sunee Merchants (seller profile)

Supplied by: Sunee Merchants (seller profile)

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 8946

Billing address

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Credit Card transactions

Item(s) Subtotal: \$71.55
Shipping & Handling: \$8.46
Free Shipping: -\$8.46

Total before tax: \$71.55
Estimated tax to be collected: \$0.00

Grand Total: \$71.55

Visa ending in 8946: June 29, 2024: \$71.55

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

English

United States

Help

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Summary of Account Activity

Previous Balance	\$1,130.06
Payments/Debits	-\$1,130.06
Other Credits	-\$0.00
Purchases	+\$245.48
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$245.48

Payment Information

New Balance	\$245.48
Minimum Payment Due	\$245.48
Payment Due Date	08/27/24

Cardholder Name
CHELSEA PAUL
Payment Reference Number
00000049680
Account Number
XXXX XXXX XXXX 8946
Page 1 of 4

Credit Limit	\$5,000.00
Available Credit	\$4,754.52
Cash Advance Limit	\$1,250.00
Available for Cash Advance	\$1,250.00
Statement Closing Date	08/01/24
Days in Billing Cycle	31

General Correspondence
Address:
UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Payment Address:
CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

Contact Us:
Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select Settings from the menu and then Statement Preferences. Set your preference to Electronic Delivery. We make up to 18 months of eStatements available to you at no cost. Your electronic Account Statements are accessible under the Services menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
07/08	07/09	24692164190109407697305	AMZN Mktp US*R79A75IZ1 Amzn.com/billWA	89.99
		5942: BOOK STORES 000098109		
07/09	07/10	24137464192001344476718	USPS PO 1686280497 WORDEN IL	10.64
		9402: POSTAGE STAMPS 000062097		
07/12	07/14	24692164194102655678826	AMAZON MKTPL*RY4NJ0H12 Amzn.com/billWA	78.89
		5942: BOOK STORES 000098109		

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Account Number	XXXX XXXX XXXX 8946
New Balance	\$245.48
Payment Due Date	08/27/24
Minimum Payment	\$245.48
Amount Enclosed	

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000024548 0000024548 9465

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/14	07/15	24692164196101067780475	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
07/15	07/16	24455014197141004346520	SAMSCLUB #4878 GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	41.33
07/18	07/18	74314474200000158758111	CHECK PAYMENT THANK YOU	-1,130.06
07/24	07/25	24137464207001387842936	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	9.68

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$0.00	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____



sam's club

618) 659 - 7336
OPEN 10:00 - 8:30
10:29 1109 04878 003 978

6 @ 3.98
561914 MM WATER F 23.88 E
J286610 ENR MAX AAA 19.98 E
209366 GATORADE VPF 17.88 E
INST SV GATORADE VP 3.60-N
SUBTOTAL 58.14

TOTAL 58.14
SAM'S CASH TEND 16.81
VISA TEND 41.33
**** ** 8946 I 1

SA CREDIT
PROVAL # 07358G
ID A000000031010
AC 5EC59C8858BC2FD1
TERMINAL # 51060582
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

SAM'S CASH USED
Beg Bal 16.81
07/15/24 10:29:54
Tran Amt 16.81
End Bal 0.00

Additional Savings This Trip:
Sam's Instant Savings: \$3.60

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 8

TC# 3047 7539 9951 6609 8611
*** MEMBER COPY ***

Cost minus mags

**UNITED STATES
POSTAL SERVICE**

WORDEN
101 E WALL ST
WORDEN, IL 62097-9993
(800) 275-3777

02:54 PM

Qty	Unit Price	Price
1		\$0.73

Springfield, IL 62794
Weight: 0 lb 0.30 oz
Estimated Delivery Date: 07/26/2024
Certified Mail® \$4.85
Tracking #: 70212720000081982557
Return Receipt \$4.10
Tracking #: 9590 9403 0386 5163 7450 69
\$9.68

Insurance: \$9.68
Signature Permit \$9.68
Payment: VISA
Card #: XXXXXXXXXXXXX8946
Card #: 03184G
Card #: 769
0000000031010 Contactless
SA CREDIT

For tracking number to 28777 (2USPS)
for latest status. Standard Message
rates may apply. You may also
visit usps.com/USPS Tracking or call
1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @
//informedelivery.usps.com

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for guaranteed services only.
Thank you for your business.

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Visit usps://postalexperience.com/Post
Scan QR code with your mobile device.



call 1-800-410-7420.

7021 2720 0000 8198 2557

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CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

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Springfield, IL 62794

OFFICIAL USE

Certified Mail Fee	\$4.85
Extra Services & Fees (check box, add fee \$ appropriate)	\$4.10
<input type="checkbox"/> Return Receipt (hardcopy)	\$4.10
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.73
Total Postage and Fees	\$9.68

Sent to: **EPA Bureau of Water #19**
Street and Apt. No., or PO Box No.:
1021 North Grand Ave East, P.O. Box 19276
City, State, ZIP+4:
Springfield, IL 62794-9276

Postmark Here: **JUL 24 2024**

07/24/2024

See Reverse for Instructions

Final Details for Order #113-4539378-2397041

[Print this page for your records.](#)

Order Placed: July 8, 2024

Amazon.com order number: 113-4539378-2397041

Seller's order number: 15435157

Order Total: \$89.99

Shipped on July 8, 2024

Items Ordered

1 of: Cmplc - Cat6 Cable 1000ft Bulk Lan Ethernet Cat 6 Wire Network UTP 23AWG CMR Riser 10Gbps 550 MHz Pull Box 1000 Feet, Green	Price
	\$89.99

Sold by: Cmplc com (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8946

Billing address

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Credit Card transactions

Item(s) Subtotal:	\$89.99
Shipping & Handling:	\$0.00

Total before tax:	\$89.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$89.99

Visa ending in 8946: July 8, 2024: \$89.99

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

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Final Details for Order #113-0098890-8584235
[Print this page for your records.](#)

Order Placed: July 8, 2024
Amazon.com order number: 113-0098890-8584235
Order Total: \$78.89

Shipped on July 12, 2024

Items Ordered

2 of: PEPEYYML Stainless Steel Assorted 5th Wheel Pin Puller, 68 inches Pull Hook J-Hook

Sold by: PYFC (seller profile)

Supplied by: PYFC (seller profile)

Price
\$35.95

Condition: New

Shipping Address:

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8946

Billing address

Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Credit Card transactions

Item(s) Subtotal:	\$71.90
Shipping & Handling:	\$6.99

Total before tax:	\$78.89
Estimated tax to be collected:	\$0.00

Grand Total:	\$78.89

Visa ending in 8946: July 12, 2024: \$78.89

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

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Summary of Account Activity

Previous Balance \$245.48
Payments/Debits -\$245.48
Other Credits -\$78.89
Purchases +\$1,620.94
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance = \$1,542.05

Payment Information

New Balance \$1,542.05
Minimum Payment Due \$1,542.05
Payment Due Date 09/27/24

Cardholder Name CHELSEA PAUL
Payment Reference Number 00000049680
Account Number XXXX XXXX XXXX 8946
Page 1 of 4

Credit Limit \$5,000.00
Available Credit \$3,457.95
Cash Advance Limit \$1,250.00
Available for Cash Advance \$1,250.00
Statement Closing Date 09/01/24
Days in Billing Cycle 31

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

General Correspondence

Address:

UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select Settings from the menu and then Statement Preferences. Set your preference to Electronic Delivery. We make up to 18 months of eStatements available to you at no cost. Your electronic Account Statements are accessible under the Services menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for INTUIT *Payroll, USPS PO, and AMAZON MKTPLACE PMTS.

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

Account Number XXXX XXXX XXXX 8946
New Balance \$1,542.05
Payment Due Date 09/27/24
Minimum Payment \$1,542.05
Amount Enclosed

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000154205 0000154205 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/13	08/14	24445004226300461883032	DISCOUNT PLAYGROUND 888-760-2499 SC 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000029681	296.90
08/14	08/15	24692164227107972184748	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
08/14	08/15	24692164227108006333657	AMAZON MKTPL*RM1CG2IH1 Amzn.com/billWA 5942: BOOK STORES 000098109	109.98
08/20	08/21	24455014233141007456173	SAMSLUB #4878 GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	300.30
08/20	08/21	24445004234000852865081	DOLLAR GENERAL #16494 HAMEL IL 5331: VARIETY STORES 000062046	19.21
08/20	08/21	24137464234001373478452	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	9.68
08/27	08/28	24137464241001400913720	USPS PO 1686280497 WORDEN IL 9402: POSTAGE STAMPS 000062097	9.96
08/29	08/30	74314474243000161875711	CHECK PAYMENT THANK YOU	-245.48

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$0.00	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in **UMB Business Online Banking** by visiting **UMB.com** or by using your **UMB Mobile Banking App**. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____



18) 659 - 7336
 EN 10:00 - 8:30
 32 5325 04878 002 6519

914 MM WATER	F	3.98	E
1914 MM WATER	F	3.98	E
1914 MM WATER	F	3.98	E
1914 MM WATER	F	3.98	E
61914 MM WATER	F	3.98	E
349811 GZERO SPLSF	F	13.58	E
304472 55 GAL BAGS	F	24.98	E
J010669 MMDONUT10OCF	F	27.98	E
0010669 MMDONUT10OCF	F	38.98	E
J0204735 MM COPY PAP	F	38.98	E
80204735 MM COPY PAP	F	38.98	E
80204735 MM COPY PAP	F	38.98	E
80204735 MM COPY PAP	F	13.98	E
80204735 MM COPY PAP	F	15.98	E
980209847 SB AERO 4PK	F	300.30	E
980308124 LYSOLSP3PK	F		E
SUBTOTAL		300.30	

TOTAL 300.30
 VISA TEND 300.30
 **** ** 8946 I 1

ISA CREDIT
 APPROVAL # 00309G
 AID A0000000031010
 AAC 854CA11B1E94E565
 TERMINAL # 51061197
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

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ITEMS SOLD 15

TC# 1512 4001 1054 8347 1034 8
 *** MEMBER COPY ***

Card mine maps

E #16494
STREET,
.046
8082
ACTION

00137449

\$6.25

-\$0.90
\$6.25

39800137449

30
39800137449

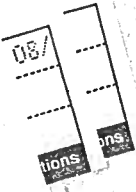
30
\$17.85 @ 7.6%

\$6.25

\$1.36
\$19.21
\$19.21

ead
J0031010
8900
203A09000
*27013
HASE

Auth Code: *****8946
PAN Seq: 00186G
TID: 6C00
TID: ****6000
\$19.21



**YOU HAVE SAVED
0.90

IN OUR MULTISAVE PROMOTIONS**

\$0.90
\$0.90

On Sale Savings
Savings today is
Save Time. Save Money.
Every Day! At Dollar General

STORE: 16494
TILL: 1
TRANS: 141085
DATE: 08-20-24 1:11 PM

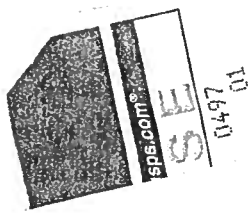
Your cashier was: SUSAN



Lead Miss Mags

Postage provides the following:
 Certified Mail (label),
 Mailpiece,
 delivery or attempted
 delivery by the Postal Service.
 (including the recipient's
 returned by the Postal Service.
 reminders:
 purchase Certified Mail service with
 First-Class Mail service.
 First-Class Mail service is not available for
 mail.
 is not available for purchase
 service. However, the purchase
 as not change the
 included with

**UNITED STATES
 POSTAL SERVICE**



WORDEN ST
 101 E WALL ST
 WARDEN, IL 62057-9998
 (800) 275-8777

04:35 PM
 Postmark Here

0497 01

Qty	Unit	Price
1	First-Class Mail®	\$0.73

7/2024
 Price
 \$4.85

Subject
 First-Class Mail® 1
 Granite City, IL 62040
 Letter
 Weight: 0 lb 0.40 oz
 Estimated Delivery Date
 Thu 08/22/2024
 Certified Mail®
 Tracking #: 7021270000061982571
 \$4.10
 Return Receipt:
 Tracking #: 9530 9403 0386 5163 7450 83
 \$9.68
 \$0.73

Qty	Unit	Price
1	First-Class Mail®	\$0.73
1	Letter	-\$0.73
1	Weighted Delivery Date	\$0.00
1	Estimated Delivery Date	\$0.73
1	Fri 08/23/2024	\$0.73
1	Affixed Postage	\$0.73
1	Affixed Amount: \$0.73	\$0.73

Total
 First-Class Mail® 1
 First-Class Mail® MO 64121
 Letter
 Kansas City, 0.30 oz
 Weight: 0 lb 0.30 oz
 Estimated Delivery Date
 Sat 08/24/2024
 Affixed Postage
 Affixed Amount: \$0.73
 \$9.68
 Total
 \$9.68

Grand Total:
 Credit Card Remit
 Card Name: XXXXXXXXXXXX8346
 Account #: 067786
 Approval #: 802
 Transaction #: 0000031010
 MID: AD... CREDIT

Receipt for your records.

7309-2

call 1-800-410-1420.



or scan this code with your mobile device.
 Go to: <https://postal.expertence.com/pcs>
 All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Track your packages
 Sign up for FREE @
 https://informa.delivery.usps.com
 Pre-view your mail
 and data rates may apply. Tracking or call
 to get the latest status. Standard Message
 AID: A000000031010
 Account #: 812
 Card Name: VISA XXXXXXXXXX8946
 Transaction #: 065656
 Credit Card Receipt
 Grand Total: Contractless

Text your tracking number to 28777 (2USPS)
 Visit www.usps.com
 Track up for FREE @
 https://informa.delivery.usps.com
 Sign up for your business.
 Track your packages
 Sign up for FREE @
 https://postal.expertence.com/pcs
 All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Track your packages
 Sign up for FREE @
 https://informa.delivery.usps.com
 Pre-view your mail
 and data rates may apply. Tracking or call
 to get the latest status. Standard Message
 AID: A000000031010
 Account #: 812
 Card Name: VISA XXXXXXXXXX8946
 Transaction #: 065656
 Credit Card Receipt
 Grand Total: Contractless

Return Receipt # 9550 9403 0386 5163 7450 90 99 96 \$4.85
 Certified Mail # 70212720000081902588 \$9.96
 Estimated Delivery Weight: 0 lb 1.10 oz \$4.10
 Wor-den, IL 62097
 Letter-Class Mail 1
 101 E WALL ST
 WOODEN, IL 62097-9968
 (600) 275-8777
 03:04 PM Price \$1.01

UNITED STATES POSTAL SERVICE

Postage provided by addressee.
 Restricted delivery to the addressee's signature is required.
 Adult signature restricted delivery requires the signature to be at least 18 years of age and available at retail.
 To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you don't need a postmark on this Certified Mail item at a Post Office™ or Postmarking, if you don't need a postmark on this Certified Mail receipt, detach the barcode portion of this label, affix it to the mailpiece, apply postage, and deposit the mailpiece.
This receipt for your records.



Total \$1.01
 Total \$1.01

Final Details for Order #114-3675840-6602658

[Print this page for your records.](#)

Order Placed: August 12, 2024
Amazon.com order number: 114-3675840-6602658
Order Total: \$109.98

Shipped on August 14, 2024

Items Ordered	Price
1 of: <i>UcarSoon 32955 Classic Long Reach Kit with Easy Wedge & Non-marring Wedge</i>	\$54.99
Sold by: LicBund (seller profile)	
Supplied by: LicBund (seller profile)	
Condition: New	

Shipping Address:
Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:
FREE Shipping

Shipped on August 14, 2024

Items Ordered	Price
1 of: <i>UcarSoon 32955 Classic Long Reach Kit with Easy Wedge & Non-marring Wedge</i>	\$54.99
Sold by: LicBund (seller profile)	
Supplied by: LicBund (seller profile)	
Condition: New	

Shipping Address:
Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa ending in 8946

Item(s) Subtotal:	\$109.98
Shipping & Handling:	\$9.70
Free Shipping:	-\$9.70

Billing address
Village of Worden
115 W WALL ST
WORDEN, IL 62097-1294
United States

Total before tax:	\$109.98
Estimated tax to be collected:	\$0.00

Grand Total: \$109.98

Credit Card transactions

Visa ending in 8946: August 14, 2024: \$109.98

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

QuickBooks Payroll payment receipt

From: Intuit Payroll Customer Service <No_Reply@notifications.intuit.com>
Sent: Wed, Aug 7, 2024 at 1:08 pm
To: aloemker@worden-il.com

 Images not displayed. [SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

 QuickBooks Payroll logo

Payment receipt

Ann Loemker, thank you for your payment.

Customer account: *5441
Payment date: Aug 07, 2024
Payment total: \$850.00
Payment method: Credit card *8946
Reference #: P1-97847030 **Payment authorization code:** 03095G

Payment details

Qty	Item	Payment (includes sales tax)
1	Intuit QuickBooks Payroll Annual	\$850.00
Total payment:		\$850.00

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address:
Village Of Worden
115 W WALL ST PO BOX 355
WORDEN IL 62097

Your annual or monthly subscription or billing plan automatically renews for subsequent terms using the billing information we have on file at the time of your renewal, unless you cancel. You can cancel your subscription at any time in your account or for Enterprise, Accountant and Payroll Customer Support call 1-800-4INTUIT (446-8848). For QuickBooks Desktop subscriptions or Point of Sale Customer Service connect to us by chat. Terms, conditions, pricing, features, service, and support are subject to change without notice.



Holder Name

DISCOUNT
PLAYGROUND
SUPPLY
The FUN Starts Here!

Sent

Discount Playground Supply
4200 East North Street, Suite 10
Greenville, SC 29615
888-760-2499
*** Please Note New Mailing Address ***

Retainer Invoice

Retainer# RET-04006

Balance Due
\$296.90

Bill To
Village of Worden IL
PO Box 355
Worden, IL 62097

Retainer Date : 08.13.2024
Reference : SO 22636 EST-122402
Fast Patch QN10818

#	Description	Amount
1	Balance due for SO 22636 EST-122402 Fast Patch QN10818	296.90
	Sub Total	296.90
	Total	\$296.90
	Balance Due	\$296.90

Payment Options



your
suited to
ore about
Amount
850.
9
-78



Summary of Account Activity

Previous Balance	\$1,542.05
Payments/Debits	-\$1,542.05
Other Credits	-\$0.00
Purchases	+\$908.64
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$908.64

Payment Information

New Balance	\$908.64
Minimum Payment Due	\$908.64
Payment Due Date	10/28/24

Cardholder Name
CHELSEA PAUL
Payment Reference Number
00000049680
Account Number
XXXX XXXX XXXX 8946
Page 1 of 4

Credit Limit	\$5,000.00
Available Credit	\$4,091.36
Cash Advance Limit	\$1,250.00
Available for Cash Advance	\$1,250.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

General Correspondence

Address:
UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary at the end of the statement.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
09/14	09/15	24692164258101239565296	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
09/15	09/15	74314474259000142553552	CHECK PAYMENT THANK YOU	
09/18	09/19	24540454262222100299071	EASTERN IL UNIVERSITY HTTPS:WWW.EIU.IL 8220: COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 000061920	-1,542.05 550.00
09/25	09/26	24270744269900010206905	MICHAELS ARMS AND ACCES EDWARDSVILLE IL	240.69

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

See reverse side for change of address instructions

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

Account Number	XXXX XXXX XXXX 8946
New Balance	\$908.64
Payment Due Date	10/28/24
Minimum Payment	\$908.64
Amount Enclosed	

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000090864 0000090864 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
09/25	09/26	5941: SPORTING GOODS STORES 000062025 24455014269141007196024 SAMSCLUB #4878 5300: WHOLESALE CLUBS 000062034	GLEN CARBON IL	103.00

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$0.00	\$0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardholder Agreement for an explanation. There is a 25-day grace period for Purchases but not Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See last page of statement for important information and disclosures and, if an Annual Fee was posted above regarding renewals.

Detach here and return the bottom portion with your remittance.

Change of Address, Phone Number and/or Email Address:

You may update your address, phone number and email address in UMB Business Online Banking by visiting UMB.com or by using your UMB Mobile Banking App. You may also call us at 888-494-5141 or you may complete and return the below form. Complete using black or blue ink.

Street Address:

City:

State:

ZIP:

Cellular Phone:

Home Phone:

Work Phone:

Email Address:

am's club

18) 659 - 7336
N 10:00 - 8:30
1 4141 04878 004 7842

4 MM WATER	F	3.98	E
4 MM WATER	F	3.98	E
4 MM WATER	F	3.98	E
10 ENR MAX AAA		24.98	E
32 MM D-12		13.78	E
10 ENR MAX AAA		24.98	E
33 SHPTWLS12PK		21.34	E
42 WATER	F	5.98	E
SUBTOTAL		103.00	

TOTAL 103.00
VISA TEND 103.00
**** ** 8946 I 1

00349G
000031010
18A4E3CBB5F
61064991
TURE REQUIRED
CHANGE DUE 0.00

the Sam's Club app & make
easy with Scan & Go checkout,
Pickup, Same-Day Delivery &
sit SamsClub.com/ShopEasy.
terms may apply

ITEMS SOLD 8

7758 9840 7849 3491 9446 3



Enrollment Confirmation

From: The School of Extended Learning, Eastern Illinois University <scelearn@eiu.edu>
Sent: Wed, Sep 18, 2024 at 8:47 am
To: clerk@worden-il.com

Enrollment Confirmation for Chelsea Paul

115 West Wall Street P.O Box 355
Worden IL 62097
clerk@worden-il.com
(618) 459-3244
Memberships: None

2024 Municipal Clerks Institute and Academy

Dates: 10/06/2024 - 10/11/2024

Meets: Su from 2 to 5 PM; M, Tu, W, Th from 7:30 AM to 5:30 PM; F from 8 AM to 12 PM

Location: DoubleTree Hotel
Bloomington Illinois

Fee Summary

Academy Member: \$550.00

Total charges: \$550.00

Your credit card will be charged within 48 hours. A receipt for your payment will be emailed from Linda Coffey, Eastern Illinois University.

Thank you for your registration. If you have questions, please contact:

The School of Extended Learning, Eastern Illinois University
217-581-5114
scelearn@eiu.edu

Our Programs
Registration FAQs
Your Account
Your Registration History
Forgot your Password? Submit a Password Reset Request



sam's club

(618) 659 - 7336
OPEN 10:00 - 8:30
09/25/24 14:01 4141 04878 004 7842

WORDEN

E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
E	561914	MM WATER	F	3.98	E
	990286610	ENR MAX AAA		24.98	E
	980182332	MM D-12		13.78	E
	990286610	ENR MAX AAA		24.98	E
	990000533	SHPTWLS12PK		21.34	E
E	980222042	WATER	F	5.98	E
		SUBTOTAL		103.00	

	TOTAL	103.00
	VISA TEND	103.00
VISA CREDIT	**** * 8946 I 1	
APPROVAL #	00349G	
AID	A000000031010	
AAC	OF8A318A4E3C8B5F	
TERMINAL #	51064991	
*NO SIGNATURE REQUIRED		
CHANGE DUE		0.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 8

TC# 7758 9840 7849 3491 9446 3



*** MEMBER COPY ***

CUSTOMER COPY

Michael's Arms & Accessories, LLC

439 S. Buchanan St
Edwardsville, IL, 62025
618-692-5551 FAX: 866-867-5482

Receipt No: 9934 Register: 2

Date: 9/25/2024 Time: 10:58:05 AM
Sales Clerk ID: 25
Sale Type: STANDARD
Sale Status: COMPLETE

Item Number	Description	Price	Subtotal
7000606221	124jr ball	16.49	98.94 T
40E	PMC BRNZ 40SW 180GR FMJ FP 50/1	24.95	124.75 T

Payment History			
Payment Desc	Tend	Paid	Change
Credit Card	240.69	240.69	0.00

***** Credit/Debit *****
Credit Card # XX8946

SUBTOTAL(taxed): 223.69
SUBTOTAL(un-taxed): 0.00
TAX: ~~47.00~~

TOTAL: 240.69

TOTAL TENDERED: 240.69

CHANGE DUE: 0.00

CHANGE TYPE: NONE

Rate: 7.600%
Customer: Counter Sale

CUSTOMER COPY

Michael's Arms & Accessories, LLC

439 S. Buchanan St
Edwardsville, IL, 62025
618-692-5551 FAX: 866-867-5482

Receipt No: 9934 Register: 2

Date: 9/25/2024 Time: 10:58:05 AM
Sales Clerk ID: 25
Sale Type: STANDARD
Sale Status: COMPLETE

Item Number	Description	Price	Subtotal
387700606221	124jr ball	16.49	98.94 T
6	PMC40E	24.95	124.75 T

Payment History			
Payment Desc	Tend	Paid	Change
Credit Card	240.69	240.69	0.00

***** Credit/Debit *****
Credit Card # XX8946

SUBTOTAL(taxed): 223.69
SUBTOTAL(un-taxed): 0.00
TAX: ~~47.00~~

TOTAL: 240.69

TOTAL TENDERED: 240.69

CHANGE DUE: 0.00

CHANGE TYPE: NONE

Tax Rate: 7.600%
Customer: Counter Sale



Summary of Account Activity

Previous Balance	\$908.64
Payments/Debits	-\$908.64
Other Credits	-\$39.44
Purchases	+\$908.92
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$869.48

Payment Information

New Balance	\$869.48
Minimum Payment Due	\$869.48
Payment Due Date	11/27/24

Cardholder Name
CHELSEA PAUL
Payment Reference Number
00000049680
Account Number
XXXX XXXX XXXX 8946
Page 1 of 4

Credit Limit	\$5,000.00
Available Credit	\$4,130.52
Cash Advance Limit	\$1,250.00
Available for Cash Advance	\$1,250.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO
64187-5852

General Correspondence Address:

UMB N.A.
928 GRAND BLVD
MS1010502
KANSAS CITY MO
64106-2008

Contact Us:

Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

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UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/01	10/02	24692164275106290042241	AMAZON MKTPL*DG3042K53 Amzn.com/billWA	
		5942: BOOK STORES 000098109		39.44
10/01	10/02	74692164275106459522426	AMAZON MKTPLACE PMTS Amzn.com/billWA	
		5942: BOOK STORES 000098109		-39.44
10/04	10/06	24416064278900012200028	COLLINSVILLE BBQ SUPPLY COLLINSVILLE IL	
		5499: MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES 000062234		105.42

*Returned
lock out & Refund*

Detach and mail this portion with your check. Make check payable to CARD SERVICES. Do not include any correspondence with your check.

- Patriots Day

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number	XXXX XXXX XXXX 8946
New Balance	\$869.48
Payment Due Date	11/27/24
Minimum Payment	\$869.48
Amount Enclosed	

See reverse side for change of address instructions

CHELSEA PAUL
VILLAGE OF WARDEN
VILLAGE OF WARDEN
PO BOX 355
WORDEN IL 62097-0355

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

000000496802 0000086948 0000086948 9465

Cardholder Name: CHELSEA PAUL

Account Number: XXXX XXXX XXXX 8946

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/04	10/06	24445004279400140619298	SAMS CLUB #4878 GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	205.67
			<i>Patriots Day</i>	
10/11	10/13	24412954286051114035148	DOUBLETREE BY HILTON BLM BLOOMINGTON IL 3692: DOUBLETREE 000061701	433.44
			<i>MCI</i>	
10/12	10/13	74314474287000143830104	CHECK IN/OUT: 10/08/2024 CHECK PAYMENT THANK YOU	-908.64
10/14	10/15	24692164288107735604400	RACKSPACE EMAIL & APPS 210-312-4000 TX 4816: COMPUTER NETWORK/INFORMATION SERVICES 000078218	14.95
10/19	10/20	24226384294003150293855	SAMS CLUB RENEWAL GLEN CARBON IL 5300: WHOLESALE CLUBS 000062034	110.00

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	N/A	0.00%	\$0.00	\$0.00

(v) = Variable Rate

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Change of Address, Phone Number and/or Email Address:

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Street Address: _____

City: _____ State: _____ ZIP: _____

Cellular Phone: _____ Home Phone: _____

Work Phone: _____

Email Address: _____



sam's club

Self Checkout

(618) 659 - 7336
OPEN 10:00 - 8:30

10/04/24 13:05 7050 04878 095 9095

Collinsville BBO Supply
1966 Vandalia Street
Collinsville, IL 62234

10/04/2024 11:14:50
Terminal ID No.: 77627754

Credit Sale:

Transaction #: 2
Card Type: Visa
Account: *****8946
Entry: Chip

Amount: \$105.42

Host Ref. Number: 427816166586
Auth. Code: 02010G
Batch Number: 522
Response: APPROVAL 02010G

Mode: Issuer
ATD: A0000000031010
APPLAB: VISA CREDIT

CUSTOMER COPY

MURDEN

E	337375	CLEAR FURKS	13.98	E
E	730240	BUNNY HAMBUF	3.58	E
E	730240	BUNNY HAMBUF	3.58	E
E	730240	BUNNY HAMBUF	3.58	E
E	730240	BUNNY HAMBUF	3.58	E
E	730240	BUNNY HAMBUF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	730247	BUNNY HOT DF	3.58	E
E	303859	SBR ORGNL F	6.98	E
E	459110	1/2 STEAMPA	10.70	E
E	990375568	34 FOOD TRA	22.94	E
E	368520	POTATO SALAF	6.98	E
E	368520	POTATO SALAF	6.98	E
E	368520	POTATO SALAF	6.98	E
E	845813	24OZ KAJ RTF	7.98	E
E	845813	24OZ KAJ RTF	7.98	E
E	971192	1 COMP HLC	16.98	E
E	459099	STEAM PANS	15.78	E
E	980116639	TOMATO 3LBSF	4.72	E
E	980116639	TOMATO 3LBSF	4.72	E
E	980116639	TOMATO 3LBSF	4.72	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E	61971	MINI CUCUMBF	3.97	E
E		SUBTOTAL	205.67	E

TOTAL	205.67
VISA TEND	205.67
VISA CREDIT	**** **** ***** 0946 I 1
APPROVAL #	079308
ATD	A0000000031010
AAC	1E7D7C671A4EB8DC
TERMINAL N	51062061
*NO SIGNATURE REQUIRED	
CHANGE DUE	0.00

Download the Sam's Club app & make shopping easy with Scan & Go checkout, Curbside Pickup, Same-Day Delivery & more. Visit SamsClub.com/ShopEasy. Fees & terms may apply

ITEMS SOLD 32

TC# 2671 6239 6290 7199 5313 7



*** MEMBER COPY ***



DOUBLETREE BY HILTON - BLOOMINGTON
 10 BRICKYARD DR
 BLOOMINGTON, IL 61701
 United States of America
 TELEPHONE 309-664-6446 • FAX 309-664-6135
 Reservations
 www.doubletree.com or 1-800-222-TREE

Paul, Chelsea

 115 W WALL P.O BOX 355
 115 W WALL P.O BOX 355
 WORDEN IL 62097
 UNITED STATES OF AMERICA

Room No: 409/NQR
 Arrival Date: 10/8/2024 4:15:00 PM
 Departure Date: 10/11/2024 9:36:00 AM
 Adult/Child: 1/0
 Cashier ID: VMENDOZA30
 Room Rate: 129.00
 AL:
 HH # 1653791705 BLUE
 VAT #
 Folio No/Che 720378 A

Confirmation Number: 93613756

DOUBLETREE BY HILTON - BLOOMINGTON 10/11/2024 9:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/8/2024	2679888	GUEST ROOM	\$129.00
10/8/2024	2679888	STATE - ROOM OCCUPANCY TAX	\$7.74
10/8/2024	2679888	CITY - ROOM OCCUPANCY TAX	\$7.74
10/9/2024	2680256	GUEST ROOM	\$129.00
10/9/2024	2680256	STATE - ROOM OCCUPANCY TAX	\$7.74
10/9/2024	2680256	CITY - ROOM OCCUPANCY TAX	\$7.74
10/10/2024	2680640	GUEST ROOM	\$129.00
10/10/2024	2680640	STATE - ROOM OCCUPANCY TAX	\$7.74
10/10/2024	2680640	CITY - ROOM OCCUPANCY TAX	\$7.74
10/11/2024	2680785	VS *8946	(\$433.44)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/8/2024	10/9/2024	10/10/2024	STAY TOTAL
ROOM AND TAX	\$144.48	\$144.48	\$144.48	\$433.44
DAILY TOTAL	\$144.48	\$144.48	\$144.48	\$433.44

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	08962G	MERCHANT ID	2382547
CARD NUMBER	VS *8946	EXP DATE	07/25
TRANSACTION ID	2680785	TRANS TYPE	Sale

Your membership successfully renewed.
From: Sam's Club <transaction@info.samsclub.com>
Sent: Sat, Oct 19, 2024 at 3:02 pm
To: CLERK@WORDEN-IL.COM



You're renewed, Preston.

Another year of members-only goodness comin' at you. Your card ending in **8946** was charged **\$110.00** on **Oct 19, 2024**.*

[Start Shopping](#)

Taxes and add-on memberships may have applied.

Plus more than pays for itself.



Earn 2% Sam's Cash.†

On purchases in club,
up to \$500/year.



Free Delivery from Club.†

On eligible \$50 orders.



Free shipping.†

On eligible \$50 orders.



Free Curbside Pickup.†

We'll even load your car.



Prescription savings.†

Over 600 generics,
starting at just \$4.

300.00

201.00

4/6/2024

GENERAL FUND

Mileage 300 miles

VILLAGE OF WORDEN

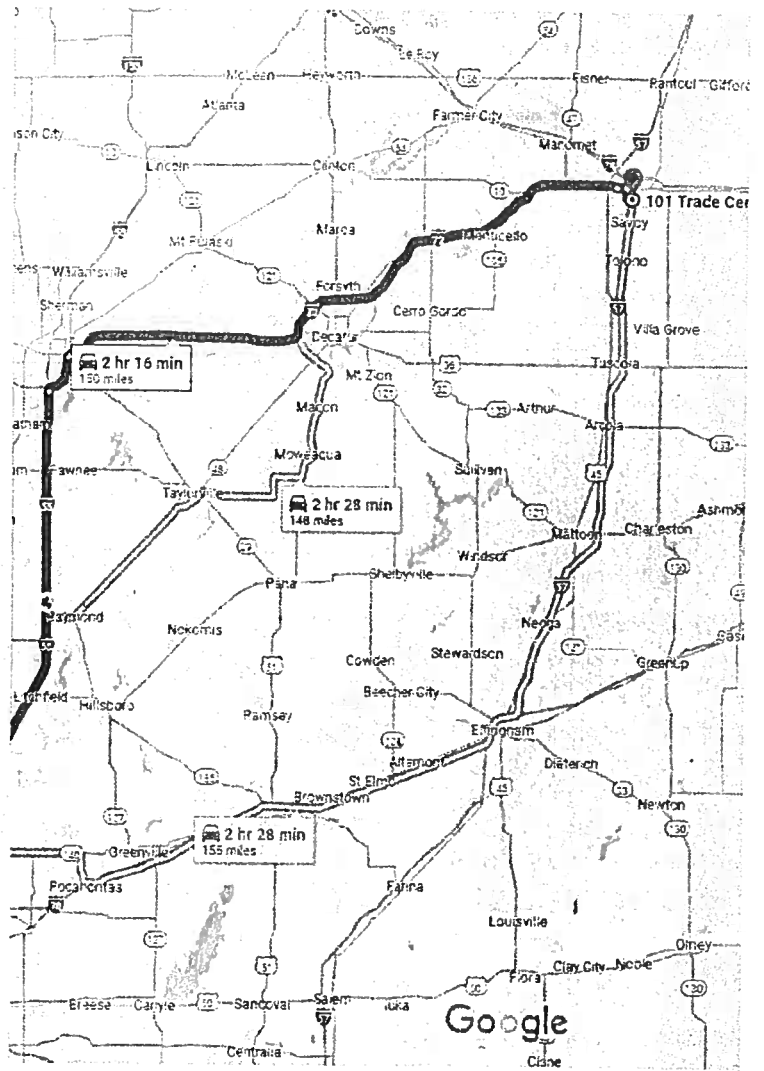
Chelsea Paul

201.00

Mileage 300 miles

BOH Checking

2097 to 101 Trade Ctr Drive 150 miles, 2 hr 16 min



Map data ©2024 Google 10 mi

- ← 2. Turn left onto Gilbirds Ave

- 3. Turn right onto E Kell St

- ↑ 4. Continue onto Possum Hill Rd

- ↻ 5. Sharp right onto State Rte 4 S

2.8 mi)

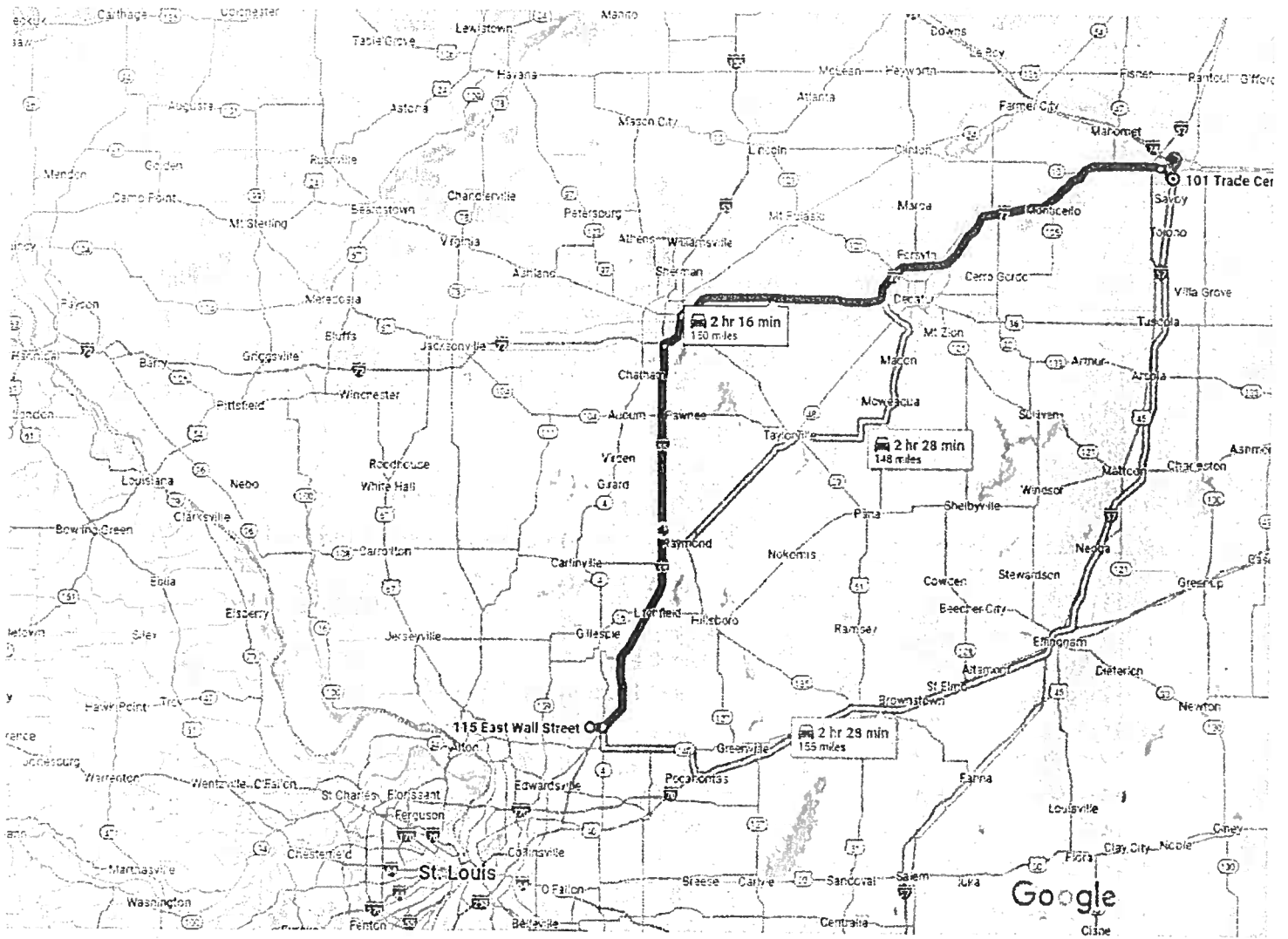
171 ft

0.1 mi

0.2 mi

1.7 mi

0.4 mi



Map data ©2024 Google 10 mi

115 E Wall St
Worden, IL 62097

Get on I-55 N in Olive Township from Possum Hill Rd

- 5 min (2.8 mi)
- ↑ 1. Head east on E Wall St toward N Shirley St
- 171 ft
- ↶ 2. Turn left onto Gilbirds Ave
- 0.1 mi
- ↷ 3. Turn right onto E Kell St
- 0.2 mi
- ↑ 4. Continue onto Possum Hill Rd
- 1.7 mi
- ↷ 5. Sharp right onto State Rte 4 S
- 0.4 mi

Turn left to merge onto I-55 N toward Springfield

0.3 mi

Follow I-55 N and I-72 E to W University Ave in Champaign

2 hr 2 min (144 mi)

↑ 7. Merge onto I-55 N

58.2 mi

↗ 8. Use the right 2 lanes to turn slightly right to stay on I-55 N (signs for I-72 E/Chicago/Decatur)

5.6 mi

↘ 9. Take exit 98A for I-72 E/US-36 E toward Decatur

0.4 mi

↗ 10. Continue onto I-72 E/US-36 E

📍 Continue to follow I-72 E

79.6 mi

Follow W University Ave, County Rd 1100 E/S Prospect Ave and County Rd 1500 N/W Kirby Ave to Trade Ctr Dr

8 min (3.2 mi)

↑ 11. Continue onto W University Ave

1.3 mi

↘ 12. Turn right onto County Rd 1100 E/S Prospect Ave

1.3 mi

↙ 13. Turn left onto County Rd 1500 N/W Kirby Ave

0.6 mi

↘ 14. Turn right onto S State St

220 ft

↙ 15. Turn left toward Trade Ctr Dr

66 ft

↘ 16. Turn right toward Trade Ctr Dr

190 ft

↙ 17. Turn left at the 1st cross street onto Trade Ctr Dr

📍 Destination will be on the right

174 ft

101 Trade Ctr Dr

Champaign, IL 61820

.67

Mileage Report

(Mileage cannot be paid unless report is fully completed.)

Date	Place visited Name & address	Reason for trip	Miles Traveled
April 4 th - 5 th	101 Trade Center DR Champaign IL 61820 Holiday Inn Conference Center	MCI Spring Seminar	300

Name Chelsea Paul
 S.S. # _____

Total Miles Traveled 300

Chelsea L Paul

10/18/2024

MCI 2024, 260 Mileage bloomington IL

174.20

BOH Checking MCI 2024, 260 Mileage

174.20

GENERAL FUND

VILLAGE OF WORDEN

Chelsea L Paul

30908

10/18/2024

MCI 2024, 260 Mileage bloomington IL

174.20

BOH Checking MCI 2024, 260 Mileage

174.20

aveled

Name

Chelsea Paul

CC #

Total Miles

2(n)

\$ 0.67/mile
\$ 174.20

Mileage Report

(Mileage cannot be paid unless report is fully completed.)

Date	Place visited Name & address	Reason for trip	Miles Traveled
Xct 8th 2024	Dbl Tree Hotel 10 Brickyard Dr. Bloomington IL 61701	Municipal Clerk Academy	130
Xct 11th 2024	" " " Traveled back Home	" " " 105 park St Warden FL	130
		\$ 0.67/mile	
		\$ 174.20	

Name Chelsea Paul
 S.S. # _____

Total Miles Traveled 260

115 W Wall St
Worden, IL 62097

Get on I-55 N in Olive Township from Possum Hill Rd

- ↑ 1. Head east on W Wall St toward S Lincoln St 7 min (2.9 mi)
- ↶ 2. Turn left onto Gilbirds Ave 0.1 mi
- ↷ 3. Turn right onto E Kell St 0.1 mi
- ↑ 4. Continue onto Possum Hill Rd 0.2 mi
- ↷ 5. Sharp right onto State Rte 4 S 1.7 mi
- ⤴ 6. Turn left to merge onto I-55 N toward Springfield 0.4 mi

Follow I-55 N to I-55BL/S Veterans Pkwy in Bloomington.
Take exit 157A-157B from I-55 N

- ⤴ 7. Merge onto I-55 N 1 hr 44 min (123 mi)
- ↷ 8. Use the right 2 lanes to take exit 157B for Interstate 55 Business Loop N/Veterans Pkwy/I-74/US-51 toward Decatur/Indianapolis 123 mi
- 9. Use any lane to take exit 157B for I-55BL N/Veterans Parkway 0.3 mi

Follow I-55BL/S Veterans Pkwy to your destination

- ↑ 10. Continue onto I-55BL/S Veterans Pkwy 7 min (3.5 mi)
ⓘ Pass by Steak 'n Shake (on the right in 2.9 mi)
- ↶ 11. Turn left onto Brickyard Dr 3.4 mi
- ↶ 12. Turn left 322 ft
- ↷ 13. Turn right 82 ft
ⓘ Destination will be on the right

67

Report
(Expense report is fully completed.)

103.60

103.60

3/19/2024

Chiefs Training reimbursement

Barbara Wheat

Chiefs Training reimbursement

BOH Checking

Reason for trip	Miles Traveled
- Training	60
Hamper substitution	60

120 miles x .67
80.40
Food x 23.20

103.60

Name Barbara Wheat
S.S. # _____

Total Miles Traveled 120

Casey's General
Store #1781
111 WEST HARRIS
GREENVILLE, IL 62246

Date 02/27/2024
Time 03:47

#####6430
Gallons Price
9.499 \$ 3.499

Product Amount
97E10 \$ 33.24

Total Sale \$ 33.24

rCard 506673

41

+++++
Account:
99

+++++

/survey
rt Survey
ered to
cases

WELCOME
To

MotoMart
608 South Third Stre
Greenville IL
62246

Term: 301
App: 000057
Regular Unl
PUMP No. 10
GALLONS 8.575
PRICE/Gal \$3.499
Fuel Total \$30.00
SWEETER \$12.00
Total 42.00

SALE
Master Card
Card Num : (S)
XXXXXXXXXXXX6430
Swiped

02/29/2024 15:05:48

I agree to pay the
above Total amount
according to card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Car Wash Code:
275249

Wash Code Valid
For 30 Days

303 E Fayette
Effingham, IL
217-342-4628

Mileage Report

:4 Custs
:190648
:40
er:Brittany K
7/24

08:14pm

Seat 3]	\$20.99
Chix Breast Dinner	
1/2 House Salad	
<hr/>	
Subtotal:	\$20.99
Sales Tax:	\$1.31
CC Surcharge:	\$0.90
otal w Tax & Fees	\$23.20
Cash Total:	\$22.30
CC Total:	\$23.20

All prices displayed are for cash purchases. A fee that does not exceed the processing cost is added when using a credit card.

Thank-You
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