

Office of Jill Ferko
Kendall County Treasurer & Collector
111 West Fox Street Yorkville, IL 60560

Telephone (630) 553-4124 (630) 553-4117 Fax

REQUEST FOR PUBLIC RECORDS FROM THE KENDALL COUNTY TREASURER'S OFFICE

NAME: \	Toda MilliRon
ADDRESS:	61 COTSWOLD DRIVE, YORKVILLE, IL. 60560
TELEPHONE NO.:	630-553-9590
E-MAIL ADDRESS:	Tailli 5101 @ AOL. Com
DATE OF REQUEST:	7-15-2010
In the space below, please of the search for records, please	escribe the public records you are requesting. In order to expedite the as specific as possible.
CENTRAL BILLING ACO 6-1-2005 TO 8-31	SECOND / Elan Financia KENDAIL COUNTY SheriFF OUNT CREDIT CARD STATEMENT FOR TIME PERIOD -2005.
Do you wish to inspect or rec	eive a copy of the requested records?
Inspect	Copy Both
Is your request made for a co	equested records in hard copy or electronic form, if available? Electronic Form, if available
Yes	No ×
	Told Millian
FOR OFFICE USE ON THE	Signature of Requestor
FOR OFFICE USE ONLY Date and Time of Receipt	
How Request Was Sent	
FOIA Officer's Initials	
Date and Time of Response	Date

New Balance.....



July Statement for activity from Jun. 03, 2005 through Jul. 05, 2005 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855 BUS 128 01 Page 1 of 3

\$0.00

\$73.00

Your Visa® Business Card account at a glance ... Account: **Activity Summary Credit and Payment Information** Previous Balance..... \$2,647.87 Credit Line \$25,000.00 Payments and Credits..... \$2,647.87 \$21,367.91 Purchases, Advances & Other Debits \$3,580.53 \$73.00 FINANCE CHARGES

Payment Due Date Jul. 30, 2005 To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,632.09 by 07/30/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Total New Minimum Payment Due......

Tran	sactic	ns I	RANDALL.A	Credit	Inii \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/20 06/20 06/28	06/17 06/16 06/27	2307	SENICA OAK RIDGE IN LASALLE IL	\$9.27 \$25.00 \$32.60	1020916
	Santa a		Total for account	\$66.87	7220733

\$51.56

\$3,632.09

Post Date	Trans Date	Ref. Nbr	TICHAVA,T Description of Transaction	Amount	Notation
06/03 06/13	06/01 06/10		AMOCO OIL 09781451 SENECA ILPANERA BREAD #4010/221 YORKVILLE IL	\$11.68 \$24.93	1020905
			Total for account	\$36.61	

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount
06/08 06/08 06/08	06/07 06/06 06/06	0074 8201	KINGFISH RESTAURANT LOUISVILLE KY	\$24.36 \$9.88 \$8.88
06/10 06/13	06/08 06/07	0943 1307	WENDYS BF SOUTH #219 LOUISVILLE KY MASTERSON'S FOOD & DRI LOUISVILLE KY	\$7.93 \$10.25

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

\$3,632.09

Enter Amount of Payment Enclosed

\$73.00

Cardmember Service

To change your address or for Cardmember Service please call: 1-866-552-8855 Every Hour! Every Day!

ldlallandaladlallanldashdahlalanldasdll

KENDALL CO SHERIFF CENTRAL BILLING ACCOUNT ATTN:RICHARD A RANDALL 1102 CORNELL LN YORKVILLE IL 60560-9597

7421EQ

Cardmember Service

Your Account Number:

Total New Balance: Minimum Payment Due:

Payment Due Date

Jul. 30, 2005

P.O. Box 790408 St. Louis, MO 63179-0408

Please make check payable to:



July Statement for activity from Jun. 03, 2005 through Jul. 05, 2005 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855 *
BUS 128 01 Page 2 of 3

Trar	isacti	ons	SMITH,P	Credit	Limit \$5000
Post Date	Trans Date	Ref. Nbr		Theta Theatern, if ALC helb	
06/13				Amount	Notation
06/13					
06/13		0848	4 CHEVRON 00300912 LOUISVILLE KY	\$27.80	
06/14		2240	O CHEVRON 00042354 LOUISVILLE KY	\$7.40 \$33.78	-1164-
06/14		5077	KROGER #379 SL91 OLUSVILLE KV	044 44	
06/15	06/10	3626			1-14
06/15 06/16	06/13	0092	2 WENDYS BF SOUTH #219 LOUISVILLE KY	\$10.67	ALAM AF
06/16	06/14	0058	WENDYS BE SOUTH #219 LOUISVILLE KY	\$19.82 /	ACLAND: L.N.
06/20	06/17	0735	RUBY TUESDAY #4520 LOUISVILLE KY		A STATE OF THE STA
06/20	06/17	5778	3 CHEVRON 00300912 LOUISVILLE KY	\$92.12	
06/20	06/16	1810	CRACKER BARREL # 153 JEFFFRSONTOWN KY	\$16 QA	(X
06/20	06/16	01/5	> WENDYS BESOUTH #221 TOUISVILLE KY	\$10.37	
06/21	06/17	4039	COUNTRY INN & SUITES L LOUISVILLE KY	\$952.32	-(-)
		46.60.01	Total for account	\$1,257.24	
Tran	sactio		PRICE, CAROL J	Credit	∟imit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction		
06/06	06/04		BEST BUY 00008136 BOLINGBROOK IL	Amount	Notation
00,00	00/04	3000		·	1020906
			Total for account	\$64.49	
Tran	sactio	ns	KOSTER,SCOTT • 1	Credit t	imit \$5000
Post Date	Trans	Ref.			A MATERIA CONTRACTOR OF THE CONTRACTOR SPACE
		Albe	Department on of Transportion	_	
	Date	<i>Nbr</i>	Description of Transaction	Amount	Notation
	<i>06/27</i>		WM SUPERCENTER PLANO IL	\$50.31	Notation 1020行33
06/28	06/27	3749	WM SUPERCENTER PLANO IL	. \$50.31 . \$50.31	_102093
06/28 Trans	06/27 Sactio	3749 ns 1	WM SUPERCENTER PLANO IL	. \$50.31 . \$50.31	A &
06/28 Trans	06/27	3749	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 Credit L	/020936 imit \$5000
06/28 Trans Post Date	06/27 Sactio Trans Date	3749 ns Ref. Nbr	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 Credit L	_102093
06/28 Trans Post Date	06/27 Sactio	3749 ns Ref. Nbr	WM SUPERCENTER PLANO IL	. \$50.31 . \$50.31 Credit L	1020934 imit \$5000
06/28 Frans Post Date	06/27 Sactio Trans Date	3749 ns Ref. Nbr	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 Credit L	/02の733 imit \$5000
06/28 Frans Post Date 06/15	06/27 Sactio Trans Date 06/14	3749 NS Ref. Nb r 9513	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 . Credit L Amount . \$440.40	1020934 imit \$5000
Cost Cost Cost Cost Cost Cost Cost Cost	06/27 Sactio Trans Date 06/14	3749 NS Ref. Nb r 9513	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 . Credit L Amount . \$440.40	1020934 imit \$5000
Cost Cost Cost Cost Cost Cost Cost Cost	06/27 Sactio Trans Date 06/14	3749 NS Ref. Nb r 9513	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 Gredit L Amount . \$440.40	/02の33 imit \$5000
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Cost Cost Cost Cost Cost Cost Cost Cost	06/27 Sactio Trans Date 06/14	3749 NS Ref. Nb r 9513	WM SUPERCENTER PLANO IL	\$50.31 . \$50.31 Gredit L Amount . \$440.40	1020934 imit \$5000
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06/28 Trans Post Date 06/15	o6/27 sactio Trans Date 06/14	3749 ns 1 <i>Ref. Nbr</i> 9513 9588	Total for account Total for account KING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL SHERWOOD/DAVID 06/22/05 HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE DELTA AIR0062188287924 HUNTSVILLE AL MOORE/MICHAEL 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE DELTA AIR0062188287925 HUNTSVILLE AL BRENNAN/TIMOTH 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO HELENA	. \$50.31 . \$50.31 . Credit L . Amount . \$440.40 . \$720.80	1020934 imit \$5000 Notation
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06/28 Trans Post Date 06/15 06/15	06/27 sactio Trans Date 06/14 06/14	3749 ns Ref. Nbr 9513 9588 9596	Total for account Total for account KING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL	. \$50.31 . \$50.31 . Credit L Amount . \$440.40 . \$720.80 . \$720.80	1020934 imit \$5000 Notation
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06/28 Trans Post Date 06/15 06/15	06/27 sactio <i>Trans Date</i> 06/14 06/14 06/14	3749 NS 1 <i>Ref. Nbr</i> 9513 9588 9596	Total for account Total for account KING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL SHERWOOD/DAVID 06/22/05 HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE DELTA AIR0062188287924 HUNTSVILLE AL MOORE/MICHAEL 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE DELTA AIR0062188287925 HUNTSVILLE AL BRENNAN/TIMOTH 06/21/05 OHARE TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO HELENA HELENA TO SALT LAKE CI SALT LAKE CI TO OHARE DELTA AIR0062923234359 TICKET CHARGE AL. DELTA AIR0062923234356 TICKET CHARGE AL.	\$50.31 \$50.31 Credit L Amount \$440.40 \$720.80 \$720.80 \$5.00 \$5.00 \$5.00 \$5.00	1020934 imit \$5000 Notation
06/28 Trans Post Date 06/15 06/15 6/17 6/17 6/17 6/17 6/23 6/23 6/23	06/27 Sactio <i>Trans Date</i> 06/14 06/14 06/14 06/16 06/16 06/16 06/22 06/21	3749 ns 1 <i>Ref. Nbr</i> 9513 9588 9596 0990 1006 1014 7864 8136	Total for account Total for account KING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL	\$50.31 \$50.31 Credit L Amount \$440.40 \$720.80 \$720.80 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.4 37	1020934 imit \$5000 Notation
06/28 Frans Post Date 06/15 06/15 6/17 6/17 6/17 6/23 6/23 6/24 6/24	06/27 Sactio <i>Trans Date</i> 06/14 06/14 06/14 06/16 06/16 06/16 06/22 06/21 06/22	3749 ns 1 <i>Ref. Nbr</i> 9513 9588 9596 0990 1006 1014 7864 8136 3194	Total for account CING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL	\$50.31 \$50.31 Credit L Amount \$440.40 \$720.80 \$720.80 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	1020934 imit \$5000
06/28 Frans Post Date 06/15 66/15 66/17 66/17 66/17 66/17 66/23 66/24 66/24 66/24	06/27 Sactio <i>Trans Date</i> 06/14 06/14 06/14 06/16 06/16 06/16 06/16 06/22 06/21 06/22 06/22	3749 NS 1 Ref. Nbr 9513 9588 9596 0990 1006 1014 8136 3194 0189	Total for account Total for account KING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL	\$50.31 \$50.31 Credit L Amount \$440.40 \$720.80 \$720.80 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$443.37 \$25.00 \$445.92	1020934 imit \$5000 Notation
06/28 Trans Post Date 06/15 06/15 6/17 6/17 6/17 6/17 6/17 6/23 6/23 6/24 6/24 6/24 6/24 6/24	06/27 sactio Trans Date 06/14 06/14 06/14 06/16 06/16 06/16 06/16 06/22 06/22 06/22 06/22	3749 ns 1 Ref. <i>Nbr</i> 9513 9588 9596 0990 1006 1014 7864 8136 3194 0189 6760	Total for account CING,SABRINA Description of Transaction DELTA AIR0062188268058 HUNTSVILLE AL	\$50.31 \$50.31 Credit L Amount \$440.40 \$720.80 \$720.80 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$18.80	1020934 imit \$5000 Notation



July Statement for activity from Jun. 03, 2005 through Jul. 05, 2005 KENDALL CO SHERIFF (CPN 000012442)

BUS 128 01

Inquiries: 1-866-552-8855

Page 3 of 3

																										Ī					

Credit Limit \$5000

Post Trans Ref. Date Date

Nbr Description of Transaction

Amount

Notation

06/28 06/22 9449 DORIS CAFE

Ref.

Nbr

WHITE SULPHUR MT

\$6.75

Total for account

\$2,105.01

Transactions BILLING ACCOUNT ACTIVITY

Post Trans Date Date

Description of Transaction

Amount

Notation

06/27 06/27 0021 07/05 07/05 0030 07/05

PAYMENT THANK YOU.....PAYMENT THANK YOU.....***FINANCE CHARGE***INTEREST

\$2,147.87 CR \$500.00 CR \$51.56

Total for account

\$2,596,31 CR

					. +=,			
Rate Summary Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rat	Rate e Type			***APR*** nis Period	
BALANCE TRANSFER PURCHASES ADVANCES	\$0.00 \$3,632.09 \$0.00	\$0.00 \$4,307.54 \$0.00	0.036273% 0.036273% 0.054767%	VARIABLE VARIABLE VARIABLE	\$0.00 \$51.56 \$0.00	13.24% 13.24% 19.99%	0.00% 13.24% 0.00%	N Y N

To contact us regarding your account... 4



By Telephone: Every Hour! Every Day!

Voice: 1-866-552-8855 1-888-352-6455 TDD:

Fax: 1-866-807-9053

Send Inquiries to:

Cardmember Service P.O. Box 6354 Fargo, ND 58125-6354

Send Payments to:

Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408 By E-Mail:

visit our website: myaccountaccess.com



August Statement for activity from Jul. 06, 2005 through Aug. 02, 2005 KENDALL CO SHERIFF, R RANDALL (CPN 000012442)

Inquiries: 1-866-552-8855

	vity Su		y		Credit and Payment	Information	
Purci	hases, A	Advance HARGE	lits es & Other Debits S	\$0.00 \$0.00 \$391.56 \$0.00 \$0 .00	Credit Line Available Credit Minimum Payment Due Minimum Payment Due Total New Minimum Pa Payment Due Date	(Current Month) (Past Due)	\$5,000.00 \$5,000.00 \$0.00 \$0.00 \$0.00 Aug. 27, 2005
Trar	nsacti	ons					
Post Date	Trans Date		Denovirus	entra entra estra estr			
		Noi Advanc	Description of Transaces, Debits	ction		Amount	Notation
07/15	07/12	0224	UNITED AID164060	\$570050 50 D.T.	WAYNE IN		Notation
					WAYNE IN	\$5.00	
07/15	07/12	7731	UNITED AI0162127 RANDALL/RICHAR CHICAGO TO W	7998797 E-TKT 08/15/05 /AUSAH	IN	\$342.39	
7/25	07/21 07/21 07/21	0,00	WAUSAU TO C THE GREAT STEAM PARK MILLENNIUM GIORDANO'S OF M	HICAGO (& FRY CHICA	00	\$10.22 \$13.00 \$20.95	
		Appro	Oval (This area for t	use by your compa			

Continued on Next Page This is not a bill, do not remit payment.

CPN 000012442

Cardmember Service

To change your address or for Cardmember Service please call:

KENDALL CO SHERIFF R RANDALL 1102 CORNELL LN YORKVILLE IL 60560-9597 12188EQ

THIS IS NOT A BILL.

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

ldladhaaldadhallaaldaaldalaaldhaaaldaall



August Statement for activity from Jul. 06, 2005 through Aug. 02, 2005 KENDALL CO SHERIFF, R RANDALL (CPN 000012442)

Inquiries: 1-866-552-8855

Rate Summary Balance Type	Balance	Avg. Daily			BU	S 1201	Page	
BALANCE TRANSFER PURCHASES ADVANCES	By Type \$0.00 \$0.00 \$0.00	######################################	Periodic Rat	VADIADIE	<i>Interest</i> \$0.00	Corresp APR TI 0.00%	***APR*** Tis Period) 0.00%	Grace Period
Important Messages		\$0.00	0.0000000	VARIABLE	\$0.00 \$0.00	0.00% 0.00%	0.00% 0.00%	N N

Effective September 15, 2005, the terms in Section 14 (Account Fees) of your current Cardmember Agreement will be changed to include the following: We will add a Balance Transfer Fee FINANCE CHARGE to the Purchase balance of your Account equal to 3% of the balance transfer amount, subject to a minimum of \$5 and no maximum.

You have the right not to accept the new terms and close your Account under the existing terms. Any outstanding balance must be paid according to the terms of your existing Account. Should you choose to not accept the new terms of the Account, please notify us in writing prior to October 15, 2005 at the following address: Cardmember Service,

If you use your Account before October 15, 2005, you will be deemed to have accepted the new terms. Please note that your Account may be re-opened and subject to the new terms if after you have notified us as provided in this notice (1) you use the Account or (2) charges post to the Account (including recurring/previously authorized charges).

To contact us regarding your account...



By Telephone: Every Hour! Every Day!

Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax:

1-866-807-9053

Send Inquiries to:

Cardmember Service P.O. Box 6354 Fargo, ND 58125-6354 Send Payments to:

Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408 By E-Mail:

visit our website: myaccountaccess.com



September Statement for activity from Aug. 03, 2005 through Sep. 01, 2005 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855 BUS 128 01

Page 1 of 2

Your Visa® Business	Card	account	at a	glance	
Activity Summary					

Accoun **Credit and Payment Information**

\$485.20 \$485.20 \$1,972.81 \$0.00 \$1,972.81

Credit Line	\$25,000.00
Available Credit	\$23,000.00
Minimum Daymont Due (O.	
Minimum Payment Due (Current Month)	\$40.00
Minimum Payment Due (Past Due)	\$0.00
lotal New Minimum Payment Due	\$40.00
Payment Due Date	
-y	Sep. 26, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,972.81 by 09/26/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

	Trans	Ref. Nbr		Credit Limit \$5000					
Date	Date		Description of Transaction	Amount	Notation				
08/08	08/06	1599	SAPUTO'S ITALIAN FOODS SPRINGFIELD IL	¢22.45	1020918				
08/11	08/10	2492	HILTON HOTELS SPRING SPRINGFIELD II	\$240.90					
08/17	08/15	6714	HMS HUST-URD AIRPT #2 CHICAGO II	\$3.95	1020918				
08/18	08/16	0124	WASHINGTON SHOES ARLINGTON VA	\$86.61	9020102				
08/18	08/16	4239	HAMBURGER HAMLET #44 ARLINGTON VA	\$15.27	9020/02				
08/19	08/17	0485	MILTON HOTELS WASH NAT 703-4186800 VA	\$334.68	9020102				
08/23	08/19	4732	UNITED AI0162129777633 ROSEMONT II		9020102				
			RANDALL/RICHAR 09/26/05	•	- 1 2 200 201				
			CHICAGO TO MIAMI, FL						
08/23	08/19	4765	MIAMI, FL TO CHICAGO		_				
00/23	00/13	4703	UNITED AI0162129777634 ROSEMONT IL	\$168.40	9020102				
			DEAL/KEVIN 09/26/05 CHICAGO TO MIAMI, FL						
			MIAMI, FL TO CHICAGO						
08/26	08/24	2606	BRENART EYE CLINIC LLC YORKVILLE IL	641574	1020940				
				\$ 415.74	1040 140				
			Total for account	\$1,467.40					

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

Cardmember Service

To change your address or for Cardmember Service please call:

KENDALL CO SHERIFF CENTRAL BILLING ACCOUNT ATTN:RICHARD A RANDALL 1102 CORNELL LN YORKVILLE IL 60560-9597

8134EQ

Cardmember Service

P.O. Box 790408 St. Louis, MO 63179-0408

Illian Handlandlaka Handrak Handrak da da da

Your Account Number: Total New Balance: \$1,972.81 Minimum Payment Due: \$40.00 Payment Due Date Enter Amount of Payment Enclosed Sep. 26, 2005 Please make check payable to:



September Statement for activity from Aug. 03, 2005 through Sep. 01, 2005 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855

BUS 128 01

Page 2 of 2

		Herena	SAN TANAL DAY TO BE SAN	deservice e			BUS 128 (n Page 2 of		
ı rar	nsacti	ons	TICHAVA,T	Credit L	mit \$5000					
Post Date	Trans Date	Ref.	5	n in the Control of the	and the real of highlighted final					
		Nbr	Description of Tran				Amount	Notation		
08/05 08/12		0048		AURANT Y	IL	\$41.24	1021016			
08/15		9507 8952		ESE BUFF Y	ONKVILLE	IL	\$175.89			
08/15		1092		LAND 20Q63	SANDWICH	, IL	\$37.75	9020102		
08/23		0257	THE THEFT	781451 SEN	1-607-9869 N	Υ		1020946		
08/23		9696		TOR TREND	ECA IL		\$37.00	102090		
08/25		4326	PANERA BREAD	#4010/221 Y	ORKVILLE I	L	\$18.00	1020946		
08/26	08/24	0681	PANERA BREAD	#4010/221 Y	ORKVILLE	L	\$15.97 \$25.58	1020916		
			Total for				\$400.43	102/113		
Tran	sactic	ns I	KING,SABRINA							
Post	Trans	Ref.			Credit Limit \$5000					
Date	Date	Nbr	Description of Trans	saction			A			
8/22	08/19	1907	MID-AMERICAN C		Amount	Notation				
8/22	08/18	4305	MOBILE LINK WIR	FLESS PLA		\$75.00	2020121			
					(140 IL			2020121		
		Andrew Na	Total for a				\$104.98			
ran	sactio	ns E	BILLING ACCOUN	IT ACTIVITY	(
ost	Trans	Ref.	_		7275 250	an interest of the second property (1999)	o. Mar 20101 Samatak dagampagganingg			
ate	Date	Nbr	Description of Trans		Amount	Notation				
8/24	08/24	0087	PAYMENT THAN	YOU		• • • • • • • • • • • • • • • • • • • •	\$485.20 CR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Total for a	ccount						
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	.		By Type	Balance	Periodic Rat		Corresp Interest APR T	***APR*** Grace his Period Period		
alance	ype	100000000						THE THING I CITU		
<i>alance</i> NANCE	TRANSFER	domini a and ppe	\$0.00	\$0.00	0.036958%	VARIABLE	\$0.00 13.49%	0 00% N		
alance	TRANSFER ES	ini navista	\$0.00 \$1,972.81 \$0.00	\$0.00 \$0.00 \$0.00	0.036958% 0.036958% 0.054767%	VARIABLE VARIABLE VARIABLE	\$0.00 13.49% \$0.00 13.49%	0.00% N 0.00% Y		

Important Messages

You may have noticed that your monthly credit card statement and other communication is now coming from Cardmember Service. We're still Elan Financial Services, but wanted to highlight our focus on you - our Cardmember. If you have any questions about your account, feel free to contact our Cardmember Service area at 1-866-552-8855. Thank you.

To contact us regarding your account...



By Telephone: Every Hour! Every Day!

Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax:

1-866-807-9053

Send Inquiries to:

Cardmember Service P.O. Box 6354 Fargo, ND 58125-6354 Send Payments to:

Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408 By E-Mail:

visit our website: myaccountaccess.com



RESEARCH, INC. THE INSTITUTE FOR INTERGOVERNMENTAL

SUNTRUST BANK TALLAHÄSSEE, FLORIDA 32301 63-215/631

06233

P.O. BOX 12729 TALLAHASSEE, FL 32317 OPERATING ACCOUNT

Kendall County Sheriff's Office

PAY TO THE ORDER OF

Yorkville, IL 60560 1102 Cornell Lane Richard Randall

45

09/16/05 DATE

AMOUNT

827.39

Expense Reimbursement

AUTHORIZED SIGNATURE

A SECURITY FEATURES INCLUDED. DETAILS ON BACK.

RESEARCH, INC. THE INSTITUTE FOR INTERGOVERNMENTAL

INVOICE NO

DCA

09/01/05 INV. DATE

DATE: 09/16/05

06233

AMOUNT PAID

AMOUNT

827.39

827.39

TOTAL PAID 'n

IIR Travel Reimburseme (See reverse side of form for instructions.)																	
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To:	WASH. T	ک،د	Yorkwille						·								
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Rental Car*											ļ				2		
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Baggage Tips	7	00			4.	00									8.	00	
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Project Number (IIR Internal Use Only)	<u>560</u> 248	64	196 248	25	47 248	25									Tota Reimbu	I I rsed	
* Attach Receipts	Comme	nts/E	xplanati	on of	Unusua	i Exp	enses	(Attach	additio	onal sh	eets if ne	cessar) 9/7 Y.)	105	07	7	
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or or		70								_		/				-	
2) Under penalty of law, inc	luding appl	icable	perjury lav	vs, I he	ereby certi	fy that	l have n	ot been	, nor wi	il I be, re	eimbursed	for this	travel by a	ny oth	er source	}.	
Signature:										Date:	· · · · · · · · · · · · · · · · · · ·			·		-	