



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: Todd MILLIRON
 ADDRESS: 61 COTSWOLD DRIVE, YORKVILLE, IL. 60560
 TELEPHONE NO.: 630-553-9590
 E-MAIL ADDRESS: Tmilli5101@AOL.Com
 DATE OF REQUEST: 7-15-2010

In the space below, please describe the public records you are requesting. In order to expedite the search for records, please be as specific as possible.

Please provide Old Second / ELAN FINANCIAL / KENDALL COUNTY SHERIFF
CENTRAL Billing Account CREDIT CARD STATEMENT FOR TIME PERIOD
6-1-2009 TO 8-31-2009

Do you wish to inspect or receive a copy of the requested records?

Inspect _____ Copy X Both _____

Do you wish to receive the requested records in hard copy or electronic form, if available?

Hard Copy X Electronic Form, if available _____

Is your request made for a commercial purpose as defined by the Freedom of Information Act (i.e., do you intend to sell the requested records or use the records in advertisement)?

Yes _____ No X

Todd MILLIRON

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 _____



July Statement for activity from Jun. 03, 2009 through Jul. 02, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: [REDACTED]

Activity Summary

Previous Balance	\$2,965.62
Payments and Credits	\$2,965.62
Purchases, Advances & Other Debits	\$1,128.57
FINANCE CHARGES	\$0.00
New Balance	\$1,128.57

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$22,871.43
Minimum Payment Due (Current Month) ...	\$12.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$12.00
Payment Due Date	Jul. 27, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,128.57 by 07/27/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/08	06/04	0343	PARK-N-JET, INC. SCHILLER PARK IL	\$290.00	-----
06/08	06/05	3302	MARRIOTT337V9NBETHESDA N BETHESDA MD	\$395.50	-----
Total for account [REDACTED]				\$685.50	

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/24	06/22	0223	SENECA BP SENECA IL	\$37.25	-----
Total for account [REDACTED]				\$37.25	

Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/08	06/06	9942	INT*IDPROTECT MNTR SVC 877-974-1563 WA	\$19.95	-----
Total for account [REDACTED]				\$19.95	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service CPN 000012442



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

000012425 1 MB 0.382 106481235046799 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$1,128.57
Minimum Payment Due:	\$12.00
Payment Due Date	Enter Amount of Payment Enclosed
Jul. 27, 2009	

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





July Statement for activity from Jun. 03, 2009 through Jul. 02, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 2 of 2

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/22	06/18	0040	GIANNIS DELICATESSEN YORKVILLE IL	\$25.12	✓
06/29	06/26	0050	GIANNIS DELICATESSEN YORKVILLE IL	\$25.66	✓
06/29	06/27	4937	SUNFIELD RESTAURANT YORKVILLE IL	\$212.80	✓
Total for account				\$263.58	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/18	06/17	6505	USPS 1615500560 YORKVILLE IL	\$41.24	✓
06/22	06/19	0488	JIMMY JOHNS #462 YORKVILLE IL	\$18.55	✓
Total for account				\$59.79	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/08	06/05	1251	ILSECOFSTATE BS CORP 800-2528980 IL	\$12.50	✓
06/24	06/22	0023	ILLINOIS TACTICAL OFFI HOMEWOOD IL	\$50.00	✓
Total for account				\$62.50	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/18	06/18	0051	PAYMENT THANK YOU	\$2,965.62 CR	
Total for account				\$2,965.62 CR	

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$1,128.57	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

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 6353 Fargo, ND 58125-6353	Send Payments to: Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	By E-Mail: visit our website: myaccountaccess.com
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11855

Centrus Bank
70-183719

KENDALL COUNTY SHERIFF
COMMISSARY FUND - KENDALL COUNTY
1102 CORNELL LANE
YORKVILLE, IL 60560

6/23/2009

\$ 41.24

DOLLARS

PAY TO THE
ORDER OF

ELAN FINANCIAL

Forty One Dollars And Twenty Four Cents*****

General Fund
COD CHARGES

[Handwritten Signature]
VOID AFTER 90 DAYS
AUTHORIZED SIGNATURE

MEMO

1101185511

Serial Number
J6858149434

Pay to
Kendall Co. Sta

Address
102 Cornell E

Yorkville IL

Memo
M465415108

0208 Under State Postal Service. All Rights Reserved
:0000008002:



9455

Clerk

STROD SMITH
Clerk

AND POSSESSIONS

POSTAL SERVICE

POSTAL MONEY ORDER



Daryl E. Johnson
Martin E. Johnson
DE 35251724853704 FID 3525515176900

DATE June 19, 09

9455

ORDER OF
Kendall Co. Sheriff's Office \$10.45
Ten dollars and 45/100
SECURITY STATE BANK
IRON RIVER, WI 54847

Security Guaranty
Member FDIC
Member NCUA
Member FDIC

Cameras
:0915100751:

Martin E. Johnson

© Image Checks, 1997 1-800-502-0760

www.imagechecks.com

ELEGANCE

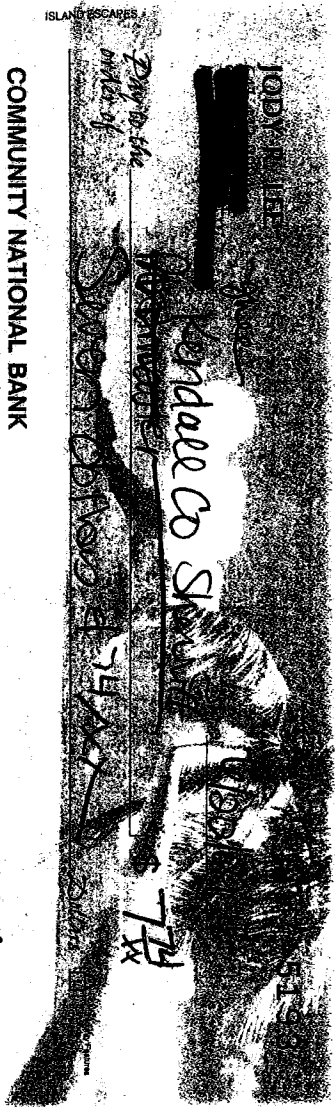
ISLAND ESCAPES

COMMUNITY NATIONAL BANK
CEDAR FALLS-MASON CITY-WATERLOO, IOWA

For
Kendall Co Sheriff's Office

:0073922597:

July 2009



2024

17-7000/2910 103
1439800428

SARA ANN VERNIG

June 20, 2009
DATE

PAY TO THE
ORDER OF

Kendall Co Sheriff's Office \$12.60
Twelve and 60/100 DOLLARS

Security
Features
Detailed on
Back.



www.tcebank.com
(612) TCF-BANK

Open 7 Days

FOR

M465415107

Sara Vernig

MP

Harland Clark

CASUAL

THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.

DATE: 06/19/09

15637

INV. DATE

INVOICE NO.

AMOUNT

AMOUNT PAID

06/15/09

6/2 BETHESDA

841.30

841.30

TOTAL PAID \$ 841.30

MEMO: Exp Reim - Richard A. Randall



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729
Tallahassee, FL 32317
Phone: (850) 385-0600

Name: Richard A. Randall Purpose of Travel: C.I.C.C. / G.I.W.C.

Mailing Address: 1102 Cornell Ln. Yorkville, IL 60560

Agency: Kendall County S.O. Phone: 630-553-7500 E-Mail: Rrandall@co.kendall.il.us

Departure Date: 06/02/2009 Time: 9:30 a.m. 9/4 days Return Date: 06/04/2009 Time: 5:30 p.m.

Travel Dates:	06/02	06/03	06/04						
Location	Yorkville	WASH DC.							
From:	IL.								
To:	Chicago	CHICAGO							
To:	WASH. D.C.	Yorkville, IL							
Vehicle Mileage									0
Lodging*	197.75	197.75							395.50
Per Diem	48.00	64.00	33.00	48.00			160.00		799.00
Travel (Air/Rail/Bus)*	U.A. FLT #612		U.A. FLT #62	(225.00)					225.00
Rental Vehicle*									0.00
Taxi (Receipt required if over \$25)	15.00 METRO								15.00
Vehicle Expenses @ 55 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*	30.00		35.60						35.60
Gas*									35.60
Baggage	10.00	Tips							10.00
Miscellaneous*									0.00
TOTAL	<u>270.75</u>	<u>261.75</u>	<u>308.80</u>	0.00	0.00	0.00	0.00	0.00	<u>841.30</u>
Project Number (IIR Internal Use Only)									Total Reimbursed

*Attach Original Receipts

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary.) #512 gwh
Travel - returned earlier than scheduled
6.15.09
ARR 6/15/09

Please select either option 1 or 2 below—Only one payee per travel reimbursement form.

- 1) Make check payable to the agency listed above. Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses, and I have already been reimbursed by another source.
- or
- 2) Make check payable to me. Under penalty of law, including applicable perjury laws, I hereby certify that I have not been, nor will I be, reimbursed for this travel by any other source.

GB	1	TC	DD	
Payee:	Kendall Co. SO			
Check #:	15637	Check Date:	6/19/09	Check Amt:
				841.30
Cost Center	512	G/L Acct	5305	Amount
				841.30

Shep Randall



August Statement for activity from Jul. 03, 2009 through Aug. 03, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 1 of 2

Your Visa® Business Card account at a glance ... Account: [REDACTED]

Activity Summary

Previous Balance	\$1,128.57
Payments and Credits	\$1,128.57
Purchases, Advances & Other Debits	\$1,429.30
FINANCE CHARGES	\$0.00
New Balance	\$1,429.30

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$22,570.70
Minimum Payment Due (Current Month) ...	\$15.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$15.00
Payment Due Date	Aug. 28, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,429.30 by 08/28/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/09	07/07	9702	THEATER DISTRICT #0597 CHICAGO IL	[REDACTED]	
07/16	07/14	4038	UNITED AI0162194507317 ROSEMONT IL	[REDACTED]	D.F.
			RANDALL/RICHAR 09/15/09 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
07/27	07/23	6756	SHELL OIL 51274160020 SPRINGFIELD IL	[REDACTED]	
Total for account [REDACTED]				\$356.10	

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/10	07/08	0070	LEGENDS SPORTS BAR YORKVILLE IL	[REDACTED]	
07/23	07/21	3837	IEMA CONFERENCE REGIST 888-2177382 IL	[REDACTED]	
07/23	07/21	3902	IEMA CONFERENCE REGIST 888-2177382 IL	[REDACTED]	
07/24	07/23	0124	JIMMY JOHNS #462 YORKVILLE IL	[REDACTED]	
Total for account [REDACTED]				\$258.43	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service

CPN 000012442



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

000012300 1 MB 0.382 106481276379224 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN: RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$1,429.30
Minimum Payment Due:	\$15.00
Payment Due Date:	Aug. 28, 2009
Enter Amount of Payment Enclosed:	[REDACTED]

Cardmember Service

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





August Statement for activity from Jul. 03, 2009 through Aug. 03, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 2 of 2

Transactions SMITH,P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
08/03	07/30	9407	FOX VALLEY TROPHIES AN 630-5542525 IL	72.00	-----	
Total for account				\$72.00		

Transactions KOSTER,SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
07/07	07/06	6699	INT*IDPROTECT MNTR SVC 877-974-1563 WA	19.95	-----	
Total for account				\$19.95		

Transactions JENNINGS,SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
07/07	07/06	8864	DOLLAR-GENERAL #8738 YORKVILLE IL	2.68	-----	
Total for account				\$2.68		

Transactions RASSMUSSEN,KATHERINE A						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
07/15	07/14	0042	ILLINOIS SHERIFFS' 217-753-2372 IL	330.94	-----	
07/22	07/21	5686	JEWEL #3102 YORKVILLE IL	330.94	-----	
07/23	07/22	5269	JEWEL #3102 YORKVILLE IL	330.94	-----	
Total for account				\$330.94		

Transactions JASNOSZ,JOSEPH M						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
07/16	07/14	1344	SOUTHWEST5262142255632 DALLAS TX DISERA/MICHAEL 08/23/09 CHGO MIDWAY TO BALTIMORE	389.20	-----	
07/27	07/24	0666	BALTIMORE TO CHGO MIDWAY PARADISE CAR WASH YORKVILLE IL	389.20	-----	
Total for account				\$389.20		

Transactions BILLING ACCOUNT ACTIVITY					
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/24	07/24	0046	PAYMENT THANK YOU	\$1,128.57	CR
Total for account				\$1,128.57	CR

Balance Type	Balance	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$1,429.30	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

Take the hassle out of paying business bills. You can pay all kinds of company bills with your business card and there's no need to write checks, buy stamps or worry about mail delays. Simply contact your billers directly online or by phone to make a payment.

11877

Centre Bank
70-183719

7/7/2009

\$2.68

\$

DOLLARS

KENDALL COUNTY SHERIFF
COMMISSARY FUND - KENDALL COUNTY
1102 CORNELL LANE
YORKVILLE, IL 60560

ELAN

Two Dollars And Sixty Eight Cents*****

PAY TO THE
ORDER OF

General Fund
7/06/09 INMATE MAIL BIN

VOID AFTER 90 DAYS
[Signature]
AUTHORIZED SIGNATURE

MEMO

KENDALL COUNTY SHERIFF
COMMISSARY FUND - KENDALL COUNTY
1102 CORNELL LANE
YORKVILLE, IL 60560

Centrue Bank
70-183/719

12099

11/10/2009

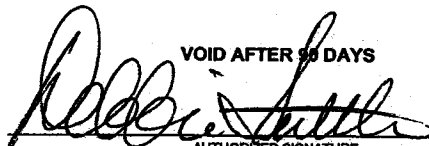
KENDALL COUNTY DRUG FORFEITURE

\$ \$317.20

Three Hundred Seventeen Dollars And Twenty Cents*****

DOLLARS

General Fund
SOUTHWEST AIRLINE TICKET

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Security features included. Details on back.





September Statement for activity from Aug. 04, 2009 through Sep. 01, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$1,429.30
Payments and Credits.....	\$1,429.30
Purchases, Advances & Other Debits	\$1,233.51
FINANCE CHARGES	\$0.00
New Balance	\$1,233.51

Credit and Payment Information

Credit Line	\$1,800.00
Available Credit.....	\$566.49
Minimum Payment Due (Current Month)...	\$13.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$13.00
Payment Due Date	Sep. 28, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,233.51 by 09/28/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/13	08/11	0479	EMBASSY SUITES E PEORI EAST PEORIA IL.....	\$416.64	D.F. Fuel
08/24	08/23	8034	SPEEDWAY 07113 504 YORKVILLE IL.....	\$41.95	
Total for account [REDACTED]				\$458.59	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/20	08/19	9096	JEWEL #3102 YORKVILLE IL.....	\$87.67	to let pay for card back to CPAT D.F.
08/21	08/20	0658	BELLETTINI FOODS SENECA IL.....	\$12.09	
08/21	08/20	0666	BELLETTINI FOODS SENECA IL.....	\$1.52	
Total for account [REDACTED]				\$101.28	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/07	08/06	8166	INT*IDPROTECT MNTR SVC 877-974-1563 WA.....	\$19.95	D.F.
08/31	08/29	0019	LEGENDS SPORTS BAR YORKVILLE IL.....	\$120.22	
Total for account [REDACTED]				\$140.17	

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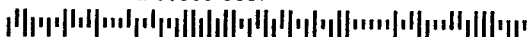
Please detach and send coupon with check payable to: Cardmember Service

CPN 000012442



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

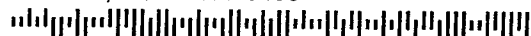
000012153 1 MB 0.382 106481307852983 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$1,233.51
Minimum Payment Due:	\$13.00
Payment Due Date	Enter Amount of Payment Enclosed
Sep. 28, 2009	

Cardmember Service

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





September Statement for activity from Aug. 04, 2009 through Sep. 01, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 2 of 2

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/07	08/05	1257	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$103.65	JK 12
08/13	08/12	3526	JEWEL #3102 YORKVILLE IL	\$78.78	JK 12
08/13	08/12	9232	WM SUPERCENTER PLANO IL	\$165.95	JK 12
08/24	08/20	5873	KENDALL PRINTING YORKVILLE IL	\$77.80	OS
Total for account				\$426.18	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/10	08/07	3123	AUTOZONE #2247 YORKVILLE IL	\$24.99	Veh Mtr
Total for account				\$24.99	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/14	08/13	9104	WAL-MART #1003 PLANO IL	\$12.34	WELLERS
08/26	08/25	8459	MENARDS 3164 YORKVILLE YORKVILLE IL	\$69.96	CVS SUPR
Total for account				\$82.30	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/21	08/21	0031	PAYMENT THANK YOU	\$1,429.30 CR	-----
Total for account				\$1,429.30 CR	

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$1,233.51	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

As a result of a recent review of your account and your overall credit history, we are decreasing your credit line effective immediately. We will continue to review your account on a regular basis and may consider your account for a line increase in the future.

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 6353
 Fargo, ND 58125-6353

Send Payments to:
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408

By E-Mail:
 visit our website:
 myaccountaccess.com