



**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  
6-1-2010 to Present <sup>And/Or</sup> Most recent complete STATEMENT.

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. 02, 2010 through Jul. 01, 2010  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
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Your Visa® Business Card account at a glance ...

Account: [REDACTED]

Activity Summary	
Previous Balance .....	\$3,503.43
Payments .....	\$3,503.43CR
Other Credits .....	\$0.00
Purchases .....	\$929.16
Balance Transfers .....	\$0.00
Advances .....	\$0.00
Other Debits .....	\$0.00
Past Due Amount .....	\$0.00
Fees Charged .....	\$0.00
Interest Charged .....	\$0.00
<b>New Balance .....</b>	<b>\$929.16</b>
Credit Line .....	\$24,000.00
Available Credit .....	\$23,070.84
Statement Close Date .....	Jul. 01, 2010
Days in Billing cycle .....	30

Payment Information	
New Balance .....	\$929.16
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
<b>Total New Minimum Payment Due</b>	<b>\$10.00</b>
Payment Due Date .....	Jul. 28, 2010

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$929.16 by 07/28/10. 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
<b>Purchases and Other Debits</b>					
06/07	06/04	1207	CPS/172 WST MDSN#15Q02 CHICAGO IL.....	\$32.00	D.F.---
06/07	06/04	2610	MADISON ST GRI18168666 CHICAGO IL.....	\$8.34	-----
06/21	06/17	9105	SUNFIELD RESTAURANT YORKVILLE IL.....	\$31.40	-----
06/28	06/26	7253	BOOK'EM UMATILLA FL.....	\$42.00	-----
06/28	06/27	2346	ARAMARK ANAHEIM CONVEN ANAHEIM CA.....	\$5.00	-----
06/28	06/25	5403	MCDONALD'S F17278 CHICAGO IL.....	\$2.84	-----
06/28	06/25	4764	MCDONALD'S F13573 DENVER CO.....	\$3.99	-----
06/29	06/24	5440	UNITED AI0164519680573 CHICAGO IL.....	\$46.00	-----
			RANDALL/RICHAR:06/25/10		
			XAA TO XAA		

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!**

000011753 1 MB 0.382 106481649820748 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: \$929.16  
 Minimum Payment Due: \$10.00  
 Payment Due Date: Jul. 28, 2010  
 Enter Amount of Payment Enclosed: [REDACTED]

**Cardmember Service**

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



 **Old Second**  
**START BANKING**



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Transactions RANDALL, R						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Total for Account</b>				<b>\$171.57</b>		

Transactions TICHAVA, T						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/10	06/08	1612	TACOS TACOS TACOS YORKVILLE IL.....	\$36.24	-----	
<b>Total for Account</b>				<b>\$36.24</b>		

Transactions SMITH, P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/16	06/15	0211	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$85.00	-----	
<b>Total for Account</b>				<b>\$85.00</b>		

Transactions KOSTER, SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/08	06/07	3498	INT*INTELIUS CM 888-445-2727 WA.....	\$19.95	-----	
<b>Total for Account</b>				<b>\$19.95</b>		

Transactions JENNINGS, SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/29	06/28	8009	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$95.00	-----	
<b>Total for Account</b>				<b>\$95.00</b>		

Transactions RASMUSSEN, KATHERINE A						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/18	06/17	1804	DOUBLETREE ATRIUM CAFE OAK BROOK IL.....	\$28.60	-----	
<b>Total for Account</b>				<b>\$28.60</b>		

Transactions JASNOSZ, JOSEPH M						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
<b>Purchases and Other Debits</b>						
06/04	06/02	7214	CITY OFFICE & PUB RENSSELAER IN.....	\$20.00	-----	



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**Transactions** JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/07	06/03	7527	SUBWAY 00222323 RENSSELAER IN.....	\$17.28	-----
06/07	06/04	0236	HOLIDAY INNS RENSSELAER IN.....	\$74.90	-----
06/08	06/07	1130	DD/BR #300700 Q35 YORKVILLE IL.....	\$14.24	-----
06/14	06/10	3659	THE HOME DEPOT #6887 YORKVILLE IL.....	\$28.60	-----
06/14	06/10	4705	PLANO MOLDING CO 6305523111 IL.....	\$53.60	-----
<b>Total for Account</b> [REDACTED]				<b>\$208.62</b>	

**Transactions** ROSETH, JAMES R Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
06/02	06/01	3524	RADIOTRONICS ACEK9 COM 561-7460935 FL.....	\$107.00	-----
<b>Total for Account</b> [REDACTED]				<b>\$107.00</b>	

**Transactions** WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
06/07	06/04	3485	THE SCIENCE COMPANY 303-7773777 CO.....	\$37.18	
06/08	06/07	7467	TSI INC 800-874-2811 MN.....	\$140.00	
<b>Total for Account</b> [REDACTED]				<b>\$177.18</b>	

*201  
KCC-kef/S*

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Payments and Other Credits</b>					
06/17	06/17	0162	PAYMENT THANK YOU.....	\$3,503.43CR	-----
<b>Total for Account</b> [REDACTED]				<b>\$3,503.43CR</b>	

2010 Totals Year-to-Date	
Total Fees Charged in 2010 *	\$5.00
Total Interest Charged in 2010 **	\$0.00

\* The Year-To-Date Fee accumulation shown on your statement for 2010 includes fees assessed beginning on May 24, 2010 through year end. Beginning in 2011, your statement will show all fees assessed on your account annually.

\*\* The Year-To-Date Interest accumulation shown on your statement for 2010 may not include interest reversals processed prior to May 24, 2010. Beginning in 2011, your statement will show all net interest assessed on your account annually.



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**Interest Charge Calculation**


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


<i>Balance Type</i>	<i>Balance By Type</i>	<i>Bal. Subject to Interest</i>	<i>Variable</i>	<i>Interest</i>	<i>APR</i>	<i>***APR*** Exp. Date</i>	<i>Interest Free Period</i>
BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
PURCHASES	\$929.16	\$0.00	YES	\$0.00	12.99%		YES
ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

**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

 **Online**  
visit our website:  
myaccountaccess.com

KENDALL COUNTY CHIEFS OF  
POLICE ASSOCIATION 02-93

70-1882/719  
159060

1917

DATE 06-16-10

PAY TO THE  
ORDER OF

ELAN TRANSDATA SERVICES

ONE THIRTEEN SEVENTY SEVEN AVENUE 100

\$ 177 <sup>18</sup>/<sub>100</sub>



Old Second

Old Second Bank - Yorkville  
630-553-4230

DOLLARS  $\frac{18}{100}$

Security Feature  
Do Not Remove

MEMO

*Henry Hill / Cash*