



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
9-1-2005 to 11-30-2005

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 _____

Old Second Bank Yorkville



October Statement for activity from Sep. 02, 2005 through Oct. 03, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 1348 01 Page 1 of 2

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$1,972.81
Payments and Credits.....	\$1,972.81
Purchases, Advances & Other Debits.....	\$2,410.05
FINANCE CHARGES.....	\$0.00
New Balance.....	\$2,410.05

Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$22,589.95
Minimum Payment Due (Current Month)...	\$49.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$49.00
Payment Due Date.....	Oct. 28, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,410.05 by 10/28/05. 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
09/02	09/01	8534	SUBWAY # 11607 YORKVILLE IL.....	\$23.82 ✓	1021016 ✓
09/07	09/06	7477	PILOT Jackson MS.....	\$5.34 ✓	1020916 ✓
09/21	09/19	0166	STREICHERS INC 7635461155 MN.....	\$484.95 ✓	1020916 ✓
09/22	09/20	7720	UNITED AI0162131108361 ROSEMONT IL.....	\$185.41 -	1020916 ✓
			RANDALL/RICHAR 10/24/05		
			CHICAGO TO WAUSAU		
			WAUSAU TO CHICAGO		
09/27	09/26	1395	CAFFE BOLLA MIAMI FL.....	\$35.79 ✓	1020916 ✓
09/28	09/27	6355	THE GRAND TRADING POST MIAMI FL.....	\$5.67 ✓	1020916 ✓
09/28	09/27	7817	LOS GAUCHITOS II CAFE MIAMI FL.....	\$27.89 ✓	1020916 ✓
09/28	09/26	3672	HMS HOST-ORD AIRPT #15 CHICAGO IL.....	\$4.61 ✓	1020916 ✓
09/29	09/28	4165	BUDGET RENT-A-CAR MIAMI FL.....	\$82.24 ✓	1020916 ✓
09/30	09/28	0593	MARRIOTT 337A3 BISCAYN MIAMI FL.....	\$36.59 ✓	1020916 ✓
09/30	09/29	6291	GUAVA & JAVA-MIA-F Q55 MIAMI FL.....	\$8.01 ✓	1020916 ✓
09/30	09/28	7830	CHILI'S TOO MIAMI FL.....	\$42.82 ✓	1020916 ✓
09/30	09/28	7393	O'HARE AIRPORT00101410 CHICAGO IL.....	\$78.00 ✓	1020916 ✓
09/30	09/28	0440	DOUBLETREE HOTELS GRAN 305-3720313 FL.....	\$329.94 ✓	1020916 ✓
Total for account [REDACTED]				\$1,351.08	X

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:
 1-866-552-8855 **Every Hour! Every Day!**

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

8361EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$2,410.05
Minimum Payment Due:	\$49.00
Payment Due Date	Enter Amount of Payment Enclosed
Oct. 28, 2005	[Grid for amount]

Please make check payable to:

Cardmember Service

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



Old Second Bank Yorkville



October Statement for activity from Sep. 02, 2005 through Oct. 03, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 1348 01 Page 2 of 2

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/02	09/01	9524	TWX*IN7K6L*CAR&DRIVER 800-607-9869 NY	\$17.00	1020940
09/06	09/04	3316	MARATHON ASHLAND 02Q63 SANDWICH IL	\$42.75	1020905
09/08	09/06	9863	SAPUTO'S ITALIAN FOODS SPRINGFIELD IL	\$50.00	1023416
09/09	09/07	0286	CROWNE PLAZA FB 217-5852806 IL	\$30.00	1023416
09/12	09/09	0118	SARATOGA TRADING 00 OF 801-7668976 UT	\$239.97	1023406
09/12	09/09	9573	PANERA BREAD #4010/221 YORKVILLE IL	\$11.07	1020916
09/26	09/24	0122	AMOCO OIL 09781451 SENECA IL	\$15.35	1020905
09/26	09/22	0706	LITTLE JOES YORKVILLE IL	\$216.50	1021016
Total for account				\$622.64	

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/22	09/21	8541	WALGREEN 00064691 YORKVILLE IL	\$6.60	1020932
09/23	09/22	9652	SUBWAY # 11607 YORKVILLE IL	\$65.94	EUAC
Total for account				\$72.54	

Transactions PRICE, CAROL J

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/22	09/20	2236	DCI, RADIO ACCESSORIES PENSACOLA FL	\$15.00	1020906
Total for account				\$15.00	

Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/12	09/09	2090	GANDER MOUNTAIN GENEVA IL	\$28.49	2020126
09/12	09/09	1761	CARQUEST #2789 PLANO IL	\$169.95	2020102
09/15	09/14	9963	PAYPAL *ASPENCER1CO 402-935-7733 NY	\$129.35	1020932
09/22	09/21	0201	GLOCK, INC. 770-319-4794 GA	\$21.00	2020125
Total for account				\$348.79	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/26	09/26	0195	PAYMENT THANK YOU	\$1,972.81 CR	
Total for account				\$1,972.81 CR	

Rate Summary

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	0.037643%	VARIABLE	\$0.00	13.74%	0.00%	N
PURCHASES	\$2,410.05	\$0.00	0.037643%	VARIABLE	\$0.00	13.74%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	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 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

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

UNION BANK
70-185719

8889

10/19/2005

Elan

PAY TO THE
ORDER OF

\$ 65.94

DOLLARS

Sixty Five Dollars And Ninety Four Cents*****

Evacuation/Training-Subway Meals

VOID AFTER 90 DAYS

Debra Hoyer
AUTHORIZED SIGNATURE

MEMO

KENDALL COUNTY SHERIFF

8889

Amount:	\$65.94
Paid To:	Elan
Paid By:	General Fund
Date:	10/19/2005
Memo:	Evacuation/Training-Subway Meals

Elan

Old Second Bank Yorkville



November Statement for activity from Oct. 04, 2005 through Nov. 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 ...

Account: [REDACTED]

Activity Summary

Credit and Payment Information

Previous Balance.....	\$2,410.05
Payments and Credits.....	\$0.00
Purchases, Advances & Other Debits.....	\$3,531.24
FINANCE CHARGES	\$44.09
New Balance	\$5,985.38

Credit Line.....	\$25,000.00
Available Credit.....	\$19,014.62
Minimum Payment Due (Current Month)...	\$120.00
Minimum Payment Due (Past Due).....	\$49.00
Total New Minimum Payment Due	\$169.00
Payment Due Date	Nov. 26, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$5,985.38 by 11/26/05. 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
10/11	10/06	3913	UNITED AI0164066432335 PUNE 411057 IL RANDALL/RICHAR 10/06/05 XAA TO XAA	✓ \$5.00	1020918
10/11	10/06	3182	UNITED AI0162131809148 PUNE 411057 IL RANDALL/MYRLA 01/03/06 CHICAGO TO LAS VEGAS LAS VEGAS TO PALMSPRINGS PALMSPRINGS TO LOS ANGELES LOS ANGELES TO CHICAGO	✓ \$10.00	1020918
10/11	10/06	3216	UNITED AI0162131809154 PUNE 411057 IL RANDALL/RICHAR 01/03/06 CHICAGO TO LAS VEGAS LAS VEGAS TO PALMSPRINGS PALMSPRINGS TO LOS ANGELES LOS ANGELES TO CHICAGO	✓ \$513.80	1020918
10/11	10/06	3422	UNITED AI0164066565408 PUNE 411057 IL RANDALL/MYRLA 10/06/05 XAA TO XAA	✓ \$15.00	1020918
10/14	10/13	1628	NATIONAL SHERIFFS ASSO 703-8367827 VA	✓ \$150.00	01020918
10/17	10/14	4424	SENICA OAK RIDGE IN LASALLE IL	✓ \$7.27	1020918
10/21	10/19	0166	STREICHERS INC BUTLER WI	✓ \$54.00	12020724
10/26	10/25	1288	WMATA EXPRESS VENDOR WASHINGTON DC	✓ \$20.00	49020102
10/28	10/26	0364	HAMPTON INN WASHINGTON 202-8422500 DC	✓ \$216.41	49020102

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

Cardmember Service

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 1-866-552-8855 **Every Hour! Every Day!**

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

9522EQ T31 P2

Your Account Number:	[REDACTED]
Total New Balance:	\$5,985.38
Minimum Payment Due:	\$169.00
Payment Due Date	Enter Amount of Payment Enclosed
Nov. 26, 2005	

Please make check payable to:

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



Old Second Bank Yorkville



November Statement for activity from Oct. 04, 2005 through Nov. 01, 2005
 KENDALL CO SHERIFF (CPN 000012442)

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

Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/28	10/26	0463	HAMPTON INN WASHINGTON WASHINGTON DC	✓ \$15.85	9020102
Total for account				\$1,007.33	

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/11	10/08	0315	SUNFIELD RESTAURANT YORKVILLE IL	✓ \$120.88	M/C 1021113
10/17	10/15	9811	PANERA BREAD #4010/221 YORKVILLE IL	✓ \$15.54	CORR 1021076
10/18	10/17	7514	LITTLE JOES YORKVILLE IL	✓ \$31.25	M/C 1021113
10/21	10/19	0043	PANERA BREAD #4010/221 YORKVILLE IL	✓ \$15.54	Trans, 1020916
10/21	10/19	3189	NICKY'S RESTAURANT AND SENECA IL	\$46.00	EMA 1028416
10/27	10/25	0157	DELA RITAS ITALIAN YORKVILLE IL	✓ \$28.00	Trans 1020916
10/28	10/26	0267	OFFICE MAX 00012385 OSWEGO IL	✓ \$332.49	Comm Check
Total for account				\$589.70	

Transactions PRICE, CAROL J

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/18	10/17	2040	QUARTERMASTER UNIFORMS 800-4448643 CA	✓ \$99.65	1202-0124
10/20	10/18	0077	NEXT STAR COMMUNICATIO 7706140316 GA	✓ \$47.45	1020906
Total for account				\$147.10	

Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/11	10/07	0069	AMOCO OIL 06572283 GILMAN IL	✓ \$72.56	1020985
10/11	10/07	1084	GRANNY'S FUEL HARRISBURG IL	✓ \$66.60	1020905
10/13	10/12	4231	SESSER SUN MART SESSER IL	✓ \$34.68	1020905
10/25	10/24	5883	PHILLIPS ENVIRONMENTAL 406-3885999 MT	\$228.27	COMM CH
10/26	10/25	0048	ILL TACTICAL OFF ASSOC 7089221280 IL	\$1,350.00	675-102101 675 102091
Total for account				\$1,752.11	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/28			LATE FEE - PAYMENT DUE ON 10/28	\$35.00	1020906
11/01			***FINANCE CHARGE***INTEREST	\$44.09	1020906
Total for account				\$79.09	

Rate Summary

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	0.037643%	VARIABLE	\$0.00	13.74%	0.00%	N
PURCHASES	\$5,985.38	\$4,039.68	0.037643%	VARIABLE	\$44.09	13.74%	13.74%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	0.00%	N

To contact us regarding your account...



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 Fax: 1-866-807-9053



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



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 St. Louis, MO 63179-0408



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

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

UNION BANK
70-183/719

8919

11/8/2005

PAY TO THE
ORDER OF

ELAN

\$ 560.76

Five Hundred Sixty Dollars And Seventy Six Cents*****

DOLLARS

Command Post

VOID AFTER 90 DAYS

Debra Kasper
AUTHORIZED SIGNATURE

MEMO



KENDALL COUNTY SHERIFF

8919

Amount: \$560.76
Paid To: ELAN
Paid By: General Fund
Date: 11/8/2005
Memo: Command Post

Old Second Bank Yorkville



December Statement for activity from Nov. 02, 2005 through Dec. 01, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 1258 01 Page 1 of 2

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$5,985.38
Payments and Credits.....	\$2,410.05
Purchases, Advances & Other Debits	\$3,014.28
FINANCE CHARGES	\$63.44
New Balance	\$6,653.05

Credit and Payment Information

Credit Line	\$25,000.00
Available Credit.....	\$18,346.95
Minimum Payment Due (Current Month)...	\$134.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$134.00
Payment Due Date	Dec. 26, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$6,653.05 by 12/26/05.
 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
11/07	11/04	2014	SIN E IRISH PUB ARLINGTON VA.....	\$12.00	-----
11/07	11/05	3937	RESIDENCE INNS-PENT CI ARLINGTON VA.....	\$366.04	-----
11/07	11/05	0016	PARK N JET INC SCHILLER PARK IL.....	\$275.00	-----
11/07	11/05	0059	CHESAPEAKE BAGEL & BAKE WASHINGTON DC.....	\$5.59	-----
11/07	11/05	9383	PARADIES WASH NAT'L WASHINGTON DC.....	\$9.91	-----
11/07	11/03	1205	CHEVY'S 2058 ARLINGTON VA.....	\$10.48	-----
11/07	11/03	4340	HMS HOST-ORD AIRPT #2 CHICAGO IL.....	\$6.04	-----
11/29	11/28	8090	TLG*BUYERS ADV45162078 800-553-4948 CT.....	\$119.99	-----
Total for account [REDACTED]				\$805.05	-----

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/14	11/09	6274	PANERA BREAD #4010/221 YORKVILLE IL.....	\$31.09	-----
11/21	11/20	1514	HOOTERS OF DOWNERS GRO DOWNERSGROVE IL.....	\$111.00	-----
11/22	11/21	3695	DOUBLETREE COFFEE BAR OAK BROOK IL.....	\$41.00	-----
11/23	11/21	0713	CHILI'S GRI21500002154 NAPERVILLE IL.....	\$60.84	-----
11/25	11/24	7891	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$211.86	-----
11/25	11/24	7909	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$292.86	-----
11/25	11/24	7818	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$105.93	-----

Continued on Next Page

Old Second Bank Yorkville



December Statement for activity from Nov. 02, 2005 through Dec. 01, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 1258 01 Page 2 of 2

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/25	11/24	7826	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$105.93	
Total for account				\$960.51	

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/09	11/07	4971	PORTILLO'S #28 SKOKIE IL.....	\$7.40 ✓	
11/09	11/07	6501	CHILI'S GRI85900008599 EVANSTON IL.....	\$17.49 ✓	
11/09	11/08	5051	PORTILLO'S #28 SKOKIE IL.....	\$8.04	
11/10	11/09	5609	PORTILLO'S #28 SKOKIE IL.....	\$9.30	
11/14	11/10	0371	BAR LOUIE EVANSTON EVANSTON IL.....	\$24.55 ✓	
11/14	11/11	0012	COMFORT INN SKOKIE IL.....	\$432.55	
11/14	11/10	5088	TOMMY NEVIN'S EVANSTON IL.....	\$20.36 ✓	
11/14	11/09	2333	CHILI'S GRI85900008599 EVANSTON IL.....	\$17.53 ✓	
12/01	11/29	6852	NATIONAL SAFE KIDS CAM 202-8845000 DC.....	\$40.00	
12/01	11/29	6878	NATIONAL SAFE KIDS CAM 202-8845000 DC.....	\$40.00	
Total for account				\$617.22	

Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/02	11/01	2100	USPS 1615500560 YORKVILLE IL.....	\$3.36	
11/02	11/01	0036	ILL TACTICAL OFF ASSOC 7089221280 IL.....	\$520.00	
11/07	11/02	0281	CHESAPEAKE SEAFOOD HOU SPRINGFIELD IL.....	\$52.24	
11/09	11/08	0086	ALPINE TRADING CO INC ENGLEWOOD NJ.....	\$55.90	
Total for account				\$631.50	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/02	11/02	0037	PAYMENT THANK YOU.....	\$2,410.05 CR	
12/01			***FINANCE CHARGE***INTEREST.....	\$63.44	coll SY
Total for account				\$2,346.61 CR	

Rate Summary

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	0.038328%	VARIABLE	\$0.00	13.99%	0.00%	N
PURCHASES	\$6,653.05	\$5,517.83	0.038328%	VARIABLE	\$63.44	13.99%	13.99%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	0.00%	N

To contact us regarding your account...



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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



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 visit our website:
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