



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
9-1-2007 TO 11-30-2007.

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 _____



October Statement for activity from Sep. 05, 2007 through Oct. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 801 Page 1 of 4

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$2,659.23
Payments and Credits.....	\$2,659.23
Purchases, Advances & Other Debits	\$6,870.44
FINANCE CHARGES	\$0.00
New Balance	\$6,870.44

Credit and Payment Information

Credit Line	\$18,000.00
Available Credit.....	\$11,129.56
Minimum Payment Due (Current Month)...	\$69.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$69.00
Payment Due Date	Oct. 27, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$6,870.44 by 10/27/07. 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
09/27	09/26	8237	MCDONALD'S F17277 CHICAGO IL.....	\$2.65	-----
09/28	09/27	6975	TGI_FRIDAYS #0792 WASHINGTON DC.....	\$24.87	-----
10/01	09/26	0809	FISH_MARKET ALEXANDRIA VA.....	\$24.77	-----
10/01	09/28	0264	SHERATON ALEXANDRIA VA.....	\$216.48	-----
10/01	09/28	0868	SHERATON ALEXANDRIA VA.....	\$32.65	-----
10/01	09/28	0876	SHERATON ALEXANDRIA VA.....	\$23.91	-----
Total for account [REDACTED]				\$325.33	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/05	09/04	7840	CROWNE PLAZA FB SPRINGFIELD IL.....	\$22.00	-----
09/06	09/05	9534	CROWNE PLAZA FB SPRINGFIELD IL.....	\$29.01	-----
09/24	09/22	0010	AMOCO OIL 09781451 SENECA IL.....	\$42.65	-----
09/28	09/26	0043	GIANNIS DELICATESSEN YORKVILLE IL.....	\$15.26	-----
Total for account [REDACTED]				\$108.92	

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October Statement for activity from Sep. 05, 2007 through Oct. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/14	09/13	3148	IL As. of Chiefs 00 OF 217-5233765 IL	\$85.00	-----
09/20	09/16	4957	EXTENDEDSTAY #526 MERRILLVILLE IN	\$442.82	-----
09/25	09/16	2320	COMFORT INN SKOKIE 847-6794200 IL	\$487.30	-----
09/25	09/23	0029	EXTENDEDSTAY #526 MERRILLVILLE IN	\$450.68	-----
10/01	09/30	0053	EXTENDEDSTAY #526 MERRILLVILLE IN	\$445.69	-----

Total for account 4798 1705 0800 0147 \$1,911.49

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/11	09/10	0280	PANERA BREAD #645 EVANSTON IL	\$23.53	-----
09/12	09/10	0213	DON'S FISH MARKET SKOKIE IL	\$49.92	-----
09/12	09/10	8898	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/13	09/11	0261	CHIPOTLE #0087 Q84 EVANSTON IL	\$29.20	-----
09/13	09/11	0802	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/14	09/11	0179	DON'S FISH MARKET SKOKIE IL	\$60.00	-----
09/14	09/12	0292	MERLES SMOKE HOUSE EVANSTON IL	\$73.98	-----
09/14	09/12	4589	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/14	09/12	0141	JIMMY JOHNS Q24 EVANSTON IL	\$26.39	-----
09/17	09/13	6335	FLATTOP GRILL EVANSTON IL	\$29.45	-----
09/17	09/14	8091	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/17	09/14	0190	JIMMY JOHNS Q24 EVANSTON IL	\$25.83	-----
09/17	09/13	6484	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/18	09/14	8365	COMFORT INN SKOKIE SKOKIE IL	\$596.97	-----
09/18	09/14	8399	COMFORT INN SKOKIE 847-6794200 IL	\$537.64	-----
09/18	09/14	8373	COMFORT INN SKOKIE SKOKIE IL	\$487.30	-----
09/19	09/17	0428	DIXIE KITCHEN & BAIT S EVANSTON IL	\$33.97	-----
09/19	09/17	2999	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/20	09/17	0212	BONEFISH #7404 SKOKIE IL	\$40.67	-----
09/20	09/18	0114	DON'S FISH MARKET SKOKIE IL	\$63.90	-----
09/20	09/18	4697	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/20	09/18	9813	CHILI'S GR185900008599 EVANSTON IL	\$36.17	-----
09/20	09/19	8726	LOU MALNATI'S PIZZERIA EVANSTON IL	\$26.96	-----
09/20	09/19	7715	COSI # 141 Q30 EVANSTON IL	\$26.47	-----
09/21	09/19	6592	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/21	09/20	4911	PANERA BREAD #645 EVANSTON IL	\$18.77	-----
09/24	09/21	0436	CITY OF EVANSTON 18 EVANSTON IL	\$6.00	-----
09/24	09/20	8530	CITY OF EVANSTON 18 EVANSTON IL	\$8.00	-----
09/24	09/21	2514	COSI # 141 Q30 EVANSTON IL	\$28.42	-----
09/25	09/16	2338	COMFORT INN SKOKIE SKOKIE IL	\$541.59	-----
09/25	09/16	2346	COMFORT INN SKOKIE SKOKIE IL	\$487.30	-----

Total for account 4798 1705 0800 0147 \$3,322.43

Transactions KING,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/05	09/04	7559	BEST BUY 00011700 OSWEGO IL	\$35.99	-----
09/13	09/12	2666	ONE STOP 1 00276006 MARION IL	\$46.00	-----
09/14	09/12	6873	SHELL OIL 51230720024 GILMAN IL	\$52.50	-----
09/17	09/16	1480	SUPERSHUTTLE DC 7034167873 VA	\$12.00	-----
09/18	09/16	9721	OLD EBBITT GRILL WASHINGTON DC	\$27.00	-----
09/18	09/16	9374	OLD EBBITT GRILL WASHINGTON DC	\$28.00	-----
09/19	09/17	7547	OLD EBBITT GRILL WASHINGTON DC	\$46.15	-----
09/20	09/18	7288	OLD EBBITT GRILL WASHINGTON DC	\$44.44	-----
09/20	09/19	0322	DOUBLE T DINER FREDERICK MD	\$9.14	-----
09/21	09/19	0773	OCEANAIRE WASHINGTON MINNEAPOLIS MN	\$50.00	-----
09/24	09/21	6631	OLD EBBITT GRILL WASHINGTON DC	\$17.00	-----



October Statement for activity from Sep. 05, 2007 through Oct. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions KING,SABRINA						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
09/24	09/20	2787	OLD EBBITT GRILL WASHINGTON DC.....	\$30.00	-----		
Total for account [REDACTED].....				\$398.22			

Transactions RASSMUSSEN,KATHERINE A						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
09/05	09/04	3358	JEWEL-OSCO #3102 YORKVILLE IL.....	\$53.11	-----		
09/20	09/18	0011	BLACK IRIS GALLERY SANDWICH IL.....	\$118.93	-----		
Total for account [REDACTED].....				\$172.04			

Transactions JASNOSZ,JOSEPH M						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
09/27	09/26	0196	JIMMY JOHNS #462 Q21 YORKVILLE IL.....	\$11.26	-----		
Total for account [REDACTED].....				\$11.26			

Transactions WOLLWERT,ROBERT B						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
09/18	09/17	9112	TGI FRIDAY'S #414 MERRILLVILLE IN.....	\$15.00	-----		
09/19	09/17	0272	WM SUPERCENTER MERRILLVILLE IN.....	\$44.10	-----		
09/20	09/18	1079	CHIPOTLE #0795 Q19 MERRILLVILLE IN.....	\$7.63	-----		
09/21	09/18	2942	BOSTON'S SCHERERVILLE SCHERERVILLE IN.....	\$23.14	-----		
09/21	09/19	3729	SUBWAY # 29753 LYNWOOD IL.....	\$6.92	-----		
09/21	09/19	9803	CHILI'S GRI35700003574 Hobart IN.....	\$22.30	-----		
09/21	09/20	3780	PETSMART 00004374 HOBART IN.....	\$40.24	-----		
09/24	09/19	1409	LANDHEIM TRAINING CENT DYER IN.....	\$69.85	-----		
09/24	09/20	2688	BENNIGANS 5767 MERRIVILLE IN.....	\$19.00	-----		
09/24	09/20	0295	POPS 815-8060655 IL.....	\$7.02	-----		
09/24	09/20	1164	GAS CITY DYER IN.....	\$49.00	-----		
09/24	09/21	1542	PETSMART 00004291 GENEVA IL.....	\$117.85	-----		
09/24	09/21	0094	QUIZNOS SUB #6782 Q22 ST JOHN IN.....	\$23.04	-----		
09/24	09/21	4001	WAL-MART #1618 MERRILLVILLE IN.....	\$10.98	-----		
09/25	09/23	2658	BOSTON MARKET #0607 MERRILLVILLE IN.....	\$12.69	-----		
09/25	09/24	0160	AL'S BEEF AND NANC SCHERERVILLE IN.....	\$11.20	-----		
09/26	09/24	1473	WAL-MART #1618 MERRILLVILLE IN.....	\$44.98	-----		
09/26	09/25	0071	QUIZNOS SUB #6782 Q22 ST JOHN IN.....	\$19.46	-----		
09/28	09/26	0161	POPS 815-8060655 IL.....	\$7.88	-----		
09/28	09/27	0638	PORTILLO'S #30 Q63 MERRILLVILLE IN.....	\$2.85	-----		
10/01	09/28	2208	BEGGARS PIZZA DYER IN.....	\$8.00	-----		
10/01	09/30	1972	POTBELLY SANDWCH105Q25 MERRILLVILLE IN.....	\$9.19	-----		
10/01	09/26	3684	115 BOURBON STREET MERRIONETTE P IL.....	\$32.07	-----		
10/02	09/30	6722	BOSTON MARKET #0607 MERRILLVILLE IN.....	\$10.58	-----		
10/02	09/30	5401	STARBUCKS USA 00117234 MERRILLVILLE IN.....	\$3.87	-----		
10/02	09/30	6333	BORDERS BOOKS 01006006 MERRI IN.....	\$1.91	-----		
Total for account [REDACTED].....				\$620.75			

Transactions BILLING ACCOUNT ACTIVITY							
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
09/20	09/20	0021	PAYMENT THANK YOU.....	\$2,659.23	CR -----		
Total for account.....				\$2,659.23	CR		



October Statement for activity from Sep. 05, 2007 through Oct. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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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	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$6,870.44	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

PHISHING is an online type of identity theft. Criminals create fictitious emails in an attempt to get you to give up personal or financial account information. These fraudulent emails appear to be from trusted companies, financial institutions and even government agencies. Make sure you educate yourself about this serious form of identity theft. It is important for you to recognize them in order to protect yourself.

How to Recognize a Phishing Email:

1.) An email includes scare tactics that lead you to believe clicking on a website link is vital to your continued access to your financial accounts or other services. 2.) There is a request for sensitive information such as your password, PIN number, Social Security Number or account number. A legitimate company will never ask you for this via email.

If You Receive a Phishing Email: Contact the institution the email claims to represent by phone. Do not respond to the suspected Phishing email or go to any referenced website within the email. If you visit these sites, "spyware" software can automatically be installed on your PC without your knowledge, and personal information can then easily be stolen. If you would like more info about Phishing, please speak to your financial institution.

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



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

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

BW R 10/10/07

Name: Richard A. Randall Purpose of Travel: CICC MEETING
 Agency: Kendall County Sheriff's Office Phone: 630-553-7500 E-mail: R.Randall@co.kendall.il.us
 Mailing Address: 1102 Cornell Ln. Yorkville, IL 60560
 Departure Date: 09/26/2007 Time: 8:00 ^{a.m.}/_{p.m.} Return Date: 09/27/2007 Time: 11:30 ^{a.m.}/_{p.m.}

Alexandria

Travel Dates	09/26	09/27										Total
From:	Yorkville	WASH. D.C.										
To:	Chicago O'HARE	Chicago O'HARE										
Location	Washington D.C.	Yorkville IL										
Car Mileage												
Lodging*		216.48										216.48
Per Diem	48.00	59.00	64.00									112.00
Travel (Air/Rail/Bus)*			313.80									313.80
Rental Car*												
Taxi (Receipt required if over \$25)												
Auto Expenses @ 44.5 cents per mile												
Parking*			22.40									22.40
Gas*												
Baggage Tips			19.00									19.00
Miscellaneous*												
TOTAL	48.00	635.68										683.68
Project Number (IIR Internal Use Only)	279	279										683.68

total of tips

R.A. #279 JWA 10.10.07
JWR 10/10/07

*Attach Receipts

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary.)

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

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

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.

Signature: Richard A. Randall Date: 10/04/07

Accounting Use Only

GB	TC	DD	<input checked="" type="checkbox"/>
Payee: <u>Kendall Co SO.</u>			
Check #:	Check Date:	Check Amt: <u>683.68</u>	
Cost Center	G/L Acct	Amount	
<u>279</u>	<u>5305</u>	<u>683.68</u>	

11457

DATE: 10/19/07

THE INSTITUTE FOR INTERGOVERNMENTAL
RESEARCH, INC. INVOICE NO.

AMOUNT PAID

AMOUNT

683.68

683.68

9/26 ALEXANDRIA

10/10/07

TOTAL PAID \$ 683.68

MEMO: Exp Reim - Richard A. Randall



November Statement for activity from Oct. 03, 2007 through Nov. 01, 2007
 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	\$6,870.44
Payments and Credits	\$6,955.44
Purchases, Advances & Other Debits	\$12,301.47
FINANCE CHARGES	\$0.00
New Balance	\$12,216.47

Credit and Payment Information

Credit Line	\$18,000.00
Available Credit	\$5,783.53
Minimum Payment Due (Current Month) ...	\$123.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$123.00
Payment Due Date	Nov. 26, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$12,216.47 by 11/26/07. 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
10/09	10/08	1582	CLARK 8393 LAKE GENEVA WI.....	\$39.04	-----
10/12	10/09	9331	RELIABLE COMPUTER SERV PLANO IL.....	\$9.61	-----
10/15	10/11	0155	SHELL SERVICE STATION EAST PEORIA IL.....	\$27.50	-----
10/15	10/12	5986	USPS 1615500560 YORKVILLE IL.....	\$5.25	-----
10/22	10/20	5195	UNITED/WWTE TRAVEL RES 888-433-4648 NV	\$241.38	-----
10/22	10/18	2154	UNITED AI0162165994476 ROSEMONT IL.....	\$462.80	-----
			RANDALL/RICHAR 10/25/07 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
10/23	10/22	9398	PARADISE CAR WASH YORKVILLE IL.....	\$5.95	-----
10/30	10/26	0896	UNITED AI0162166364647 TKT SVC CTR IL.....	\$111.99	-----
			RANDALL/RICHAR 10/31/07 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
11/01	10/31	1333	FUDDRUCKERS-REGAN ASHBURN VA.....	\$12.84	-----
11/01	10/31	1861	POTBELLY SANDWCH137Q01 WASHINGTON DC.....	\$5.76	-----
			Total for account [REDACTED]	\$922.12	

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!**

KENDALL CO SHERIFF 258EB
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number: [REDACTED]	
Total New Balance:	\$12,216.47
Minimum Payment Due:	\$123.00
Payment Due Date	Enter Amount of Payment Enclosed
Nov. 26, 2007	

Cardmember Service

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





November Statement for activity from Oct. 03, 2007 through Nov. 01, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions TICHAVAT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/29	10/26	0133	LEGENDS SPORTS BAR YORKVILLE IL	\$55.00	-----
11/01	10/30	0035	GIANNIS DELICATESSEN YORKVILLE IL	\$12.30	-----
Total for account				\$67.30	

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/09	10/07	0196	EXTENDEDSTAY #526 MERRILLVILLE IN	\$450.14	-----
10/15	10/12	7919	FELIX RESTAURANT AND NEW ORLEANS LA	\$45.00	-----
10/15	10/13	0433	DEANIE'S SEAFOOD #3 NEW ORLEANS LA	\$67.00	-----
10/15	10/14	0101	EXTENDEDSTAY #526 MERRILLVILLE IN	\$420.38	-----
10/16	10/15	0091	MARGARITAS DEL RIO NEW ORLEANS LA	\$10.43	-----
10/18	10/16	2872	DICKIE BRENNANS STEAKH NEW ORLEANS LA	\$58.00	-----
10/18	10/17	8471	HILTON KABBYS BAR NEW ORLEANS LA	\$18.00	-----
10/22	10/21	0186	EXTENDEDSTAY #526 MERRILLVILLE IN	\$398.93	-----
10/22	10/17	3550	EMBASSY SUITES 9506 NEW ORLEANS LA	\$1,471.52	-----
10/30	10/28	0154	EXTENDEDSTAY #526 MERRILLVILLE IN	\$398.93	-----
Total for account				\$3,338.33	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/09	10/06	5661	WALGREENS #6469 Q03 YORKVILLE IL	\$51.42	-----
10/22	10/17	5720	WHITETAILED RIDGE G.C. YORKVILLE IL	\$471.14	-----
Total for account				\$522.56	

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/10	10/09	0042	ILLINOIS TACTICAL OFFI 708-922-1280 IL	\$2,020.00	-----
Total for account				\$2,020.00	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/03	10/02	6958	WM SUPERCENTER PLANO IL	\$19.70	-----
10/04	10/02	7252	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$202.86	-----
10/04	10/03	0031	JIMMY JOHNS #462 Q21 YORKVILLE IL	\$257.99	-----
10/09	10/06	1987	TCD*THOMSON WEST 800-328-4880 MN	\$107.99	-----
10/11	10/08	9284	RELIABLE COMPUTER SERV PLANO IL	\$32.12	-----
10/11	10/09	0022	GIANNIS DELICATESSEN YORKVILLE IL	\$36.85	-----
10/29	10/25	6576	PANERA BREAD #4010/221 YORKVILLE IL	\$13.73	-----
10/29	10/26	1907	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$34.07	-----
Total for account				\$705.31	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/09	10/05	2186	MENARDS 3164 YORKVILLE YORKVILLE IL	\$27.19	-----
10/29	10/28	5153	ROAD RANGER #156 SOUTH BELOIT IL	\$40.12	-----
10/29	10/25	4715	SEARS ROEBUCK 1660 AURORA IL	\$882.41	-----
10/29	10/25	4723	SEARS ROEBUCK 1660 AURORA IL	\$641.58	-----
10/31	10/29	2447	DAMON'S WIS. DELLS WIS. DELLS WI	\$20.94	-----
10/31	10/29	0017	TACO BELL 05680 Q65 BARABOO WI	\$5.16	-----



November Statement for activity from Oct. 03, 2007 through Nov. 01, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/31	10/30	4252	UNOS CHICAGO GRILL LAKE DELTON WI.....	\$30.54	-----
10/31	10/30	9296	CULVER'S OF SAUK CI SAUK CITY WI.....	\$6.64	-----
Total for account				\$1,654.58	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/03	10/01	5429	BAKERS-SQUARE-REST Q12 MERRILLVILLE IN.....	\$14.59	-----
10/03	10/02	2707	MCDONALD'S F4999 CROWN POINT IN.....	\$6.44	-----
10/04	10/01	3338	BOSTON'S SCHERERVILLE SCHERERVILLE IN.....	\$18.00	-----
10/04	10/02	1902	DUNKIN #339087 Q35 DYER IN.....	\$1.52	-----
10/04	10/02	0188	POPS 815-8060655 IL.....	\$3.01	-----
10/04	10/02	3324	CHILI'S GRI35700003574 Hobart IN.....	\$10.47	-----
10/04	10/02	3415	BORDERS BOOKS 01006006 MERRI IN.....	\$1.86	-----
10/04	10/03	5758	PANERA BREAD #738 MERRILLVILLE IN.....	\$6.22	-----
10/04	10/03	0971	ROUND THE CLOCK SCHERERVILLE IN.....	\$13.84	-----
10/05	10/03	6313	KMART 3180 MERRILLVILLE IN.....	\$14.81	✓
10/05	10/03	9924	EXXONMOBIL 97291876 CROWN POINT IN.....	\$13.68	-----
10/05	10/04	0578	BOB EVANS REST #0038 MERRVILLE IN.....	\$11.00	-----
10/05	10/04	4580	PANERA BREAD #738 MERRILLVILLE IN.....	\$6.66	-----
10/09	10/07	1342	CHILI'S GRI35700003574 Hobart IN.....	\$15.00	-----
10/09	10/08	2138	MCDONALD'S F4999 CROWN POINT IN.....	\$10.67	-----
10/09	10/04	5492	HARRY OS RESTAURANT CEDAR LAKE IN.....	\$19.33	-----
10/09	10/05	5020	S.C. CREPEAU INC/JIMMY ST JOHN IN.....	\$6.52	-----
10/09	10/05	8130	SHELL OIL 57428767503 MERRILLVILLE IN.....	\$6.46	-----
10/10	10/08	1216	CHIPOTLE #0795 Q19 MERRILLVILLE IN.....	\$8.80	-----
10/10	10/08	7455	EXXONMOBIL 97291876 CROWN POINT IN.....	\$8.65	-----
10/10	10/09	9820	MCDONALD'S M6905 OF IN DYER IN.....	\$12.40	-----
10/10	10/09	0316	UNO CHICAGO BAR & GRIL MERRILLVILLE IN.....	\$19.00	-----
10/11	10/08	9934	BOSTON'S SCHERERVILLE SCHERERVILLE IN.....	\$19.00	-----
10/11	10/09	3027	EXXONMOBIL 97291876 CROWN POINT IN.....	\$8.86	-----
10/12	10/10	2618	BOSTON MARKET #0607 MERRILLVILLE IN.....	\$10.58	-----
10/12	10/10	9221	EXXONMOBIL 97291876 CROWN POINT IN.....	\$1.16	-----
10/12	10/11	0382	PORTILLO'S #30 Q63 MERRILLVILLE IN.....	\$11.07	-----
10/12	10/11	7682	DUNKIN #339801 Q35 MERRILLVILLE IN.....	\$3.12	-----
10/15	10/14	3698	PARADISE CAR WASH YORKVILLE IL.....	\$85.00	-----
10/15	10/14	0343	PORTILLO'S #30 Q63 MERRILLVILLE IN.....	\$7.47	-----
10/15	10/11	3821	BORDERS BOOKS 01006006 MERRI IN.....	\$3.13	-----
10/16	10/15	5506	PARADISE CAR WASH YORKVILLE IL.....	\$85.00	CR
MERCHANDISE/SERVICE RETURN					
10/16	10/14	2410	WM SUPERCENTER MERRILLVILLE IN.....	\$21.11	-----
10/17	10/15	5088	KMART 3180 MERRILLVILLE IN.....	\$5.81	-----
10/17	10/15	3350	MEIJER INC #165 Q01 MERRILLVILLE IN.....	\$34.67	-----
10/19	10/16	0482	OUTBACK #1550 MERRILLVILLE IN.....	\$22.54	-----
10/19	10/17	8721	EXXONMOBIL 97291876 CROWN POINT IN.....	\$2.45	-----
10/19	10/18	4719	WAL-MART #1576 SCHERERVILLE IN.....	\$15.77	-----
10/22	10/19	8804	BROWNELLS INC 641-6235401 IA.....	\$379.93	-----
10/22	10/16	0239	POPS 815-8060655 IL.....	\$8.02	-----
10/22	10/17	0082	LA QUESADILLA MEXICAN ST. JOHN IN.....	\$11.90	-----
10/22	10/18	7801	BOSTON'S SCHERERVILLE SCHERERVILLE IN.....	\$25.73	-----
10/22	10/18	9520	BORDERS BOOKS 01006006 MERRI IN.....	\$3.82	-----
10/22	10/18	6927	CHILI'S GRI35700003574 Hobart IN.....	\$8.36	-----
10/22	10/18	1320	EXXONMOBIL 97291876 CROWN POINT IN.....	\$31.13	-----
10/22	10/19	5608	MCDONALD'S F4999 CROWN POINT IN.....	\$7.71	-----
10/23	10/22	7577	WALGREENS #10123 Q03 CROWN POINT IN.....	\$10.85	-----
10/24	10/22	3133	BOSTON MARKET #0607 MERRILLVILLE IN.....	\$8.88	-----
10/24	10/22	9807	BROWNELLS INC 641-6235401 IA.....	\$70.69	-----
10/24	10/22	7658	BORDERS BOOKS 01006006 MERRI IN.....	\$3.92	-----
10/24	10/22	3640	CHILI'S GRI11200011122 DYER IN.....	\$15.00	-----
10/24	10/23	0499	PORTILLO'S #30 Q63 MERRILLVILLE IN.....	\$6.10	-----

Handwritten notes:
 DFC
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November Statement for activity from Oct. 03, 2007 through Nov. 01, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 4 of 5

Transactions WOLLWERT ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/25	10/23	2479	BOSTON'S SCHERERVILLE SCHERERVILLE IN	\$9.83	-----
10/25	10/23	7707	STARBUCKS USA 00113563 ST JOHN IN	\$9.22	-----
10/25	10/23	8575	BORDERS BOOKS 01006006 MERRI IN	\$3.92	-----
10/25	10/23	0794	PROJECTOR PEOPLE 800-639-3010 FL	\$599.00	CAPITAL
10/25	10/24	0555	PETCO 1938 63519383 MERRILLVILLE IN	\$9.53	-----
10/26	10/24	4918	STARBUCKS USA 00113563 ST JOHN IN	\$11.02	-----
10/26	10/24	8407	LONE STAR 00153122 MERRILLVILLE IN	\$21.00	-----
10/26	10/25	0378	PORTILLO'S #30 Q63 MERRILLVILLE IN	\$9.41	-----
10/29	10/26	8183	STARBUCKS USA 00113563 ST JOHN IN	\$10.48	-----
10/29	10/26	0230	NORTHWOODS ST. JOHN IN	\$20.00	-----
10/29	10/27	5548	SUBWAY # 11607 YORKVILLE IL	\$8.82	-----
10/29	10/25	2618	MINUTEMAN CITGO Q39 GLENWOOD IL	\$5.11	-----
10/29	10/25	6574	SUBWAY # 29753 LYNWOOD IL	\$3.64	-----
10/29	10/25	3871	BORDERS BOOKS 01006006 MERRI IN	\$3.92	-----
10/29	10/25	2621	STARBUCKS USA 00113563 ST JOHN IN	\$11.02	-----
10/30	10/27	2605	HAPPY HOUNDS 630-5531112 IL	\$19.24	-----
10/30	10/29	4881	PETCO 1938 63519383 MERRILLVILLE IN	\$24.35	-----
10/31	10/29	9667	BORDERS BOOKS 01006006 MERRI IN	\$5.78	-----
10/31	10/30	0018	QUIZNOS SUB #6782 Q22 ST JOHN IN	\$10.18	-----
11/01	10/29	1125	RAY OHERRON 217-442-0860 IL	\$1,170.00	-----
11/01	10/30	2322	BORDERS BOOKS 01006006 MERRI IN	\$3.92	-----
11/01	10/30	2330	BORDERS BOOKS 01006006 MERRI IN	\$2.65	-----
11/01	10/30	7519	RUBY TUESDAY #7310 MERRILLVILLE IN	\$15.00	-----
11/01	10/31	4206	STEAK-N-SHAKE#0340 Q99 MERRILLVILLE IN	\$11.52	-----
Total for account				\$2,986.27	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/18	10/18	0207	PAYMENT THANK YOU	\$6,870.44	CR -----
Total for account				\$6,870.44	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	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$12,216.47	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

Track spending of all your Visa Business Credit Card purchases through Visa Information Source Select. This automated expense management reporting system allows Authorizing Officers to get a detailed spending analysis of every Visa Business Credit Card purchase for the entire business. These free electronic reports supplement your paper reports to streamline recordkeeping. Visit <https://www.myaccountaccess.com/reports>.

Additional cards at no extra cost for your employees! You retain full responsibility for the account, but your Authorized Users will have complete access to worldwide acceptance, ATM cash access and 24-hour Cardmember Service. You'll receive a single monthly billing statement, making it easy for you to track card activity and expenses. Don't Delay! Call Cardmember Service at the number on this statement.

As one of our valued Cardmembers, we would like to take this opportunity to say THANK YOU for the continued use of your card. We appreciate your business and look forward to serving you in the future.

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION

1783

⑆-682⑆19
⑆9050

DATE: 11/15/87

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Old Second
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MEMO Replacement for 177B

[Handwritten signature]

MP

DEALERS WALET IN INDICATE SAFE PAPER

GREGORY J SHADLE

1342

70-7556/2719
01

Date 6/11/07

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Order of

ELAN Financial Services \$ 14.81

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**THE INSTITUTE FOR INTERGOVERNMENTAL
RESEARCH, INC.**

11/30/07

INVOICE NO.

10/31 DCA

DATE: 12/07/07

11813

AMOUNT

906.37

AMOUNT PAID

906.37

MEMO:Exp Reim - Richard Randall

TOTAL PAID \$ 906.37



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

KT

12/5/07
IIR, Post Office Box 12729
Tallahassee, FL 32317
Phone: (850) 385-0000

Name: Richard A. Randall Purpose of Travel: White House Meeting (Nat. Strategy I.S.)

Mailing Address: 1102 Cornell Ln. Yorkville, IL. 60560

Agency: Kendall County Sheriff Phone: 630 553 7500 x1111 E-Mail: R.Randall@co.kendall.il.us

Departure Date: 10/31/2007 Time: 2:500 ^{a.m.}/_{p.m.} Return Date: 10/31/2007 Time: 9:00 ^{a.m.}/_{p.m.}

Travel Dates:	10-31	10-31								
Location	From:	Yorkville IL	WASH. D.C.							
	To:	Chicago SHARR	Chicago SHARR							
	To:	WASH. D.C.	Yorkville IL							
Car Mileage										Total 0
Lodging*		10/25 241.38	10/25 241.38							241.38 0.00
Per Diem		64.00	64.00							64.00 0.00
Travel (Air/Rail/Bus)*		574.79	474.79							474.79 0.00
Rental Car*										574.79 0.00
Taxi (Receipt required if over \$25)										0.00
Auto Expenses @ 48.5 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*			11.20							11.20 0.00
Gas*										0.00
Baggage			15.00							15.00 0.00
Miscellaneous*										0.00
TOTAL	0.00	906.37	0.00	0.00	0.00	0.00	0.00	0.00	906.37	0.00
Project Number (IIR Internal Use Only)										Total Reimbursed 906.37

*night of cancelled meeting
10/25 Lodging - then scheduled
was re-scheduled not
require but could for
stop a refund for
original booking
per June 10/07*

*Attach Original Receipts

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary.)
 Per June - add \$100 change fee to airfare amt. requested - white House changed meeting schedule / per Richard Randall - did not stay over the night of 10/31 - Amt. req'd above is actually for the original reservation and cancellation.

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.

Richard A. Randall 11/02/07

Accounting Use Only			
GB	TC	DD	TR
Payee: Kendall County SO			
Check #:	Check Date:	Check Amt:	
11013	12/7/07	906.37	
Cost Center	G/L Acct	Amount	
287	5305	906.37	



December Statement for activity from Nov. 02, 2007 through Dec. 03, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 801 Page 1 of 4

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$12,216.47
Payments and Credits.....	\$12,558.41
Purchases, Advances & Other Debits	\$2,966.79
FINANCE CHARGES	\$0.00
New Balance	\$2,624.85

Credit and Payment Information

Credit Line.....	\$21,000.00
Available Credit.....	\$18,375.15
Minimum Payment Due (Current Month)...	\$27.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$27.00
Payment Due Date	Dec. 28, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,624.85 by 12/28/07. 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
11/02	10/31	6969	HOTEL WASHINGTON F&B WASHINGTON DC.....	\$14.00	/
11/08	11/06	0012	LEGENDS SPORTS BAR YORKVILLE IL.....	\$35.13	/
Total for account [REDACTED].....				\$49.13	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/05	11/01	5905	PANERA BREAD #4010/221 YORKVILLE IL.....	\$19.70	/
11/05	11/02	0493	AMOCO OIL 08305864 PLANO IL.....	\$39.25	/
11/13	11/08	5026	BLACKSTONE YORKVILLE IL.....	\$115.00	/
11/21	11/20	0450	DOUBLETREE COFFEE BAR OAK BROOK IL.....	\$133.00	/
11/27	11/26	0061	THE STONEFIRE REST YORKVILLE IL.....	\$35.78	/
Total for account [REDACTED].....				\$342.73	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/06	11/04	0146	EXTENDEDSTAY #526 MERRILLVILLE IN.....	\$341.94	CR
11/06	11/04	0059	EXTENDEDSTAY #526 MERRILLVILLE IN.....	\$404.18	

Continued on Next Page



December Statement for activity from Nov. 02, 2007 through Dec. 03, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 801 Page 2 of 4

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/13	11/12	6344	RAY ALLEN MFG CO INC 719-3800404 CO	\$214.00 ✓	-----
Total for account 4798 1705 0800 0147				\$276.24	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/13	11/08	3653	SAFE KIDS WORLDWIDE 202-8845000 DC	\$40.00 ✓	-----
11/13	11/08	3679	SAFE KIDS WORLDWIDE 202-8845000 DC	\$40.00 ✓	-----
11/29	11/28	6198	DD/BR #300700 Q35 YORKVILLE IL	\$42.89 ✓	-----
Total for account 4798 1705 0800 0147				\$122.89	

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/23	11/22	1272	DOUBLETREE HOTEL OAKBR OAK BROOK IL	\$473.36 ✓	-----
Total for account 4798 1705 0800 0147				\$473.36	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/13	11/09	0063	LEGENDS SPORTS BAR YORKVILLE IL	\$62.23 ✓	-----
11/13	11/09	9685	PANERA BREAD #4010/221 YORKVILLE IL	\$20.04 ✓	-----
11/30	11/28	0030	GIANNIS DELICATESSEN YORKVILLE IL	\$21.51 ✓	-----
Total for account 4798 1705 0800 0147				\$103.78	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/02	10/31	3003	PIZZA HUT 50800077 BARABOO WI	\$10.63	-----
11/02	11/01	5286	SUBWAY # 10971 SACK CITY WI	\$6.85	-----
11/02	11/01	4136	BUFFALO PHILS GRILLE WISCONSIN DEL WI	\$28.92	-----
11/05	11/02	0043	HOOTERS OF MADISON MADISON WI	\$19.84	-----
11/05	11/01	0666	MONKS BAR AND GRIL LAKE DELTON WI	\$13.53	-----
11/05	11/01	4590	BROADWAY LIQUOR MART BARABOO WI	\$40.63	-----
11/19	11/16	8317	WALGREENS #10498 Q03 YORKVILLE IL	\$22.44 ✓	-----
11/23	11/21	0507	WALGREENS #10498 Q03 YORKVILLE IL	\$49.23 ✓	-----
11/28	11/27	8525	MCDONALD'S F14843 YORKVILLE IL	\$48.48 ✓	-----
11/28	11/27	8541	MCDONALD'S F14843 YORKVILLE IL	\$3.63 ✓	-----
11/30	11/28	3314	PIZZA HUT 04051348 YORKVILLE IL	\$39.93 ✓	-----
Total for account 4798 1705 0800 0147				\$284.11	

Transactions WOLLWERT,ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/02	10/31	0334	STARBUCKS USA 00117234 MERRILLVILLE IN	\$7.42	-----
11/02	10/31	2437	CHILI'S GRI35700003574 Hobart IN	\$4.17	-----
11/02	11/01	2720	TARGET 00008706 MERRILLVILLE IN	\$3.11	-----
11/05	11/02	4813	STARBUCKS USA 00113563 ST JOHN IN	\$6.81	-----
11/05	11/03	6334	PETCO 1938 63519383 MERRILLVILLE IN	\$22.64	-----
11/05	11/03	3123	RUBY TUESDAY #7310 MERRILLVILLE IN	\$31.00	-----
11/05	11/04	8661	MCDONALD'S F4410 MERRILLVILLE IN	\$7.93	-----
11/05	11/01	0663	BOSTON MARKET #0607 MERRILLVILLE IN	\$8.47	-----
11/05	11/01	0060	LA QUESADILLA MEXICAN ST. JOHN IN	\$10.00	-----
11/05	11/01	5045	STARBUCKS USA 00113563 ST JOHN IN	\$6.48	-----



December Statement for activity from Nov. 02, 2007 through Dec. 03, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions WOLLWERT, ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/05	11/01	7627	BORDERS BOOKS 01006006 MERRI IN.....	\$3.92	-----
11/05	11/02	7484	SUBWAY # 17531 ST JOHN IN.....	\$5.50	-----
11/05	11/02	6195	BEST WESTERN BARABOO I BARABOO WI.....	\$345.65	-----
11/06	11/04	8163	STARBUCKS USA 00117234 MERRILLVILLE IN.....	\$13.51	-----
11/08	11/06	0046	CRITTER CARE VETERINAR 630-5527804 IL.....	\$221.00	-----
11/08	11/06	0061	CRITTER CARE VETERINAR 630-5527804 IL.....	\$60.00	-----
11/09	11/08	6044	ILLINOIS SAFETY COUNCI CHICAGO IL.....	\$90.00	-----
11/09	11/08	6051	ILLINOIS SAFETY COUNCI CHICAGO IL.....	\$90.00	-----
11/28	11/26	0025	NORTH AMERICAN POLICE 248-5431927 MI.....	\$35.00	-----
Total for account				\$972.61	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/15	11/15	0164	PAYMENT THANK YOU.....	\$12,216.47 CR	-----
Total for account				\$12,216.47 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	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$2,624.85	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

Congratulations! As a valued customer, we are pleased to advise you that we have raised your credit line \$3000. Your new credit line appears on this statement.

Track spending of all your Visa Business Credit Card purchases through Visa Information Source Select. This automated expense management reporting system allows Authorizing Officers to get a detailed spending analysis of every Visa Business Credit Card purchase for the entire business. These free electronic reports supplement your paper reports to streamline recordkeeping. Visit <https://www.myaccountaccess.com/reports>.

Additional cards at no extra cost for your employees! You retain full responsibility for the account, but your Authorized Users will have complete access to worldwide acceptance, ATM cash access and 24-hour Cardmember Service. You'll receive a single monthly billing statement, making it easy for you to track card activity and expenses. Don't Delay! Call Cardmember Service at the number on this statement.

As one of our valued Cardmembers, we would like to take this opportunity to say THANK YOU for the continued use of your card. We appreciate your business and look forward to serving you in the future.

If you exceed your Credit Limit, we may assess an Overlimit Fee. Please review your Cardmember Agreement for more information on Account fees.