



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  
 12-1-2006 to 2-28-2007.

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 \_\_\_\_\_

# Old Second Bank Yorkville



**January Statement** for activity from Dec. 05, 2006 through Jan. 02, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 18 01 Page 1 of 2

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

Activity Summary		Credit and Payment Information	
Previous Balance.....	\$3,917.09	Credit Line.....	\$15,000.00
Payments and Credits.....	\$3,917.09	Available Credit.....	\$10,864.62
Purchases, Advances & Other Debits	\$4,135.38	Minimum Payment Due (Current Month)...	\$42.00
<b>FINANCE CHARGES</b> .....	\$0.00	Minimum Payment Due (Past Due).....	\$0.00
<b>New Balance</b> .....	<b>\$4,135.38</b>	<b>Total New Minimum Payment Due</b> .....	<b>\$42.00</b>
		<b>Payment Due Date</b> .....	<b>Jan. 27, 2007</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$4,135.38 by 01/27/07.  
 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	
12/05	12/04	7496	TLG*BUYERS ADV45162078 800-553-4948 CT.....	\$119.99	<i>Being refunded Card # 100</i>	
12/06	12/05	7890	MCDONALD'S F17277 CHICAGO IL.....	\$1.32		
12/06	12/05	0589	STARBUCKS USA 00072991 WASHINGTON DC.....	\$3.91		
12/07	12/06	9603	WASH METRO 02400315 WASHINGTON DC.....	\$10.00		
12/08	12/05	7753	HMS HOST-ORD AIRPT Q63 CHICAGO IL.....	\$12.82		
12/11	12/09	3233	RENAISSANCE HOTELS 967 WASHINGTON DC.....	\$732.66		
12/11	12/07	0035	CAFE ITALIA ARLINGTON VA.....	\$106.29		
12/11	12/07	0102	WASH METRO 03800356 WASHINGTON DC.....	\$5.00		
<b>Total for account</b> [REDACTED].....				<b>\$991.99</b>		

**Transactions TICHAVA,T** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/11	12/08	1282	BLACKSTONE YORKVILLE IL.....	\$46.50	
12/15	12/13	9570	BLACKSTONE YORKVILLE IL.....	\$55.00	
12/22	12/20	4664	IL ASSOC CHIEFS OF P SPRINGFIELD IL.....	\$230.00	
<b>Total for account</b> [REDACTED].....				<b>\$331.50</b>	

Continued on Next Page

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

9445EQ T28 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$4,135.38
Minimum Payment Due:	\$42.00
Payment Due Date:	Enter Amount of Payment Enclosed
Jan. 27, 2007	[REDACTED]

Cardmember Service

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



# Old Second Bank Yorkville



**January Statement** for activity from Dec. 05, 2006 through Jan. 02, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 18 01 Page 2 of 2

**Transactions SMITH,P** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/13	12/12	8749	PAYPAL *ILLINOISLAW 402-935-7733 CA	\$450.00	-----
12/18	12/15	0017	HAMPTON INNS 309-6940711 IL	\$974.58	-----
12/20	12/19	0015	ILL TACTICAL OFF ASSOC 7089221280 IL	\$95.00	-----
12/21	12/19	3880	WAUBONSEE COMMUNITY BO SUGAR GROVE IL	\$1,019.25	-----
<b>Total for account</b>				<b>\$2,538.83</b>	

**Transactions KOSTER,SCOTT** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/06	12/04	1429	LJS #7880 08678807 EAST PEORIA IL	\$9.16	-----
12/07	12/05	9334	SUBWAY#7390 EAST PEORIA IL	\$8.31	-----
12/07	12/06	8077	CULVERS OF EAST PEORIA EAST PEORIA IL	\$9.81	-----
12/11	12/07	3586	APPLEBEE'S E. 42698803 EAST PEORIA IL	\$15.11	-----
12/13	12/11	6167	CHILI'S GRI94200009423 EAST PEORIA IL	\$18.88	-----
12/14	12/12	0590	BENNIGAN'S-PEORIA PEORIA IL	\$17.20	-----
12/15	12/13	6949	BUFFALO WILD WINGS EAST PEORIA IL	\$9.18	-----
<b>Total for account</b>				<b>\$87.65</b>	

**Transactions KING,SABRINA** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/18	12/15	3764	NATIONAL CAR RENTAL SAN ANTONIO TX	\$67.30	-----
12/18	12/15	6278	SHELL OIL 57541444808 DEL RIO TX	\$19.66	-----
12/18	12/15	5891	WENDYS #9309 Q25 AURORA IL	\$16.06	-----
12/18	12/15	6557	MCDONALDS F28703 SAN ANTONIO TX	\$17.14	-----
12/18	12/14	0094	PIZZA HUT 22655 CASTROVILLE TX	\$15.33	-----
12/18	12/14	6513	CHILI'S GRI30000013003 DEL RIO TX	\$27.35	-----
<b>Total for account</b>				<b>\$162.84</b>	

**Transactions RASSMUSSEN,KATHERINE A** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/13	12/11	2477	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$22.57	-----
<b>Total for account</b>				<b>\$22.57</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

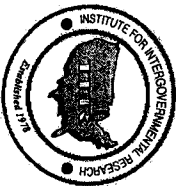
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/26	12/26	0083	PAYMENT THANK YOU	\$3,917.09 CR	-----
<b>Total for account</b>				<b>\$3,917.09 CR</b>	

Balance Type	Rate Summary		Daily Periodic Rate	Rate Type	Interest	Corresp APR	**APR** This Period	Grace Period
	Balance By Type	Avg. Daily Balance						
BALANCE TRANSFER	\$0.00	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$4,135.38	\$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**

Please read this notice & retain it with your Cardmember Agreement. The following change is being made to the Cardmember Agreement that governs your credit card Account. Effective January 17, 2007, transactions posting as credits will not reduce the amount of your minimum monthly payment. Payments made on the Account, however, will continue to reduce the amount of your minimum monthly payment.





**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**  
 OPERATING ACCOUNT  
 P.O. BOX 12729  
 TALLAHASSEE, FL 32317

SUNTRUST BANK  
 TALLAHASSEE, FLORIDA 32301  
 69-215/6931

09473

\*\*Seven Hundred Twenty-eight And 72/100 Dollars\*\*\*\*\*

DATE 01/05/07 AMOUNT \$ 728.72

PAY TO THE ORDER OF  
 Kendall County Sheriffs Office  
 Richard Randall  
 1102 Cornell Lane  
 Yorkville, IL 60560

*Mary P. Dadd*  
 AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**  
 INVOICE NO.

DATE: 01/05/07 09473

12/31/06	12/5 DCA	AMOUNT	AMOUNT PAID
		728.72	728.72



# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

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

R 12/07

*KW*

Name: Richard Randall Purpose of Travel: C.I.C.C. Meeting  
 Agency: Kendall County S.O. Phone: 630-553-7500x1111 E-mail: Randall@cc.kendall.il.us  
 Mailing Address: 1102 Cornell Ln, Yorkville, IL 60560  
 Departure Date: 12/05/2006 Time: 9:00 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 12/08/2006 Time: 1:30 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	12-05	<del>12-06</del>	12-6-06	12-7-06	12-8-06			
From:	Yorkville IL	Washington D.C.			DC			
To:	Chicago O'HARE	Chicago O'HARE			Chicago O'HARE			
Location	Washington D.C.	Yorkville IL	on site	on site	Yorkville IL			
Car Mileage								Total
Lodging*	215.26	215.26	215.26	215.26				430.52
Per Diem	64.00	32.00	42.00	46.00				94.00
Travel (Air/Rail/Bus)*	138.60							138.60
Rental Car*								
Taxi (Receipt required if over \$25)	23.00	9.00*	9.00					32.00
Auto Expenses @ 44.5 cents per mile								
Parking*	33.60				33.60			33.60
Gas*								
Baggage Tips								
Miscellaneous*	10.00							10.00
<b>TOTAL</b>	161.60		272.26	361.26	33.60			728.72
Project Number (IIR Internal Use Only)	279		279	279	279			Total Reimbursed

\*Attach Receipts

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

~~Metro TKL.~~  
 \* 12-6-06 - mtg w/ John Colon, PR-ISE Office 12-6-06 - 34 days per diem based on departure on 12-5-06.  
 \* 12-7-06 - Lunch provided  
 \* 12-8-06 - no per diem per D. Rogano

*JWR*  
12/28/06  
JWR 279

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.

Signature: Richard Randall Date: 12/02/06

Accounting Use Only		
GB	TC	DD
Payee: <u>Kendall Co SO</u>		
Check #:	Check Date:	Check Amt:
<u>9473</u>	<u>1/5/07</u>	<u>728.72</u>
Cost Center	G/L Acct	Amount
<u>279</u>	<u>5300</u>	<u>728.72</u>

# 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 Randall Purpose of Travel: C.I.C.C. Meeting  
 Agency: Kendall County S.O. Phone: 630-553-7500x1111 E-mail: Randall@cc.kendall.il.us  
 Mailing Address: 1102 Cornell Ln Yorkville, IL 60560  
 Departure Date: 12/05/2006 Time: 9:00 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 12/08/2006 Time: 1:30 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	12-05	12-08																		Total
From:	Yorkville IL	Washington D.C.																		
To:	Chicago O'HARE	Chicago O'HARE																		
To:	WASHINGTON D.C.	Yorkville IL																		
Location																				
Car Mileage																				
Lodging*	215.26	215.26																		430.52
Per Diem	64.00	32.00																		96.00
Travel (Air/Rail/Bus)*	138.60																			138.60
Rental Car*																				
Taxi (Receipt required if over \$25)	23.00	9.00																		32.00
Auto Expenses @ 44.5 cents per mile																				
Parking*	33.60																			33.60
Gas*																				
Baggage Tips																				
Miscellaneous*	10.00																			10.00
<b>TOTAL</b>																				
Project Number (IIR Internal Use Only)																				Total Reimbursed

\*Attach Receipts

Metro Tkt.      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.

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.

Signature: Richard Randall Date: 12/02/06

Accounting Use Only		
GB	TC	DD
Payee:		
Check #:	Check Date:	Check Amt:
Cost Center	G/L Acct	Amount



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

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

SUNTRUST BANK  
TALLAHASSEE, FLORIDA 32301  
68-215/691

09353

\*\*Five Hundred Fifty-six And 04/100 Dollars\*\*\*\*\*

DATE 12/15/06 AMOUNT \$ 556.04

PAY TO THE ORDER OF

Kendall County Sheriff's Office  
Richard Randall  
1102 Cornell Lane  
Yorkville, IL 60560



*Mary Q. Pappalardo*  
AUTHORIZED SIGNATURE





# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

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

11-106

Name: Richard A. Randall Purpose of Travel: GIWG Meeting  
 Agency: Kendall County S.O. Phone: 630-553-7500 x1111 E-mail: Randall@kco.il.us  
 Mailing Address: 102 Cornell Ln Yorkville, IL 60560  
 Departure Date: 11/13/06 Time: 1:30 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 11/15/06 Time: 8:00 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	11/13/06	11/14/06	11/15/06						
From:	Yorkville IL	Atlanta GA	atl, Ga						
To:	Chicago IL O'Hare	Chicago, IL O'HARE	Chicago, IL						
Location	Atlanta GA	Yorkville IL	Yorkville IL						
Car Mileage									Total
Lodging*	136.40	136.40							272.80
Per Diem	12.25	<del>49.00</del> 49.00	49.00					110.25	<del>112.75</del>
Travel (Air/Rail/Bus)*	138.59								138.59
Rental Car*									
Taxi (Receipt required if over \$25)									
Auto Expenses @ 44.5 cents per mile									
Parking*	<del>22.40</del>		22.40						22.40
Gas*									
Baggage Tips	12.00								12.00
Miscellaneous*									
<b>TOTAL</b>	<del>299.24</del>	185.40	71.40					<del>556.04</del>	558.54
Project Number (IIR Internal Use Only)	279	279	279						Total Reimbursed

\*Attach Receipts

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

*JWH 12.11.06 #279 [Signature] 12/11/06*

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.

Signature: [Signature] Date: 11/20/06

Accounting Use Only			
GB	TC	DD	
			(17)
Payee: <u>Kendall Co. SO</u>			
Check #:	Check Date:	Check Amt:	
<u>9353</u>	<u>12/15/06</u>	<u>556.04</u>	
Cost Center	G/L Act	Amount	
<u>279</u>	<u>5300</u>	<u>556.04</u>	

# Old Second Bank Yorkville



**February Statement** for activity from Jan. 03, 2007 through Feb. 01, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 58 01 Page 1 of 3

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

Activity Summary		Credit and Payment Information	
Previous Balance .....	\$4,135.38	Credit Line .....	\$15,000.00
Payments and Credits .....	\$4,255.37	Available Credit .....	\$12,040.02
Purchases, Advances & Other Debits .....	\$3,079.97	Minimum Payment Due (Current Month) ...	\$30.00
<b>FINANCE CHARGES</b> .....	\$0.00	Minimum Payment Due (Past Due) .....	\$0.00
<b>New Balance</b> .....	<b>\$2,959.98</b>	<b>Total New Minimum Payment Due</b> .....	<b>\$30.00</b>
		<b>Payment Due Date</b> .....	<b>Feb. 26, 2007</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,959.98 by 02/26/07. 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
01/09	01/08	1870	TLG*BUYERS ADV45162078 800-553-4948 CT MERCHANDISE/SERVICE RETURN	\$22.42 CR	O.S.
01/09	01/08	1946	TLG*BUYERS ADV45162078 800-553-4948 CT MERCHANDISE/SERVICE RETURN	\$97.57 CR	O.S.
01/09	01/08	0068	ILLINOIS SHERIFFS' 217-753-2372 IL	\$250.00	
01/22	01/20	1437	UAL*AMENITI 877-263-6484 IL	\$295.00	Conf. Travel Club
<b>Total for account</b>				<b>\$425.01</b>	<i>called to have reverse</i>

**Transactions TICHAYA, J** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/08	01/05	0056	BANANAS GRILLE TINLEY PARK IL	\$7.87	Conf
01/08	01/04	1047	OFFICE MAX 00012385 OSWEGO IL	\$104.46	O.S.
01/10	01/09	0102	HOLIDAY INNS SELECT TINLEY PARK IL	\$266.53	Conf
01/11	01/08	7572	PANERA BREAD #4010/221 YORKVILLE IL	\$17.35	Conf
01/16	01/13	0227	SUNFIELD RESTAURANT YORKVILLE IL	\$115.08	Conf
01/22	01/21	9051	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$51.00	Merit Comm
01/29	01/26	4626	RAMBO'S BAR AND GRILL SOMONAUK IL	\$71.00	
<b>Total for account</b>				<b>\$633.29</b>	

Continued on Next Page

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

9239EQ T28 P0



Your Account Number:	[REDACTED]
Total New Balance:	\$2,959.98
Minimum Payment Due:	\$30.00
Payment Due Date	Enter Amount of Payment Enclosed
Feb. 26, 2007	

Cardmember Service

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



# Old Second Bank Yorkville



February Statement for activity from Jan. 03, 2007 through Feb. 01, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 58 01 Page 2 of 3

**Transactions SMITH, P** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/08	01/06	0595	BUDS PLACE TINLEY PARK IL	\$42.00	
01/10	01/09	0029	HOLIDAY INNS SELECT TINLEY PARK IL	\$227.75	
01/18	01/16	6380	ROSATIS PIZZA YORKVILL YORKVILLE IL	\$20.00	
01/25	01/24	0062	THE STONEFIRE REST YORKVILLE IL	\$30.00	
<b>Total for account</b>				<b>\$319.75</b>	<i>Training Post</i>

**Transactions KOSTER, SCOTT** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/29	01/27	5503	OFFICE MAX OSWEGO IL	\$42.68	<i>O.S.</i>
<b>Total for account</b>				<b>\$42.68</b>	

**Transactions KING, SABRINA** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/08	01/05	0208	AMERICAN JAIL ASSN 301-790-3930 MD	\$48.00	
01/08	01/05	0088	ACA 703-2240055 MD	\$35.00	<i>Acas PUES</i>
01/18	01/17	0071	TOMY'S KWIK CHEK III 6184658285 IL	\$26.89	
01/18	01/17	0047	FEDERICO CHRYSLER DODG 6182541000 IL	\$140.18	<i>DET Veh MTC</i>
01/19	01/17	7395	GASLAND ARCOLA Q39 ARCOLA IL	\$21.00	<i>P.T.</i>
<b>Total for account</b>				<b>\$270.57</b>	

**Transactions RASSMUSSEN, KATHERINE A** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/08	01/04	4648	RED ROBIN NO 429 OSWEGO IL	\$29.40	
01/10	01/08	1089	OFFICE MAX 00024000 ITASCA IL	\$149.99	<i>Training</i>
01/11	01/09	1099	OFFICE MAX 00012385 OSWEGO IL	\$9.99	<i>O.S.</i>
01/19	01/18	9685	CINGULAR*258495273ILL 800-331-0500 TX	\$249.12	<i>O.S.</i>
01/22	01/18	5035	NEOPOST POC 8008673738 CA	\$280.50	<i>Cell Phone Postage</i>
01/24	01/23	0154	THE STONEFIRE REST YORKVILLE IL	\$30.35	<i>P.T.</i>
01/29	01/26	5713	QUARTERMASTER UNIFORMS 800-4448643 CA	\$459.75	<i>Unif.</i>
02/01	01/31	9377	QUILL CORPORATION 800-789-8965 IL	\$59.58	
<b>Total for account</b>				<b>\$1,268.68</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/23	01/23	0075	PAYMENT THANK YOU	\$4,135.38 CR	
<b>Total for account</b>				<b>\$4,135.38 CR</b>	

**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	\$2,959.98	\$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



February Statement for activity from Jan. 03, 2008 through Feb. 01, 2008  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 248 01 Page 3 of 3

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

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/03	01/02	7557	WM SUPERCENTER PLANO IL	\$398.50	Weapons G.M.A. Supp. E.M.A. Supp.
01/09	01/09	0119	EMERGENCY TRAINING 800-367-0382 MD	\$94.13	
01/22	01/18	0015	RAECO-LIC, LLC 815-464-6200 IL	\$40.46	
<b>Total for account</b>				<b>\$533.09</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/23	01/23	0026	PAYMENT THANK YOU	\$7,032.82 CR	-----
<b>Total for account</b>				<b>\$7,032.82 CR</b>	

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	0.039698%	VARIABLE	\$0.00	14.49%	0.00%	N
PURCHASES	\$2,886.73	\$0.00	0.039698%	VARIABLE	\$0.00	14.49%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.064356%	VARIABLE	\$0.00	23.49%	0.00%	N

**Important Messages**

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

**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 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](http://myaccountaccess.com)

End of Statement

KENDALL CO SHERIFF

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The issuer, creditor and service provider of your credit card is Elan Financial Services.



**March Statement** for activity from Feb. 02, 2007 through Mar. 01, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 8 01 Page 1 of 3

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

Account: [REDACTED]

**Activity Summary**

Previous Balance.....	\$2,959.98
Payments and Credits .....	\$295.00
Purchases, Advances & Other Debits .....	\$1,452.67
<b>FINANCE CHARGES .....</b>	<b>\$41.20</b>
<b>New Balance .....</b>	<b>\$4,158.85</b>

**Credit and Payment Information**

Credit Line .....	\$15,000.00
Available Credit .....	\$10,841.15
Minimum Payment Due (Current Month) ...	\$118.00
Minimum Payment Due (Past Due) .....	\$30.00
<b>Total New Minimum Payment Due.....</b>	<b>\$148.00</b>
<b>Payment Due Date .....</b>	<b>Mar. 26, 2007</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$4,158.85 by 03/26/07. 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
02/05	02/03	1618	HOTEL PERE MARQUETTE PEORIA IL.....	\$24.47	
02/06	02/05	8283	UAL*AMENITI 877-263-6484 IL.....	\$295.00	CR
			MERCHANDISE/SERVICE RETURN		
02/08	02/06	7193	SHELL OIL 57426643508 CHILLICOTHE IL .....	\$21.50	
02/08	02/07	8779	EUREST @ MADIS11124575 CHICAGO IL.....	\$7.98	
02/09	02/06	0306	HOTEL PERE MARQUETTE PEORIA IL.....	\$278.49	
02/09	02/07	9801	WASHINGTON-MADISON-WEL CHICAGO IL.....	\$27.00	
<b>Total for account [REDACTED] .....</b>				<b>\$64.44</b>	

**Transactions TICHAVA, T**

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/22	02/21	0238	ILLINOIS SHERIFFS' 217-753-2372 IL .....	\$300.00	
<b>Total for account [REDACTED] .....</b>				<b>\$300.00</b>	

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

9250EQ T28 P0



Your Account Number:	[REDACTED]
Total New Balance:	\$4,158.85
Minimum Payment Due:	\$148.00
Payment Due Date:	Mar. 26, 2007
Enter Amount of Payment Enclosed	[REDACTED]

Cardmember Service

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





March Statement for activity from Feb. 02, 2007 through Mar. 01, 2007  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 8 01 Page 2 of 3

Transactions KOSTER,SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
02/08	02/07	1916	IL As. of Chiefs 00 OF 217-5233765 IL	\$85.00		
Total for account				\$85.00		

Transactions KING,SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
02/05	02/02	1772	SHELL OIL 57442113809 INDIANAPOLIS IN	\$26.04		
02/05	02/03	1078	EXXONMOBIL26 09611484 LAFAYETT IN	\$28.50		
02/05	02/03	0042	AMOCO OIL 08640500 BARDSTOWN KY	\$10.91		
02/05	02/03	0024	BEST WESTERN HOTELS BARDSTOWN KY	\$55.00		
02/12	02/10	5840	ROAD RANGER #140 MENDOTA IL	\$30.70		
02/28	02/27	0059	ILLINOIS SHERIFFS' 217-753-2372 IL	\$300.00		
Total for account				\$451.15		

Transactions RASSMUSSEN,KATHERINE A						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
02/02	01/31	8804	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$30.94		
02/05	02/01	4482	OFFICE MAX NORTH AURORA IL	\$88.99		
02/07	02/06	0134	AEDSUPERSTORE 715-358-2329 WI	\$46.78		
02/23	02/22	5940	MENARDS 3164 YORKVILLE YORKVILLE IL	\$39.95		
02/26	02/22	8491	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$15.42		
Total for account				\$222.08		

Transactions BILLING ACCOUNT ACTIVITY						
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
02/26			LATE FEE - PAYMENT DUE ON 02/26	\$35.00		
03/01			***FINANCE CHARGE***INTEREST	\$41.20		
Total for account				\$76.20		

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	\$4,158.85	\$3,524.29	0.041753%	VARIABLE	\$41.20	15.24%	15.24%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

### Important Messages

Pay Taxes with Visa and Get Back to Business. Rewards. Convenience. Peace of Mind. Easy Recordkeeping. Using your Visa Business credit card makes paying taxes easier and gives you more time to focus on your business. And if you pay taxes with a Visa Business credit card, you have the ability to pay on your own terms-all at once or over time-to optimize your cash flow.

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



March Statement for activity from Feb. 02, 2007 through Mar. 01, 2007  
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
BUS 801 Page 3 of 3

**To contact us regarding your account...**

**By Telephone:**

**Every Hour! Every Day!**

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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](http://myaccountaccess.com)

*End of Statement*

KENDALL CO SHERIFF

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