



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
12-1-2007 TO 2-29-2008.

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 _____



January Statement for activity from Dec. 04, 2007 through Jan. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$2,624.85
Payments and Credits.....	\$2,624.85
Purchases, Advances & Other Debits	\$7,032.82
FINANCE CHARGES	\$0.00
New Balance	\$7,032.82

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit.....	\$13,967.18
Minimum Payment Due (Current Month)...	\$71.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$71.00
Payment Due Date	Jan. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$7,032.82 by 01/27/08. 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
12/21	12/20	0142	ILLINOIS SHERIFFS' 217-753-2372 IL	\$250.00	-----
Total for account [REDACTED]				\$250.00	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/10	12/05	2771	PANERA BREAD #4010/221 YORKVILLE IL	\$25.45	-----
12/10	12/07	8224	IL As. of Chiefs 00 OF 217-5233765 IL	\$245.00	-----
12/12	12/10	3042	PAYPAL *ILLINOISLAW 402-935-7733 CA	\$175.00	-----
12/17	12/14	0038	LEGENDS SPORTS BAR YORKVILLE IL	\$47.45	-----
12/19	12/18	0262	THE STONEFIRE REST YORKVILLE IL	\$229.63	-----
12/28	12/27	6370	IL AS. OF CHIEFS POLIC 217-5233765 IL	\$245.00	-----
12/31	12/27	0010	LEGENDS SPORTS BAR YORKVILLE IL	\$18.98	-----
Total for account [REDACTED]				\$986.51	

Continued on Next Page



January Statement for activity from Dec. 04, 2007 through Jan. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 2 of 3

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/12	12/10	1669	PAYPAL *ILLINOISLAW 402-935-7733 CA.....	\$350.00	-----
12/12	12/11	5975	IL As. of Chiefs Polic 217-5233765 IL.....	\$85.00	-----
12/24	12/21	3276	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$48.00	-----
Total for account				\$483.00	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/12	12/11	5967	IL As. of Chiefs Polic 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
12/10	12/08	5487	ROAD RANGER #109 CHERRY VALLEY IL.....	\$41.01	-----
12/17	12/13	2717	SOUTHWEST5262351925624 DALLAS TX..... JENNINGS/SABRI 05/03/08 CHGO MIDWAY TO SACRAMENTO SACRAMENTO TO CHGO MIDWAY	\$312.80	-----
12/17	12/13	0043	AMERICAN JAIL ASSN 301-790-3930 MD.....	\$205.00	-----
12/24	12/22	3124	BLOCKBUSTER VIDEO #171 YORKVILLE IL.....	\$26.94	-----
Total for account				\$585.75	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/06	12/04	0028	BURGER KING #9923 Q07 BURBANK IL.....	\$7.46	-----
12/20	12/19	2426	PIZZA CUCINA OSWEGO IL.....	\$211.75	-----
12/20	12/19	3295	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$85.00	-----
Total for account				\$304.21	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/13	12/12	0503	WALGREENS #10498 Q03 YORKVILLE IL.....	\$53.25	-----
Total for account				\$53.25	

Transactions WOLLWERT,ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/12	12/11	8462	WM SUPERCENTER PLANO IL.....	\$4,101.65	-----
12/20	12/20	0219	EMERGENCY TRAINING 800-367-0382 MD.....	\$183.45	-----
Total for account				\$4,285.10	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/24	12/24	0069	PAYMENT THANK YOU.....	\$2,624.85 CR	-----
Total for account				\$2,624.85 CR	



January Statement for activity from Dec. 04, 2007 through Jan. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 3 of 3

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	0.040383%	VARIABLE	\$0.00	14.74%	0.00%	N
PURCHASES	\$7,032.82	\$0.00	0.040383%	VARIABLE	\$0.00	14.74%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.065041%	VARIABLE	\$0.00	23.74%	0.00%	N

To contact us regarding your account...

By Telephone:
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

Send Inquiries to:
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353

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

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

End of Statement

KENDALL CO SHERIFF

COMING SOON! Paperless Statements

Beginning March 1st you can sign-up on myaccountaccess.com to switch to paperless statements and have notifications about your account sent directly to your email or wireless device.

Review your transaction information online right now at myaccountaccess.com

If you're not already signed up for free Online Account Access, have your account number, PIN or Zip Code and social security, and the Signature Panel Code (from the back of your Card) ready before you begin. Go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. Once you're enrolled in Online Account Access, it's easy to access your account information and you'll be ready to sign-up for paperless statements and notifications on March 1, 2008. The issuer, creditor and service provider of your credit card is Eian Financial Services.

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

Centre Bank
70-183/719

10679

12/28/2007

PAY TO THE
ORDER OF

Elon

\$ 26.94

Twenty Six Dollars And Ninety Four Cents*****

DOLLARS

ACCT General Fund
Inmate Movie Rental (BlockBuster)

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE

MEMO



I



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 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$7,032.82
Payments and Credits.....	\$7,032.82
Purchases, Advances & Other Debits.....	\$2,886.73
FINANCE CHARGES.....	\$0.00
New Balance.....	\$2,886.73

Credit and Payment Information

Credit Line.....	\$21,000.00
Available Credit.....	\$18,113.27
Minimum Payment Due (Current Month)...	\$29.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$29.00
Payment Due Date.....	Feb. 26, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,886.73 by 02/26/08. 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	01/07	0024	LEGENDS SPORTS BAR YORKVILLE IL.....	\$31.78	-----
01/11	01/10	0253	JIMMY JOHNS #462 Q21 YORKVILLE IL.....	\$15.41	-----
01/17	01/15	4232	UNITED AI0162169763537 ROSEMONT IL.....	\$315.50	-----
			RANDALL/RICHAR 03/27/08 CHICAGO TO ALBANY ALBANY TO CHICAGO		
Total for account 4 [REDACTED].....				\$362.69	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/10	0355	RUBY TUESDAY 7467 COLLINSVILLE IL.....	\$59.92	-----
01/11	01/10	0083	AMTRAK DINING CAR Q WASHINGTON DC.....	\$22.00	-----
01/14	01/11	8855	PIZZA HUT #04004050373 618-345-9041 IL.....	\$19.68	-----
01/14	01/11	9284	RUBY TUESDAY 7467 COLLINSVILLE IL.....	\$143.07	-----
01/14	01/13	0204	ZAPATA MEXICAN RESTAUR COLLINSVILLE IL.....	\$39.30	-----
01/15	01/13	7723	PIZZA HUT #04004050373 618-345-9041 IL.....	\$23.31	-----
01/15	01/14	9102	DRURY INN COLLINSVILLE COLLINSVILLE IL.....	\$293.76	-----
01/16	01/14	0125	LEGENDS SPORTS BAR YORKVILLE IL.....	\$43.91	-----

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

1353ERQ T56 P0



Your Account Number:	[REDACTED]
Total New Balance:	\$2,886.73
Minimum Payment Due:	\$29.00
Payment Due Date	Enter Amount of Payment Enclosed
Feb. 26, 2008	

Cardmember Service

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





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 2 of 3

Transactions TICHAVA,T						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/28	01/23	7562	PANERA BREAD #4010/221 YORKVILLE IL	\$25.48	-----	
Total for account				\$670.43		

Transactions SMITH,P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/14	01/11	1736	TUCKERS PLACE SOULARD SAINT LOUIS MO	\$28.00	-----	
01/14	01/12	7903	JAKES STEAKS SAINT LOUIS MO	\$135.00	-----	
01/15	01/14	6593	BOB EVANS REST #0174 COLLINSVILLE IL	\$35.00	-----	
01/15	01/14	9094	DRURY INN COLLINSVILLE COLLINSVILLE IL	\$293.76	-----	
01/16	01/14	5260	THE DRUNKEN FISH LANDI SAINT LOUIS MO	\$36.00	-----	
01/30	01/29	0026	GLORY DAYS REST & BANQ GENESEO IL	\$11.27	-----	
01/31	01/29	2120	PIZZA HUT #00664069313 GENESEO IL	\$22.81	-----	
01/31	01/30	7926	CULVERS OF GENESEO GENESEO IL	\$18.41	-----	
02/01	01/30	5277	PARKWAY GRILL REST GENESEO IL	\$12.86	-----	
02/01	01/30	7078	SHELL OIL 57428365001 GENESEO IL	\$23.76	-----	
02/01	01/30	2774	AMERIHOST INN GENESEO GENESEO IL	\$76.27	-----	
Total for account				\$693.14		

Transactions KOSTER,SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/07	01/04	8174	OFFICE MAX YORKVILLE IL	\$16.57	-----	
Total for account				\$16.57		

Transactions KING,SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/07	01/04	3648	JEWEL-OSCO #3102 YORKVILLE IL	\$19.96	-----	
Total for account				\$19.96		

Transactions RASSMUSSEN,KATHERINE A						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/14	01/12	4107	RUBY TUESDAY 7467 COLLINSVILLE IL	\$29.56	-----	
01/15	01/14	9706	DRURY INN COLLINSVILLE COLLINSVILLE IL	\$293.76	-----	
Total for account				\$323.32		

Transactions JASNOSZ,JOSEPH M						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/07	01/04	9543	WALGREENS #10498 Q03 YORKVILLE IL	\$26.46	-----	
01/17	01/16	0059	JIMMY JOHNS #462 Q21 YORKVILLE IL	\$44.95	-----	
Total for account				\$71.41		

Transactions ROSETH,JAMES R						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
01/14	01/13	0046	DOJES ENTERPRISES INC APOPKA FL	\$196.12	-----	
Total for account				\$196.12		



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	-----
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	-----
Total for account 799 5100 1000 0500				\$533.09	

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	-----
Total for account				\$7,032.82 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	0.039698%	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...

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

End of Statement

KENDALL CO SHERIFF

Ready to catch the spirit of the Olympic Games?

Go to visa.com/2008Olympics to find out about the Fastest Way to Beijing Promotion from Visa.

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

KENDAL COUNTY CHIEFS OF
POLICE ASSOCIATION

70-1682/719
159050

1794

DATE 01-18-2008

PAY TO THE
ORDER OF

Ekin Financial

\$ 36.53 -

Thirty Six and 53/100

DOLLARS



Yorkville National Bank

Old Second
630-553-4230

MEMO

Reimburse KCSO

Installation Dinner
Expenses

⑆071916822⑆

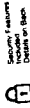
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2655

TERRENCE T. TICHAVA 10-94

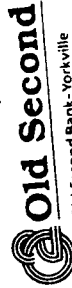
~~268~~ 268

\$ 143.02



Pay to the order of

ELIAN
Twenty three +



Old Second Bank - Yorkville
630-553-4230

MP

ANTIQUE



March Statement for activity from Feb. 02, 2008 through Mar. 03, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 2 of 3

Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/19	02/15	5449	OFFICE MAX YORKVILLE IL	\$15.99	-----
02/22	02/20	7783	OFFICE MAX YORKVILLE IL	\$229.99	-----
02/22	02/21	3931	DD/BR #300700 Q35 YORKVILLE IL	\$30.18	-----
02/25	02/22	7905	OFFICE MAX YORKVILLE IL	\$229.99	CR -----
			MERCHANDISE/SERVICE RETURN		
Total for account				\$46.17	

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/26	02/25	5384	JEWEL-OSCO #3102 YORKVILLE IL	\$14.13	-----
02/28	02/25	3230	PANERA BREAD #4010/221 YORKVILLE IL	\$11.60	-----
02/29	02/28	9547	DD/BR #300700 Q35 YORKVILLE IL	\$15.00	-----
03/03	02/28	5910	PANERA BREAD #4010/221 YORKVILLE IL	\$23.21	-----
03/03	02/27	7031	PANERA BREAD #4010/221 YORKVILLE IL	\$23.21	-----
Total for account				\$87.15	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/04	01/31	4576	OFFICE MAX YORKVILLE IL	\$38.77	-----
02/25	02/23	2288	WM SUPERCENTER PLANO IL	\$27.26	-----
02/26	02/25	5463	WALGREENS #10498 Q03 YORKVILLE IL	\$13.06	-----
Total for account				\$79.09	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/04	02/02	3632	SHONEY'S OF GA15733314 GADSDEN AL	\$12.84	-----
02/04	02/02	3640	SHONEY'S OF GA15733314 GADSDEN AL	\$11.98	-----
02/11	02/08	2805	BREWS & BLUES T BALTIMORE MD	\$17.10	-----
02/19	02/18	0657	CHEVY'S CHAMPAIGN IL	\$16.18	-----
02/19	02/17	0548	CHEVY'S CHAMPAIGN IL	\$15.42	-----
02/20	02/18	5477	SUBWAY #7399 SAVOY IL	\$8.83	-----
02/20	02/19	8250	BOB EVANS REST #0095 CHAMPAIGN IL	\$11.78	-----
02/21	02/19	3595	SUBWAY #7399 SAVOY IL	\$8.83	-----
02/25	02/22	6654	COMFORT INNS CHAMPAIGN CHAMPAIGN IL	\$340.50	-----
02/25	02/21	7645	SAVOY QUIZNOS SAVOY IL	\$9.56	-----
02/25	02/21	3231	BOSTONS THE GOURMET PI CHAMPAIGN IL	\$18.00	-----
Total for account				\$471.02	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/19	02/19	0019	PAYMENT THANK YOU	\$143.07	CR -----
02/19	02/19	0020	PAYMENT THANK YOU	\$36.53	CR -----
02/20	02/20	0004	PAYMENT THANK YOU	\$2,707.13	CR -----
Total for account				\$2,886.73	CR



March Statement for activity from Feb. 02, 2008 through Mar. 03, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 3 of 3

Rate Summary		Balance	Avg. Daily	Daily	Rate	Interest	Corresp	***APR***	Grace
Balance Type	By Type	By Type	Balance	Periodic Rate	Type		APR	This Period	Period
BALANCE TRANSFER		\$0.00	\$0.00	0.039698%	VARIABLE	\$0.00	14.49%	0.00%	N
PURCHASES		\$1,202.58	\$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

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

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...



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