



Office of Jill Ferko
 Kendall County Treasurer & Collector
 111 West Fox Street
 Yorkville, IL 60560

Telephone
 (630) 553-4124
 (630) 553-4147 Fax

RECEIVED
JUL 15 2010

KENDALL CO. TREASURER

**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 STATEMENTS FOR TIME PERIOD
12-1-2004 to 2-28-2005.

*SEE ATTACHED Example
 For Credit Card
 STATEMENT Requested*

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 _____

7/22/10

OLD SECOND BANK YORKVILLE

January Statement for activity from Dec. 03, 2004 through Jan. 04, 2005
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 28 01 Page 1 of 3

Your VISA BUSINESS account at a glance ...

Activity Summary

Previous Balance.....	\$11,911.83
Payments and Credits.....	\$11,911.84
Purchases, Advances & Other Debits.....	\$3,391.83
FINANCE CHARGES	\$0.00
New Balance	\$3,391.82

Account: [REDACTED]

Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$21,608.18
Minimum Payment Due (Current Month)...	\$68.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$68.00
Payment Due Date.....	Jan. 29, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,391.82 by 01/29/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL R

Post Date	Trans Date	Ref Nbr	Description of Transaction	Amount	Notes
12/03	12/02	2301	WMATA EXPRESS VENDOR WASHINGTON DC.....	\$20.00	
12/03	12/02	0085	BLIMPIE SUBS & SAL WASHINGTON DC.....	\$6.70	
12/03	12/01	0199	THE GLOBE AND LAUREL R TRIANGLE VA.....	\$65.28	
12/06	12/01	2630	MCDONALD'S F20863 WASHINGTON DC.....	\$6.14	
12/06	12/02	0417	EMBASSY SUITES CHVY CH WASHINGTON DC.....	\$350.38	
12/06	12/02	0313	SAM'S BREWHOUSE 301-6959750 DC.....	\$15.25	
12/08	12/07	0168	CHADWICKS FRIENDSH WASHINGTON DC.....	\$18.19	
12/09	12/08	0365	CHADWICKS FRIENDSH WASHINGTON DC.....	\$21.55	
12/09	12/08	6479	SUNRISE NEWS WASHINGTON DC.....	\$4.99	
12/09	12/07	2543	HMS HOST-ORD AIRPT #2 CHICAGO IL.....	\$5.81	
12/10	12/09	7601	WMATA EXPRESS VENDOR WASHINGTON DC.....	\$20.00	
12/10	12/08	1527	BULLFEATHERS OF CA WASHINGTON DC.....	\$35.55	
12/13	12/09	2752	MAGGIANO'S #8800000885 WASHINGTON DC.....	\$28.05	
12/13	12/10	7116	BUDGET RENT-A-CAR ARLINGTON VA.....	\$37.41	
12/13	12/10	0087	AMOCO OIL 02114338 ARLINGTON VA.....	\$8.37	
12/13	12/11	5104	PARADISE CAR WASH YORKVILLE IL.....	\$9.95	
12/13	12/10	0341	EMBASSY SUITES CHVY CH WASHINGTON DC.....	\$540.57	
12/23	12/21	2081	SHELL OIL 27440379801 YORKVILLE IL.....	\$6.00	
01/04	01/03	0256	CHADWICKS FRIENDSH WASHINGTON DC.....	\$55.19	
Total for account				\$1,255.38	

1020918
 1020905
 1020905
 P.F.
 1020905
 D.F.

Continued on Next Page

Please detach and send coupon with payment.

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

6481EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$3,391.82
Minimum Payment Due:	\$68.00
Payment Due Date	Enter Amount of Payment Enclosed
Jan. 29, 2005	[] [] [] [] [] [] [] [] [] []

Please make check payable to: **Elan**

Elan Financial Services

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

PLEASE DO NOT FOLD THIS COUPON.
 Please make sure Elan Financial Services shows in the window.



OLD SECOND BANK YORKVILLE



January Statement for activity from Dec. 03, 2004 through Jan. 04, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 28 01 Page 2 of 3

Transactions TICHAVA, T						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
12/06	12/03	0179	BIG EASY BAR & GRILL YORKVILLE IL	\$42.50	1020916	
12/06	12/02	0172	CAFE 47 YORKVILLE IL	\$118.00	1020916	
12/13	12/11	0204	SUNFIELD RESTAURANT YORKVILLE IL			
12/17	12/15	0042	BIG EASY BAR & GRILL YORKVILLE IL			
12/20	12/16	6746	IL ASSOC OF CHIEFS O SPRINGFIELD IL			
12/24	12/22	0237	CAFE 47 YORKVILLE IL			
12/27	12/24	3637	G & L WASHES INC ANDWICH IL			
Total for account				\$608.98		

Transactions SMITH, P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
12/13	12/10	6447	SUNOCO CLYDE OH	\$16.00	1020916	
12/13	12/10	5908	SUNOCO HUNKER PA	\$16.00	1020916	
12/13	12/11	0044	HOLIDAY INN EXPRESS & WOODBRIDGE VA	\$97.90	1020916	
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$2.05		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/15	12/13	1078	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.60		
12/20	12/16	6738	IL ASSOC OF CHIEFS O SPRINGFIELD IL	\$200.00	1020916	
Total for account				\$340.35		

Transactions PRICE, CAROL J						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
12/24	12/22	6458	R AND B VENTURES BRISTOL IL	\$149.05	1021016	
Total for account				\$149.05		

Transactions KOSTER, SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
12/06	12/05	8120	WALGREEN 00064691 YORKVILLE IL	\$60.64	1020945	
12/07	12/06	5513	WALGREEN 00064691 YORKVILLE IL	\$28.49	1020945	
12/07	12/05	6849	ROSATIS PIZZA YORKVILL YORKVILLE IL	\$7.62	1020945	
12/17	12/15	5192	BRIDGE STREET CAFE YORKVILLE IL	\$52.50	1020945	
Total for account				\$149.25		

Transactions KING, SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
12/16	12/15	3002	QUICK 6 00337089 FORREST IL	\$19.64	1020905	
12/17	12/15	4351	SOUTHARD OIL W C WEST CITY IL	\$10.95	1020905	
12/17	12/15	5249	EFFINGHAM CITGO EFFINGHAM IL	\$23.34	1020905	
12/30	12/29	9515	GOLDEN NUGGET HOTEL & CA LAS VEGAS NV	\$54.39	1021037	
12/31	12/28	6414	UNITED AI0164066211959 BLOOMINGTON IN HETZEL JAMES M 12/28/04 XAA TO XAA	\$10.00	1021037	
12/31	12/28	6448	UNITED AI0164066211963 BLOOMINGTON IN GROTE/JOSHUA 12/28/04 XAA TO XAA	\$5.00	1021037	
12/31	12/28	7255	UNITED AI0162119162619 E-TKT IN	\$278.20	1021037	

OLD SECOND BANK YORKVILLE



January Statement for activity from Dec. 03, 2004 through Jan. 04, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 28 01 Page 3 of 3

Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/31	12/28	7289	HETZEL/JAMES M 01/03/05 CHICAGO TO LAS VEGAS LAS VEGAS TO CHICAGO UNITED A10162119162620 E-TKT IN	\$278.20	1026037
12/31	12/28	7313	DEAN/MICHAEL 01/05/05 CHICAGO TO LAS VEGAS LAS VEGAS TO CHICAGO UNITED A10162119162620 E-TKT IN	\$278.20	1026037
Total for account				\$556.40	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/06	12/06	0005	PAYMENT THANK YOU	\$6,504.03	CR
12/27	12/27	0056	PAYMENT THANK YOU	\$5,407.81	CR
Total for account				\$11,911.84	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	0.033287%	VARIABLE	\$0.00	12.15%	0.00%	N
PURCHASES	\$3,391.82	\$0.00	0.033287%	VARIABLE	\$0.00	12.15%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.044246%	VARIABLE	\$0.00	16.15%	0.00%	N

Important Messages

Sign up today for the new electronic reports that help monitor your monthly purchases. There are also reports that analyze company spending, examine spending trends, and help spot potential tax deductions. Best of all, they are totally free! For more information, refer to the information included with your statement.

Thank you for your business in 2004. We are committed to providing you the highest level of customer service and look forward to serving your financial needs in 2005.

Remember to use your Visa Business Card to pay monthly bills like phone, utilities, equipment rental, and memberships. Avoid the hassle of writing checks and missing payments. For a complete listing of merchants that accept Visa for payment, visit www.visa.com/billpay.

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:**
 Elan Financial Services
 P.O. Box 790408
 St Louis, MO 63179-0408
- By E-Mail:**
 visit our website:
elancard.com

OLD SECOND BANK YORKVILLE

February Statement for activity from Jan. 05, 2005 through Feb. 02, 2005
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 238 01 Page 1 of 3

Your VISA BUSINESS account at a glance ...

Account: 4

Activity Summary

Previous Balance.....	\$3,391.82
Payments and Credits.....	\$3,391.82
Purchases, Advances & Other Debits.....	\$3,149.68
FINANCE CHARGES	\$55.19
New Balance	\$3,204.87

Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$21,795.13
Minimum Payment Due (Current Month).....	\$65.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$65.00
Payment Due Date	Feb. 27, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,204.87 by 02/27/05.
 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
01/05	01/03	0167	PARK N JET INC SCHILLER PARK IL.....	\$275.00	
01/06	01/05	0653	WMATA EXPRESS VENDOR WASHINGTON DC.....	\$20.00	
01/06	01/04	1557	BULLFEATHERS OF CA WASHINGTON DC.....	\$66.99	9020-12
01/10	01/06	0012	EMBASSY SUITES CHVY CH WASHINGTON DC.....	\$568.36	
01/12	01/10	2454	UNITED AI0162119738319 ROSEMONT IL.....	\$246.90	
			RANDALL/RICHAR 02/23/05		
			CHICAGO TO WAUSAU		
			WAUSAU TO CHICAGO		
01/13	01/11	0593	HMS HOST-ORD AIRPT #85 CHICAGO IL.....	\$19.81	
01/14	01/12	1768	MARRIOTT 337L0 F&B CHANTILLY VA.....	\$31.83	
01/18	01/13	8513	MARRIOTT 337L0 WESTFIE CHANTILLY VA.....	\$433.82	902010
01/18	01/13	9697	HMSHOST-IAD-AIRPT #032 WASHINGTON DC.....	\$5.66	
✓ 01/25	01/24	1709	PARADISE CAR WASH YORKVILLE IL.....	\$5.95	1020915
✓ 01/26	01/25	6206	PACIFIC WESTERN MISSISSAUGA ON.....	\$22.29	
			26.75 CANADIAN DOL		
✓ 01/27	01/25	6554	HMS HOST-ORD AIRPT #1 CHICAGO IL.....	\$9.40	
✓ 01/31	01/26	8200	QUAYSIDE RESTAURANT TORONTO ON.....	\$11.87	
			14.29 CANADIAN DOL		
✓ 01/31	01/26	8203	QUAYSIDE RESTAURANT TORONTO ON.....	\$7.50	
			9.04 CANADIAN DOL		
✓ 01/31	01/27	3610	DELTA CHELSEA INN HOTE TORONTO ON.....	\$139.71	
			168.34 CANADIAN DOL		
01/31	01/28	1477	APPLEBEE'S MON36810505 MONTGOMERY IL.....	\$43.43	1020916
✓ 01/31	01/30	6368	PARADISE CAR WASH YORKVILLE IL.....	\$5.95	1020915
02/01	01/31	0464	CHADWICKS FRIENDSH WASHINGTON DC.....	\$20.39	7022102

Continued on Next Page

Please detach and send coupon with payment.

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

7359EQ



Your Account Number: [REDACTED]	
Total New Balance: \$3,204.87	
Minimum Payment Due: \$65.00	
Payment Due Date	Enter Amount of Payment Enclosed
Feb. 27, 2005	

Please make check payable to: **Elan**

Elan Financial Services

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

PLEASE DO NOT FOLD THIS COUPON.

OLD SECOND BANK YORKVILLE



February Statement for activity from Jan. 05, 2005 through Feb. 02, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 238 01 Page 2 of 3

Transactions RANDALL,R Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/02	01/31	0157	HMS HOST-ORD AIRPT #2 CHICAGO IL	\$7.20	0920162
Total for account				\$1,942.06	

Transactions TICHAVA,T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/10	01/07	0065	BIG EASY BAR & GRILL YORKVILLE IL	\$18.50	1020916
01/12	01/10	9151	CROWNE PLAZA HOTELS MU MUNDELIEN IL	\$274.38	CONF 1020918
01/13	01/07	7306	CEDARDELL GOLF CLUB RE PLANO IL	\$255.27	X CHECK 1067
01/24	01/19	0179	CAFE 47 YORKVILLE IL	\$48.40	1020916
01/31	01/28	9117	ROSATIS PIZZA YORKVILL YORKVILLE IL	\$36.47	1020916
Total for account				\$633.02	

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/07	01/05	0015	NIU BURSAR DEKALB IL	\$85.00	K. DEAL CONF 1020918
01/12	01/10	9169	CROWNE PLAZA HOTELS MU MUNDELIEN IL	\$200.63	CONF 1020918
Total for account				\$285.63	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/06	01/03	2827	PLANO MOLDING CO 6305523111 IL	\$35.76	1020932
Total for account				\$35.76	

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/05	01/03	3526	GOLDEN NUGGET CARSON S LAS VEGAS NV	\$52.65	1021037
01/05	01/03	3658	GOLDEN NUGGET CARSON S LAS VEGAS NV	\$14.76	
01/05	01/03	4099	PAYLESS CAR RENTAL LAS VEGAS NV	\$92.50	
01/06	01/04	8155	GOLDEN NUGGET HOTEL&CA LAS VEGAS NV	\$3.00	
01/06	01/04	9111	GOLDEN NUGGET CARSON S LAS VEGAS NV	\$30.21	
01/06	01/04	0047	QUIZNO'Z CLASSIC SUBS LAS VEGAS NV	\$18.65	
01/06	01/04	0070	QUIZNO'Z CLASSIC SUBS LAS VEGAS NV	\$6.44	
Total for account				\$218.21	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/31			LATE FEE - PAYMENT DUE ON 01/29	\$35.00	1020932
02/01	02/01	0048	PAYMENT THANK YOU	\$3,391.82 CR	
02/02			***FINANCE CHARGE***INTEREST	\$55.19	1020932
Total for account				\$3,301.63 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	0.033287%	VARIABLE	\$0.00	12.15%	0.00%	N
PURCHASES	\$3,204.87	\$5,717.87	0.033287%	VARIABLE	\$55.19	12.15%	12.15%	Y
ADVANCES	\$0.00	\$0.00	0.044246%	VARIABLE	\$0.00	16.15%	0.00%	N

© DELUXE WALLET OR DUPLICATE SAFETY PAPER

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION

70-1692/719
159050

1661

PAY TO THE
ORDER OF

ELAU.

DATE

1-11-05

Two Hundred Fifty Five and 27/100

\$ 255.27

DOLLARS



Member of Federal Reserve System

Yorkville National Bank
Old Second
630-553-4230

MEMO

K.C.S.O. Reimbursement

[Redacted area]

Sgt. [Signature]

NP

OLD SECOND BANK YORKVILLE



March Statement for activity from Feb. 03, 2005 through Mar. 02, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 258 01 Page 2 of 2

Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/10	02/09	6394	ILLINI MART 00281568 DIX IL.....	\$25.09	1020905
02/10	02/09	2688	INTERSTATE 66 00405456 ONARGA IL.....	\$27.04	1020905
02/22	02/17	9940	AMERWESTA4012165032474 PHOENIX AZ..... BADAWAI/CHARLE 02/25/05 PHOENIX ARIZ TO OHARE	\$179.20	1021037
02/22	02/17	9957	AMERWESTA4012165032476 PHOENIX AZ..... BADAWAI/CHARLE 02/25/05 PHOENIX ARIZ TO OHARE	\$5.00	1021037
02/22	02/17	9061	AMERWESTA4012165033067 PHOENIX AZ..... GOODSPEED/THOM 02/24/05 OHARE TO PHOENIX ARIZ PHOENIX ARIZ TO OHARE	\$188.20	1021037
02/22	02/17	9079	AMERWESTA4012165033068 PHOENIX AZ..... RUSSO/MARK 02/24/05 OHARE TO PHOENIX ARIZ PHOENIX ARIZ TO OHARE	\$358.20	1021037
02/22	02/17	9087	AMERWESTA4012165033069 PHOENIX AZ..... GOODSPEED/THOM 02/17/05 FTF TO FEE	\$5.00	1021037
02/22	02/17	9095	AMERWESTA4012165033070 PHOENIX AZ..... RUSSO/MARK 02/17/05 FTF TO FEE	\$5.00	1021037
02/22	02/18	9109	POST NET YORKVILLE IL.....	\$32.22	1020121
02/28	02/25	0041	DAYS INN PRESCOTT VALL AZ.....	\$54.38	1021037
02/28	02/24	3034	GOLDEN CORRAL 00007773 PRESCOTT AZ.....	\$22.39	1021037
02/28	02/25	9772	HMSHOST-PHX-AIR #01 PHOENIX AZ.....	\$23.51	1021037
02/28	02/25	9977	COCO'S #6014 PRESCOTT AZ.....	\$28.03	1021037
02/28	02/26	5021	DOLLAR RAC PHX PHOENIX AZ.....	\$46.08	1021037
02/28	02/25	4777	TEXACO INC 93004044730 PHOENIX AZ.....	\$19.84	1020905
Total for account				\$1,189.58	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/28			LATE FEE - PAYMENT DUE ON 02/27	\$35.00	1020906
03/02	03/02	0001	PAYMENT THANK YOU.....	\$3,204.87	CR
03/02			***FINANCE CHARGE***INTEREST	\$38.58	1020906
Total for account				\$3,131.29	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	0.033972%	VARIABLE	\$0.00	12.40%	0.00%	N
PURCHASES	\$2,158.28	\$4,055.99	0.033972%	VARIABLE	\$38.58	12.40%	12.40%	Y
ADVANCES	\$0.00	\$0.00	0.044931%	VARIABLE	\$0.00	16.40%	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:**
 Elan Financial Services
 P.O. Box 790408
 St Louis, MO 63179-0408
- By E-Mail:**
 visit our website:
 myaccountaccess.com



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

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

SUNTRUST BANK
TALLAHASSEE, FLORIDA 32301
63-609/632

04833

I I R

DATE
03/11/05

AMOUNT
752.01

Seventy Five Hundred Fifty-two And 01/100 Dollars

Madison County Sheriff's Office
Richard Randall
602 Cornell Lane
Coryville, IL 60560

Bruce Buckley
AUTHORIZED SIGNATURE

Reimbursement

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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

DATE: 03/11/05

04833

INVOICE DATE	INVOICE NO.	AMOUNT	AMOUNT PAID
03/03/05	DCA	752.01	752.01

TOTAL PAID \$ 752.01

