



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
6-1-2010 to Present or Most Recent Complete STATEMENT.

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

Date and Time of Response



START BANKING



July Statement for activity from Jun. 02, 2010 through Jul. 01, 2010
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	\$3,503.43
Payments.....	\$3,503.43CR
Other Credits	\$0.00
Purchases.....	\$929.16
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged.....	\$0.00
Interest Charged.....	\$0.00
New Balance	\$929.16
Credit Line	\$24,000.00
Available Credit	\$23,070.84
Statement Close Date.....	Jul. 01, 2010
Days in Billing cycle	30

Payment Information

New Balance	\$929.16
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Jul. 28, 2010

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$929.16 by 07/28/10. 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
Purchases and Other Debits					
06/07	06/04	1207	CPS/172 WST MDSN#15Q02 CHICAGO IL.....	\$32.00	D.F.
06/07	06/04	2610	MADISON ST GR118168666 CHICAGO IL.....	\$8.34	-----
06/21	06/17	9105	SUNFIELD RESTAURANT YORKVILLE IL.....	\$31.40	-----
06/28	06/26	7253	BOOK'EM UMATILLA FL.....	\$42.00	-----
06/28	06/27	2346	ARAMARK ANAHEIM CONVEN ANAHEIM CA.....	\$5.00	-----
06/28	06/25	5403	MCDONALD'S F17278 CHICAGO IL.....	\$2.84	-----
06/28	06/25	4764	MCDONALD'S F13573 DENVER CO.....	\$3.99	-----
06/29	06/24	5440	UNITED AI0164519680573 CHICAGO IL.....	\$46.00	-----
			RANDALL/RICHAR 06/25/10		
			XAA TO XAA		

Continued on Next Page

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

CPN 000012442



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To change your address or for
Cardmember Service please call:
1-866-552-8855 **Every Hour! Every Day!**

000011753 1 MB 0.382 106481649820748 P
KENDALL CO SHERIFF
CENTRAL BILLING ACCOUNT
ATTN: RICHARD A RANDALL
1102 CORNELL LN
YORKVILLE IL 60560-9597



Your Account Numbr	[REDACTED]
Total New Balance:	\$929.16
Minimum Payment Due:	\$10.00
Payment Due Date	Enter Amount of Payment Enclosed
Jul. 28, 2010	[REDACTED]

Cardmember Service

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





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July Statement for activity from Jun. 02, 2010 through Jul. 01, 2010
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Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Total for Account 4700				\$171.57	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/10	06/08	1612	TACOS TACOS TACOS YORKVILLE IL	\$36.24	-----
Total for Account 4700				\$36.24	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/16	06/15	0211	IL AS. OF CHIEFS POLIC 217-5233765 IL	\$85.00	-----
Total for Account 4700				\$85.00	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/08	06/07	3498	INT*INTELIUS CM 888-445-2727 WA	\$19.95	-----
Total for Account 4700				\$19.95	

Transactions JENNINGS,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/29	06/28	8009	IL AS. OF CHIEFS POLIC 217-5233765 IL	\$95.00	-----
Total for Account 4700				\$95.00	

Transactions RASMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/18	06/17	1804	DOUBLETREE ATRIUM CAFE OAK BROOK IL	\$28.60	-----
Total for Account 4700				\$28.60	

Transactions JASNOSZ,JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/04	06/02	7214	CITY OFFICE & PUB RENSSELAER IN	\$20.00	-----

Old Second
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Transactions JASNOSZ,JOSEPH M Credit Limit: \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/07	06/03	7527	SUBWAY 00222323 RENSSELAER IN.....	\$17.28	-----
06/07	06/04	0236	HOLIDAY INNS RENSSELAER IN.....	\$74.90	-----
06/08	06/07	1130	DD/BR #300700 Q35 YORKVILLE IL.....	\$14.24	-----
06/14	06/10	3659	THE HOME DEPOT #6887 YORKVILLE IL.....	\$28.60	-----
06/14	06/10	4705	PLANO MOLDING CO 6305523111 IL.....	\$53.60	-----

Total for Account \$208.62

Transactions ROSETH,JAMES R Credit Limit: \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/02	06/01	3524	RADIOTRONICS ACEK9 COM 561-7460935 FL.....	\$107.00	-----

Total for Account \$107.00

Transactions WOLLWERT,ROBERT B Credit Limit: \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/07	06/04	3485	THE SCIENCE COMPANY 303-7773777 CO.....	\$37.18	-----
06/08	06/07	7467	TSI INC 800-874-2811 MN.....	\$140.00	-----

Total for Account \$177.18

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
06/17	06/17	0162	PAYMENT THANK YOU.....	\$3,503.43CR	-----

Total for Account \$3,503.43CR

2010 Totals Year-to-Date

Total Fees Charged in 2010 *	\$5.00
Total Interest Charged in 2010 **	\$0.00

* The Year-To-Date Fee accumulation shown on your statement for 2010 includes fees assessed beginning on May 24, 2010 through year end. Beginning in 2011, your statement will show all fees assessed on your account annually.

** The Year-To-Date Interest accumulation shown on your statement for 2010 may not include interest reversals processed prior to May 24, 2010. Beginning in 2011, your statement will show all net interest assessed on your account annually.



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Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Balance By Type	Bal. Subject to Interest	Variable	Interest	***APR*** APR	Exp. Date	Interest Free Period
BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
PURCHASES	\$929.16	\$0.00	YES	\$0.00	12.99%		YES
ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

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

Online
visit our website:
myaccountaccess.com

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION 02-93

70-1682/719
159060

DATE 06-16-10

PAY TO THE
ORDER OF

EAST INDIANORE SHERIFFS
ONE THOUSAND SEVEN AND 18/100 DOLLARS A



Old Second Bank - Yorkville
630-553-4230

MEMO

Henry Hilt/John Roth