

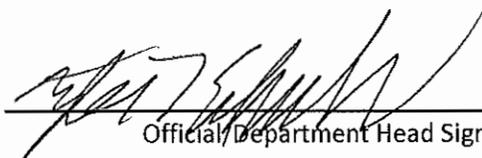
County of Union, Illinois
 Departmental Bill List

OFFICE/DEPARTMENT: State's Attorney
 BOARD MEETING DATE: _____
 DATE SUBMITTED: 08/18/2014

| CHECK | BILL INFORMATION | | AMOUNT |
|-------|--|--|-------------|
| | INVOICE NUMBER 280523 VENDOR NAME Reppert's Office Supplies and Furniture FUND LINE 01 5200 07 Office Supplies | INVOICE DATE 08/13/2014 DESCRIPTION Office Supplies | 74.61 |
| | INVOICE NUMBER 280317 VENDOR NAME Reppert's Office Supplies and Furniture FUND LINE 01 5200 07 Office Supplies | INVOICE DATE 08/11/2014 DESCRIPTION Office Supplies | 69.98 |
| | INVOICE NUMBER 08012014 VENDOR NAME T&I Office Equipment FUND LINE 01 5301 07 Service Contracts | INVOICE DATE 08/01/2014 DESCRIPTION Copy Machine Service Agreement | 267.58 |
| | INVOICE NUMBER 07312014 VENDOR NAME Reppert Publications/Reppert's Printing Company FUND LINE 01 5200 07 Office Supplies | INVOICE DATE 07/31/2014 DESCRIPTION Printing | 262.25 |
| | INVOICE NUMBER 08072014 VENDOR NAME VISA FUND LINE 01 5202 07 Postage | INVOICE DATE 08/07/2014 DESCRIPTION Postage | 415.99 |
| | INVOICE NUMBER 08072014 VENDOR NAME VISA FUND LINE 01 5200 07 Office Supplies | INVOICE DATE 08/07/2014 DESCRIPTION Office Supplies | 18.58 |
| | INVOICE NUMBER 07252014 VENDOR NAME Tyler Edmonds - 6102 FUND LINE 01 5205 07 Travel | INVOICE DATE 07/25/2014 DESCRIPTION Reimbursement - NDAA Summer Conference | 1,360.18 |
| | INVOICE NUMBER 08042014 VENDOR NAME Heather Heasielt - 6147 FUND LINE 01 5205 07 Travel | INVOICE DATE 08/04/2014 DESCRIPTION Reimbursement - Special Prosecution Travel; NDAA Training; Expense Sheets dated 6-6-14; 6-6-14; 8-4-14; 7-18-14 | 1,219.12 |
| | INVOICE NUMBER 06062014 VENDOR NAME VISA FUND LINE 01 5205 07 Travel | INVOICE DATE 06/06/2014 DESCRIPTION Travel to NDAA Training - Air | 397.00 |
| | INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line] | INVOICE DATE DESCRIPTION | |
| | INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line] | INVOICE DATE DESCRIPTION | |
| | INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line] | INVOICE DATE DESCRIPTION | |
| TOTAL | | | \$ 4,085.29 |

Consent given by the County Board





 Official/Department Head Signature

Unless noted by circling an item on this form, board consent implies approval of all individual requests.

REPPERT'S OFFICE SUPPLY
REPERTSALES.COM
P.O. BOX 529 ANNA IL. 62906
 Tel: (618)833-2150 FAX: (618)833-5813 Toll Free (800)524-7911

DATE OF INVOICE : 08/13/14

PAGE 1

SOLD TO: 2112 / RON
 UNION COUNTY STATES ATTORNEY
 UNION COUNTY COURTHOUSE
 ROOM 239
 JONESBORO, IL. 62952

| |
|---------------------------|
| INVOICE NO: 280523 |
| REF/PO#: INVOICE |
| FROM INV: 280523 |

SHIP TO:
 UNION COUNTY STATES ATTORNEY
 UNION COUNTY COURTHOUSE
 ROOM 239
 JONESBORO IL 62952
 PHONE: (618)833-7216 RTE: CAPE-0

FAX: (618)833-3349

| Item | Part | Stock | ITEM | Qty | Qty | Qty to | Unit | Discount | Extended | |
|------|--------|-------------|-----------------------------|-----|---------|---------|--------|----------|----------|----------|
| -No- | Number | Mfr. Number | DESCRIPTION | UCM | Ordered | Shipped | Follow | Price | Percent | Price St |
| 1 | 72100 | CCS 82683 | CD-R,700MB,80MIN,100/PK.... | Pk | 1 | 1 | 0 | 22.99 | CONTRACT | 22.99 UC |
| 2 | 35557 | CCS 86446 | DVD-R,4.7GB,50PK..... | Pk | 2 | 2 | 0 | 20.99 | CONTRACT | 41.98 UC |
| 3 | 36551 | BSN 173205 | CLIP,BINDER,MED,12EA,BK.... | Dz | 4 | 4 | 0 | 0.69 | CONTRACT | 2.76 UC |
| 4 | 11797 | SPR 166554 | OPENER,LETTER,ASST..... | Ea | 4 | 4 | 0 | 2.15 | 20.0 | 6.88 UD |

RECEIVED BY: _____

SUB-TOTAL-->> 74.61

CARRIER...: REPPERT'S TRUCK

SALES TAX-->> 0.00

FOB POINT: SAID OFFICE

THIS INVOICE DUE ON OR BEFORE 09/01/14

TERMS....: Due on day 1 of next month

INV. TOTAL-->> \$74.61

m11002 2112 / 280523 LATE CHRG: 1.50%

** Email us at reppert@midwest.net **

REPPERT'S OFFICE SUPPLY
REPERTSALES.COM
P.O. BOX 529 ANNA IL. 62906
 Tel: (618)833-2150 FAX: (618)833-5813 Toll Free (800)524-7911

DATE OF INVOICE : 08/11/14

PAGE 1

SOLD TO: 2112 / RON
 UNION COUNTY STATES ATTORNEY
 UNION COUNTY COURTHOUSE
 ROOM 239
 JONESBORO, IL. 62952

| | |
|--------------------|---------|
| INVOICE NO: 280317 | |
| REF/PO#: | INVOICE |
| FROM INV: | 280317 |

SHIP TO:
 UNION COUNTY STATES ATTORNEY
 UNION COUNTY COURTHOUSE
 ROOM 239
 JONESBORO IL 62952

FAX: (618)833-3349

PHONE: (618)833-7216 RTE: CAPE-0

| Item | Part | Stock | ITEM | Qty | Qty | Qty to | Unit | Discount | Extended | |
|------|--------|-------------|-----------------------|-----|---------|---------|--------|----------|----------|----------|
| No | Number | Mfr. Number | DESCRIPTION | UOM | Ordered | Shipped | Follow | Price | Percent | Price St |
| 1 | 22222 | REP | 41534 COPY PAPER..... | Ct | 2 | 2 | 0 | 34.99 | CONTRACT | 69.98 UC |

RECEIVED BY: _____

CARRIER.: REPPERT'S TRUCK

FOB POINT: SAID OFFICE

TERMS....: Due on day 1 of next month

m11002 2112 / 280317 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 09/01/14

SUB-TOTAL-->> 69.98

SALES TAX-->> 0.00

INV. TOTAL-->> 69.98

** Email us at reppert@midwest.net **

T & I Office Equipment, Inc.

102 S. Main P.O. Box 623

Anna, IL 62906

STATEMENT

Statement Date: Aug 1, 2014

Customer Account ID: Union County St. Att

Voice: 618-833-8004

Fax: 618-833-8823

To:Union County States Attorney
309 W. Market St.
Jonesboro, IL 62952

Amount Enclosed

\$ _____

| Date | Due Date | Reference | Paid | Description | Amount | Balance |
|---------|----------|-----------|------|-------------|--------------|---------------|
| 7/1/14 | | | | Balance Fwd | | 280.46 |
| 7/18/14 | | ck2362 | | Payment | -280.46 | 0.00 |
| 8/1/14 | 8/31/14 | 35590 | | | 267.58 | 267.58 |
| | | | | | TOTAL | 267.58 |

| 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days |
|--------|---------|---------|--------------|
| 267.58 | 0.00 | 0.00 | 0.00 |

Invoices over 30 days will be assessed a 1 1/2% finance charge.

T & I Office Equipment, Inc.

102 S. Main P.O. Box 623
 Anna,, IL 62906

INVOICE

Invoice Number: 35590
 Invoice Date: Aug 1, 2014
 Page: 1

Voice: 618-833-8004
 Fax: 618-833-8823

| Bill To: |
|--|
| Union County States Attorney 309 W. Market St. Jonesboro, IL 62952 |

| Ship to: |
|--|
| CPC for Service & Supplies 7/1 - 8/1/2014 |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|--------------------|---------------|----------|
| Union County St. Att | | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | No Charge Delivery | | 8/31/14 |

| Quantity | Item | Description | Unit Price | Amount |
|-----------|----------|----------------------------------|------------|--------|
| 1,643.00 | copies-4 | Color copies billed @ .10 *** | 0.10 | 164.30 |
| 10,328.00 | copies-4 | Black copies billed @.01 | 0.01 | 103.28 |



| | |
|------------------------|---------------|
| Subtotal | 267.58 |
| Sales Tax | |
| Total Invoice Amount | 267.58 |
| Payment/Credit Applied | |
| TOTAL | 267.58 |

Check/Credit Memo No:

Invoices over 30 days will be assessed a 1 1/2% finance charge.

Union County States Attorney
309 W. Market Street
Jonesboro, IL 62952

Date: 8/1/2014

MONTHLY CPC BILLING BREAKDOWN

| Model | Description | | Location/SN# | Begin | End | Volume | Rate | Charge |
|-------|-------------|-------|--------------|--------|--------|--------|------|----------|
| C2525 | Color MFP | Black | L3665900503 | 512643 | 514861 | 2218 | 0.01 | \$22.18 |
| | | Color | | 82352 | 82875 | 523 | 0.10 | \$52.30 |
| | | | | | | | | |
| C3535 | Color MFP | Black | L8986120329 | 195439 | 203549 | 8110 | 0.01 | \$81.10 |
| | | Color | | 52090 | 53210 | 1120 | 0.10 | \$112.00 |

Volume: 11971 Total: \$267.58

We will call at the end of the month and bill as of the 1st.

Thanks for your business.

Reppert's Printing Company

P O Box 529

Anna Illinois 62906

Statement

| |
|--|
| Bill To |
| UNION COUNTY STATES ATTORNEY 309 W MARKET ST ROOM 239 JONESBORO IL 62952 |

DEBIT/CREDIT CARDS ACCEPTED

| Date | Amount Due | Enclosed |
|----------|------------|----------|
| 07/31/14 | \$262.25 | |

PLEASE DETACH AND RETURN WITH PAYMENT

| Date | Description | Amount | Balance |
|--|-----------------------------------|--------|---------|
| 06/30/14 | Balance forward | | 0.00 |
| 07/01/14 | BALANCE FORWARD --- 1 \$262.25 | 262.25 | 262.25 |
| REPPERT'S PRINTING COMPANY PO BOX 529 ANNA IL 62906 618-833-2158 | | | |

| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | OVER 90 Days Past Due | Amount Due |
|----------|-----------------------|------------------------|------------------------|--------------------------|------------|
| \$262.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$262.25 |



UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 Account Number: #### #### #### 1016

Statement Closing Date:
 August 07, 2014

| Summary of Account Activity | |
|-----------------------------|--------------------|
| Previous Balance | \$ 3,962.31 |
| Payments | - 1,019.21 |
| Other Credits | - 0.00 |
| Other Debits | + 0.00 |
| Purchases | + 434.57 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 25.46 |
| NEW BALANCE | \$ 3,403.13 |
| Credit Limit | \$ 8,000.00 |
| Available Credit | 4,596.00 |
| Available Cash | 4,596.00 |
| Amount Disputed | 0.00 |
| Statement Closing Date | 08/07/14 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|--|-------------|
| New Balance | \$ 3,403.13 |
| Total Minimum Payment Due | ** NONE ** |
| Payment Due Date | 09/01/14 |
| Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10. | |

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about ... | And you will end up paying an estimated total of ... |
|---|---|--|
| Only the minimum payment | 9 year(s) | \$4,261.00 |
| 106.00 | 3 years | \$ 3,833.00 (Savings=\$428.00) |

If you would like information about credit counseling services, call (877)271-1764.

| Contact Information | |
|---------------------|---|
| | Customer Service: (800) 322-8472 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381 |
| | Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630 |
| | Visit us on the web at: www.eZCardInfo.com |
| | Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521 |

NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ASH EMPLOYEES CREDIT UNION
 PO BOX 644
 ANNA IL 62906 - 0644

Account Number
 #### #### #### 1016

Check box to indicate name/address change on back of this coupon

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 08/07/14 | \$3,403.13 | ** NONE ** | 09/01/14 |

AMOUNT OF PAYMENT ENCLOSED

\$

UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 309 W MARKET ST, ROOM 239
 JONESBORO IL 62952 - 1238



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4521
 CAROL STREAM IL 60197 - 4521

21 #### #### #### 1016 00000000 00340313



99871

UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 Account Number: ##### 1016

Statement Closing Date:
 August 07, 2014

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!

| Transactions | | | | | | |
|----------------------------------|-----------|----------|-------------------------|---------------------------------------|----------|----------|
| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount | |
| 07/16 | 07/17 | 5942 | 24692164197000994847481 | AMAZON MKTPLACE PMTS | 18.58 | |
| | | | | AMZN COM/BILL WA | | |
| 07/16 | 07/18 | 9402 | 24610434198004023033027 | USPS POSTAGE STAMPS.COM | 400.00 | |
| | | | | WASHINGTON DC | | |
| 08/02 | 08/03 | 7399 | 24692164214000482348868 | STAMPS.COM | 15.99 | |
| | | | | 855-608-2677 CA | | |
| Payments, Adjustments and Others | | | | | | |
| 07/28 | 07/28 | 0000 | 74777524209001719010359 | PAYMENT - THANK YOU | 1,019.21 | - |
| | | | | TOTAL PAYMENTS OR ADJUSTMENTS | \$ | 1,019.21 |
| Interest Charged | | | | | | |
| 08/07 | 08/07 | | 74777524219013219064008 | INTEREST CHARGE-PURCHASE | 25.46 | |
| | | | | TOTAL INTEREST FOR THIS PERIOD | \$ | 25.46 |
| Fees | | | | | | |
| | | | | TOTAL FEES FOR THIS PERIOD | \$ | 0.00 |

| 2014 Totals Year To Date | |
|--------------------------------|-----------|
| Total Fees Charged in 2014 | \$ 0.00 |
| Total Interest Charged in 2014 | \$ 161.36 |

| Interest Charge Calculation/Plan Level Information | | | | | |
|--|------------------|----------------------------------|---------------|---|-----------------|
| Plan Description | ICM ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge |
| CURRENT | | | | | |
| PURCHASES | G | \$ 3,868.17 | 0.6583% | 7.90% | \$ 25.46 |
| CASH | A | \$ 0.00 | 0.6583% | 7.90% | \$ 0.00 |
| TOTAL | | | | 7.90% | \$ 25.46 |

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

IMPORTANT INFORMATION

Interest Charge Calculation Methods (ICM) and Computation of Balance Subject to Interest Rate. The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below.

Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day (excluding new transactions) and subtract payments, credits, non-accruing fees and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases if Method F is specific as applicable to purchases) reflected on your monthly statement you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions.

The Interest Charges for a billing cycle are computed applying the Periodic Rate to the "average daily balance" of cash advances (and if applicable purchases). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

Payment Crediting and Credit Balance. Payments received by 5PM at the location specified on the front of the statement after the phrase "Please Mail Your Payment To:" will be credited as of the date of receipt to the account specified on the payment coupon. Payments made in person during normal business hours at branch locations where such payments are accepted will be treated as received on the same day. Payments must be made in U.S. dollars. Payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request, in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to:"

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address listed on the front of this statement after the phrase "Please send Billing Inquiries and Correspondence to:" You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address shown on the front of this billing statement after the phrase "Please send Billing Inquiries...to:" in your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing (or electronically) at the address shown on the front of this billing statement following the phrase "Please send Billing Inquiries...to:"

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

(Rev 02-12)

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

My Account

Manage your information and enjoy faster checkout by saving your billing, shipping and credit card information to your Account.

| PC Postage Account | My Information | Account Summary |
|--|---|---|
| Postal Meter Address Cost Codes Shipping Addresses Default Payment Methods Meter Contact Information Change Plan Ship Notification Email Refer a Friend | My Orders Store Credits Reorder My Profile Password Communication Preferences Image Gallery | Rolie Hawk 309 W. Market St Room 239 Jonesboro, IL 62952 Plan Details: Stamps.com Pro Plan \$15.99 per month Payment Method: Visa: *1016 Change |

Anne Beckmann

From: Tyler R. Edmonds [tedmonds@unioncountyil.gov]
Sent: Wednesday, July 16, 2014 9:47 AM
To: Anne Beckmann
Subject: Fw: Postage Purchase Confirmation

Please print. Thanks.

Tyler R. Edmonds
Union County State's Attorney
309 West Market Street, Room 239
Jonesboro, Illinois 62952

Tel: (618) 833-7216
Fax: (618) 833-3349

tedmonds@unioncountyil.gov

This email and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

Original Message

From: Stamps.com Account Support <no-reply@stamps.com>
Sent: Wednesday, July 16, 2014 9:02 AM
To: ucsastamps@unioncountyil.gov
Subject: Postage Purchase Confirmation

Dear Rollie,

Thank you for your postage purchase. Please note that the following transaction has been successfully posted to your account.

| DATE | DESCRIPTION | PAYMENT METHOD | AMOUNT |
|------------|--------------------|----------------|----------|
| 07-16-2014 | 07:02 PDT Purchase | Visa | \$400.00 |

Your current available postage account balance is \$407.00.

For support please visit our website at <http://www.stamps.com/support/postage/>
If you require contact information log in to your Stamps.com account and select the Support tab.

Your user name is: unioncountysa.

Sincerely,

Stamps.com Account Support Team

For more information about Stamps.com(R), visit us at www.stamps.com

Sheri Vega

From: auto-confirm@amazon.com
Sent: Tuesday, July 15, 2014 1:14 PM
To: Sheri Vega
Subject: Your Amazon.com order of "Spectrum Elements Small..."



[Your Recommendations](#) [Your Account](#) [Amazon.com](#)

Order Confirmation

Order #114-8022127-1907426

Hello Sheri Vega,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:

**Monday, July 21, 2014 -
Wednesday, July 23, 2014**

Your shipping speed:
Standard Shipping

[Order Details](#)

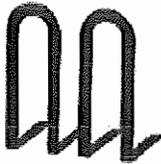
Your order will be sent to:

**Sheri Vega
309 W MARKET ST ROOM 239
JONESBORO, ILLINOIS 62952-1238
United States**

Order Details

Order #114-8022127-1907426

Placed on Tuesday, July 15, 2014



Spectrum Elements Small Book Ends Mod
Bookends Office Color: (Black) (5 7/16" H x 2 1/4"
W x 3 3/4"D - SM) - 2 Pairs
Kitchen
Sold by NY Discounts
Condition: New

\$12.99



| | |
|----------------------|----------------|
| Item Subtotal: | \$12.99 |
| Shipping & Handling: | \$5.59 |
| Total Before Tax: | \$18.58 |
| Order Total: | \$18.58 |

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Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Union County State's Attorney's Office Expense Statement

Employee information

| | | | |
|-------------|-----------------|------------|-------|
| Name | Tyler R Edmonds | Department | UCSAO |
| Employee ID | _____ | Manager | _____ |
| Position | _____ | | |

Period

| | |
|------|-----------|
| From | 7/20/2014 |
| To | 7/25/2014 |

| Date(s) | Description | Hotel | Mileage | Per Diem | Misc. | TOTAL |
|-----------|---|--------|---------|----------|----------------------|--------------------------|
| 7/20/2014 | Travel/Conference/Taxi/ 1 Checked Bag | 193.93 | 74.48 | 40.00 | 65.75 25.00 | 374.16 25.00 |
| 7/21/2014 | Conference | 193.93 | | 30.00 | | 223.93 |
| 7/22/2014 | Conference | 193.93 | | 40.00 | | 233.93 |
| 7/23/2014 | Conference | 193.93 | | 40.00 | | 233.93 |
| 7/24/2014 | Travel/Taxi/ Airport Parking/ 1 Checked Bag | | 74.48 | 20.00 | 75 74.75 25.00 | 169.48 74.75 25.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | 775.72 | 148.96 | 170.00 | 265.50 | 1,360.18 |
| | | | | | Subtotal | 1,360.18 |
| | | | | | Advances | |
| | | | | | TOTAL | 1,360.18 |

| | |
|--------------------|---|
| Approved by | Notes |
| _____ | NDA Summer Conference - Denver Mileage .56x133=74.48 |

I certify that all expense claims above were for official UCSAO business.

Signature

Attach receipts for hotel/air/train; no receipt required for per diem.

For Office Use Only



NDAA 2014 Summer Conference and Annual Meeting Agenda Denver, Colorado

Sunday, July 20, 2014

1:00 – 5:00 p.m.
The Loft

Registration

1:00 – 5:00 p.m.
Museum/Library

Exhibits Open

2:00 – 5:00 p.m.
Park/Office

NDAA Board of Directors Meeting

6:00 – 8:00 p.m.
Museum/Library

Opening Reception with Exhibitors

Sponsored by Complete Equity Markets Insurance

Join us as we kick off this year's conference. This is the perfect chance to catch up with your colleagues.

Monday, July 21, 2014

8:00 a.m.
The Loft

Registration

8:30 a.m. – 5:00 p.m.
Museum/Library

Exhibits Open

8:30 – 9:30 a.m.
Park/Office

Welcome and Opening Remarks

*Henry Garza, NDAA President, District Attorney, 27th Judicial District, Belton, TX;
Michael Moore, NDAA President-Elect, State's Attorney, Beadle County, Huron, SD;
Daniel May, President, CDAC, District Attorney, 4th Judicial District, Colorado Springs,
CO; Mitchell R. Morrissey, District Attorney, 2nd Judicial District, Denver, CO;*

Keynote Speaker: Bill Ritter, Former Governor, State of Colorado and Former District Attorney, 2nd Judicial District, Denver, CO

9:30 – 9:45 a.m.
Museum/Library

Break with Exhibitors

9:45 – 10:45 a.m. Choose from the following breakouts

Media/Ethics: Beyond the Headlines: Trial Publicity and Ethics

Elevation

Wendy Patrick, Deputy District Attorney, San Diego County, San Diego, CA

Trial Practice: Effective Opening Statements

Altitude

Mark Vargo, State's Attorney, Pennington County, Rapid City, SD

10:45 – 11:00 a.m. Break with Exhibitors

Museum/Library

11:00 a.m. – 12:00 noon Choose from the following breakouts

Media: Large Office High Profile Cases: Major Events

Elevation

Dan Conley, District Attorney, Suffolk County, Boston, MA; Michael Freeman, County Attorney, Hennepin County, Minneapolis, MN

Trial Practice: Technology, What is available and how it can help your case

Altitude

Robert Hayes, Director (UK) & Senior Fellow, the Microsoft Institute for Advanced Technology in Governments, Cambridge, UK

12:00 noon – 2:00 p.m. Annual Membership Meeting and Awards Luncheon

Park/Office/Library

Ceremonial gavel passing from President Henry Garza, to President-Elect Michael Moore, South Dakota

Keynote Speaker: Jackie Lacey, District Attorney, Los Angeles County, Los Angeles, CA - Leadership Lessons Learned: Confessions from a Prosecutor

2:00 – 2:30 p.m. Break with Exhibitors

Museum/Library

2:30 – 3:30 p.m. Choose from the following breakouts

Ethics: Large Office Ethics/Conflicts: An open discussion

Elevation

Joe McMahan, State's Attorney, Kane County, St. Charles, IL; Alan Spellberg, Assistant State's Attorney, Cook County, Chicago, IL

Trial Practice: How to Talk to an Adult Victim

Altitude

Mitchell R. Morrissey, District Attorney, 2nd Judicial District, Denver, CO; Steven Siegel, Special Programs Unit, 2nd Judicial District, Denver, CO

3:30 – 3:45 p.m. **Break with Exhibitors**
Museum/Library

3:45 – 5:00 p.m. **Choose from the following breakouts**

Media: The Final Word

Elevation

Josh Marquis, District Attorney, Clatsop County, Astoria, OR

Trial Practice: How to Talk to a Child Victim

Altitude

Hollie J. Strand, Forensic Interviewer, Child Advocacy Center of the Black Hills

Tuesday, July 22, 2014

8:30 a.m. – 12:00 noon **Exhibits Open**
Museum/Library

9:00 – 10:30 a.m. **Choose from the following breakouts**

Best Practices: Proving the Identification of the Perpetrator

Office

Kristine Hamann, Visiting Fellow, U.S. Department of Justice, Bureau of Justice Assistance, Washington, DC

Trial Vision

Altitude

Jonathan Mosher, Deputy County Attorney, Pima County, Tucson, AZ

10:30 – 10:45 a.m. **Break with Exhibitors**
Museum/Library

10:45 a.m. – 12:00 noon **Choose from the following breakouts**

Best Practices: What you can do in your State to get ahead of the Curve

Office

Kristine Hamann, Visiting Fellow, U.S. Department of Justice, Bureau of Justice Assistance, Washington, DC

Trial Practice: Using Visuals during Closing Argument

Altitude

Brian Carney, President WIN Interactive and Former Assistant District Attorney Suffolk County, Boston, MA

Free afternoon to enjoy Denver and the CEM Golf Tournament

6:00 – 7:00 p.m. Happy Hour

Crowne Plaza Rooftop Pool Deck

Sponsored by 20/20 on ABC News - Join the producers of America's most-watched weekday primetime television news magazine at the Crowne Plaza Rooftop Pool Deck for an open bar happy hour. Light delights will also be served.

Wednesday, July 23, 2014

8:30 a.m. – 10:30 a.m. Exhibits Open

Museum/Library

9:00 a.m. – 10:15 a.m. Choose from the following breakouts

Seeking the Truth: The Truth about Wrongful Convictions

Office

Josh Marquis, District Attorney, Clatsop County, Astoria, OR

Wearing the White Hat: Ethics for Prosecutors

Elevation

Jonathan Mosher, Deputy County Attorney, Pima County, Tucson, AZ

10:15 – 10:30 a.m. Break with Exhibitors

Museum/Library

10:30 a.m. – 12:00 noon Choose from the following breakouts

Seeking the Truth: The Truth about Forensic Science

Office

Matt Redle, County & Prosecuting Attorney, Sheridan County, Sheridan, WY; Jill Spriggs, Laboratory Director, Office of the District Attorney, Sacramento, CA; Matthew Gamette, Board Member, American Society of Crime Lab Directors; Stephen Tausend, Senior Counsel to Senator John Cornyn (TX)

Forensic science and its reliability is everywhere. Conflicting information is everywhere in the news. Legislation has been introduced in Congress each of the last five years. Is our forensic evidence reliable? What is the state of the research supporting forensic science? Is the legislation pending in Congress needed. Three leaders in forensic science and the aide to one of the Senate sponsors will offer their perspectives on these and other topics prosecutors should be aware of.

Trial Practice: Musical Hearsay Exceptions and Other Exceptional Lessons Learned in 40 Years of Trying Cases

Elevation

Stan Levco, Former Prosecuting Attorney, Evansville, IN

Mr. Levco will be reviewing different issues preliminarily to and in conjunction with the successful trial of a case, definitely hearsay, very likely what you can publicly say about the case, possibly some issues that arise during the trial. Then he will discuss the simple lessons he learned from some cases he has tried.

12:00 noon – 1:30 p.m. Lunch (on your own)

1:30 – 2:45 p.m.

General Session

**Cyber Crime: How the Secret Service can Help State and Local Prosecutors
Office**

Isaac Barnes, Assistant to the Special Agent in Charge, Colorado Electronic Crime Task Force, Denver Field Office, Denver, CO

The Secret Service has several assets to assist state and local prosecutors with investigations into cyber crimes. The assets are available through the national network of Electronic Crimes Task Forces. This presentation will discuss the Secret Service's cyber investigative strategy and the assets we have available to investigate cyber crimes.

3:00 – 4:00 p.m.

General Session

Civility

Office

Scott Burns, County Attorney, Piute County, Richfield, UT

4:00 – 4:30 p.m.

Wrap Up/ Closing Remarks

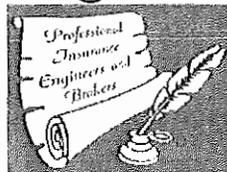
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Darper, UT

603.998.0982

lohra@turningpointjustice.com



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JUSTICE



CROWNE PLAZA®

DENVER

07-24-14

| | | |
|--|--|--|
| Tyler Edmonds 309 W Market Jonesboro II Us IL 62952 United States | Folio No. : A/R Number : Group Code : NDZ Company : Membership No. : Invoice No. : | Room No. : 2109 Arrival : 07-20-14 Departure : 07-24-14 Conf. No. : 61170116 Rate Code : Page No. : 1 of 1 |
|--|--|--|

| Date | Description | Charges | Credits |
|----------|-----------------|---------------|---------------|
| 07-20-14 | *Accommodation | 169.00 | |
| 07-20-14 | Room Tax | 24.93 | |
| 07-21-14 | Coffee Bar Food | 11.64 | |
| | CHECK# 9 | | |
| 07-21-14 | *Accommodation | 169.00 | |
| 07-21-14 | Room Tax | 24.93 | |
| 07-22-14 | Coffee Bar Food | 11.64 | |
| | CHECK# 108 | | |
| 07-22-14 | *Accommodation | 169.00 | |
| 07-22-14 | Room Tax | 24.93 | |
| 07-23-14 | Coffee Bar Food | 4.24 | |
| | CHECK# 178 | | |
| 07-23-14 | Coffee Bar Food | 11.64 | |
| | CHECK# 170 | | |
| 07-23-14 | *Accommodation | 169.00 | |
| 07-23-14 | Room Tax | 24.93 | |
| 07-24-14 | Visa | | 814.88 |
| | Total | 814.88 | 814.88 |

Balance 0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

>-----<
* TRANSACTION RECEIPT *
Union Taxi Cooperative
2840 S Valjejo St
Englewood, CO, 80110
303-922-2222

Taxi Service

The Parking Spot 2
Saint Louis, MO 63134
10486 Natural Bridge Road
314-428-5146

Booth 2 Fe 07/24/14 11:17
Cashier 4

Short-Term Parking
S0009 - Spot Club
Covered
07/20/14 09:51 -
07/24/14 11:17 -
Period 4d1h27'
(Tax) \$73.80

Airport Use Recovery Fee
1 Qty. @ \$0.95
(Tax) \$0.95

Sub Total \$74.75
Tax \$0.00

Total \$74.75

Payment Received
S0009 6220260009179152383
VISA \$74.75
XXXXXXXXXXXX0556

Your ticket# is:
6220260009179152383

TYPE: Visa
CARD: *****0556
EXP : xx/xx
DATA: SWIPED

TerminalID: 000014170F46
Transaction Reference Number:
464201703613441

DATE: 2014/07/20 13:34:21

AUTH: 020273
IFID: 901834
DRV : 1135
VEH : 460

FLAT : \$ 55.75
TAX : \$ 0.00

TOTAL FARE: \$ 55.75

PAYMENT AMOUNT: \$ 55.75
TIP: \$ 10.00

TOTAL PAYMENT: \$ 65.75

Purchase Auth Complete
Cardholder Copy

>-----<

Tyler Edmonds

From: donotreply@intuit.com
Sent: Thursday, July 24, 2014 7:04 AM
To: tedmonds@unioncountyl.gov
Subject: Receipt Confirmation



D & D Transportation Serv Llc
DENVER, CO, 80218
(303) 960-9229

07/24/2014 Transaction#
06:03 AM MF0022010531

Misc **\$60.00**
 1 @ \$60.00T

Subtotal 60.00
Tip 15.00
Total \$75.00

Visa **** 0556

ddtravelsolutions.com
Ph.303.960.9229 "Getting there is the
least of your worries"

INTUIT.GoPayment

Tell a friend about GoPayment - <http://gopayment.com>

Union County State's Attorney's Office Expense Statement

Employee information

| | | | |
|-------------|-----------------------------------|------------|----------------------|
| Name | <u>Heather Heaslett</u> | Department | <u>UCSAO</u> |
| Employee ID | _____ | Manager | <u>Tyler Edmonds</u> |
| Position | <u>Assistant State's Attorney</u> | | |

Period

| | |
|------|-----------------|
| From | <u>6/2/2014</u> |
| To | <u>6/6/2014</u> |

| Date(s) | Description | Hotel | Mileage | Per Diem | Misc. | TOTAL |
|-----------|-----------------------------------|-------|---------|----------|-----------------|--------|
| 1/15/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 1/24/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 3/5/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 3/17/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 3/26/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 4/16/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 5/12/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 5/19/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 6/9/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| 6/25/2014 | Pulaski County Special Prosecutor | | | 36.17 | | 36.17 |
| | | 0.00 | 0.00 | 361.70 | 0.00 | |
| | | | | | Subtotal | 361.70 |
| | | | | | Advances | |
| | | | | | TOTAL | 361.70 |

| Approved by | Notes |
|---|-------|
|  | |

I certify that all expense claims above were for official UCSAO business.



 Signature

Attach receipts for hotel/air/train; no receipt required for per diem.

For Office Use Only

Union County State's Attorney's Office Expense Statement

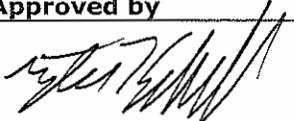
Employee information

| | | | |
|-------------|----------------------------|------------|---------------|
| Name | Heather A Heaslett | Department | UCSAO |
| Employee ID | | Manager | Tyler Edmonds |
| Position | Assistant State's Attorney | | |

Period

| | |
|------|----------|
| From | 8/4/2014 |
| To | 8/4/2014 |

| Date(s) | Description | Hotel | Mileage | Per Diem | Misc. | TOTAL |
|-----------------|---|-------|---------|----------|-------|-------|
| 8/4/2014 | Travel to/from Pulaski County - Purdima | | 36.17 | | | 36.17 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | 0.00 | 36.17 | 0.00 | 0.00 | 36.17 |
| Subtotal | | | | | | 36.17 |
| Advances | | | | | | |
| TOTAL | | | | | | 36.17 |

| Approved by | Notes |
|---|-------|
|  | |

I certify that all expense claims above were for official UCSAO business.



 Signature

Attach receipts for hotel/air/train; no receipt required for per diem.

For Office Use Only

Union County State's Attorney's Office Expense Statement

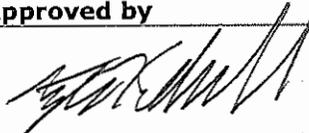
Employee information

| | | | |
|-------------|-----------------------------------|------------|----------------------|
| Name | <u>Heather Heaslett</u> | Department | <u>UCSAO</u> |
| Employee ID | _____ | Manager | <u>Tyler Edmonds</u> |
| Position | <u>Assistant State's Attorney</u> | | |

Period

| | |
|------|------------------|
| From | <u>7/13/2014</u> |
| To | <u>7/18/2014</u> |

| Date(s) | Description | Hotel | Mileage | Per Diem | Misc. | TOTAL |
|-----------|--------------------------|-------|---------|----------|-----------------|--------|
| 7/13/2014 | NDAA Conference | | 64.40 | 40.00 | 25.00 | 129.40 |
| 7/14/2014 | NDAA Conference | | | 40.00 | | 40.00 |
| 7/15/2014 | NDAA Conference | | | 40.00 | | 40.00 |
| 7/16/2014 | NDAA Conference | | | 40.00 | | 40.00 |
| 7/17/2014 | NDAA Conference | | | 40.00 | | 40.00 |
| 7/18/2014 | NDAA Conference | | 64.40 | 40.00 | 25.00 | 129.40 |
| 7/13/2014 | Car Rental for Week | | | | 324.28 | 324.28 |
| 7/13/2014 | Airport Parking for Week | | | | 42.00 | 42.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | 0.00 | 128.80 | 240.00 | 416.28 | |
| | | | | | Subtotal | 785.08 |
| | | | | | Advances | |
| | | | | | TOTAL | 785.08 |

| Approved by | Notes |
|---|-------|
|  | |

I certify that all expense claims above were for official UCSAO business.

Heather Heaslett
Signature

Attach receipts for hotel/air/train; no receipt required for per diem.

For Office Use Only

**National District Attorneys Association
National Center for Prosecution of Child Abuse
Co-sponsored by Gundersen National Child Protection Training Center**

This is to certify that

Heather Heaslett

attended and successfully completed

ChildProtect: Trial Advocacy for Civil Child Protection Attorneys

July 14-18, 2014
Winona, MN

Kay Chopard Cohen

**Kay Chopard Cohen
NDAAs Executive Director**



GUNDERSEN
NATIONAL CHILD
PROTECTION TRAINING CENTER

Car rental

RENTAL AGREEMENT NUMBER 572810136

RECEIPT

YOUR INFORMATION

Customer Name : HEASLETT, HEATHER
Methods Of Payment : DISCOVER XX6322
Cost control# : /H/IK9694394

YOUR VEHICLE INFORMATION

Budget Car Num : 1 2 6 1 2 2 6 1
Plate Number : WI 444URT
Veh Grp Charged : Compact
Veh Grp Rented : Compact
Veh Description : SIL FORO FOCUS 5DR
Total Driven : 199 MIs Odometer In: 4218 MIs
Fuel Gauge Reading:

YOUR RENTAL

Pickup Date/Time : JUL 13, 2014 @ 03:23 PM
Pickup Location : 2850 AIRPORT DRIVE
LA CROSSE, WI, 54603, US

Return Date/Time : JUL 18, 2014 @ 03:45 PM
Return Location : 2850 AIRPORT DRIVE
LA CROSSE, WI, 54603, US

YOUR VEHICLE CHARGES:

| | | | |
|--------------------------------|--------|------------------|---------------|
| MIN 99 HRS MAX 30 DAY | | | |
| RATE CHART | | TIME AND MILEAGE | |
| MIs : Unlimited | | | |
| HRLY : | 20.51 | | |
| DAILY: | 41.00 | 50Y@ | 41.00= 205.00 |
| MO : | 34.14 | | |
| WKLY.: | 239.00 | | |
| MNTLY: | | | |
| Time & Mileage: | | | 205.00 |
| TAXABLE FEES | | | |
| 3.00F/OY FACILITY CHARGE | | + | 15.00 |
| VEH LICENSE RECOUP .75 /DY | | + | 3.75 |
| ENERGY RECOVERY FEE .50 /DY | | + | 2.50 |
| 11.10% Concession Recovery Fee | | + | 27.61 |
| Subtotal Charges: | | | 253.86 |
| Sales Tax 5.500% | | + | 13.96 |
| NON TAXABLE ITEMS | | | |
| * 5% FEE | | + | 12.69 |
| Gas Service Option | | + | 43.77 |
| Your Total Charges Paid: | | | 324.28 |
| Prepayment : | | | .00 |
| NET CHARGES: | USO | | 324.28 |
| Your Total Due: | | | 0.00 |
| * 5% FEE | | | |

YOUR OPTIONAL PRODUCTS/SERVICES

----NOTICES--BUDGET SYSTEM LICENSEE---NOTICES--BUDGET SYSTEM LICENSE----NOTICES--BUDGET SYSTEM LICENSEE----NOTICES---

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 608-781-7700

This vehicle was rented to you by MARGARET

This vehicle was checked in for you by TACEY



Airport
Parking

SUPER PARK LOT D
THANKS FROM SUPER PARK!

050860 07/19 00:29 F1 02

A001 \$ 0.00

VISA \$42.00

XXXXXXXXXXXX0514





UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 Account Number: ##### 1016

Statement Closing Date:
 June 06, 2014

| Summary of Account Activity | | |
|-----------------------------|---|--------------------|
| Previous Balance | | \$ 3,437.79 |
| Payments | - | 556.99 |
| Other Credits | - | 50.00 |
| Other Debits | + | 0.00 |
| Purchases | + | 1,864.43 |
| Cash Advances | + | 0.00 |
| Fees Charged | + | 0.00 |
| Interest Charged | + | 23.07 |
| NEW BALANCE | | \$ 4,718.30 |
| Credit Limit | | \$ 8,000.00 |
| Available Credit | | 3,281.00 |
| Available Cash | | 2,687.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 06/06/14 |
| Days in Billing Cycle | | 30 |

| Payment Information | |
|---|-------------|
| New Balance | \$ 4,718.30 |
| Total Minimum Payment Due | ** NONE ** |
| Payment Due Date | 07/01/14 |
| Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$10. | |

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about ... | And you will end up paying an estimated total of ... |
|---|---|--|
| Only the minimum payment | 10 year(s) | \$5,946.00 |
| 148.00 | 3 years | \$ 5,315.00 (Savings=\$631.00) |

If you would like information about credit counseling services, call (877)271-1764.

| Contact Information | |
|---------------------|---|
| | Customer Service: (800) 322-8472 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381 |
| | Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630 |
| | Visit us on the web at: www.eZCardInfo.com |
| | Please Mail Your Payments to: VISA PO BOX 4521 CAROL STREAM IL 60197-4521 |

NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ASH EMPLOYEES CREDIT UNION
 PO BOX 644
 ANNA IL 62906 - 0644

Account Number
 ##### 1016

Check box to indicate name/address change on back of this coupon

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 06/06/14 | \$4,718.30 | ** NONE ** | 07/01/14 |

AMOUNT OF PAYMENT ENCLOSED

\$

UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 309 W MARKET ST, ROOM 239
 JONESBORO IL 62952 - 1238



DO NOT USE

MAKE CHECK PAYABLE TO:
 VISA
 PO BOX 4521
 CAROL STREAM IL 60197 - 4521

21 ##### 1016 00000000 00471830



101232

UNION COUNTY STATES ATTY
 TYLER R EDMONDS
 Account Number: #### #### #### 1016

Statement Closing Date:
 June 06, 2014

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!

| Transactions | | | | | | |
|----------------------------------|-----------|----------|-------------------------|---------------------------------------|------------------|---|
| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount | |
| 05/28 | 05/30 | 3063 | 24792624149246900064999 | USAIRWAYS 0377418848479 | 534.50 | |
| | | | | NORWALK CT | | |
| 05/29 | 05/30 | 4722 | 24692164149000993040319 | HOTELS.COM | 528.55 | |
| | | | | 800-246-8357 WA | | |
| 05/28 | 06/01 | 3001 | 24717054151871513819799 | AMERICAN AI 0017404072466 | 397.00 | |
| | | | | NORWALK CT | | |
| 06/02 | 06/03 | 7399 | 24692164153000782329819 | STAMPS.COM | 15.99 | |
| | | | | 855-608-2677 CA | | |
| 06/03 | 06/04 | 3692 | 2490604415404030002402 | DOUBLETREE HOTEL | 390.39 | |
| | | | | PHILADELPHIA PA | | |
| Payments, Adjustments and Others | | | | | | |
| 05/21 | 05/21 | 0000 | 74777524141001719010434 | PAYMENT - THANK YOU | 241.00 | - |
| 05/21 | 05/21 | 0000 | 74777524141001719010459 | PAYMENT - THANK YOU | 315.99 | - |
| 05/29 | 05/30 | 4722 | 74692164149000993422702 | CREDIT VOUCHER | 50.00 | - |
| | | | | HOTELS.COM | | |
| | | | | 800-246-8357 WA | | |
| | | | | TOTAL PAYMENTS OR ADJUSTMENTS | \$ 606.99 | |
| Interest Charged | | | | | | |
| 06/06 | 06/06 | | 74777524157013157064006 | INTEREST CHARGE-PURCHASE | 23.07 | |
| | | | | TOTAL INTEREST FOR THIS PERIOD | \$ 23.07 | |
| Fees | | | | | | |
| | | | | TOTAL FEES FOR THIS PERIOD | \$ 0.00 | |
| 2014 Totals Year To Date | | | | | | |
| | | | | Total Fees Charged In 2014 | \$ 0.00 | |
| | | | | Total Interest Charged In 2014 | \$ 106.12 | |

| Interest Charge Calculation/Plan Level Information | | | | | |
|--|------------------|----------------------------------|---------------|---|-----------------|
| Plan Description | ICM ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge |
| CURRENT | | | | | |
| PURCHASES | G | \$ 3,503.75 | 0.6583% | 7.90% | \$ 23.07 |
| CASH | A | \$ 0.00 | 0.6583% | 7.90% | \$ 0.00 |
| TOTAL | | | | 7.90% | \$ 23.07 |

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**National District Attorneys Association
National Center for Prosecution of Child Abuse
Co-sponsored by Gundersen National Child Protection Training Center**

This is to certify that

Heather Heaslett

attended and successfully completed

ChildProtect: Trial Advocacy for Civil Child Protection Attorneys

July 14-18, 2014
Winona, MN

Kay Chopard Cohen

***Kay Chopard Cohen
NDAA Executive Director***



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| | A | B | C | D | E | F |
|----|---|---|---|---|---|---|
| 9 | Ⓜ | Ⓜ | Ⓜ | Ⓜ | Ⓜ | Ⓜ |
| 10 | ▶ | Ⓜ | Ⓜ | Ⓜ | Ⓜ | Ⓜ |
| 11 | Ⓜ | Ⓜ | Ⓜ | Ⓜ | Ⓜ | Ⓜ |

Departing Flight Information - Sunday, July 13, 2014

| | | | |
|---|---|---|---|
| American Airlines (operated by Envoy for American Eagle) Flight 3004 1h 05m, 258 mi | From Lambert-St Louis Intl Airport (STL) St Louis, MO Departs: 12:20 PM | To O'Hare Intl Airport (ORD) Chicago, IL Arrives: 1:25 PM | Aircraft Canadair Regional Jet 700 (Jet) Economy/Coach Class |
|---|---|---|---|

| | | | |
|---|---|---|---|
| American Airlines (operated by Envoy for American Eagle) Flight 3236 1h 10m, 214 mi | From O'Hare Intl Airport (ORD) Chicago, IL Departs: 2:05 PM | To La Crosse Municipal Airport (LSE) La Crosse, WI Arrives: 3:15 PM | Aircraft Embraer RJ145 Amazon (Jet) Economy/Coach Class |
|---|---|---|---|

Returning Flight Information - Friday, July 18, 2014

| | | | |
|---|---|---|---|
| American Airlines (operated by Envoy for American Eagle) Flight 3057 1h 10m, 214 mi | From La Crosse Municipal Airport (LSE) La Crosse, WI Departs: 7:05 PM | To O'Hare Intl Airport (ORD) Chicago, IL Arrives: 8:15 PM | Aircraft Embraer RJ145 Amazon (Jet) Economy/Coach Class |
|---|---|---|---|

| | | | |
|---|--|---|--|
| American Airlines Flight 91 1h 00m, 258 mi | From O'Hare Intl Airport (ORD) Chicago, IL Departs: 10:10 PM | To Lambert-St Louis Intl Airport (STL) St Louis, MO Arrives: 11:10 PM | Aircraft McDonnell Douglas MD80 (Jet) Economy/Coach Class |
|---|--|---|--|

Passenger and Ticket Information

Seats for: Heather Ann Heaslett

Pre-reserved seating is not available.
Seats will be assigned at check-in

| Carrier | Flight # | Seat | Seat Type | Seat Cost | St |
|---------|----------|------|-----------|-----------|-------|
| | 3004 | 16A | Standard | No Charge | Reque |

| | | | | |
|------|-----|----------|-----------|-------|
| 3236 | 10A | Standard | No Charge | Reque |
| 3057 | 5A | Standard | No Charge | Reque |
| 91 | 22F | Standard | No Charge | Reque |

Seat Charges for Heather Ann Heaslett \$0.00

Trip Number:
173-391-800-42

Ticket Number:
0017404072466

Airline Confirmation:
EYRPIY - American Airlines

Ticket Type:
Electronic Ticket

Meal Preference:
No Meal Preference

Frequent Flyer Information:
American AAdvantage - 35B8CE2

Airline Contact Information

American Airlines 1-800-433-7300 www.aa.com confirmation: EYRPIY

what do these words mean?

Airline Confirmation, Electronic Ticket, Trip Number, Meal Preferences, Pending, Seat Preferences, Assigned, Request Not Assigned, Change Seat, Ticket Number, Operated By

Summary of Charges

Airline Ticket Cost: \$353.00

Airline Ticket Taxes & Fees: \$44.00 Bonus: No Priceline Booking Fee

Number of Tickets: 1

Airline Ticket Shipping & Handling: \$0.00 (Electronic Ticket)

Airfare Subtotal: \$397.00

Total Trip Cost: \$397.00
(All prices are in US dollars)

Payment Method: Visa ending in 1016

Priceline Customer Service Number: 1-800-340-0575 (when calling from the United States)

Baggage fees are not included in your trip cost.

It is the passenger's responsibility to confirm flight information and check-in location prior to each departure. We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights and at least 2 hours in advance of departure for international flights. If you fail to arrive at your gate on time, the airline has the right to cancel your reservation and make you ineligible for denied boarding compensation. If you choose not to take any of the flights for which you are ticketed, the airlines will automatically cancel the remainder of your reservation.

All adults, 18 and over, are required to show valid photo identification when traveling domestically (examples include a driver's license, passport or state identification card). If you are traveling outside the U.S., all travelers, including persons under age 18, are required to present a valid passport, and you may also need to show additional documentation at your destination and/or in connecting countries.

Carry-on and checked baggage guidelines vary by airline, we recommend that you check your airline's Web site for answers to specific baggage questions. Airlines will not always guarantee seat assignments prior to airport check-in. If there is not a seat assignment printed on your ticket and/or itinerary, your carrier will assign one at the airport on the day of departure