

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

May 3, 2019

11

\$7,000.00

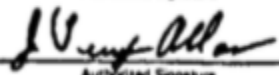
I:JUN19

D:Lobbyist Jun 19

G/L Acct # 10000000.15100

Date Received 5.3.19  
Account Charged ① 10000000.15100  
Reviewed By TPM  
Approval to Pay Contract  
Date Paid 5.30.19  
Check Number 4190602

Check 4190602

|                                                                                   |                                                                                                                      |                                                                                                             |               |                 |            |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------|
|  | <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number                                                                                            | Check<br>Date | Check<br>Number | 79-407-810 |
|                                                                                   |                                                                                                                      | 3920                                                                                                        | 05/30/2019    | 04190602        |            |
|                                                                                   |                                                                                                                      |                                                                                                             |               |                 | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                     |                                                                                                                      |                                                                                                             |               |                 |            |
| To The<br>Order Of                                                                |                                                                                                                      | The Jerry Costello Group, LLC                                                                               |               |                 |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                          |                                                                                                                      |                                                                                                             |               |                 |            |
|                                                                                   |                                                                                                                      |                            |               |                 |            |
|                                                                                   |                                                                                                                      | <br>Authorized Signature |               | MP              |            |
|                                                                                   |                                                                                                                      | <br>Authorized Signature  |               | MP              |            |

⑆04190602⑆ ⑆081004070⑆ 01128643⑆01

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|------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--|
|  | 1066201000000370 66/63/2019 BANK OF EDWARDSVILLE | FOR DEPOSIT ONLY                                                                                                                  |  |
|                                                                                    |                                                  | THE JERRY COSTELLO GROUP, LLC<br>1547347701<br>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>OR IT WILL BE FOR FRAUDULENCE, VOID |  |
|                                                                                    |                                                  | PAY TO THE ORDER OF<br>THE BANK OF EDWARDSVILLE<br>081004070                                                                      |  |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

June 3, 2019

12

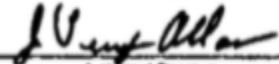
\$7,000.00

I:JUL19  
D:Lobbyist Jul 19  
G/L Acct # 10000000.15100

Date Received  
Account Charged  
Reviewed By  
Approved to Pay  
Date Paid  
Check Number

6-3-19  
② 10000000.15100  
JP/19  
Contract  
6-27-19  
4190653

Check 4190653

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|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------|-------------------|
|  | <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number                                                                  | Check<br>Date | Check<br>Number                                                                                             | 70-407-810        |
|                                                                                   |                                                                                                                      | 3920                                                                              | 06/27/2019    | 04190653                                                                                                    |                   |
|                                                                                   |                                                                                                                      |                                                                                   |               |                                                                                                             | <b>\$7,000.00</b> |
| <b>Pay</b> Seven Thousand dollars and 00 cents *****                              |                                                                                                                      |                                                                                   |               |                                                                                                             |                   |
| <b>To The Order Of</b> The Jerry Costello Group, LLC                              |                                                                                                                      |                                                                                   |               |                                                                                                             |                   |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                          |                                                                                                                      |  |               | <br>Authorized Signature | MP                |
|                                                                                   |                                                                                                                      |                                                                                   |               | <br>Authorized Signature  | MP                |
| <b>⑆04190653⑆ ⑆081004070⑆ 01128643⑆01</b>                                         |                                                                                                                      |                                                                                   |               |                                                                                                             |                   |

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|   | <b>23898381666666368 87/88/2819BANK OF EDWARDSVILLE</b> |  |
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Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

July 3, 2019

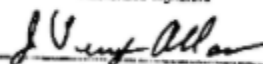
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\$7,000.00

I:AUG19  
D:Lobbyist Aug 19  
G/L Acct # 10000000.15100

Date Received 7-3-19  
Amount Charged D 10000000.15100  
Reviewed By JPK  
Approved to Pay Contract  
Date Paid 7-25-19  
Check Number 4200027

Check 4200027

|                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                                                      |                             |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
| <br><b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number<br>3920 | Check<br>Date<br>07/25/2019                                                                                                                                                                                                                                                                                          | Check<br>Number<br>04200027 | 70-407-810 |
|                                                                                                                                                                                                           | <b>\$7,000.00</b>        |                                                                                                                                                                                                                                                                                                                      |                             |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                             |                          |                                                                                                                                                                                                                                                                                                                      |                             |            |
| To The Order Of <b>The Jerry Costello Group, LLC</b>                                                                                                                                                      |                          |                                                                                                                                                                                                                                                                                                                      |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                  |                          | <br><br>Authorized Signature MP<br><br>Authorized Signature MP |                             |            |
| ⑈04200027⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                        |                          |                                                                                                                                                                                                                                                                                                                      |                             |            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |  |                                                                                              |                                                                              |                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <br>The security features listed below, as well as those not listed, are used to verify the authenticity of the document.<br>Security Features: Results of document alterations:<br>Microprint texture: Small text around letters as shown in the sample image.<br>Void Penetration: Small text around letters as shown in the sample image.<br>Security Features: Results of document alterations:<br>Microprint texture: Small text around letters as shown in the sample image.<br>Void Penetration: Small text around letters as shown in the sample image.<br>Security Features: Results of document alterations:<br>Microprint texture: Small text around letters as shown in the sample image.<br>Void Penetration: Small text around letters as shown in the sample image. | <b>ORIGINAL</b>                  |  | <b>DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE</b><br>RESERVED FOR FINANCIAL INSTITUTION USE | <b>FOR DEPOSIT ONLY</b><br><b>THE JERRY COSTELLO GROUP LLC</b><br>1547347701 | <b>FOR DEPOSIT ONLY</b><br><b>THE BANK OF EDWARDSVILLE</b><br>081004070 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ⑆081004070⑆ BANK OF EDWARDSVILLE |  |                                                                                              |                                                                              |                                                                         |
| <b>DOCUMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |  |                                                                                              |                                                                              |                                                                         |

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

Vendor #3920

August 1, 2019

2

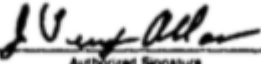
\$7,000.00

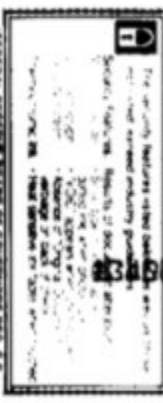
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I:SEPT19  
D:Lobbyist Sept 19  
G/L Acct # 10000000.15100

8-1-19  
② 10000000.15100  
TPW  
Contract  
8-29-19  
4200082

Check 4200082

|                                                                                   |                                                                                                                      |                                                                                   |               |                                                                                                                |            |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------|------------|
|  | <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number                                                                  | Check<br>Date | Check<br>Number                                                                                                | 70-407-810 |
|                                                                                   |                                                                                                                      | 3920                                                                              | 08/29/2019    | 04200082                                                                                                       |            |
|                                                                                   |                                                                                                                      |                                                                                   |               |                                                                                                                | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                     |                                                                                                                      |                                                                                   |               |                                                                                                                |            |
| To The Order Of The Jerry Costello Group, LLC                                     |                                                                                                                      |                                                                                   |               |                                                                                                                |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                          |                                                                                                                      |  |               | <br>Authorized Signature MP |            |
|                                                                                   |                                                                                                                      |                                                                                   |               | <br>Authorized Signature MP |            |
| ⑈04 200082⑈ ⑆08 1004070⑆ 01128643⑈01                                              |                                                                                                                      |                                                                                   |               |                                                                                                                |            |

|                                                                                    |                                                                                                                                          |  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--|
|  | ENDORSE HERE<br>PAY TO THE ORDER OF<br>THE BANK OF EDWARDSVILLE<br>081004070                                                             |  |
|                                                                                    | FOR DEPOSIT ONLY<br>THE JERRY COSTELLO GROUP LLC<br>DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE<br>© 2010 J. P. MORGAN INSTITUTION, L.P. |  |
| 83 982816688888028 89/83/2810 BANK OF EDWARDSVILLE                                 |                                                                                                                                          |  |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

September 3, 2019

3

\$7,000.00

I:OCT19  
D:Lobbyist Oct 19  
G/L Acct # 10000000.15100

9-3-19  
③ 10000000.15100  
PWN  
Contract  
9-26-19  
4200143

|  <p><b>Madison County Transit</b></p> | <p><b>Madison County Transit</b></p> <p>One Transit Way<br/>P.O. Box 7500<br/>Granite City, IL 62040-7500<br/>PH. 618-874-7433</p> | <table border="0"> <tr> <th>Vendor Number</th> <th>Check Date</th> <th>Check Number</th> <th>70-407-810</th> </tr> <tr> <td>3920</td> <td>09/26/2019</td> <td>04200143</td> <td></td> </tr> </table> | Vendor Number | Check Date | Check Number | 70-407-810 | 3920 | 09/26/2019 | 04200143 |  |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|--------------|------------|------|------------|----------|--|
| Vendor Number                                                                                                          | Check Date                                                                                                                         | Check Number                                                                                                                                                                                         | 70-407-810    |            |              |            |      |            |          |  |
| 3920                                                                                                                   | 09/26/2019                                                                                                                         | 04200143                                                                                                                                                                                             |               |            |              |            |      |            |          |  |

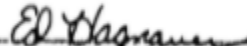
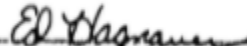
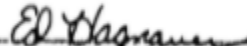
  

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|-------------------|
| <b>\$7,000.00</b> |
|-------------------|

|                                                                                                    |                                                                                   |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Pay Seven Thousand dollars and 00 cents *****<br><br>To The Order Of The Jerry Costello Group, LLC |  |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

|                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                      |    |                                                                                                                      |    |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------------|----|
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                             | <table border="0"> <tr> <td style="text-align: center;"> <br/>           _____<br/>           Authorized Signature         </td> <td style="text-align: center; width: 20px;">MP</td> </tr> <tr> <td style="text-align: center;"> <br/>           _____<br/>           Authorized Signature         </td> <td style="text-align: center; width: 20px;">MP</td> </tr> </table> | <br>_____<br>Authorized Signature | MP | <br>_____<br>Authorized Signature | MP |
| <br>_____<br>Authorized Signature | MP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                      |    |                                                                                                                      |    |
| <br>_____<br>Authorized Signature | MP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                      |    |                                                                                                                      |    |

@04200143# :081004070: 01128643#01

**THE BANK OF EDWARDSVILLE**  
081004070  
**FOR DEPOSIT ONLY**

**THE JERRY COSTELLO GROUP LLC**  
1547347701

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE\*

**ORIGINAL**

10/03/2019BANK OF EDWARDSVILLE

**DOCUMENT**

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

October 1, 2019

4

\$7,000.00

I: NOV19

D: Lobbyist Nov 19

G/L Acct # 10000000.15100

|                 |                  |
|-----------------|------------------|
| Date Received   | 10-1-19          |
| Account Charged | ④ 10000000.15100 |
| Reviewed By     | IPM              |
| Approval to Pay | Contract         |
| Date Paid       | 10-31-19         |
| Check Number    | 4200198          |



## Print Images

Account Number: xxxxx4301  
Check Number: 4200198  
Posted Date: 11/12/2019  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                           |                       |                                                                                    |                          |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|--------------------------|------------|
| <br><b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                 | Vendor Number<br>3920 | Check Date<br>10/31/2019                                                           | Check Number<br>04200198 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                           |                       |                                                                                    | <b>\$7,000.00</b>        |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                             |                       |                                                                                    |                          |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                             |                       |                                                                                    |                          |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                  |                       |  |                          |            |
|                                                                                                                                                                                                                                                                                                           |                       | ED Hagnauer<br>Authorized Signature MP                                             |                          |            |
|                                                                                                                                                                                                                                                                                                           |                       | J Veng Allen<br>Authorized Signature MP                                            |                          |            |
| ⑈04200198⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                        |                       |                                                                                    |                          |            |
| <div><div><br/>FEDERAL RESERVE BOARD OF GOVERNORS REG. U.S.</div><div>071102568-20191112<br/>BUSEY BANK<br/>Drawer/Trans#: 28603/0051<br/>PIN: 725533370000001<br/>071102568 28603 51 2019/11/12 V00190500</div></div> |                       |                                                                                    |                          |            |
| DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE<br>RESERVED FOR FINANCIAL INSTITUTION USE                                                                                                                                                                                                                     |                       |                                                                                    |                          |            |
| THE JERRY COSTELLO GROUP LLC<br>1547347701                                                                                                                                                                                                                                                                |                       |                                                                                    |                          |            |
| FOR DEPOSIT ONLY<br>THE BANK OF EDWARDSVILLE<br>081004070                                                                                                                                                                                                                                                 |                       |                                                                                    |                          |            |
| ENDORSE HERE                                                                                                                                                                                                                                                                                              |                       |                                                                                    |                          |            |

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

November 1, 2019

5

\$7,000.00

I:DEC19

D:Lobbyist Dec 19

G/L Acct # 10000000.15100

Date Received

Amount Charged

Reviewed By

Approved to Pay

Date Paid

Check Number

11-1-19  
5 10000000.15100  
PM  
Contract  
11-21-19  
4200253



## Print Images

Account Number: xxxxx4301  
Check Number: 4200253  
Posted Date: 11/26/2019  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                       |                             |            |
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|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                    | Vendor<br>Number<br>3920 | Check<br>Date<br>11/21/2019                                                                                                                                           | Check<br>Number<br>04200253 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                       |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                             |                          |                                                                                                                                                                       |                             |            |
| To The<br>Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                          |                          |                                                                                                                                                                       |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                  |                          | <br>ED Wagner<br>Authorized Signature MP<br>J Veng Allen<br>Authorized Signature MP |                             |            |
| ⑈04200253⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                                                                                                                                       |                             |            |
| <div>207110256820191126<br/>BUSEY BANK<br/>Drawer Transit: 28605/0017<br/>BIN: 726933370000047</div> <div>071102568 28605 16 2019/11/26 V00274200</div> <div>ENDORSE HERE<br/>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070<br/>FOR DEPOSIT ONLY<br/>THE JERRY COSTELLO GROUP<br/>DO NOT WRITE, SIGN, OR MAKE ANY OTHER MARKS ON THIS CHECK<br/>RESERVED FOR FINANCIAL INSTITUTION</div> |                          |                                                                                                                                                                       |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

December 2, 2019

6

\$7,000.00

I:JAN20

D:Lobbyist Jan 20

G/L Acct # 10000000.15100

Date Received

Account Charged

Revised by

Approved by

Date Paid

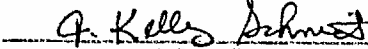
Check Number

12-2-19  
⑥ 10000000.15100  
JPM  
Contract  
12-19-19  
4200306



## Print Images

Account Number: xxxxx4301  
Check Number: 4200306  
Posted Date: 12/27/2019  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                                                                                                                                                                                                                                                                                                        |                             |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                       | Vendor<br>Number<br>3920 | Check<br>Date<br>12/19/2019                                                                                                                                                                                                                                                                                            | Check<br>Number<br>04200306 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                                                                                                                                                                                                                                                                                                        |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                |                          |                                                                                                                                                                                                                                                                                                                        |                             |            |
| To The<br>Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                             |                          |                                                                                                                                                                                                                                                                                                                        |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                     |                          | <br><br>Authorized Signature MP<br><br>Authorized Signature MP |                             |            |
| ⑈04200306⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                           |                          |                                                                                                                                                                                                                                                                                                                        |                             |            |
| <div><div>5071102568 20191227<br/>BUSEY BANK<br/>Drawer # 28404/0013<br/>PIN: 730031280000030</div><div>071102568 28404 13 2019/12/27 V00274600</div><div><div>FOR DEPOSIT ONLY<br/>DO NOT WRITE, SIGN OR STAMP BELOW<br/>THIS LINE<br/>THE JERRY COSTELLO GROUP<br/>1547347701</div><div><div>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070</div><div>ENDORSE HERE</div></div></div></div> |                          |                                                                                                                                                                                                                                                                                                                        |                             |            |

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

January 2, 2020

7

\$7,000.00

I:FEB20

D:Lobbyist Feb 20

G/L Acct # 10000000.15100

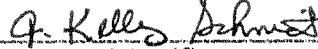
Date Received  
Account Number  
Revised  
Approved  
Date Paid  
Check Number

1-2-20  
① 10000000.15100  
TPM  
Contract  
1-31-20  
4200376



## Print Images

Account Number: xxxxx4301  
Check Number: 4200376  
Posted Date: 02/04/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                                                                               |                             |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Vendor<br>Number<br>3920 | Check<br>Date<br>01/31/2020                                                                                   | Check<br>Number<br>04200376 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                                                                               | \$7,000.00                  |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |                                                                                                               |                             |            |
| To The<br>Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | <br>Authorized Signature MP |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          | <br>Authorized Signature MP |                             |            |
| ⑈04200376⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                                                                                               |                             |            |
| <div><div><div><div><div><div></div></div></div><div><div><div><b>&gt;071102568&lt; 20200204</b></div><div><b>BUSEY BANK</b></div><div><b>Drawer/Trans#: 28603/0007</b></div><div><b>HIN: 733928620000013</b></div></div></div><div><div><div>071102568 28603 7 2020/02/04 V00190500</div></div></div></div><div><div><div>DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTION USE</div><div><b>THE JERRY COSTELLO GROUP LLC</b><br/><b>1547347701</b></div><div><b>FOR DEPOSIT ONLY</b></div><div><b>THE BANK OF EDWARDSVILLE</b><br/><b>081004070</b></div></div><div><div><div>ENDORSE HEREBY TO THE ORDER OF</div></div></div></div></div></div> |                          |                                                                                                               |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC

138 Lincoln Place Court, Suite 101

Belleville, IL 62221

February 3, 2020

8

\$7,000.00

I:MAR20

D:Lobbyist Mar 20

G/L Acct # 10000000.15100

2-3-20  
⑧ 10000000.15100  
TP MR  
Contract  
2-28-20  
4200426



## Print Images

Account Number: xxxxx4301  
Check Number: 4200426  
Posted Date: 03/03/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|      |                               |          |            |          |
|------|-------------------------------|----------|------------|----------|
| 3920 | The Jerry Costello Group, LLC | 04200426 | 02/28/2020 | 7,000.00 |
|------|-------------------------------|----------|------------|----------|

|                                                                                                                                                                                                        |                              |                                 |                                               |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|-----------------------------------------------|-------------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | <b>Vendor Number</b><br>3920 | <b>Check Date</b><br>02/28/2020 | <b>Check Number</b><br>70-407-810<br>04200426 | <b>\$7,000.00</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|-----------------------------------------------|-------------------|

Pay Seven Thousand dollars and 00 cents \*\*\*\*\*

To The Order Of The Jerry Costello Group, LLC

THE BANK OF EDWARDSVILLE  
EDWARDSVILLE, ILLINOIS 62025

*[Signature]* MP  
Authorized Signature

*[Signature]* MP  
Authorized Signature

⑈04 2004 26⑈ ⑆08 1004070⑆ 01128643⑈01

⑈071102568⑈ < 20200303  
BUSEY BANK  
Drawer/Trans#: 28402/0019  
BIN: 736731220000060

071102568 28402 19 2020/03/03 V00230200

FEDERAL RESERVE BOARD OF GOVERNORS

DO NOT WRITE, SIGN, OR STAMP BELOW  
RESERVED FOR FINANCIAL INSTITUTION

THE JERRY COSTELLO-GROUP  
1547347701

FOR DEPOSIT ONLY

ENDORSE HERE TO THE ORDER OF  
THE BANK OF EDWARDSVILLE  
081004070

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

Vendor #3920

March 2, 2020

9

\$7,000.00

I:APR20

D:Lobbyist Apr 20

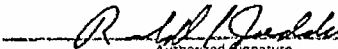
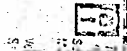
G/L Acct # 10000000.15100

Date Received 3-2-20  
Account Charged 91000000.15100  
Reviewed By TPK  
Approval to Pay Contract  
Date Paid 3-26-20  
Check Number 4200488



## Print Images

Account Number: xxxxx4301  
Check Number: 4200488  
Posted Date: 03/30/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                            |                          |                                                                                                                |                             |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
| <br><b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                  | Vendor<br>Number<br>3920 | Check<br>Date<br>03/26/2020                                                                                    | Check<br>Number<br>04200488 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                            | <b>\$7,000.00</b>        |                                                                                                                |                             |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                              |                          |                                                                                                                |                             |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                              |                          |                                                                                                                |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                   |                          |                              |                             |            |
|                                                                                                                                                                                                                                                                                                                                                                                            |                          | <br>Authorized Signature MP  |                             |            |
|                                                                                                                                                                                                                                                                                                                                                                                            |                          | <br>Authorized Signature MP |                             |            |
| ⑈04 200488⑈ ⑆08 1004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                       |                          |                                                                                                                |                             |            |
| <div style="display: flex; justify-content: space-between;"><div><br/>BUSEY BANK<br/>Drawing/Trans#: 28605/0031<br/>PIN: 738435370000075</div><div>071102566 28605 30 2020/03/30 V00274200</div><div>DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTION USE</div></div> |                          |                                                                                                                |                             |            |
| <div style="display: flex; justify-content: space-between;"><div>FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.</div><div>ENDORSE HERE TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070<br/>FOR DEPOSIT ONLY<br/>THE JERRY COSTELLO GROUP, LLC<br/>1547347701</div></div>                                                                                                          |                          |                                                                                                                |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

April 1, 2020

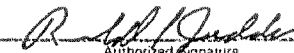
10

\$7,000.00

I: MAY20  
D: Lobbyist May 20  
G/L Acct # 10000000.15100

Date Received 4-1-20  
Account Charged 10000000.15100  
Reviewed By TPM  
Approval to Pay Contra  
Date Paid 4-30-20  
Check Number 4200537



|                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                      |                          |                             |                             |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------|-------------------|
|                                                                                                                                                                                                                                                                                                                                         |  | <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number<br>3920 | Check<br>Date<br>04/30/2020 | Check<br>Number<br>04200537 | 70-407-810        |
|                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                      |                          |                             |                             | <b>\$7,000.00</b> |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                      |                          |                             |                             |                   |
| To The Order Of <b>The Jerry Costello Group, LLC</b>                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                      |                          |                             |                             |                   |
| <div>THE BANK OF EDWARDSVILLE<br/>EDWARDSVILLE, ILLINOIS 62025</div> <div></div> <div><br/>Authorized Signature MP</div> <div><br/>Authorized Signature MP</div> |  |                                                                                                                      |                          |                             |                             |                   |
| ⑈04200537⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                      |                          |                             |                             |                   |
| <div><div>071102568 20200504<br/>BUSEY BANK<br/>Drawer Trans#: 28402/0064<br/>BIN: 742931220000169</div><div>071102568 28402 64 2020/05/04 V00230200</div></div> <div><div>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070</div><div>FOR DEPOSIT ONLY<br/>DO NOT WRITE BELOW THIS LINE<br/>THE JERRY COSTELLO GROUP<br/>1547347701</div></div> <div>ENDORSE HERE</div>                                    |  |                                                                                                                      |                          |                             |                             |                   |

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

Vendor #3920

May 4, 2020

11

\$7,000.00

I:JUN20  
D:Lobbyist Jun 20  
G/L Acct # 10000000.15100

Date Received  
Account Charged  
Reviewed By  
Approved to Pay  
Date Paid  
Check Number

5-4-20  
1000000000.15100  
JMC  
Contract  
5-28-20  
4200587



## Print Images

Account Number: xxxxx4301  
Check Number: 4200587  
Posted Date: 06/01/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                        |                          |                                                                                                             |                             |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number<br>3920 | Check<br>Date<br>05/28/2020                                                                                 | Check<br>Number<br>04200587 | 70-407-810 |
|                                                                                                                                                                                                        |                          |                                                                                                             |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                          |                          |                                                                                                             |                             |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                          |                          |                                                                                                             |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                               |                          |                                                                                                             |                             |            |
|                                                                                                                                                                                                        |                          | <br>Authorized Signature  |                             | MP         |
|                                                                                                                                                                                                        |                          | <br>Authorized Signature |                             | MP         |
| ⑈04 200587⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                    |                          |                                                                                                             |                             |            |
| <b>ENDORSE HERE</b>                                                                                                                                                                                    |                          |                                                                                                             |                             |            |
| PAY TO THE ORDER OF<br>THE BANK OF EDWARDSVILLE<br>081004070<br>FOR DEPOSIT ONLY<br>THE JERRY COSTELLO GROUP LLC<br>DO NOT WRITE, SIGN, OR ALTER THIS LINE<br>RESERVED FOR FINANCIAL INSTITUTION USE   |                          |                                                                                                             |                             |            |
| FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.<br>071102568 28605 30 2020/06/01 V00274200                                                                                                                |                          |                                                                                                             |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC

138 Lincoln Place Court, Suite 101

Belleville, IL 62221

June 1, 2020

12

\$7,000.00

I:JUL20

D:Lobbyist Jul 20

G/L Acct # 10000000.15100

Date Received

Account Charged

Reviewed By

Approval to Pay

Date Paid

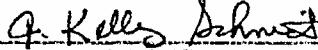
Check Number

6-1-20  
③ 10000000.15100  
P. M.  
Contract  
6-22-20  
4200636



## Print Images

Account Number: xxxxx4301  
Check Number: 4200636  
Posted Date: 06/29/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                             |                          |                                                                                                                |                             |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                      | Vendor<br>Number<br>3920 | Check<br>Date<br>06/22/2020                                                                                    | Check<br>Number<br>04200636 | 70-407-810 |
|                                                                                                                                                                                                                                                                                             |                          |                                                                                                                |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                               |                          |                                                                                                                |                             |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                               |                          |                                                                                                                |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                    |                          |                              |                             |            |
|                                                                                                                                                                                                                                                                                             |                          | <br>Authorized Signature MP  |                             |            |
|                                                                                                                                                                                                                                                                                             |                          | <br>Authorized Signature MP |                             |            |
| ⑈04200636⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                          |                          |                                                                                                                |                             |            |
| <div><div>071102568&lt;20200629<br/>BUSEY BANK<br/>Drawer/Transit: 28403/0046<br/>BIN: 748528610000018</div><div>071102568 28403 46 2020/06/29 V00249600</div></div>                                                                                                                        |                          |                                                                                                                |                             |            |
| <div>DO NOT WRITE FROM OR STAMP BELOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTION USE</div> <div>THE JERRY COSTELLO GROUP LLC<br/>154734701</div> <div>FOR DEPOSIT ONLY</div> <div>081004070</div> <div>THE BANK OF EDWARDSVILLE</div> <div>ENDORSE HERE<br/>PAY TO THE ORDER OF</div> |                          |                                                                                                                |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

July 6, 2020

1

\$7,000.00

I:AUG20  
D:Lobbyist Aug 20  
G/L Acct # 10000000.15100

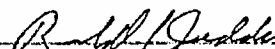
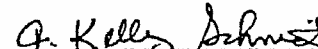
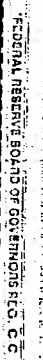
Date Received  
Account Number  
Revised By  
Approved By  
Date Paid  
Check Number

7-6-20  
010000000.15100  
JPM  
Contract  
7-30-20  
4210033



## Print Images

Account Number: xxxxx4301  
Check Number: 4210033  
Posted Date: 08/03/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                                                                                |                                 |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                                                                                                                                               | <b>Vendor Number</b><br>3920 | <b>Check Date</b><br>07/30/2020                                                                                | <b>Check Number</b><br>04210033 | 70-407-810        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              |                                                                                                                |                                 | <b>\$7,000.00</b> |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                |                                 |                   |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                                                                                                |                                 |                   |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                              |                                 |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              | <br>Authorized Signature MP  |                                 |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                              | <br>Authorized Signature MP |                                 |                   |
| ⑈04210033⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              |                                                                                                                |                                 |                   |
| <div><div><div>⑈071102568⑈ 20200803<br/>BUSEY BANK<br/>Drawing Trans#: 28403/0071<br/>PIN: 752031240000133</div></div><div>071102568 28403 71 08/03/20 V00244500</div><div>DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTION USE</div><div>THE JERRY COSTELLO GROUP LLC<br/>1547347701</div><div>FOR DEPOSIT ONLY<br/>081004070<br/>THE BANK OF EDWARDSVILLE</div><div>ENDORSE HERE TO THE ORDER OF</div></div> |                              |                                                                                                                |                                 |                   |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

August 4, 2020

2

\$7,000.00

I:SEPT20

D:Lobbyist Sept 20

G/L Acct # 10000000.15100

Date Received  
Account Number  
Received By  
Amount to Pay  
Payment  
Check Number

8.4.20  
210000000.15100  
TPW  
Contract  
8.27.20  
4210053



## Print Images

Account Number: xxxxx4301  
Check Number: 4210093  
Posted Date: 08/31/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|      |                               |          |            |          |
|------|-------------------------------|----------|------------|----------|
| 3920 | The Jerry Costello Group, LLC | 04210093 | 08/27/2020 | 7,000.00 |
|------|-------------------------------|----------|------------|----------|

|                                                                                                                                                                                                        |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | <b>Madison County Transit</b><br>Vendor Number 3920<br>Check Date 08/27/2020<br>Check Number 04210093<br>70-407-810<br><br>\$7,000.00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Pay Seven Thousand dollars and 00 cents \*\*\*\*\*

To The Order Of The Jerry Costello Group, LLC

THE BANK OF EDWARDSVILLE  
EDWARDSVILLE, ILLINOIS 62026

*R. Kelly Schmidt* MP  
Authorized Signature

*G. Kelly Schmidt* MP  
Authorized Signature

⑈04210093⑈ ⑆081004070⑆ 01128643⑈01

|                                                                                       |                                       |                                                                              |                                                              |              |
|---------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|
| 071102568-20200831<br>BUSEY BANK<br>Drawer Trans#: 28402/0073<br>PIN: 754834220000096 | 071102568 28402 73 08/31/20 V00230200 | DO NOT WRITE, SIGN OR DEPOSIT SLIP<br>THE JERRY COSTELLO GROUP<br>1547347701 | PAY TO THE ORDER OF<br>THE BANK OF EDWARDSVILLE<br>081004070 | ENDORSE HERE |
|---------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|

Vendor #3920

THE JERRY COSTELLO GROUP, LLC

138 Lincoln Place Court, Suite 101

Belleville, IL 62221

September 2, 2020

3

\$7,000.00

I:OCT20

D:Lobbyist Oct 20

G/L Acct # 10000000.15100

Date Received 9-2-20  
Amount Charged ③ 10000000.15100  
Received by TPNK  
Approved by Contract  
Date Paid 9-24-20  
Check Number 4210144



## Print Images

Account Number: xxxxx4301  
Check Number: 4210144  
Posted Date: 09/29/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                                                                                                |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| <br><b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                          | Vendor<br>Number<br>3920 | Check<br>Date<br>09/24/2020                                                                                    | Check<br>Number<br>70-407-810<br>04210144 |
|                                                                                                                                                                                                                                                                                                                                                                                                                    | \$7,000.00               |                                                                                                                |                                           |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                                                                                |                                           |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                                                                                |                                           |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                           |                          | <br>Authorized Signature MP  |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                          | <br>Authorized Signature MP |                                           |
| ⑈04210144⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                                                                                                |                                           |
| <div>DO NOT WRITE FOR DEPOSIT ONLY. LOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTIONS<br/>THE JERRY COSTELLO GROUP LLC<br/>1547347701</div> <div>ENDORSE HERE</div> <div>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070</div> <div>071102568&lt; 20200929<br/>BUSEY BANK<br/>Drawers Trans#: 28404/0029<br/>PIN: 757741240000074</div> <div>FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.</div> |                          |                                                                                                                |                                           |

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

October 2, 2020

4

\$7,000.00

I: NOV20

D: Lobbyist Nov 20

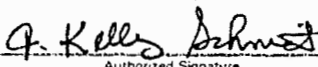
G/L Acct # 10000000.15100

10-2-20  
④ 10000000.15100  
TPW  
Contract  
10-29-20  
4210191



## Print Images

Account Number: xxxxx4301  
Check Number: 4210191  
Posted Date: 11/02/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                                                                                                |                          |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Vendor<br>Number 3920 | Check<br>Date 10/29/2020                                                                                       | Check<br>Number 04210191 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                                                                                                |                          | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                                                                                                |                          |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |                                                                                                                |                          |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | <br>Authorized Signature MP  |                          |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       | <br>Authorized Signature MP |                          |            |
| ⑈04210191⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                                                                                                                |                          |            |
| <div><div><div><div><div><div><span>&gt;071102568&lt; 20201102</span></div><div><span>BUSEY BANK</span></div><div><span>Drawer Trans#: 28402/0082</span></div><div><span>IN: 769139220000147</span></div></div></div><div><div><div><span>DO NOT WRITE IN THESE SPACES</span></div><div><span>FOR DEPOSIT ONLY</span></div><div><span>THE JERRY COSTELLO GROUP</span></div><div><span>061004070</span></div><div><span>1547347701</span></div></div></div><div><div><div><span>PAY TO THE ORDER OF</span></div><div><span>THE BANK OF EDWARDSVILLE</span></div><div><span>061004070</span></div></div></div><div><div><div><span>ENDORSE HERE</span></div></div></div></div></div></div> |                       |                                                                                                                |                          |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

November 2, 2020

5

\$7,000.00

I:DEC20

D:Lobbyist Dec 20

G/L Acct # 10000000.15100

11-2-20  
③ 10000000.15100  
TPM  
Contract  
11-19-20  
4210231...



## Print Images

Account Number: xxxxx4301  
Check Number: 4210231  
Posted Date: 11/23/2020  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                             |                          |                                                                                                                |                             |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                      | Vendor<br>Number<br>3920 | Check<br>Date<br>11/19/2020                                                                                    | Check<br>Number<br>04210231 | 70-407-810 |
|                                                                                                                                                                                                                                                                             |                          |                                                                                                                |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                               |                          |                                                                                                                |                             |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                               |                          |                                                                                                                |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                    |                          | <br>Authorized Signature MP  |                             |            |
|                                                                                                                                                                                                                                                                             |                          | <br>Authorized Signature MP |                             |            |
| ⑈04210231⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                          |                          |                                                                                                                |                             |            |
| <div>071102568 20201123<br/>BUSEYBANK<br/>Drawer Trans#: 28402/0047<br/>BIN: 7832912200000008</div> <div>FOR DEPOSIT ONLY<br/>THE JERRY COSTELLO GROUP, LLC<br/>1547347701</div> <div>ENDORSE HERE<br/>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070</div> |                          |                                                                                                                |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

December 1, 2020

6

\$7,000.00

JAN21

D:Lobbyist Jan 21

G/L Acct # 10000000.15100

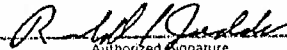
Date Received  
Account Charged  
Reviewed By  
Approval to Pay  
Date Paid  
Check Number

12-1-20  
1000000.15100  
JPK  
Contract  
12-17-20  
4210270



## Print Images

Account Number: xxxxx4301  
Check Number: 4210270  
Posted Date: 01/04/2021  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                |                          |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                            | Vendor Number<br>3920 | Check Date<br>12/17/2020                                                                                       | Check Number<br>04210270 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                   |                       |                                                                                                                | <b>\$7,000.00</b>        |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                     |                       |                                                                                                                |                          |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                     |                       |                                                                                                                |                          |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                          |                       | <br>Authorized Signature MP  |                          |            |
|                                                                                                                                                                                                                                                                                                                                   |                       | <br>Authorized Signature MP |                          |            |
| ⑈04210270⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                |                       |                                                                                                                |                          |            |
| <div><div>071102568 20210104<br/>BUSEY BANK<br/>Drawer/Trans#: 28402/0026<br/>PIN: 767234240000055</div><div>071102568 28402 26 01/04/21 V00230200</div><div>DO NOT WRITE BELOW<br/>THE JERRY COSTELLO GROUP<br/>1547347701</div><div>ENDORSE HERE<br/>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070</div></div> |                       |                                                                                                                |                          |            |

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

Vendor #3920

January 8, 2021

7

\$7,000.00

1

FEB21  
D:Lobbyist Feb 21  
G/L Acct # 10000000.15100

Date Received 1-8-21  
Amount Charged \$7,000.00  
Reviewed By TPM  
Approval to Pay Contract  
Date Paid 1-28-21  
Check Number 4210342



## Print Images

Account Number: xxxxx4301  
Check Number: 4210342  
Posted Date: 02/01/2021  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                                                                                |                             |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------|------------|
| <br><b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433                                                                                                                                                                                                                                                                                                                                                                                                                        | Vendor<br>Number<br>3920 | Check<br>Date<br>01/28/2021                                                                                    | Check<br>Number<br>04210342 | 70-407-810 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>\$7,000.00</b>        |                                                                                                                |                             |            |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                                                                                                |                             |            |
| To The Order Of The Jerry Costello Group, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                                                                                                |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          | <br>Authorized Signature MP  |                             |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          | <br>Authorized Signature MP |                             |            |
| ⑈04210342⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |                                                                                                                |                             |            |
| <div style="display: flex; justify-content: space-between;"><div><br/>071102568-20210201<br/>BUSEY BANK<br/>Drawing # 28603/0040<br/>PIN: 770213370000277</div><div>071102568 28603 40 02/01/21 V00016779</div><div style="border: 1px solid black; padding: 5px; width: 200px;">ENDORSE HERE<br/>PAY TO THE ORDER OF<br/>THE BANK OF EDWARDSVILLE<br/>081004070<br/>FOR DEPOSIT ONLY<br/>THE JERRY COSTELLO GROUP LLC<br/>1547347701<br/>DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE<br/>RESERVED FOR FINANCIAL INSTITUTION USE</div></div> |                          |                                                                                                                |                             |            |

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

February 3, 2021

7

\$7,000.00

MAR21

D:Lobbyist Mar 21

G/L Acct # 10000000.15100

Date Received  
Account Charged  
Reviewed By  
Approval to Pay  
Date Paid  
Check Number

2-3-21  
8 10000000.15100  
IPK  
Contract  
2-25-21  
4210392



## Print Images

Account Number: xxxxx4301  
Check Number: 4210392  
Posted Date: 03/01/2021  
Check Amount: -\$7,000.00  
Description: Check (On Us)



### Madison County Transit

One Transit Way  
P.O. Box 7500  
Granite City, IL 62040-7500  
PH. 618-874-7433

| Vendor<br>Number | Check<br>Date | Check<br>Number |
|------------------|---------------|-----------------|
| 3920             | 02/25/2021    | 04210392        |

\$7,000.00

Pay Seven Thousand dollars and 00 cents \*\*\*\*\*

To The  
Order Of The Jerry Costello Group, LLC

THE BANK OF EDWARDSVILLE  
EDWARDSVILLE, ILLINOIS 62025

  
Authorized Signature MP

  
Authorized Signature MP

⑈04210392⑈ ⑆081004070⑆ 01128643⑈01

⑈071102568⑈ 20210301  
BUSEY BANK  
Drawer/Trans#: 28403/0069  
BIN: 773031240000122

071102568 28403 69 03/01/21 V00249600

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.O.

DO NOT WRITE SIGN OR STAMP BELOW THIS LINE  
THIS SERVICE FOR PROMPT ALIST INSTRUCTIONS USE

THE JERRY COSTELLO GROUP LLC  
1547347701

FOR DEPOSIT ONLY

ENDORSE HERE  
THE BANK OF EDWARDSVILLE  
081004070

Vendor #3920

**THE JERRY COSTELLO GROUP, LLC**

138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

March 5, 2021

9

\$7,000.00

APR21

D:Lobbyist Apr 21

G/L Acct # 10000000.15100

Date Received

Account Charged

Reviewed by

Approval to Pay

Date Paid

Check Number

3-5-21

⑨ 10000000.15100

TPP

Contract

3-25-21

4210440



## Print Images

Account Number: xxxxx4301  
Check Number: 4210440  
Posted Date: 03/31/2021  
Check Amount: -\$7,000.00  
Description: Check (On Us)

|                                                                                                                                                                                                        |                          |                             |                             |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------|------------|
|  <b>Madison County Transit</b><br>One Transit Way<br>P.O. Box 7500<br>Granite City, IL 62040-7500<br>PH. 618-874-7433 | Vendor<br>Number<br>3920 | Check<br>Date<br>03/25/2021 | Check<br>Number<br>04210440 | 70-407-810 |
|                                                                                                                                                                                                        |                          |                             |                             | \$7,000.00 |
| Pay Seven Thousand dollars and 00 cents *****                                                                                                                                                          |                          |                             |                             |            |
| To The<br>Order Of The Jerry Costello Group, LLC                                                                                                                                                       |                          |                             |                             |            |
| THE BANK OF EDWARDSVILLE<br>EDWARDSVILLE, ILLINOIS 62025                                                                                                                                               |                          |                             |                             |            |
| <br>Authorized Signature MP                                                                                         |                          |                             |                             |            |
| <br>Authorized Signature MP                                                                                         |                          |                             |                             |            |
| ⑈04210440⑈ ⑆081004070⑆ 01128643⑈01                                                                                                                                                                     |                          |                             |                             |            |

|                                                                                      |                                       |                                                                                        |                                            |                  |                                       |                                     |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|------------------|---------------------------------------|-------------------------------------|
| 071102568-20210331<br>BUSEY BANK<br>Drawn/Trans#: 28402/0027<br>BIN: 756031240000075 | 071102568 28402 27 03/31/21 V00230200 | DO NOT WRITE, SIGN, OR STAMP BELOW THIS LINE<br>RESERVED FOR FINANCIAL INSTITUTION USE | THE JERRY COSTELLO GROUP LLC<br>1547347701 | FOR DEPOSIT ONLY | THE BANK OF EDWARDSVILLE<br>081004070 | ENDORSE HERE<br>PAY TO THE ORDER OF |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|------------------|---------------------------------------|-------------------------------------|

FEDERAL RESERVE BOARD OF GOVERNORS' REG. C.C.

Vendor #3920

THE JERRY COSTELLO GROUP, LLC  
138 Lincoln Place Court, Suite 101  
Belleville, IL 62221

April 2, 2021

10

\$7,000.00

MAY21

D:Lobbyist May 21

G/L Acct # 10000000.15100

42-21  
10 10000000.15100  
TPM  
Contract  
4-29-21  
4210495