



United City of Yorkville

County Seat of Kendall County
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

February 14, 2008

Mr. Todd Milliron
61 Cotswold Drive
Yorkville, IL 60560

Dear Todd:

In response to your FOIA request dated February 14, 2008 (attached):

Please find enclosed a copy of the requested record.

The records have been copied and are available for pick up at the counter at City Hall, 800 Game Farm Road for pick up, there will be a charge of \$ _____ which is the cost reasonably calculated to reimburse the City for its actual cost for reproduction and/or certifying the records.

Please contact the undersigned or _____ to schedule a time to inspect the requested records at City Hall.

You may also feel free to call the undersigned with any questions that you may have regarding your FOIA request.

Sincerely yours,

Lisa Pickering
Deputy Clerk

**United City of Yorkville
800 Game Farm Rd
Yorkville, IL 60560
630-553-4350**

DON HAMMAN
FOX MORAINÉ, LLC
6275 ROUTE 71
OSWEGO

IL 60543

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S T A T E M E N T

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STATEMENT DATE: 02/14/2008
CUSTOMER #: FOXMORAI

POSTED DATE	ITEM NO.	TYPE	BALANCE DUE
		PREVIOUS BAL. AS OF 01/01/2003	\$0.00
06/27/07	20070426	INVOICE	\$32,542.93
01/25/08	20070426	PENALTY APPLIED ON 01/25/08	\$2.41
07/30/07	20070426	PAYMENT	\$20,217.11-
07/11/07	20070454	INVOICE	\$14,507.69
01/25/08	20070454	PENALTY APPLIED ON 01/25/08	\$2.84
07/25/07	20070493	INVOICE	\$338.64
01/25/08	20070493	PENALTY APPLIED ON 01/25/08	\$2.00
08/15/07	20070531	INVOICE	\$124,597.21
01/25/08	20070531	PENALTY APPLIED ON 01/25/08	\$275.95
08/29/07	20070557	INVOICE	\$1,032.76
01/25/08	20070557	PENALTY APPLIED ON 01/25/08	\$0.20
08/23/07	20070618	INVOICE	\$1,021.62
01/25/08	20070618	PENALTY APPLIED ON 01/25/08	\$10.21
08/31/07	20070641	INVOICE	\$272.91
01/25/08	20070641	PENALTY APPLIED ON 01/25/08	\$0.05
09/12/07	20070666	INVOICE	\$336.11
01/25/08	20070666	PENALTY APPLIED ON 01/25/08	\$3.36
09/26/07	20070696	INVOICE	\$7,947.81
01/25/08	20070696	PENALTY APPLIED ON 01/25/08	\$1.55
10/24/07	20070763	INVOICE	\$49.40
10/18/07	20070764	INVOICE	\$309.06
01/25/08	20070764	PENALTY APPLIED ON 01/25/08	\$0.03
11/14/07	20070798	INVOICE	\$7,620.00
01/25/08	20070798	PENALTY APPLIED ON 01/25/08	\$76.20
11/28/07	20070848	INVOICE	\$19,131.89
01/09/08	20070947	INVOICE	\$9,070.00
01/23/08	20080005	INVOICE	\$19,115.15
02/12/08	20080044	INVOICE	\$38,165.21

(CONTINUED)

**Amy Piazza-Weatherly, Accounting Clerk
Phone: 630-553-8571 Fax: 630-553-7575
apiazzaweatherly@yorkville.il.us**

**United City of Yorkville
800 Game Farm Rd
Yorkville, IL 60560
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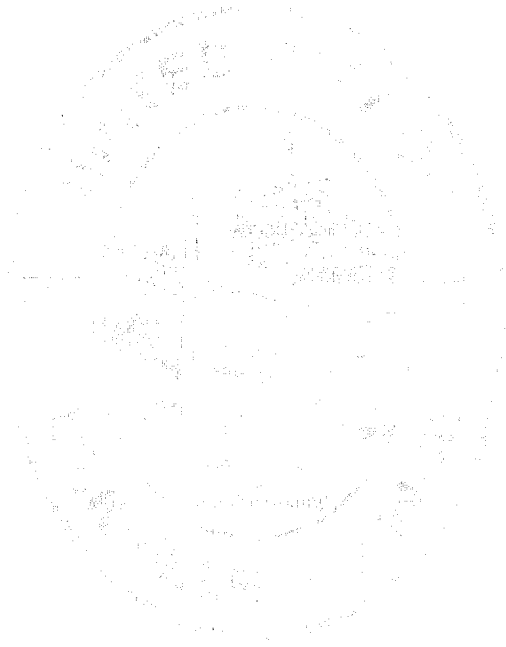
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STATEMENT DATE: 02/14/2008
CUSTOMER #: FOXMORAI

POSTED DATE	ITEM NO.	TYPE	BALANCE DUE
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TOTAL DUE: \$256,216.08



Amy Piazza-Weatherly, Accounting Clerk
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