

# JOHN JUSTIN WYETH

Attorney at Law

Phone: 630-417-7060  
Johnwyeth@Comcast.net

1218 N. Bridge Street, #184  
Yorkville, Illinois 60560  
Fax: 1-866-239-4641

## Invoice

DATE	INVOICE #
2/12/2007	842

BILL TO	SHIP TO
United City Of Yorkville 800 Game Farm Road Yorkville, Illinois 80560	0111061005300

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	DUE DATE	P.O. NUMBER
					2/12/2007	Administrat
1/30/07	Review Election Law re Petitions Mtg with Bart and Lisa	1.5	150.00	225.00		
1/30/07	Sibenaller. review of Plaintiff Response Brief t/c to Bersani	1.25	150.00	187.50		
1/30/07	Kendall Marketplace. T/c with Dr Engler re Kendall Marketplace lit. his involvement, and t/c with Lynn Dubjic	0.75	150.00	112.50		
1/30/07	Schramm. T/c with Dallas re survey, and a/p's mtg with Rachele	0.5	150.00	75.00		
1/31/07	Emails and Mtgs. General for week	3	150.00	450.00		
2/1/07	Kendall Marketplace, Deposition Support	1	150.00	150.00		
2/2/06	Various mtgs and email, re SW areas, sales tax, OV's, Raymond Drainage, mtg with Travis	1	150.00	150.00		
2/2/07	Sibinaller, follow up with Chris Beck	1.25	150.00	187.50		
2/2/07	Review of Mtg Agenda with Lisa (for 2/6/07 COW)	0.5	150.00	75.00		
2/5/07	t/c with Mayor re tobacco test, and violation.	0.5	150.00	75.00		
2/6/07	mtgs with Lisa and John Crois re COW mtg agenda,	1	150.00	150.00		
2/8/07	Mtg with Mike Bersani re Depositions	1	150.00	150.00		
2/06/07	Attend COW--No Charge	3		450.00		
2/7/07	t/c with Mayor re Ocean Atlantic response, and various	0.75	150.00	112.50		
2/7/07	t/c Aid Burd, re School, tennis court, review 1975 agreement	0.75	150.00	112.50		
2/7/07	Follow up on Tennis Court Issue, Draft Letter and Resolution	1	150.00	150.00		
2/8/07	Sibenaller, Review Defendant's reply brief, t/c with Chris Beck	1.5	150.00	225.00		
2/8/07	t/c with Mayor update on Kendall Marketplace and landfill issue, others	1	150.00	150.00		
					21.25	
Subtotal						3,187.50
0% Tax						
<b>Total</b>						<b>3,187.50</b>

PAID

# JOHN JUSTIN WYETH

Attorney at Law

1218 N. Bridge Street, #184

Yorkville, Illinois 60560

Fax: 1-866-239-4641

Phone: 630-417-7060

Johnwyeth@Comcast.net

## Invoice

DATE	INVOICE #
1/29/2007	834

BILL TO	SHIP TO
United City Of Yorkville 800 Game Farm Road Yorkville, Illinois 60560	

**PAID**

DUE DATE	P.O. NUMBER
1/29/2007	Landfill

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1/10/07	t/c with Atty Phillipchuck re Developer notice to Newark and response	0.5	150.00	75.00
1/12/07	long t/c with Derke Price re various issues, including exparte, host agreement, tip fees, tolling 180 day limit	1	150.00	150.00
1/12/07	Review Derke's memo re exparte, review issues therein, also follow up on previous questions. Long follow up t/c with Ald Wolfer re yard waste, and medical expert issues	1.5	150.00	225.00
1/22/07	Review emails on notice requirements for library district	0.25	150.00	37.50
1/23/07	Meeting with Bart re public hearings, Notice and t/c's to Newark Library Board.	0.5	150.00	75.00
1/23/07	long t/c with potential hearing officer re background and qualifications	0.75	150.00	112.50
1/24/07	t/c's various with Phillipchuck and Mayor re request for vote on annexation and road vacation	1	150.00	150.00
1/24/07	2nd t/c with discussion about host agreement, yard waste, med expert.	0.75	150.00	112.50
1/24/07	Hearing Officer, t/c and email with Derke, t/c with second candidate, follow up t/c with Derke Price	1	150.00	150.00
1/25/07	Compilation of notes, create possible solution, and suggest same to atty Phillipchuck with long email, follow up emails and t/c's	2	150.00	300.00
1/25/07	Research on issues regarding breach of contract.	1.5	150.00	225.00

1075

Billable to Developer/Petitioner	Subtotal	1,612.50
	0% Tax	
	<b>Total</b>	1,612.50

01 000 13 00 1375

# JOHN JUSTIN WYETH

Attorney at Law

1218 N. Bridge Street, #184

Yorkville, Illinois 60560

Fax: 1-866-239-4644

Phone: 630-417-7060

Johnwyeth@Comcast.net

## Invoice

DATE	INVOICE #
1/29/2007	841

<b>BILL TO</b>	<b>SHIP TO</b>
United City Of Yorkville 800 Game Farm Road Yorkville, Illinois 60560	<b>PAID</b>

<b>DUE DATE</b>	<b>P.O. NUMBER</b>
1/29/2007	Edward Heatt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1/19/07	Reveiw Ordinance, Agreement and revised "bubble" plan, meetings, Ordinances	2	150.00	300.00

Billable to Developer/Petitioner

ARC

Subtotal	300.00
0% Tax	
<b>Total</b>	<b>300.00</b>