

# JOHN JUSTIN WYETH

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## Invoice

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DATE	INVOICE #
5/7/2007	885

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

DUE DATE	P.O. NUMBER
5/7/2007	Administrat

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4/23/07	Emails, t/c's General	1.5	150.00	225.00
4/23/07	Mtg with Lisa P. and John C. re various pending matters and CC mtg.	1	150.00	150.00
4/23/07	t/c with Mayor re CC mtg	0.5	150.00	75.00
4/24/07	Mtg with Lisa re COW agenda and docs	1	150.00	150.00
4/24/07	General discussions, t/c's emails re various with City Staff	2	150.00	300.00
4/24/07	City Council Meeting (No Charge)	2		0.00
4/24/07	Motions for CC Mtg	1	150.00	150.00
4/25/07	Department Heads Meeting	1.75	150.00	262.50
4/25/07	Emails, questions, and general from staff and others, t/c's	1.5	150.00	225.00
4/26/07	Review of Docs, questions re 5/1/07 COW	1	150.00	150.00
4/27/07	t/c with Mayor re upcoming meetings and final items	1	150.00	150.00
4/30/07	Mtgs with Lisa and John Crois, review COW packet	1	150.00	150.00
5/1/07	Review of items in possible transistion review of items for Mayor' signature or recording.	2.5	150.00	375.00
5/1/07	COW Mtg (No Charge)	2		0.00
5/2/07	→ Review McElroy Letter, Look at statutes, t/c to State's Attorney Weis, meeting with State's Attorney	2.75	150.00	412.50
5/3/07	Questions and discussions with Staff, general, transistion docs review	1	150.00	150.00
		Subtotal		2,925.00
		0% Tax		
		<b>Total</b>		<b>2,925.00</b>

0111061005300

20.75  
23.5

Handwritten signature/initials

<412.50>