

From: [Julie Friebele](#)
To: "Michelle Peterson"
Subject: FOIA - Peterson
Date: Thursday, May 03, 2018 5:23:00 PM
Attachments: [NorthPoint Transaction Detail.pdf](#)
[Paid Invoice Report - April 2017.pdf](#)
[Paid Invoice Report - April 2018.pdf](#)
[Paid Invoice Report - August 2017.pdf](#)
[Paid Invoice Report - December 2017.pdf](#)
[Paid Invoice Report - February 2017.pdf](#)
[Paid Invoice Report - February 2018.pdf](#)
[Paid Invoice Report - January 2017.pdf](#)
[Paid Invoice Report - January 2018.pdf](#)
[Paid Invoice Report - July 2017.pdf](#)
[Paid Invoice Report - June 2017.pdf](#)
[Paid Invoice Report - March 2017.pdf](#)
[Paid Invoice Report - March 2018.pdf](#)
[Paid Invoice Report - May 2017.pdf](#)
[Paid Invoice Report - May 2018.pdf](#)
[Paid Invoice Report - November 2017.pdf](#)
[Paid Invoice Report - October 2017.pdf](#)
[Unpaid Invoice Report - April 2017.pdf](#)
[Unpaid Invoice Report - April 2018.pdf](#)
[Unpaid Invoice Report - August 2017.pdf](#)
[Unpaid Invoice Report - December 2017.pdf](#)
[Unpaid Invoice Report - February 2017.pdf](#)
[Unpaid Invoice Report - February 2018.pdf](#)
[Unpaid Invoice Report - January 2017.pdf](#)
[Unpaid Invoice Report - January 2018.pdf](#)
[Unpaid Invoice Report - July 2017.pdf](#)
[Unpaid Invoice Report - June 2017.pdf](#)
[Unpaid Invoice Report - March 2017.pdf](#)
[Unpaid Invoice Report - March 2018.pdf](#)
[Unpaid Invoice Report - May 2017.pdf](#)
[Unpaid Invoice Report - May 2018.pdf](#)
[Unpaid Invoice Report - November 2017.pdf](#)
[Unpaid Invoice Report - October 2017.pdf](#)
[Paid Invoice Report - September 2017.pdf](#)
[image001.png](#)

Good Afternoon Ms. Peterson,

This email is in response to your FOIA request re:

Request:

All monthly paid and unpaid invoices of bills from Jan. 2017 to present. This is an item I see on the Consent Agenda at board meetings it's 6.3 and 6.4 this month. - unless it is under the meeting minutes and I have missed it somewhere on the website. Please advise if so.

Response:

The records responsive to your request are attached. Please note there is no unpaid invoice report for the month of September, 2017 as we did not submit invoices for payment until October.

Request:

A statement showing all monies in and out of the Northpoint/Elwood escrow account.

Response:

The records responsive to your request are attached.

Thank you and enjoy your evening,

Julie Friebele
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