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SALTON COMMUNITY SERVICES DISTRICT
P.O. BOX 5268
SALTON CITY, CA 92275-5268

November 6, 2007
Invoice 558418
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2007:

Our Matter # 78538.00000
Re: GENERAL

Current Fees:	\$	<u>405.00</u>
Total Current Billings For This Matter:	\$	405.00
Balance from Previous Statement:		2,899.50
Payments and Other Credits Received:		<u>0.00</u>
Prior Outstanding Balance:		2,899.50
Total Amount Due:	\$	<u><u>3,304.50</u></u>

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INVOICE IS DUE AND PAYABLE UPON RECEIPT

OCT 14 2007



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October 9, 2007
Invoice 556890
DJE
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INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2007:

Our Matter # 78538.00000
Re: GENERAL

Current Fees:	\$	2,889.00
Current Reimbursable Costs:		<u>10.50</u>
Total Current Billings For This Matter:	\$	2,899.50
Balance from Previous Statement:		1,729.51
Payments and Other Credits Received:		<u>(1,729.51)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>2,899.50</u></u>

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October 9, 2007
Invoice 556891
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2007:

Our Matter # 78538.00001
Re: PERSONNEL

Current Fees:	\$	<u>144.00</u>
Total Current Billings For This Matter:	\$	144.00
Balance from Previous Statement:		306.00
Payments and Other Credits Received:		<u>(306.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>144.00</u></u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT