

June 17th

2007 16 2007



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

May 11, 2007
Invoice 544898
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2007:

Our Matter # 78538.00000
Re: GENERAL

Current Fees:	\$	5,175.00
Current Reimbursable Costs:		<u>40.00</u>
Total Current Billings For This Matter:	\$	5,215.00
Balance from Previous Statement:		2,592.00
Payments and Other Credits Received:		<u>(2,592.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>5,215.00</u></u>

April Total
7,999.65

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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MAY 18 2007

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May 11, 2007
Invoice 544900
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2007:

Our Matter # 78538.00008
Re: GENERAL PERSONNEL MATTERS

Current Fees:	\$	2,187.50
Current Reimbursable Costs:		<u>21.15</u>
Total Current Billings For This Matter:	\$	2,208.65
Balance from Previous Statement:		210.00
Payments and Other Credits Received:		<u>(210.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>2,208.65</u></u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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MAY 16 2007

SALTON COMMUNITY SERVICES DISTRICT
P. O. BOX 5268
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May 11, 2007
Invoice 544899
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2007:

Our Matter # 78538.00001
Re: PERSONNEL

Current Fees: \$ 576.00

Total Current Billings For This Matter: \$ 576.00

Balance from Previous Statement: 1,314.00
Payments and Other Credits Received: (1,314.00)

Prior Outstanding Balance: 0.00

Total Amount Due: \$ 576.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT

JUN 11 2007



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P.O. BOX 5268
SALTON CITY, CA 92275-5268

June 7, 2007
Invoice 546428
DJE
Page 1

INVOICE SUMMARY

Services Rendered Through May 31, 2007:

[Redacted]

BBK

0.00

78538.00000
RAL

003

APRIL - 7,555.00

5,215.00
576.00
2,200.00

rent Fees:

\$ 2,506.50

1 Current Billings For This Matter:

\$ 2,506.50

Balance from Previous Statement:

5,215.00

Payments and Other Credits Received:

0.00

0.00

Prior Outstanding Balance:

5,215.00

003

MAY - 2,700.00

2,506.50
100.00
175.00

Total Amount Due:

\$ 7,721.50

INVOICE IS DUE AND PAYABLE UPON RECEIPT

002

7,555.00
2,700.00



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JUN 11 2007

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June 7, 2007
Invoice 546429
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2007:

Our Matter # 78538.00001
Re: PERSONNEL

Current Fees: \$ 108.00

Total Current Billings For This Matter: \$ 108.00

Balance from Previous Statement: 576.00
Payments and Other Credits Received: 0.00

Prior Outstanding Balance: 576.00

Total Amount Due: \$ 684.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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June 7, 2007
Invoice 546430
DJE
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2007:

Our Matter # 78538.00009
Re: WASTE WATER TREATMENT PLANT

Current Fees: \$ 175.00

Total Current Billings For This Matter: \$ 175.00

Balance from Previous Statement: 1,161.00
Payments and Other Credits Received: (1,161.00)

Prior Outstanding Balance: 0.00

Total Amount Due: \$ 175.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT