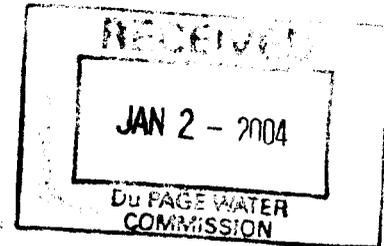


GREENBERG
ATTORNEYS AT LAW
TRAURIG



David A. Bonoma
bonomad@gtlaw.com
312-456-8441

December 30, 2003

Richard H. Skiba, Jr.
Financial Administrator
DuPage Water Commission
600 East Butterfield Road
Elmhurst, Illinois 60126-4642

Re: Our Client File # 70315.010100

Dear Mr. Skiba:

Enclosed is our invoice number 1147864 for services rendered through November 2003 in the amount of \$625.00.

Please send a payment of \$625.00 at your earliest convenience. If this invoice reflects a previous balance and the previous balance amount has been paid, please adjust your remittance accordingly.

Please do not hesitate to call me with any questions.

Very truly yours,

David A. Bonoma

DAB/tr
Enclosure

GREENBERG TRAURIG, P.C.

77 WEST WACKER DRIVE SUITE 2500 CHICAGO, ILLINOIS 60601

312-456-8400 FAX 312-456-8435 www.gtlaw.com

CHICAGO AMSTERDAM ATLANTA BOCA RATON BOSTON DALLAS DENVER FORT LAUDERDALE LOS ANGELES MIAMI NEW JERSEY NEW YORK
ORLANDO PHILADELPHIA PHOENIX TALLAHASSEE TYSONS CORNER WASHINGTON, D.C. WEST PALM BEACH WILMINGTON ZÜRICH

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Invoice No. : 1147864
File No. : 70315.010100
Bill Date : December 30, 2003

DuPage Water Commission
600 East Butterfield Road
Elmhurst, Illinois 60126-4642

Attn: Richard H. Skiba, Jr.
Financial Administrator

INVOICE

Re: C Factor

Legal Services through November 30, 2003:

Total Fees:	\$	625.00
Current Invoice:	\$	<u>625.00</u>

VZR:KDW
Tax ID: 31-1814741

GREENBERG
ATTORNEYS AT LAW
TRAURIG

Invoice No.: 1147864
File No. : 70315.010100

**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: 266086554
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE:

CLIENT NAME: DUPAGE WATER COMMISSION
FILE NUMBER: 70315.010100
INVOICE NUMBER: 1147864*
ATTORNEY NAME: Victor H. Reyes

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

VZR:KDW
Tax ID: 31-1814741

Invoice No.: 1147864
Re: C Factor
Matter No.: 70315.010100

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/03	David A. Bonoma	Begin review of file and status of work with City to begin preparing plan for coming year.	2.50	625.00
			<u>Total Time:</u>	2.50
			<u>Total Fees:</u>	\$ 625.00