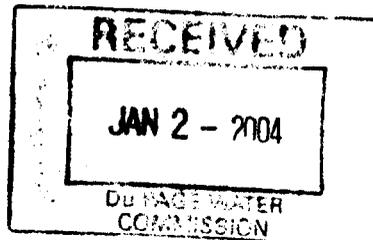


GREENBERG
ATTORNEYS AT LAW
TRAURIG

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 # 70315.010200

Dear Mr. Skiba:

Enclosed is our invoice number 1147866 for services rendered through November 2003 in the amount of \$10,000.00.

Please send a payment of \$10,000.00 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,

A handwritten signature in cursive script that reads "David A. Bonoma".

David A. Bonoma

DAB/tr
Enclosure

GREENBERG
ATTORNEYS AT LAW
TRAURIG

Invoice No.: 1147866
File No. : 70315.010200
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 - Flat Fee

Legal Services through November 30, 2003:

Total Fees:	\$	10,000.00
Current Invoice:	\$	<u>10,000.00</u>

VZR:KDW
Tax ID: 31-1814741

GREENBERG
ATTORNEYS AT LAW
TRAURIG

Invoice No.: 1147866
File No. : 70315.010200

**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: **70315.010200**
 INVOICE NUMBER: **1147866***
 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.: 1147866
Re: C - Factor - Flat Fee
Matter No.: 70315.010200

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT
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No expenses charged to this file