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 January 11, 2007

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Invoice No. 8825825
 Account: 037584
 Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2006, including:

MATTER NO. 000003 NEGOTIATIONS INVOLVING A FOOTBALL STADIUM FOR THE SAN DIEGO CHARGERS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Fees</u>	<u>Description of Services</u>
12/15/06	R. Jones	1.00		
12/18/06	R. Jones	0.60		
12/21/06	R. Jones	0.30		
12/28/06	D. Deaton	0.20		

TOTAL HOURS: 2.10

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
R. Jones	565.00	1.90	1,073.50
<u>Associates</u>			
D. Deaton	445.00	0.20	89.00
Total All Timekeepers:		<u>2.10</u>	<u>\$1,162.50</u>