GVA Kidder Mathews
Worldwide Real Estate Solutions

Valuation Advisory Services
601 Union Street, Suite 4720
Seattle, Washington 98101
Tel: 206.205.0200
Fax: 206.205.0220
www.gvakm.com

December 27, 2005

James Stang
Pachulski, Stang, Ziehl, Young, Jones & Weintraub
10100 Santa Monica Blvd., Suite 1100
Los Angeles, CA 90067

Our Reference No. A5413

Invoice # 3521

Payment Due for Consulting Services to Date Pertaining to:

Spokane Diocese Properties
Spokane, WA

Total Fee for Hourly Services (detail attached)	$20,435.00
Peter Shorett – 11.3 hours x $200.00/hour = $2,260.00	
John Andrews – 145.4 hours x $125.00/hour = $18,175.00	
Plus Travel Expenses (receipts attached)	$ 1,051.73
Car Rental $ 316.98	
Gas $ 249.11	
Meals $ 138.80	
Lodging $ 346.84	
$1,051.73	
Amount Due and Payable on January 27, 2006	**$21,486.73**

THANK YOU!

Please make check payable to:

GVA Kidder Mathews
12886 Interurban Avenue South
Seattle, WA 98168

Attachment: W-9

ATTN: Peggy O'Neill

GVA Kidder Mathews
Worldwide Real Estate Solutions

Valuation Advisory Services
601 Union Street, Suite 4720
Seattle, Washington 98101
Tel: 206.205.0200
Fax: 206.205.0220
www.gvakm.com

February 22, 2006

James Stang
Pachulski, Stang, Ziehl, Young, Jones & Weintraub
10100 Santa Monica Blvd., Suite 1100
Los Angeles, CA 90067

Our Reference Nos. A6011 through A6051

Invoice # 3529 (for A6011)

Payment Due for Interim Billing Pertaining to 40 Self-Contained Complete Appraisals and Consulting Services for:

Spokane Diocese Properties

Interim Billing Through 2/28/06	$106,666.67
Amount Due and Payable on March 23, 2006	**$106,666.67**

THANK YOU!

Please make check payable to:

GVA Kidder Mathews
12886 Interurban Avenue South
Seattle, WA 98168

Attachment: W-9

ATTN: Peggy O'Neill

GVA Kidder Mathews
Worldwide Real Estate Solutions

Valuation Advisory Services
601 Union Street, Suite 4720
Seattle, Washington 98101
Tel: 206.205.0200
Fax: 206.205.0220
www.gvakm.com

March 28, 2006

James Stang
Pachulski, Stang, Ziehl, Young, Jones & Weintraub
10100 Santa Monica Blvd., Suite 1100
Los Angeles, CA 90067

Our Reference Nos. A6011 through A6051

Invoice # 3663 (for A6011)

Payment Due for Final Billing Pertaining to 40 Self-Contained Complete Appraisals and Consulting Services for:

Spokane Diocese Properties

Final Billing	$111,846.60
Plus Travel Expenses (details attached)	10,404.13
Amount Due and Payable on April 28, 2006	**$122,250.73**

THANK YOU!

Please make check payable to:

GVA Kidder Mathews
12886 Interurban Avenue South
Seattle, WA 98168

Attachment: W-9

ATTN: Peggy O'Neill

GVA Kidder Mathews
Worldwide Real Estate Solutions

Valuation Advisory Services
601 Union Street, Suite 4720
Seattle, Washington 98101
Tel: 206.205.0230
Fax: 206.205.0220
www.gvakm.com

April 26, 2006

James Stang
Pachulski, Stang, Ziehl, Young, Jones & Weintraub
10100 Santa Monica Blvd., Suite 1100
Los Angeles, CA 90067

Our Reference Nos. A6011 through A6051

Invoice # 3715 (for A6011)

Payment Due for Supplement to Final Billing Pertaining to 40 Self-Contained Complete Appraisals and Consulting Services for:

Spokane Diocese Properties

Supplement to Final Billing (to correct previous invoice 3663)	$1,051.73
Amount Due and Payable on May 28, 2006	**$1,051.73**

THANK YOU!

Please make check payable to:

GVA Kidder Mathews
12886 Interurban Avenue South
Seattle, WA 98168

Attachment: W-9

ATTN: Peggy O'Neill

NAME Summary - All Appraisers

DATE Monday, March 27, 2006

EXPENSE AMOUNT	EXPENSE DATE	DESCRIPTION	MILES
		2006 mileage reimbursed @ $0.445	
330.19	Rob Taylor Miles	FILL IN MILEAGE @ $0.445 PER MILE TO RIGHT	742
6,070.12	**Transportation**		
660.10		Cameron Dore	
832.81		Jared Isitt	
358.24		Jeremy Struefert	
1,136.57		John Andrews	
1,217.96		Peter Shorett	
330.19		Rob Taylor	
$797.48		Steven Casteele	
$736.77		Tyler Tennyson	
3,363.83	**Lodging**		
532.80		Cameron Dore	
167.64		Jared Isitt	
444.00		Jeremy Struefert	
444.00		John Andrews	
1,059.07		Peter Shorett	
		Rob Taylor	
$437.92		Steven Casteele	
$278.40		Tyler Tennyson	
970.18	**Food & Beverage**		
245.99		Cameron Dore	
88.98		Jared Isitt	
139.43		Jeremy Struefert	
189.96		John Andrews	
184.43		Peter Shorett	
		Rob Taylor	
$44.92		Steven Casteele	
$76.47		Tyler Tennyson	

1,438.89	Cameron Dore
1,089.43	Jared Isitt
941.67	Jeremy Struefert
1,770.53	John Andrews
2,461.46	Peter Shorett
330.19	Rob Taylor
1,280.32	Steven Casteele
1,091.64	Tyler Tennyson

$ 10,404.13	**TOTAL REIMBURSEMENT DUE**	**$ 10,404.13**

NAME Cam Doré

DATE Monday, March 27, 2006

ACCOUNT #	EXPENSE AMOUNT	EXPENSE DATE	DESCRIPTION	MILES
			2006 mileage reimbursed @ $0.445	
604250-	-		FILL IN MILEAGE @ $0.445 PER MILE TO RIGHT	0
	Transportation			
	75.00	01/16/06	Towncar to Airport	
	476.99	01/22/06	Car Rental	
	44.66	01/19/06	Gas	
	41.27	01/22/06	Gas	
	12.18	01/22/06	Gas	
	10.00	01/23/06	Parking	660.10
	Lodging			
	444.00	01/21/06	Fairfield Inn - 5 Nights	
	88.80	01/22/06	Fairfield Inn - 1 Night	532.80
	Food & Beverage			
	5.41	01/16/06	Breakfast	
	8.78	01/16/06	Lunch	
	62.76	01/17/06	Dinner (CMD, JCA)	
	3.53	01/18/06	Breakfast	
	2.59	01/18/06	Lunch	
	130.40	01/18/06	Dinner (CMD, JCA, JPS)	
	6.35	01/19/06	Breakfast	
	5.37	01/20/06	Breakfast	
	2.57	01/21/06	Breakfast	
	10.54	01/21/06	Lunch	
	7.69	01/21/06	Dinner	245.99

$ 1,438.89 **TOTAL REIMBURSEMENT DUE**

Submitted by: *Cam Doré*

Approved by: _____

Date: _____

**Shaded area for accounting use only.*