PAINE, HAMBLEN, COFFIN, BROOKE & MILLER LLP

717 W. Sprague, Suite 1200
Spokane, Washington 99201-3505
Phone 509-455-6000
FAX 509-838-0007

TAX I.D. NO. 91-0494726

701 Front Avenue, Suite 101
Post Office Box E
Coeur d'Alene, Idaho 83816-0328
Phone 208-664-8115
FAX 208-664-6338

October 17, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00007
Invoice # 170225
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

Balance Due From Previous Statement	$17,105.67
Balance Forward	$17,105.67
New Charges:	
Professional Services Rendered Through 09/30/06	$400.00
Costs Advanced Through 09/30/06	$2.40
Total New Charges	$402.40
Balance Due	**$17,508.07**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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October 17, 2006

Client/Matter # 33029-00007
Invoice # 170225
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Applications

09/13/06	J G	Review billing statement from Gordon Murray Tilden; prepare cover letter; scan and email to notice parties; forward hard copies by mail. (No Charge)	.50
09/15/06	GJA	Review, revise and approve pro forma time and cost statements to Diocese for August.	2.00
09/18/06	J G	Finalize billings; scan and email to notice parties; forward hard copies by mail. (No Charge)	.50
09/27/06	J G	Email from Chris Collison at Riddell Williams re fees of Traxi LLC; review billing records and return email to Chris re same. (No Charge)	.40

Total Fees $400.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Gregory J. Arpin	Partner	200.00	2.00	400.00
		Totals	2.00	400.00

09/13/06	Photocopies 17 pages at 0.10 per page	1.70
09/13/06	Photocopies 4 pages at 0.10 per page	.40
09/13/06	Photocopies 1 pages at 0.10 per page	.10
09/18/06	Photocopies 2 pages at 0.10 per page	.20

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Client/Matter # 33029-00007
Invoice # 170225
Billing Attorney Gregory J. Arpin
Page No. 3

Regarding: Fee/Employment Applications

Total Costs	2.40
Invoice Total	$402.40

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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October 17, 2006

The Catholic Bishop of Spokane
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Attn: Mike Miller
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Client/Matter # 33029-00008
Invoice # 170226
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

Balance Due From Previous Statement	$19,405.11
Balance Forward	$19,405.11
New Charges:	
Professional Services Rendered Through 09/30/06	$76.50
Costs Advanced Through 09/30/06	$2.20
Total New Charges	$78.70
Balance Due	**$19,483.81**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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Coeur d'Alene, Idaho 83816-0328
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October 17, 2006

Client/Matter # 33029-00008
Invoice # 170226
Billing Attorney Gregory J. Arpin

Regarding: Fee/Employment Objections

09/21/06 J G	Receive and review monthly billing from Riddell Williams; forward copy to Merrilin Fulton; update spreadsheet.	.30	
09/27/06 J G	Receive and review monthly billing from Campbell's office; forward to Merrilin Fulton; update spreadsheet.	.30	
09/29/06 J G	Receive and review monthly billing from Riddell Williams; forward Merrilin Fulton; update spreadsheet.	.30	
	Total Fees		$76.50

Attorney Time Summary

Name	Title	Rate	Hours	Amount
JoAnn Grennell	Paralegal	85.00	.90	76.50
	Totals		.90	76.50

09/21/06	Photocopies 22 pages at 0.10 per page	2.20	
	Total Costs		2.20
	Invoice Total		$78.70

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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Attn: Mike Miller
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Client/Matter # 33029-00011
Invoice # 170227
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

Balance Due From Previous Statement	$223,659.64
Balance Forward	$223,659.64
New Charges:	
Professional Services Rendered Through 09/30/06	$5,385.00
Total New Charges	$5,385.00
Balance Due	**$229,044.64**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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October 17, 2006

Client/Matter # 33029-00011
Invoice # 170227
Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

09/18/06	MJP	Review email from Ford Elseasser re plan issues.	.20
09/18/06	MJP	Review TCC plan.	.40
09/19/06	MJP	Research re sales free and clear of liens under Chapter 11 plan.	2.20
09/21/06	MJP	Research re claims estimation cases concerning unliquidated tort claims.	1.80
09/22/06	MJP	Review draft Disclosure Statement prepared by TCC.	.80
09/25/06	SMC	Review and comment on draft of plan.	2.00
09/25/06	SMC	Telephone conference call with George Frazier, Joe Shickich, John Munding and Gayle Bush's office.	2.00
09/25/06	DJG	Telephone conference with AOP and TCC re revised plan.	1.70
09/25/06	MJP	Review TCC Amended Plan and prepare for meeting with Counsel for AOP and TCC re same.	3.70
09/25/06	MJP	Work on revisions to TCC plan.	2.00
09/26/06	SMC	Continued review of draft #1 of second amended plan.	.50

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Billing Attorney Gregory J. Arpin

Regarding: Plan and Disclosure Statement

09/26/06 SMC	Email to D. Gibbons re local rule on avoidance actions.	.10	
09/26/06 MJP	Continue to work on revisions to TCC plan.	2.00	
09/26/06 J G	Email from G. Arpin re latest draft of joint plan. (No Charge)	.20	
09/27/06 SMC	Interoffice conference with D. Gibbons re channeling injunctions and avoidance issues.	.20	
09/27/06 DJG	Legal research re avoidance actions and disclosure and confirmation standards.	.50	
09/27/06 MJP	Conference with Greg Arpin regarding Plan definitions.	.40	
09/27/06 MJP	Review TCC amended plan.	1.20	
09/27/06 J G	Email from G. Arpin requesting review of Tucson, our first amended and TCC draft plans re definition of abuse; review documents and interoffice conference with G. Arpin re same. (No Charge)	1.00	
09/28/06 SMC	Further review of plan revisions.	.50	
	Total Fees		$5,385.00

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Page No. 4

Regarding: Plan and Disclosure Statement

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	5.30	1,325.00
Michael J. Paukert	Partner	250.00	14.70	3,675.00
Daniel Gibbons	Associate	175.00	2.20	385.00
	Totals		22.20	5,385.00

Invoice Total $5,385.00

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Client/Matter # 33029-00031
Invoice # 170228
Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

Balance Due From Previous Statement	$424,210.08
Balance Forward	$424,210.08
New Charges:	
Professional Services Rendered Through 09/30/06	$7,705.00
Costs Advanced Through 09/30/06	$43.06
Total New Charges	$7,748.06
Balance Due	**$431,958.14**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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October 17, 2006

Client/Matter # 33029-00031
Invoice # 170228
Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/01/06 GJA	Telephone conference with attorneys Cross, Milner, Murray and Dandenau re insurance settlement motions.	.50
09/05/06 SMC	Email to Jim Murray re CNA.	.10
09/05/06 SMC	Conference with G. Arpin and Jim Murray re schedule for approval of insurance settlements and related issues.	.90
09/05/06 SMC	Several revisions to status conference agenda and scheduling timetable; review email from M. Paukert re same.	1.80
09/05/06 SMC	Telephone call from John Campbell.	.30
09/05/06 SMC	Review emails to and from Jim Murray re discovery issues.	.30
09/05/06 DWS	Work on review of and revisions to CNA settlement agreement with Diocese.	.80
09/05/06 DWS	Telephone conference with attorney J. Murray re CNA Settlement Agreement revisions.	.30
09/05/06 DWS	Extended telephone conference with attorneys J. Murray and S. Cross re insurance settlement motions, objections, responses, proposed discovery.	.70

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Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/05/06 DWS	Numerous emails to and from attorneys J. Murray and G. Arpin re TLC's request for production of documents regarding insurance declaratory judgment action.	.60
09/05/06 GJA	Emails to and from attorney Stang re discovery issues pertaining to motions for approval of insurance settlements.	.50
09/05/06 B B	Prepare memo report to attorneys Murray, Arpin and Short re documents from insurance litigation previously produced to counsel for TLC and begin index of other discovery materials not yet produced.	2.30
09/06/06 DWS	Review of files and records and index of documents requested by TLC re declaratory judgment action concerning all documents produced to insurers.	.60
09/06/06 DWS	Attend telephone status conference with Judge Williams re insurance settlement issues.	1.80
09/06/06 B B	Review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials.	4.40

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Invoice # 170228
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Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/07/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials.	4.30
09/07/06 J G	Prepare cover sheets for affidavits of publication; electronically file affidavits of publication for Oregon Auto settlement notice. (No Charge)	.50
09/08/06 DWS	Conference with attorney G. Arpin re TLC request for insurance documentation re dec action, production to insurance companies and from insurance companies, insurance settlements, responding to document requests, work on same.	1.20
09/08/06 GJA	Review and respond to email inquiries from attorney I. Nasatir from Stang firm re discovery questions and issues pertaining to proposed insurance settlements.	.50
09/08/06 B B	Compile and organize transcripts from FRCP 30(b)(6) depositions of Spokane Diocese representatives for production to counsel for Tort Litigants. (No Charge)	1.20

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October 17, 2006

Client/Matter # 33029-00031
Invoice # 170228
Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/08/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials.	2.60
09/11/06 SMC	Emails re CNA settlement.	.10
09/11/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials. (No Charge)	3.90
09/11/06 J G	Prepare redline of D. Short changes to CNA draft settlement agreement. (No Charge)	.50
09/12/06 SMC	Review redlined draft of CNA settlement agreement.	.30
09/13/06 DWS	Review of TLC insurance document requests, review of files and records regarding response, work on draft response, conference with paralegal Bennett regarding same.	1.20
09/14/06 DWS	Receive and review correspondence from attorney G. Arpin regarding document requests from TLC regarding tens of thousands of pages of production from the Diocese to the insurers and insurers to the Diocese.	.20

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Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/14/06 DWS	Review the files, records, and CD's regarding document production between the Diocese and multiple insurers.	1.10
09/14/06 DWS	Draft response regarding document production.	.30
09/14/06 DWS	Conferences with paralegal Bennett regarding document production to and from insurers and request for documents from the TLC.	.40
09/14/06 B B	Review email from counsel for Tort Litigants re request for further discovery materials for review re objection to proposed settlements for carriers, and draft reply to same for attorney Arpin.	1.20
09/14/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials. (No Charge)	4.10
09/15/06 DWS	Telephone conference with attorneys G. Arpin and J. Murray regarding mediation.	.30
09/15/06 DWS	Conferences with paralegal Bennett regarding document requests and production, draft reply regarding same.	.40

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Client/Matter # 33029-00031
Invoice # 170228
Billing Attorney Gregory J. Arpin
Page No. 7

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/15/06 DWS	Receive and review CNA's proposed revised Settlement Agreement and compare with Diocese proposed revisions to previous draft of CNA's Settlement Agreement.	.50
09/18/06 DWS	Conference with attorney S. Cross regarding revisions to CNA Settlement Agreement.	.30
09/18/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials. (No Charge)	1.90
09/18/06 J G	Review latest draft settlement agreement from CNA; redline against August draft agreement and discussion with D. Short re same. (No Charge)	.50
09/19/06 SMC	Revise redlined draft of CNA's proposed settlement agreement.	1.50
09/19/06 SMC	Email to Phil Stahl re revisions to CNA draft settlement agreement.	.20
09/19/06 DWS	Draft e-mails to attorney S. Cross regarding CNA Settlement Agreement revisions.	.20

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Invoice # 170228
Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/19/06 DWS	Draft e-mails to and receive e-mails from attorney J. Murray regarding insurance settlement hearings, revising J.Murray declarations in support of insurance settlements, contact with insurance representatives.	.70
09/19/06 DWS	Receive and review letter from Home Insurance regarding liquidation, review of WIGA Settlement Agreement and draft e-mail to J. Murray regarding same.	.40
09/19/06 B B	Review, analyze and circulate letter from Thomas Kober re The Home Insurance Company liquidation. (No Charge)	.30
09/20/06 DWS	Draft emails to and receive emails from attorney J. Murray re settlements with WIGA and CNA, review of Declarations and documents in support of Motion of the Diocese to Settle with WIGA and CNA.	.40
09/21/06 SMC	Telephone call from Chuck Ekberg.	.30
09/21/06 SMC	Review latest CNA draft settlement agreement.	1.00
09/22/06 SMC	Finalize revisions to CNA's 9/15 draft.	1.00
09/22/06 DWS	Review of email from attorney J. Murray re insurance coverage issues and draft responsive email.	.10

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Invoice # 170228
Billing Attorney Gregory J. Arpin

Regarding: Pacific Insurance Company vs
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09/22/06 DWS	Review of files and records, declarations and further response to attorney J. Murray re insurance coverage issues.	.60
09/22/06 GJA	Conferences with attorneys J. Murray and D. Short re insurance questions raised by attorney King.	1.00
09/22/06 B B	Compile, analyze and report to attorneys Arpin, Short and Murray re ACE's initial disclosures and responses to requests for production, as well as documentation of insurance coverage for the Diocese in 1981.	2.10
09/25/06 DWS	Review of excess and umbrella policies and research insurance issues in preparation for telephone conference with attorneys J. Murray and J. King.	1.10
09/25/06 GJA	Telephone conference with attorney King, Murray and Short re insurance coverage matters re Diocese and Morningstar.	.50
09/25/06 GJA	Continued conference with attorneys Murray and Short re insurance coverage questions raised by attorney King.	.50
09/25/06 B B	Review National Surety excess policy from 1985 and policies / correspondence re excess coverage through Mission National Insurance and report to attorneys Arpin and Short re same in preparation for conference with attorney King.	2.10
09/26/06 SMC	Emails to and from Jim Murray and CNA counsel.	.20

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Invoice # 170228
Billing Attorney Gregory J. Arpin
Page No. 10

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/26/06 SMC	Review redlined changes to CNA's latest draft; email to CNA counsel.	1.40
09/26/06 J G	Redline revisions to CNA 9-15 draft settlement agreement; review emails to and from CNA counsel re same. (No Charge)	.50
09/28/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials. (No Charge)	2.90
09/29/06 DWS	Emails from and to attorney J. Murray re insurance settlements, documents supporting settlements.	.40
09/29/06 DWS	Telephone conferences with attorney J. Murray re insurance settlements.	.50
09/29/06 DWS	Draft memorandum to file re same.	.10
09/29/06 B B	Continue to review and analyze CDs of approximately 20,000 pages of documents produced by the Spokane Diocese to the insurance carriers and continue preparation of general index of those documents re request by counsel for Tort Litigants for additional discovery materials, and report to attorney Short re progress of same. (No Charge)	4.10

Total Fees $7,705.00

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Page No. 11

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	9.40	2,350.00
Daniel W. Short	Partner	200.00	15.20	3,040.00
Gregory J. Arpin	Partner	200.00	3.50	700.00
Bruce Bennett	Paralegal	85.00	19.00	1,615.00
	Totals		47.10	7,705.00

08/09/06	Long Distance Phone Call	.36
08/09/06	Long Distance Phone Call	.36
08/09/06	Long Distance Phone Call	1.44
08/11/06	Long Distance Phone Call	5.40
08/17/06	Long Distance Phone Call	.72
08/18/06	Long Distance Phone Call	.36
08/18/06	Long Distance Phone Call	11.52
08/18/06	Long Distance Phone Call	.36
08/21/06	Long Distance Phone Call	1.08
09/05/06	Photocopies 3 pages at 0.10 per page	.30
09/05/06	Long Distance Phone Call	.36
09/05/06	Long Distance Phone Call	.36
09/05/06	Long Distance Phone Call	.72
09/08/06	Long Distance Phone Call	.36
09/13/06	Long Distance Phone Call	1.44
09/15/06	Long Distance Phone Call	8.64
09/18/06	Long Distance Phone Call	.36
09/20/06	Long Distance Phone Call	.36
09/22/06	Long Distance Phone Call	.36
09/25/06	Photocopies 4 pages at 0.10 per page	.40
09/25/06	Photocopies 6 pages at 0.10 per page	.60
09/25/06	Long Distance Phone Call	6.12

PAINE, HAMBLEN, COFFIN, BROOKE & MILLER LLP

717 W. Sprague, Suite 1200
Spokane, Washington 99201-3505
Phone 509-455-6000
FAX 509-838-0007

TAX I.D. NO. 91-0494726

701 Front Avenue, Suite 101
Post Office Box E
Coeur d'Alene, Idaho 83816-0328
Phone 208-664-8115
FAX 208-664-6338

October 17, 2006

Client/Matter # 33029-00031
Invoice # 170228
Billing Attorney Gregory J. Arpin
Page No. 12

Regarding: Pacific Insurance Company vs
(Declaratory Judgement Action)

09/26/06	Long Distance Phone Call	.72
09/27/06	Long Distance Phone Call	.36

Total Costs 43.06

Invoice Total $7,748.06

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FAX 208-664-6338

October 17, 2006

The Catholic Bishop of Spokane
Debtor in Possession
Attn: Mike Miller
P.O. Box 1453
Spokane, WA 99210-1453

Client/Matter # 33029-00037
Invoice # 170229
Billing Attorney Gregory J. Arpin

Regarding: Tort Claimants Committee Appeal re Intervention in Adversaries

Balance Due From Previous Statement	$13,994.53
Balance Forward	$13,994.53
New Charges:	
Professional Services Rendered Through 09/30/06	$67.00
Costs Advanced Through 09/30/06	$1.60
Total New Charges	$68.60
Balance Due	**$14,063.13**

Payment Due Upon Receipt

A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE

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October 17, 2006

Client/Matter # 33029-00037
Invoice # 170229
Billing Attorney Gregory J. Arpin

Regarding: Tort Claimants Committee Appeal re Intervention in Adversaries

09/11/06 SMC	Review BAP opinion on intervention.	.20
09/11/06 J G	Receive and review BAP's memorandum opinion; discuss with D. Gibbons.	.20

Total Fees $67.00

Attorney Time Summary

Name	Title	Rate	Hours	Amount
Shaun M. Cross	Partner	250.00	.20	50.00
JoAnn Grennell	Paralegal	85.00	.20	17.00
	Totals		.40	67.00

09/11/06 Photocopies 16 pages at 0.10 per page 1.60

Total Costs 1.60

Invoice Total $68.60

Payment Due Upon Receipt
A CHARGE OF ONE PERCENT PER MONTH (TWELVE PERCENT PER ANNUM) WILL BE MADE ON UNPAID BALANCE THIRTY DAYS FROM STATEMENT DATE