

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

JAMES C. GIANULIAS

January 7, 2009

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Re: SERVICES FOR OTHER PROFESSIONALS

160808/2100

Invoice No. *****

COSTS ADVANCED

Description

Total Costs:

Amount

\$ 0.00

MATTER TOTALS

Fees:

\$ 68,369.50

Total Amount Due:

\$ 68,369.50

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IRELL & MANELLA LLP

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INCLUDING PROFESSIONAL CORPORATIONS

JAMES C. GIANULIAS

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Re: MISCELLANEOUS

160808/7001

Invoice No. *****

MISCELLANEOUS

PROFESSIONAL SERVICES

COSTS ADVANCED

<u>Description</u>	<u>Amount</u>
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039738 REQUESTOR: BONNIE B X-5362	113.00
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039739 REQUESTOR: BONNIE B X-5362	104.00
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039740 REQUESTOR: BONNIE B X-5362	95.00
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039741 REQUESTOR: BONNIE B X-5362	104.00

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Invoice No. *****

Description	Amount
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039743 REQUESTOR: BONNIE B X-5362	104.00
06/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039744 REQUESTOR: BONNIE B X-5362	95.00
06/27/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 279300491; INVOICE DATE: 07/04/2008; Airbill: 854482670197; Delivered to: GEORGE HAINES, BANK MIDWEST; Address: 1100 MAIN STE 350, KANSAS CITY , MO 64105 US; Delivered on: 07/01/2008 8:45AM	17.54
06/27/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 279300491; INVOICE DATE: 07/04/2008; Airbill: 862341904730; Delivered to: , PNC BANK MIDLAND VETO ENNA; Address: 10851 MASTIN 6TH FL, OVERLAND PARK , KS 66210 US; Delivered on: 07/01/2008 8:39AM	17.54
06/27/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: USBC/SANTA ANA%411 WEST FOURTH STREET%SANTA ANA,CA 92701 JOB NUMBER: 2043283 REQUESTOR: PAMELA B X-5341	45.00
07/01/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 955711; DATE: 7/1/2008 Gus Gianulias	51.00
07/01/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 955711; DATE: 7/1/2008 06/30 Darrell Hoover	39.29

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Description	Amount
07/01/08 Air Freight & Messenger Svcs.	83.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 JOB NUMBER: 2043892 REQUESTOR: BONNIE B X-5362	
07/01/08 Air Freight & Messenger Svcs.	5.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2044208 REQUESTOR: PAMELA B X-5341	
07/09/08 Air Freight & Messenger Svcs.	81.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT 4050 MAIN STREET RIVERSIDE, CA 92501 JOB NUMBER: 2046425 REQUESTOR: BONNIE B X-5362	
07/09/08 Air Freight & Messenger Svcs.	90.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 DELIVERED TO: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 JOB NUMBER: 2046577 REQUESTOR: BONNIE B X-5362	
07/10/08 Air Freight & Messenger Svcs.	35.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: U.S. TRUSTEE SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2046818 REQUESTOR: KAREN B X-5325	

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Description	Amount
07/10/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2046975 REQUESTOR: KAREN B X-5325 63.00
07/10/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2046980 REQUESTOR: KAREN B X-5325 63.00
07/11/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 JOB NUMBER: 2047373 REQUESTOR: BONNIE B X-5362 19.00
07/11/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 JOB NUMBER: 2047374 REQUESTOR: BONNIE B X-5362 44.00
07/18/08 Air Freight & Messenger Svcs.	VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 790055482954; Delivered to: Rick Dudley, City of Murietta; Address: 1 Town Sq, MURRIETA, CA 92562 US; Delivered on: 07/21/2008 8:32AM 20.34
07/18/08 Air Freight & Messenger Svcs.	VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 790055483126; Delivered to: Lori Scott, Counsel for MW Housing Partner; Address: 1301 5th Ave Ste 3100, SEATTLE, WA 98101 US; Delivered on: 07/21/2008 10:16AM 28.42

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Description	Amount
07/18/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 798982521690; Delivered to: J Desai, California National Bank; Address: 221 S Figueroa St, LOS ANGELES , CA 90012 US; Delivered on: 07/21/2008 9:37AM	20.34
07/18/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 798982522001; Delivered to: David Spotts, PNC Bank; Address: 10851 Mastin St, OVERLAND PARK , KS 66210 US; Delivered on: 07/21/2008 8:07AM	29.22
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 David Mercer	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Corporate Officer	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Lawrence Snyder	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Corporate Officer	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 David Gianulius	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Victor Mahony	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Garrett Mitton	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Countrywide Customer Service	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Janet Percevil	15.36
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Jim Trevino	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Davaid Prowse	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Dr Gu	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Yuki Koyano	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Mark Elett	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Kurt Ross	13.60

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Description	Amount
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Andrew Zihn	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Lisa Toyama	15.36
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Jon Ely	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Helen Amor	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 James Herbst	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Greg Reed	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 James C Gianuilas	12.21
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 MW Housing Partners	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Paul J Couchot	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Joshua Wayser	51.94
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 United States Trustee	12.21
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 City Mortgage/Rick Dudley	12.21
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Holly Lopez	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 04/18 California Bank & Trust	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Intervest Mortgage Investment	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Gateway Insulation Inc.	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 John W Wunsch	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Housing Capital Co	9.43

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Description	Amount
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Capital Drywyall Inc	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Mark Nitikman	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Housing Capital Co	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Bank of the West	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Counsel for Pacific Western Bank	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 California Nat'l Bank	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Counsel for Famille Holdings	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Gateway Plastering, Inc.	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Couonsel for Marilyn Gianulias	9.43
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 07/18 Garrett Mitton	13.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 962903; DATE: 7/21/2008 James Herbst	11.48
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Helen Amor; Shipment number: 90513 100013 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella LLP to Dr. Gu; Shipment number 90813 100014 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Gus Gianulias; Shipment no.: 90513-100015-143	13.36
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Corporate Officer; Shipment no.: 90513 100016 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Jim Gianulias/Victor Mahony; Shipment no.: 90513 100017 143	11.60

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Description	Amount
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Corporate Officer; Shipment number: 90513 100018 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to David Mercer; Shipment number: 90513 100019 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964299; DATE: 7/28/2008; From Irell & Manella to Carl Natalizia; Shipment number: 90513 100020 143	11.60
07/18/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2049430 REQUESTOR: LORI G X-5130	33.00
07/18/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2049431 REQUESTOR: PAMELA B X-5341	15.00
07/18/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USDC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2049590 REQUESTOR: BONNIE B X-5362	60.00
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 282989133; INVOICE DATE: 07/25/2008; Airbill: 857579625980; Delivered to: ROBIN, NATIONAL BANK OF AZ; Address: 6001 N 24TH ST BLDG C, PHOENIX, AZ 85016 US; Delivered on: 07/18/2008 9:51AM	26.96

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Description	Amount
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 282989133; INVOICE DATE: 07/25/2008; Airbill: 857579625991; Delivered to: , MELODY LAW; Address: 61 PAULU COOP, LAHAINA , HI 96761 US; Delivered on: 07/18/2008 2:29PM	43.79
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 282989133; INVOICE DATE: 07/25/2008; Airbill: 857579626005; Delivered to: HENRY WARSHAW, VIRTUAL REALTY; Address: 700 CORPORATE PARK DR STE 310, ST LOUIS , MO 63105 US; Delivered on: 07/18/2008 9:11AM	31.20
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 282989133; INVOICE DATE: 07/25/2008; Airbill: 857579626016; Delivered to: DAVID LASALEE, BANK MIDWEST; Address: 1100 MAIN STE 350, KANSAS CITY , MO 64105 US; Delivered on: 07/18/2008 8:58AM	29.22
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 282989133; INVOICE DATE: 07/25/2008; Airbill: 857579626027; Delivered to: VETO ENNA, PNC BANK; Address: 10857 MASTIN 6TH FL, OVERLAND PARK , KS 66210 US; Delivered on: 07/18/2008 8:44AM	29.22
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 790546515720; Delivered to: David Spotts, PNC Bank; Address: 10851 Mastin St, OVERLAND PARK , KS 66210 US; Delivered on: 07/18/2008 8:44AM	25.97
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 791106740020; Delivered to: Lori Scott, Counsel for MW Housing Partner; Address: 1301 5th Ave Ste 3100, SEATTLE , WA 98101 US; Delivered on: 07/18/2008 9:28AM	25.51
07/17/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 798481454254; Delivered to: M Houston C Rivas, Wachovia Bank National Associa; Address: STE 2900, LOS ANGELES , CA 90071 US; Delivered on: 07/22/2008 12:10PM	27.56
07/17/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964300; DATE: 7/28/2008 Shipment number: 20733-02650 From Irell & Manella to Gus Gianulias	35.36

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IRELL & MANELLA LLP

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Invoice No. *****

Description	Amount
07/17/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964300; DATE: 7/28/2008 Shipment number: 20733 02658 To Irell & Manella to Carl Matalizia	13.60
07/17/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964300; DATE: 7/28/2008; Shipment number: 20733 001150 V10 From Irell & Manella to Wachovia Bank National Assoc.	19.43
07/17/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: LOCAL POST OFFICE NEWPORT BEACH, CA 92660 JOB NUMBER: 2049035 REQUESTOR: PAMELA B X-5341	44.00
07/14/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2047755 REQUESTOR: LORI G X-5130	53.00
07/15/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 281983099; INVOICE DATE: 07/18/2008; Airbill: 790544965469; Delivered to: Katten Muchin, c o Joshua D Wayser, Esq; Address: 2029 Century Park E Ste 2600, LOS ANGELES, CA 90067 US; Delivered on: 07/16/2008 1:14PM	17.56
07/15/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 281983099; INVOICE DATE: 07/18/2008; Airbill: 791105183328; Delivered to: Michael Hauser, Office of the United States Tr; Address: 411 W 4th St Ste 9 041, SANTA ANA, CA 92701 US; Delivered on: 07/16/2008 9:37AM	17.56
07/15/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 281983099; INVOICE DATE: 07/18/2008; Airbill: 791105188455; Delivered to: Jess Bressi, Cox, Castile & Nicholson; Address: 19800 MacArthur Blvd Ste 500, IRVINE, CA 92612 US; Delivered on: 07/16/2008 10:42AM	17.56

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Description	Amount
07/15/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 281983099; INVOICE DATE: 07/18/2008; Airbill: 791105201629; Delivered to: Steven Polard, MW Housing Partners, III, LP; Address: 1620 26th Street, SANTA MONICA, CA 90404 US; Delivered on: 07/16/2008 11:06AM	17.56
07/21/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 791108328958; Delivered to: Melody Law; Address: 61 Pualu Loop, LAHAINA , HI 96761 US; Delivered on: 07/22/2008 2:39PM	43.79
07/21/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 798483043421; Delivered to: David Lasace, Bank Midwest; Address: 1100 Main St Ste 350, KANSAS CITY, MO 64105 US; Delivered on: 07/22/2008 9:43AM	29.22
07/21/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 283227801; INVOICE DATE: 07/25/2008; Airbill: 798983014657; Delivered to: Veto Enna, PNC Bank (Midland); Address: 10851 Mastin St Fl 6, OVERLAND PARK, KS 66210 US; Delivered on: 07/22/2008 8:27AM	29.22
07/22/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 964300; DATE: 7/28/2008; Shipment number: 20733 001171 V10 From Irell & Manella to Michael Hauser Esq.	9.43
07/22/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2050265 REQUESTOR: LORI G X- 5130	91.00
07/22/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2050272 REQUESTOR: LORI G X- 5130	83.00

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<u>Description</u>	<u>Amount</u>
07/23/08 Air Freight & Messenger Svcs.	77.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2050727 REQUESTOR: LORI G X-5130	
07/24/08 Air Freight & Messenger Svcs.	33.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2051046 REQUESTOR: LORI G X-5130	
07/28/08 Air Freight & Messenger Svcs.	33.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2051872 REQUESTOR: LORI G X-5130	
07/31/08 Air Freight & Messenger Svcs.	55.80
VENDOR: Nationwide Legal Inc.; INVOICE#: 102224; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 1800 AVENUE OF THE STARS LOS ANGELES, CA 90067 DELIVERED TO: LASC CENTRAL / SHERIFF'S DEPT 111 NORTH HILL STREET LOS ANGELES, CA 90012 JOB NUMBER: 88863 REQUESTOR: BONNIE B.	
07/31/08 Air Freight & Messenger Svcs.	33.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 102224; INVOICE DATE: 07/31/2008; PICKUP FROM: LOEB & LOEB 10100 SANTA MONICA BLVD LOS ANGELES, CA 90067 DELIVERED TO: IRELL & MANELLA LLP 1800 AVENUE OF THE STARS LOS ANGELES, CA 90067 JOB NUMBER: 88875 REQUESTOR: BONNIE B.	

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<u>Description</u>	<u>Amount</u>
07/31/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2053226 REQUESTOR: LORI G X-5130 33.00
07/31/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: LOEB & LOEB LLP 10100 SANTA MONICA BLVD LOS ANGELES, CA 90067 DELIVERED TO: SHERIFF'S DEPARTMENT 110 N.GRAND AVE RM525 LOS ANGELES, CA 90012 JOB NUMBER: 2053388 REQUESTOR: BONNIE B X-5362 25.00
08/01/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 203004; INVOICE DATE: 08/15/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH, CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE, CA 92501 JOB NUMBER: 2053654 REQUESTOR: BONNIE B X-5362 59.00
08/05/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 203004; INVOICE DATE: 08/15/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/CENTRAL%300 NORTH LOS ANGELES STREET%LOS ANGELES, CA 90012 JOB NUMBER: 2054415 REQUESTOR: KAREN B X-5325 103.00
08/06/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 203004; INVOICE DATE: 08/15/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH, CA 92660 DELIVERED TO: LAW OFFICE OF ALAN WHITE%20281 S.W.BIRCH STREET%NEWPORT BEACH, CA 92660 JOB NUMBER: 2054831 REQUESTOR: BONNIE B X-5362 30.00

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<u>Description</u>	<u>Amount</u>
08/07/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203004; INVOICE DATE: 08/15/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: USBC/SANTA ANA%411 WEST FOURTH STREET%SANTA ANA,CA 92701 JOB NUMBER: 2055336 REQUESTOR: LORI G X-5130	30.00
08/15/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203004; INVOICE DATE: 08/15/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: USBC/SANTA ANA%411 WEST FOURTH STREET%SANTA ANA,CA 92701 JOB NUMBER: 2058563 REQUESTOR: LORI G X-5130	31.00
08/20/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203113; INVOICE DATE: 08/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2060268 REQUESTOR: LORI G X-5130	33.00
08/28/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 290415508; INVOICE DATE: 09/05/2008; Airbill: 791127827766; Delivered to: John McFadden, G Companies Management, LLC; Address: 1105 Quail St, NEWPORT BEACH, CA 92660 US; Delivered on: 08/29/2008 10:01AM	17.82
09/03/08 Air Freight & Messenger Svcs. VENDOR: OVERNITE EXPRESS; INVOICE#: 975725; DATE: 9/8/2008--from irell to newport beach	15.88
09/05/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203193; INVOICE DATE: 09/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH,CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA,CA 92701 JOB NUMBER: 2068043 REQUESTOR: LORI G X-5130	5.00

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<u>Description</u>	<u>Amount</u>
09/15/08 Air Freight & Messenger Svcs.	5.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 203193; INVOICE DATE: 09/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2071663 REQUESTOR: LESLIE W X-5361	
09/19/08 Air Freight & Messenger Svcs.	50.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 203297; INVOICE DATE: 09/30/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: U.S. TRUSTEE SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2075721 REQUESTOR: LESLIE W X-5361	
09/19/08 Air Freight & Messenger Svcs.	20.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 203297; INVOICE DATE: 09/30/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2075740 REQUESTOR: LORI G X-5130	
09/23/08 Air Freight & Messenger Svcs.	5.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 203297; INVOICE DATE: 09/30/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2077024 REQUESTOR: LORI G X-5130	
09/24/08 Air Freight & Messenger Svcs.	15.00
VENDOR: Nationwide Legal Inc.; INVOICE#: 203297; INVOICE DATE: 09/30/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: OCSC/WESTMINSTER-WEST JUSTICE CTR. 8141 13TH STREET WESTMINSTER, CA 92683 JOB NUMBER: 2077694 REQUESTOR: BONNIE B X-5362	

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<u>Description</u>	<u>Amount</u>
10/08/08 Air Freight & Messenger Svcs. VENDOR: FEDERAL EXPRESS CORP-NBO ACCT; INVOICE#: 295838881; INVOICE DATE: 10/17/2008; Airbill: 791158296357; Delivered to: Steve Thigpen, G Companies; Address: 1105 Quail St, NEWPORT BEACH, CA 92660 US; Delivered on: 10/09/2008 9:42AM	25.91
10/22/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203513; INVOICE DATE: 10/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT 4050 MAIN STREET RIVERSIDE, CA 92501 JOB NUMBER: 2091122 REQUESTOR: BONNIE B X-5362	112.00
10/29/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203513; INVOICE DATE: 10/31/2008; PICKUP FROM: CAMIO HOMES 1105 QUAIL STREET NEWPORT BEACH, CA 92660 DELIVERED TO: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 JOB NUMBER: 2093505 REQUESTOR: LESLIE W X-5361	10.00
10/29/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203513; INVOICE DATE: 10/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: OCSC/WESTMINSTER-WEST JUSTICE CTR. 8141 13TH STREET WESTMINSTER, CA 92683 JOB NUMBER: 2093560 REQUESTOR: BONNIE B X-5362	15.00
10/31/08 Air Freight & Messenger Svcs. VENDOR: Nationwide Legal Inc.; INVOICE#: 203578; INVOICE DATE: 11/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2094515 REQUESTOR: PAMELA B X-5341	5.00

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Description	Amount
11/05/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 203578; INVOICE DATE: 11/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2095706 REQUESTOR: LORI G X-5130 5.00
11/07/08 Air Freight & Messenger Svcs.	VENDOR: Nationwide Legal Inc.; INVOICE#: 203578; INVOICE DATE: 11/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2096587 REQUESTOR: LORI G X-5130 5.00
10/30/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 45.93
10/28/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 92.83
10/24/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 44.92
10/27/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 61.95
10/13/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 173.32
10/02/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 37.64
10/03/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 23.33
10/03/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 83.38
09/12/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 35.94
09/11/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 180.04
08/20/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 79.44
08/22/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 158.73
08/08/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 99.54
08/12/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 79.42
07/14/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 91.95
07/09/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 46.62
06/25/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 16.15
06/19/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 39.84
06/16/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 212.78
06/12/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 79.03
06/13/08 Computer Research - Lexis	LEXISNEXIS-ONLINE RESEARCH 38.19
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0226-080707; DATE: 7/7/2008 - Date range: 4/01/08 to 06/30/08 28.56
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 0.56

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Description	Amount
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 7.12
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0267-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 1.92
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0267-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 1.28
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0271-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 12.80
07/07/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0276-080707; DATE: 7/7/2008 - Date range: 04/01/08 to 06/30/08 2.80
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-081003; DATE: 10/3/2008 1.52
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-081003; DATE: 10/3/2008 0.24
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-081003; DATE: 10/3/2008 3.28
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0264-081003; DATE: 10/3/2008 10.80
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0267-081003; DATE: 10/3/2008 8.32
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0267-081003; DATE: 10/3/2008 8.40
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0271-081003; DATE: 10/3/2008 196.80
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0276-081003; DATE: 10/3/2008 0.48
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0276-081003; DATE: 10/3/2008 2.64
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0276-081003; DATE: 10/3/2008 0.40
10/03/08 Misc. Database	VENDOR: PACER SERVICE CENTER; INVOICE#: IM0295-081003; DATE: 10/3/2008 70.48
10/03/08 Westlaw	WestLaw - Online Research 289.75
10/02/08 Westlaw	WestLaw - Online Research 25.98
10/02/08 Westlaw	WestLaw - Online Research 219.42
10/12/08 Westlaw	WestLaw - Online Research 50.93
10/19/08 Westlaw	WestLaw - Online Research 4.11
10/09/08 Westlaw	WestLaw - Online Research 317.98
10/08/08 Westlaw	WestLaw - Online Research 107.71
10/08/08 Westlaw	WestLaw - Online Research 56.68
09/23/08 Westlaw	WestLaw - Online Research 682.75

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Description	Amount
09/22/08 Westlaw WestLaw - Online Research	33.15
09/25/08 Westlaw WestLaw - Online Research	229.25
10/23/08 Westlaw WestLaw - Online Research	41.07
10/24/08 Westlaw WestLaw - Online Research	101.65
10/28/08 Westlaw WestLaw - Online Research	194.98
08/11/08 Westlaw WestLaw - Online Research	747.45
08/07/08 Westlaw WestLaw - Online Research	693.33
08/06/08 Westlaw WestLaw - Online Research	398.59
08/01/08 Westlaw WestLaw - Online Research	388.01
08/04/08 Westlaw WestLaw - Online Research	360.94
07/29/08 Westlaw WestLaw - Online Research	233.96
07/25/08 Westlaw WestLaw - Online Research	45.06
07/24/08 Westlaw WestLaw - Online Research	58.51
07/23/08 Westlaw WestLaw - Online Research	164.17
08/22/08 Westlaw WestLaw - Online Research	952.20
08/20/08 Westlaw WestLaw - Online Research	994.47
08/15/08 Westlaw WestLaw - Online Research	580.91
08/14/08 Westlaw WestLaw - Online Research	79.01
09/11/08 Westlaw WestLaw - Online Research	481.43
09/17/08 Westlaw WestLaw - Online Research	6.65
09/09/08 Westlaw WestLaw - Online Research	56.47
08/21/08 Westlaw WestLaw - Online Research	430.08
09/03/08 Westlaw WestLaw - Online Research	5.80
09/02/08 Westlaw WestLaw - Online Research	89.21
07/03/08 Westlaw WestLaw - Online Research	538.48
07/03/08 Westlaw WestLaw - Online Research	154.66
07/08/08 Westlaw WestLaw - Online Research	275.87
07/08/08 Westlaw WestLaw - Online Research	348.30
07/11/08 Westlaw WestLaw - Online Research	207.65
07/10/08 Westlaw WestLaw - Online Research	502.74
06/25/08 Westlaw WestLaw - Online Research	1,048.58
07/01/08 Westlaw WestLaw - Online Research	1,035.27
07/02/08 Westlaw WestLaw - Online Research	1,067.23
06/30/08 Westlaw WestLaw - Online Research	201.93
06/10/08 Westlaw WestLaw - Online Research	53.81
06/19/08 Westlaw WestLaw - Online Research	323.41
06/24/08 Westlaw WestLaw - Online Research	525.53
07/14/08 Westlaw WestLaw - Online Research	349.29
07/16/08 Westlaw WestLaw - Online Research	4.10
07/18/08 Westlaw WestLaw - Online Research	76.09
10/29/08 Westlaw WestLaw - Online Research	294.27

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IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
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JAMES C. GIANULIAS

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Re: MISCELLANEOUS

160808/7001

Invoice No. *****

<u>Description</u>	<u>Amount</u>
06/17/08 Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039744 REQUESTOR: BONNIE B X-5362 5.00
06/17/08 Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039743 REQUESTOR: BONNIE B X-5362 5.00
06/17/08 Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039741 REQUESTOR: BONNIE B X-5362 5.00
06/17/08 Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039740 REQUESTOR: BONNIE B X-5362 5.00
06/17/08 Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039739 REQUESTOR: BONNIE B X-5362 5.00

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Invoice No. *****

<u>Description</u>			<u>Amount</u>
06/17/08	Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: RIVERSIDE/RIVERSIDE SUPERIOR COURT%4050 MAIN STREET%RIVERSIDE,CA 92501 JOB NUMBER: 2039738 REQUESTOR: BONNIE B X-5362	5.00
06/27/08	Fax/Telecopier - External	VENDOR: Nationwide Legal Inc.; INVOICE#: 202661-1; INVOICE DATE: 06/30/2008; PICKUP FROM: IRELL & MANELLA LLP%840 NEWPORT CENTER DRIVE%NEWPORT BEACH,CA 92660 DELIVERED TO: USBC/SANTA ANA%411 WEST FOURTH STREET%SANTA ANA,CA 92701 JOB NUMBER: 2043283 REQUESTOR: PAMELA B X-5341	5.00
07/01/08	Internal Photocopy Costs	Terminal - 70	29.70
07/01/08	Internal Photocopy Costs	Terminal - 70	13.50
07/01/08	Internal Photocopy Costs	Terminal - 71	16.95
07/03/08	Internal Photocopy Costs	Terminal - 70	5.40
07/02/08	Internal Photocopy Costs	Terminal - 71	108.00
07/11/08	Internal Photocopy Costs	Terminal - 70	2.70
07/11/08	Internal Photocopy Costs	Terminal - 69	2.10
07/11/08	Internal Photocopy Costs	Terminal - 69	0.90
07/14/08	Internal Photocopy Costs	Terminal - 67	15.45
07/14/08	Internal Photocopy Costs	Terminal - 70	1.80
07/14/08	Internal Photocopy Costs	Terminal - 70	0.75
07/14/08	Internal Photocopy Costs	Terminal - 67	6.30
07/10/08	Internal Photocopy Costs	Terminal - 71	0.15
07/10/08	Internal Photocopy Costs	Terminal - 71	186.45
07/08/08	Internal Photocopy Costs	Terminal - 70	0.60
07/08/08	Internal Photocopy Costs	Terminal - 69	2.40
07/07/08	Internal Photocopy Costs	Terminal - 70	11.40
07/07/08	Internal Photocopy Costs	Terminal - 70	10.80
07/08/08	Internal Photocopy Costs	Terminal - 70	3.60
07/08/08	Internal Photocopy Costs	Terminal - 70	10.80
06/18/08	Internal Photocopy Costs	Terminal - 71	12.30
07/21/08	Internal Photocopy Costs	Terminal - 70	1.50
07/21/08	Internal Photocopy Costs	Terminal - 70	24.15
07/21/08	Internal Photocopy Costs	Terminal - 70	9.00
07/21/08	Internal Photocopy Costs	Terminal - 71	174.15
07/21/08	Internal Photocopy Costs	Terminal - 70	2.25
07/21/08	Internal Photocopy Costs	Terminal - 71	23.10
07/17/08	Internal Photocopy Costs	Terminal - 71	281.40

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IRELL & MANELLA LLP

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Description	Amount
07/17/08 Internal Photocopy Costs Terminal - 70	4.50
07/17/08 Internal Photocopy Costs Terminal - 70	3.00
07/17/08 Internal Photocopy Costs Terminal - 70	365.40
07/17/08 Internal Photocopy Costs Terminal - 70	18.60
07/17/08 Internal Photocopy Costs Terminal - 70	0.90
07/15/08 Internal Photocopy Costs Terminal - 70	3.90
07/16/08 Internal Photocopy Costs Terminal - 70	6.30
07/22/08 Internal Photocopy Costs Terminal - 70	31.95
07/18/08 Internal Photocopy Costs Terminal - 67	0.60
07/18/08 Internal Photocopy Costs Terminal - 70	5.55
07/18/08 Internal Photocopy Costs Terminal - 74	25.35
07/18/08 Internal Photocopy Costs Terminal - 67	1.20
07/18/08 Internal Photocopy Costs Terminal - 69	0.15
09/03/08 Internal Photocopy Costs Terminal - 71	67.05
09/05/08 Internal Photocopy Costs Terminal - 70	43.20
09/11/08 Internal Photocopy Costs Terminal - 70	0.75
09/10/08 Internal Photocopy Costs Terminal - 70	16.20
09/18/08 Internal Photocopy Costs Terminal - 70	0.60
09/19/08 Internal Photocopy Costs Terminal - 51	24.75
09/22/08 Internal Photocopy Costs Terminal - 74	48.60
09/22/08 Internal Photocopy Costs Terminal - 74	34.95
09/22/08 Internal Photocopy Costs Terminal - 74	0.90
09/22/08 Internal Photocopy Costs Terminal - 71	80.10
09/12/08 Internal Photocopy Costs Terminal - 70	3.30
09/12/08 Internal Photocopy Costs Terminal - 67	167.10
09/12/08 Internal Photocopy Costs Terminal - 70	5.40
09/15/08 Internal Photocopy Costs Terminal - 70	10.35
09/15/08 Internal Photocopy Costs Terminal - 70	7.35
08/15/08 Internal Photocopy Costs Terminal - 70	0.45
08/18/08 Internal Photocopy Costs Terminal - 70	22.50
08/18/08 Internal Photocopy Costs Terminal - 70	10.50
08/13/08 Internal Photocopy Costs Terminal - 70	50.25
08/14/08 Internal Photocopy Costs Terminal - 70	51.30
08/14/08 Internal Photocopy Costs Terminal - 71	190.35
08/14/08 Internal Photocopy Costs Terminal - 70	1.95
08/14/08 Internal Photocopy Costs Terminal - 71	40.20
08/19/08 Internal Photocopy Costs Terminal - 70	19.80
08/19/08 Internal Photocopy Costs Terminal - 70	23.10
08/20/08 Internal Photocopy Costs Terminal - 70	7.20
08/20/08 Internal Photocopy Costs Terminal - 70	6.60
08/20/08 Internal Photocopy Costs Terminal - 70	6.60
08/27/08 Internal Photocopy Costs Terminal - 70	19.20
08/25/08 Internal Photocopy Costs Terminal - 70	22.95
08/25/08 Internal Photocopy Costs Terminal - 70	2.40
07/23/08 Internal Photocopy Costs Terminal - 70	4.20

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IRELL & MANELLA LLP

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Description	Amount
07/25/08 Internal Photocopy Costs Terminal - 70	0.45
07/25/08 Internal Photocopy Costs Terminal - 70	27.00
07/25/08 Internal Photocopy Costs Terminal - 70	31.50
07/25/08 Internal Photocopy Costs Terminal - 70	64.20
07/25/08 Internal Photocopy Costs Terminal - 70	4.80
07/25/08 Internal Photocopy Costs Terminal - 69	22.50
07/28/08 Internal Photocopy Costs Terminal - 70	0.45
07/28/08 Internal Photocopy Costs Terminal - 70	51.00
07/28/08 Internal Photocopy Costs Terminal - 70	1.20
07/28/08 Internal Photocopy Costs Terminal - 71	146.10
07/28/08 Internal Photocopy Costs Terminal - 70	15.90
07/28/08 Internal Photocopy Costs Terminal - 70	0.15
08/05/08 Internal Photocopy Costs Terminal - 70	3.00
07/24/08 Internal Photocopy Costs Terminal - 70	8.10
08/01/08 Internal Photocopy Costs Terminal - 69	3.60
08/04/08 Internal Photocopy Costs Terminal - 70	1.35
08/04/08 Internal Photocopy Costs Terminal - 71	135.45
07/30/08 Internal Photocopy Costs Terminal - 70	5.10
07/30/08 Internal Photocopy Costs Terminal - 70	8.10
07/30/08 Internal Photocopy Costs Terminal - 67	28.50
08/06/08 Internal Photocopy Costs Terminal - 70	26.10
08/12/08 Internal Photocopy Costs Terminal - 70	2.25
08/11/08 Internal Photocopy Costs Terminal - 70	1.05
08/08/08 Internal Photocopy Costs Terminal - 70	0.90
10/29/08 Internal Photocopy Costs Terminal - 69	6.00
10/29/08 Internal Photocopy Costs Terminal - 69	2.40
10/30/08 Internal Photocopy Costs Terminal - 67	357.00
10/30/08 Internal Photocopy Costs Terminal - 71	117.60
10/30/08 Internal Photocopy Costs Terminal - 70	180.00
10/24/08 Internal Photocopy Costs Terminal - 70	34.80
10/28/08 Internal Photocopy Costs Terminal - 70	3.60
10/27/08 Internal Photocopy Costs Terminal - 70	0.75
10/31/08 Internal Photocopy Costs Terminal - 70	9.60
11/05/08 Internal Photocopy Costs Terminal - 70	24.75
11/05/08 Internal Photocopy Costs Terminal - 70	199.05
11/05/08 Internal Photocopy Costs Terminal - 70	39.15
11/05/08 Internal Photocopy Costs Terminal - 70	12.15
11/05/08 Internal Photocopy Costs Terminal - 70	20.10
11/04/08 Internal Photocopy Costs Terminal - 70	7.80
11/04/08 Internal Photocopy Costs Terminal - 70	7.80
11/20/08 Internal Photocopy Costs Terminal - 70	31.50
09/26/08 Internal Photocopy Costs Terminal - 70	1.80
09/26/08 Internal Photocopy Costs Terminal - 70	0.30
09/29/08 Internal Photocopy Costs Terminal - 70	1.20
09/29/08 Internal Photocopy Costs Terminal - 70	13.80

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Description	Amount
09/29/08 Internal Photocopy Costs Terminal - 70	33.90
09/23/08 Internal Photocopy Costs Terminal - 51	9.30
09/23/08 Internal Photocopy Costs Terminal - 70	27.00
10/09/08 Internal Photocopy Costs Terminal - 70	46.20
10/09/08 Internal Photocopy Costs Terminal - 70	57.00
10/10/08 Internal Photocopy Costs Terminal - 51	3.45
10/10/08 Internal Photocopy Costs Terminal - 51	5.85
10/21/08 Internal Photocopy Costs Terminal - 70	2.70
10/21/08 Internal Photocopy Costs Terminal - 70	4.80
10/22/08 Internal Photocopy Costs Terminal - 51	1.65
10/15/08 Internal Photocopy Costs Terminal - 70	23.70
09/17/08 Internal Photocopy Costs Terminal - 51	3.15
10/08/08 Internal Photocopy Costs Terminal - 51	93.75
10/06/08 Internal Photocopy Costs Terminal - 70	9.60
11/06/08 Internal Photocopy Costs Terminal - 51	34.50
11/06/08 Internal Photocopy Costs Terminal - 70	76.20
11/07/08 Internal Photocopy Costs Terminal - 70	93.00
11/07/08 Internal Photocopy Costs Terminal - 70	64.20
11/07/08 Internal Photocopy Costs Terminal - 70	168.60
11/07/08 Internal Photocopy Costs Terminal - 70	2.55
11/07/08 Internal Photocopy Costs Terminal - 70	0.15
11/07/08 Internal Photocopy Costs Terminal - 71	504.75
11/24/08 Internal Photocopy Costs Terminal - 71	2.70
11/26/08 Internal Photocopy Costs Terminal - 70	2.70
11/26/08 Internal Photocopy Costs Terminal - 70	4.80
11/26/08 Internal Photocopy Costs Terminal - 70	27.90
11/26/08 Internal Photocopy Costs Terminal - 70	14.40
12/01/08 Internal Photocopy Costs Terminal - 70	14.40
12/01/08 Internal Photocopy Costs Terminal - 70	0.15
12/01/08 Internal Photocopy Costs Terminal - 70	11.10
11/11/08 Internal Photocopy Costs Terminal - 51	5.40
11/17/08 Internal Photocopy Costs Terminal - 70	21.90
11/18/08 Internal Photocopy Costs Terminal - 70	27.90
11/18/08 Internal Photocopy Costs Terminal - 70	24.45
11/19/08 Internal Photocopy Costs Terminal - 70	26.70
11/20/08 Internal Printing Expense Terminal - 598	5.70
11/20/08 Internal Printing Expense Terminal - 598	3.00
11/20/08 Internal Printing Expense Terminal - 598	3.60
11/20/08 Internal Printing Expense Terminal - 598	3.15
11/20/08 Internal Printing Expense Terminal - 598	4.65
11/20/08 Internal Printing Expense Terminal - 598	3.00
11/20/08 Internal Printing Expense Terminal - 598	2.25
11/20/08 Internal Printing Expense Terminal - 598	0.75
11/20/08 Internal Printing Expense Terminal - 598	0.90
11/20/08 Internal Printing Expense Terminal - 598	3.15

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IRELL & MANELLA LLP

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Description	Amount
11/20/08 Internal Printing Expense Terminal - 598	4.65
11/20/08 Internal Printing Expense Terminal - 598	3.00
11/20/08 Internal Printing Expense Terminal - 598	2.25
11/20/08 Internal Printing Expense Terminal - 598	0.75
11/20/08 Internal Printing Expense Terminal - 598	0.90
11/06/08 Internal Printing Expense Terminal - 598	4.80
09/25/08 Internal Printing Expense Terminal - 598	2.10
10/07/08 Internal Printing Expense Terminal - 598	2.40
10/07/08 Internal Printing Expense Terminal - 598	1.35
10/07/08 Internal Printing Expense Terminal - 598	0.75
10/07/08 Internal Printing Expense Terminal - 598	1.35
10/07/08 Internal Printing Expense Terminal - 598	0.75
10/07/08 Internal Printing Expense Terminal - 598	4.50
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	2.25
10/07/08 Internal Printing Expense Terminal - 598	0.90
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	1.20
10/07/08 Internal Printing Expense Terminal - 598	2.25
10/07/08 Internal Printing Expense Terminal - 598	2.25
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	1.20
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	3.00
10/07/08 Internal Printing Expense Terminal - 598	3.75
10/07/08 Internal Printing Expense Terminal - 598	1.80
10/07/08 Internal Printing Expense Terminal - 598	0.30
10/07/08 Internal Printing Expense Terminal - 598	0.30
10/07/08 Internal Printing Expense Terminal - 598	2.25
10/07/08 Internal Printing Expense Terminal - 598	3.15
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	3.90
10/07/08 Internal Printing Expense Terminal - 598	1.05
10/07/08 Internal Printing Expense Terminal - 598	1.80
10/07/08 Internal Printing Expense Terminal - 598	1.80
11/05/08 Internal Printing Expense Terminal - 598	2.55
11/05/08 Internal Printing Expense Terminal - 598	7.80
11/05/08 Internal Printing Expense Terminal - 598	3.90
11/05/08 Internal Printing Expense Terminal - 598	4.95
11/05/08 Internal Printing Expense Terminal - 598	6.00
11/05/08 Internal Printing Expense Terminal - 598	4.95
11/05/08 Internal Printing Expense Terminal - 598	0.60
11/06/08 Internal Printing Expense Terminal - 598	1.20
11/06/08 Internal Printing Expense Terminal - 598	1.05
09/16/08 Internal Printing Expense Terminal - 598	2.70

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Invoice No. *****

Description	Amount
11/24/08 Internal Color Photocopying Expenses	Terminal - 62 13.05
11/24/08 Internal Color Photocopying Expenses	Terminal - 62 8.10
08/14/08 Filing Fees	Cancellation of: VENDOR: RIVERSIDE COUNTY RECORDER; INVOICE#: 1903327.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION -31.75
08/05/08 Filing Fees	VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080910; DATE: 9/10/2008 FILING FEE 26.00
07/25/08 Filing Fees	VENDOR: BUREAU OF CONVEYANCES; INVOICE#: 1903318.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 25.00
07/25/08 Filing Fees	VENDOR: ORANGE COUNTY RECORDER; INVOICE#: 1903319.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 25.00
07/25/08 Filing Fees	VENDOR: RIVERSIDE COUNTY RECORDER; INVOICE#: 1903319.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 31.75
07/25/08 Filing Fees	VENDOR: RIVERSIDE COUNTY RECORDER; INVOICE#: 1903327.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 31.75
07/25/08 Filing Fees	VENDOR: Nevada County Recorder; INVOICE#: 1903328.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 30.00
07/25/08 Filing Fees	VENDOR: Pitkin County Clerk - Recorder; INVOICE#: 1903328.1; DATE: 7/25/2008 FEE TO RECORD CERTIFIED COPY OF INVOLUNTARY PETITION 42.00
07/01/08 Filing Fees	VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080808; DATE: 8/8/2008 FILING FEE-CONVERTING CHAPTER 7 INVOLUNTARY CASE TO CHAPTER 11 CASE 755.00

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A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
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Invoice No. *****

Description	Amount
07/01/08 Filing Fees	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 JOB NUMBER: 2043892 REQUESTOR: BONNIE B X-5362 27.00
07/09/08 Filing Fees	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: ORANGE COUNTY SUPERIOR COURTHOUSE 700 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92702 DELIVERED TO: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 JOB NUMBER: 2046577 REQUESTOR: BONNIE B X-5362 15.00
07/10/08 Filing Fees	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2046980 REQUESTOR: KAREN B X-5325 65.00
07/10/08 Filing Fees	VENDOR: Nationwide Legal Inc.; INVOICE#: 202792; INVOICE DATE: 07/15/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2046975 REQUESTOR: KAREN B X-5325 65.00
07/22/08 Filing Fees	VENDOR: Nationwide Legal Inc.; INVOICE#: 202912; INVOICE DATE: 07/31/2008; PICKUP FROM: IRELL & MANELLA LLP 840 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 DELIVERED TO: USBC/SANTA ANA 411 WEST FOURTH STREET SANTA ANA, CA 92701 JOB NUMBER: 2050265 REQUESTOR: LORI G X-5130 60.00
07/18/08 Telecopier Charges	Terminal - 90 4.95
07/18/08 Telecopier Charges	Terminal - 90 4.95
07/18/08 Telecopier Charges	Terminal - 90 4.95

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Description	Amount
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 81	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 87	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 63	4.95
07/18/08 Telecopier Charges Terminal - 90	4.95
07/08/08 Telecopier Charges Terminal - 84	39.60
07/08/08 Telecopier Charges Terminal - 84	39.60
07/08/08 Telecopier Charges Terminal - 84	39.60
07/03/08 Internal Long Distance Phone 5249 - 00:23:54 Thursday, July 03, 2008 1:24:00 PM	2.65
06/27/08 Internal Long Distance Phone 5224 - 00:08:42 Friday, June 27, 2008 3:24:00 PM	1.20
07/08/08 Internal Long Distance Phone 5249 - 00:10:54 Tuesday, July 08, 2008 11:34:00 AM	1.22
07/23/08 Internal Long Distance Phone 5249 - 00:16:12 Wednesday, July 23, 2008 2:30:00 PM	1.77
07/30/08 Internal Long Distance Phone 5249 - 00:12:12 Wednesday, July 30, 2008 9:43:00 AM	1.33

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IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

JAMES C. GIANULIAS

January 7, 2009

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Re: MISCELLANEOUS

160808/7001

Invoice No. *****

Description	Amount
07/30/08 Internal Long Distance Phone 5249 - 01:09:30 Wednesday, July 30, 2008 11:07:00 AM	7.71
09/09/08 Internal Long Distance Phone 5224 - 01:07:36 Tuesday, September 09, 2008 4:38:00 PM	5.91
09/09/08 Internal Long Distance Phone 5107 - 01:08:00 Tuesday, September 09, 2008 4:39:00 PM	5.91
09/03/08 Internal Long Distance Phone 7055 - 00:42:18 Wednesday, September 03, 2008 6:45:00 PM	4.19
09/05/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-091408; DATE: 9/21/2008 - Conference calls	25.31
09/16/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-101408; DATE: 10/21/2008 - Conference calls	95.28
08/22/08 Telephone - Conference Calls VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080910; DATE: 9/10/2008 COURT CALL	31.50
08/20/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-091408; DATE: 9/21/2008 - Conference calls	21.47
07/31/08 Telephone - Conference Calls VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080910; DATE: 9/10/2008 COURT CALL	25.00
08/07/08 Telephone - Conference Calls VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080910; DATE: 9/10/2008 COURT CALL	38.00
08/12/08 Telephone - Conference Calls VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080910; DATE: 9/10/2008 COURT CALL	25.00
07/29/08 Telephone - Conference Calls VENDOR: WELLS FARGO BANK (CCO); INVOICE#: 080808; DATE: 8/8/2008 COURTCALL	55.00
07/29/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-081408; DATE: 8/21/2008 - Conference calls	21.91
10/08/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-101408; DATE: 10/21/2008 - Conference calls	16.23
05/19/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-061408; DATE: 6/21/2008 - Conference call (s)	17.64
06/24/08 Telephone - Conference Calls VENDOR: Soundpath Legal Conferencing; INVOICE#: 3102771010-071408; DATE: 7/21/2008 Conference call	20.93
07/01/08 Postage POSTAGE	12.98
07/03/08 Postage POSTAGE	1.51
07/08/08 Postage POSTAGE	0.42

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IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

JAMES C. GIANULIAS

January 7, 2009

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Re: MISCELLANEOUS

160808/7001

Invoice No. *****

Description	Amount
07/11/08 Postage	1.17
07/21/08 Postage	110.33
07/21/08 Postage	1.17
07/21/08 Postage	1.17
07/17/08 Postage	0.42
10/09/08 Postage	1.68
10/09/08 Postage	14.32
10/15/08 Postage	4.80
10/21/08 Postage	3.11
10/06/08 Postage	0.59
10/06/08 Postage	19.74
09/20/08 Postage	23.28
09/29/08 Postage	23.36
09/30/08 Postage	9.60
09/26/08 Postage	0.84
10/31/08 Postage	2.34
10/28/08 Postage	1.68
10/24/08 Postage	25.38
10/30/08 Postage	115.35
07/29/08 Postage	4.80
07/28/08 Postage	6.21
07/28/08 Postage	13.02
07/28/08 Postage	8.97
07/25/08 Postage	7.67
07/25/08 Postage	1.18
07/25/08 Postage	9.36
07/25/08 Postage	2.36
07/25/08 Postage	17.66
07/23/08 Postage	16.50
07/24/08 Postage	2.36
08/12/08 Postage	0.42
08/08/08 Postage	0.59
08/11/08 Postage	0.59
08/06/08 Postage	3.36
07/30/08 Postage	1.68
07/30/08 Postage	34.02
08/20/08 Postage	10.59
08/27/08 Postage	7.08
08/25/08 Postage	18.48
08/25/08 Postage	2.36
08/04/08 Postage	0.59
08/14/08 Postage	Express mail 6/27/08 18.04
08/14/08 Postage	Express mail 6/27/08 18.67
08/14/08 Postage	POSTAGE 22.90
08/14/08 Postage	POSTAGE 0.42

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IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

JAMES C. GIANULIAS

January 7, 2009

Page 236

Re: MISCELLANEOUS

160808/7001

Invoice No. *****

<u>Description</u>		<u>Amount</u>
08/14/08	Postage POSTAGE	35.28
08/18/08	Postage POSTAGE	0.59
08/18/08	Postage POSTAGE	7.28
08/15/08	Postage POSTAGE	0.42
09/22/08	Postage POSTAGE	11.97
09/22/08	Postage POSTAGE	52.51
09/15/08	Postage POSTAGE	7.40
09/12/08	Postage POSTAGE	120.54
09/10/08	Postage POSTAGE	21.58
09/05/08	Postage POSTAGE	8.06
08/14/08	Recording Fees	VENDOR: Nevada County Recorder; INVOICE#: 23.00
		080814-ADJ; DATE: 8/14/2008
08/04/08	Parking and Mileage	VENDOR: Lobel, William N.; INVOICE#: 6.00
		0805081438; DATE: 8/5/2008 PARKING
		FOR GIANULIAS MEETING
	Total Costs:	\$ 30,548.66

MATTER TOTALS

Costs:

30,548.66

Total Amount Due:**\$ 30,548.66**Exhibit
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PROOF OF SERVICE

I am employed in the County of Orange, State of California. I am over the age of 18 and not a party to the within action. My business address is 840 Newport Center Drive, Suite 400, Newport Beach, California 92660-6324.

On January 16, 2009, I served the foregoing document described as **FIRST INTERIM APPLICATION OF IRELL & MANELLA LLP, GENERAL INSOLVENCY COUNSEL TO JAMES C. GIANULIAS FOR COMPENSATION AND REIMBURSEMENT OF COSTS; MEMORANDUM OF POINTS AND AUTHORITIES; AND DECLARATION OF ALAN J. FRIEDMAN IN SUPPORT THEREOF** on each interested party, as stated on the attached service list.

☒ (BY MAIL) I placed a true copy of the foregoing document in a sealed envelope addressed to each interested party, as stated on the attached service list. I placed each such envelope, with postage thereon fully prepaid, for collection and mailing at Irell & Manella LLP, Newport Beach, California. I am readily familiar with Irell & Manella LLP's practice for collection and processing of correspondence for mailing with the United States Postal Service. Under that practice, the correspondence would be deposited in the United States Postal Service on that same day in the ordinary course of business.

Executed on January 16, 2009, at Newport Beach, California.

I declare under penalty of perjury that the foregoing is true and correct.

Lori Gauthier
(Type or print name)

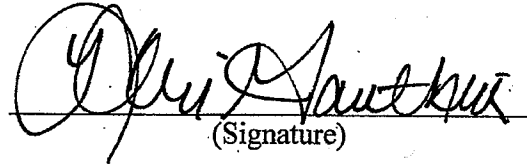

(Signature)

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1	<u>Debtors</u>	<u>Counsel for Cameo Homes</u>
2	James C. Gianulias and Cameo Homes	Paul J. Couchot, Esq.
3	1105 Quail Street	Winthrop Couchot PC
4	Newport Beach, CA 92660	660 Newport Center Dr., 4th Floor
5		Newport Beach, CA 92660-5946
6	<u>Office of United States Trustee</u>	<u>Committee Counsel</u>
7	Attn: Michael Hauser, Esq.	Victor A. Sahn, Esq./Elissa D. Miller, Esq.
8	411 W. Fourth Street, #9041	Dan Lev, Esq. - SulmeyerKupetz
9	Santa Ana, CA 92701-4593	333 South Hope Street, 35th Floor
10		Los Angeles, CA 90071
11	<u>Joint Committee Member</u>	<u>Joint Committee Member</u>
12	Wachovia Bank, N.A.	Hall & Forman, Inc.
13	Attn: Marsha Houston	Attn: Lou Ann Frederick
14	355 S. Grand, #2900	420 Exchange, #100
15	Los Angeles, CA 90071	Irvine, CA 92602
16	<u>Joint Committee Member</u>	<u>Joint Committee Member</u>
17	Housing Capital Company	PCR Services Corporation
18	Attn: William Wells and Dave Prowse	Attn: Steve Nelson
19	3200 Bristol St., Suite 800	1 Venture, Suite 150
20	Costa Mesa, CA 92626-1810	Irvine, CA 92618
21	<u>Joint Committee Member</u>	<u>Joint Committee Member</u>
22	California National Bank	Tien Gu
23	Attn: Jyotsna Desai, V.P.	c/o Parks & Oberhansley
24	221 S. Figueroa St., #310	Attn: Nathan C. Garn, Esq.
25	Los Angeles, CA 90012-2552	27555 Ynez Road, #207
26		Temecula, CA 92591
27	<u>Joint Committee Member</u>	
28	David Evans & Associates, Inc.	
	Attn: Erin F. Austin	
	320 S.W. Upper Terrace Dr., #200	
	Bend, OR 97702	