EXHIBIT A

WINSTON & STRAWN LLP
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Counsel for Official Committee
of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

LOS ANGELES DIVISION

In re:	Chapter 11
VINEYARD NATIONAL BANCORP,	Case No. 2:10-bk-21661 RN
Debtor.	**EIGHTH MONTHLY APPLICATION FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010**

WINSTON & STRAWN LLP'S EIGHTH MONTHLY APPLICATION FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010

Name of Applicant:	Winston & Strawn LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors of Vineyard National Bancorp
Date of Retention:	August 27, 2009
Period for which Compensation and Reimbursement is sought:	April 1, 2010 through April 30, 2010
Total Amount of Compensation sought as actual, reasonable and necessary (100%):	$30,924.00
Amount of Compensation requested for the current period (80%):	$24,739.20
Amount of Expense Reimbursement sought as actual, reasonable, and necessary (100%):	$938.71

Winston & Strawn, LLP ("W&S"), counsel to the Official Committee of Unsecured Creditors in the Chapter 11 case of Vineyard National Bancorp (the "Debtor"), hereby submits its Eighth Monthly Application (the "Application") for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period April 1, 2010 through April 30, 2010, (the "Application Period"). In support of the Application, W&S respectfully represents as follows:

1. On or about February 26, 2010, the Court entered an *Order Granting Debtor Vineyard National Bancorp's Notice of Motion and Motion for an Order Under §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Order"). [Docket No. 129]. W&S makes this Application to the Court pursuant to the procedures established in the Interim Compensation Order for payment of compensation and reimbursement of expenses incurred during the Application Period.

2. During the Application Period, W&S billed a total of $30,924.00 in fees and $938.71 in expenses. Accordingly, W&S seeks allowance of compensation in the amount of $25,677.91 at this time. This total is comprised as follows: $24,739.20 (80% of the fees for services rendered) plus $938.71 (100% of the expenses incurred). Although every effort was made to include all fees and expenses from the Application Period in this Application, some fees and expenses from

the Application Period may not be included in this Application due to delays in processing time and receipt of invoices for expenses or for preparation of this Application subsequent to the Application Period. Accordingly, W&S reserves the right to make further applications to the Bankruptcy Court for allowance of fees and expenses not included herein but that relate to the Application Period.

3. Attached as Exhibit A hereto is a chart setting forth the name of each professional who performed services in connection with the case during the Application Period and the hourly rate for each such professional. Attached hereto as Exhibit B is a chart setting forth the expenses incurred during the Application Period. Attached hereto as Exhibit C is W&S' detailed time and expense statements for the Application Period.

NOTICE

4. W&S has served a copy of this Application on (a) the Office of the United States Trustee and (b) the Debtor's bankruptcy counsel. W&S submits that in accordance with the procedures of the Interim Compensation Order, notice of this Application is appropriate and that no other or further notice of the Application is required. In accordance with the Interim Compensation Order, any objection to interim payment must be made on July 6, 2010 which is the date 15 from service of this Fee Statement.

5. Any payment of compensation and reimbursement of expenses pursuant to this Application is interim in nature and does not constitute a final payment or allowance. W&S will submit an interim and/or final fee application seeking payment of compensation for services and reimbursement of the expenses incurred for all of the services rendered and expenses advanced by W&S in these cases. Any interim fees and reimbursement of expenses approved by this Court and received by W&S will be credited against such final fees and expenses as may be allowed by this Court.

WHEREFORE, W&S respectfully requests that the Debtor pay W&S compensation for services and reimburse W&S for expenses advanced on the terms established in the Interim Compensation Order.

Dated: June 21, 2010

WINSTON & STRAWN LLP

By: /s/ Henkie F. Barron
Henkie F. Barron
Counsel for Official Committee of Unsecured Creditors of Vineyard National Bancorp

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Billings by Professional for
April 1, 2010 through April 30, 2010 Application Period

Professional	*Position*	*Hourly Rate*	*Hours*	*Fees*
Attorneys				
Eric Sagerman	Partner	$675.00	1.60	$1,080.00
Robert Julian	Partner	$640.00	18.60	$11,904.00
Todd Dressel	Partner	$475.00	8.90	$4,227.50
Henkie Barron	Associate	$295.00	39.70	$11,711.50
Ben Kimberley	Associate	$290.00	6.20	$1,798.00
N. Gadsden	Paralegal	$203.00	1.00	$203.00
Total Hours/Fees			**76.00**	**$30,924.00**

EXHIBIT B

Schedule of Amounts Advanced as Expenses on a Category Basis

SUMMARY OF EXPENSES INCURRED FOR PERIOD FROM APRIL 1, 2010 THROUGH APRIL 30, 2010

Expense Category	Total Expenses
Telecommunication Services (040)	$ 33.32
Postage (050)	$ 39.31
Printing/Reproduction Services (060)	$ 132.20
Computerized Legal Research (.80)	$ 612.60
Computer Docket System (085)	$ 11.60
Air Courier (552)	$ 109.68
TOTAL:	**$ 938.71**

EXHIBIT C

Detailed Time Entry Sheets for the Application Period

(*Attached*)

Prebill Number 2091765 05/12/10/11:40:25 09320 Dressel, Todd J. Invoice: 2158509

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Time Start: INCEPTION Time End: 04/30/10
Disb Start: INCEPTION Disb End: 04/30/10

250849 Vineyard National Bancorp Creditors Committee
Attn: Julie J. Becker, Vice President
c/o Wilmington Trust Company
50 South Sixth Street
Suite 1290
Minneapolis, MN 55402-1544

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Professional Services and Expenses through 04/30/10

Task Code	Task Description		Fee Amount	Cost Amount
B	Creditor Communications - General Creditor Inquiries	1,166.50	1,166.50	
D	Employment and Compensation of Winston & Strawn LLP	95.00	95.00	
E	Employment and Compensation of Other Professionals	265.50	265.50	
K	Case Administration/Management	47.50	47.50	
L01	Directors & Officers and Shareholders Litigation	2,348.50	2,348.50	
M	Stay Litigation - 362, 105 and 524 Issues	933.00	933.00	
O	Creditors' Committee - Meetings with and Presentations to Committee	285.00	285.00	
P	Claims Administration and Objections	584.50	584.50	
R	Plan and Disclosure Statement	25,198.50	25,198.50	
	Costs			938.71
			30,924.00	938.71
	Total fees and Expenses			31,862.71

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Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	Total
B	Creditor Communications - General Creditor Inquiries		2010/04	1,166.50	
		Task Total			1,166.50
D	Employment and Compensation of Winston & Strawn LLP		2010/04	95.00	
		Task Total			95.00
E	Employment and Compensation of Other Professionals		2010/04	265.50	
		Task Total			265.50
K	Case Administration/Management		2010/04	47.50	
		Task Total			47.50
L01	Directors & Officers and Shareholders Litigation		2010/04	2,348.50	
		Task Total			2,348.50
M	Stay Litigation - 362, 105 and 524 Issues		2010/04	933.00	
		Task Total			933.00
O	Creditors' Committee - Meetings with and Presentations to Committee		2010/04	285.00	
		Task Total			285.00
P	Claims Administration and Objections		2010/04	584.50	
		Task Total			584.50
R	Plan and Disclosure Statement		2010/04	25,198.50	
		Task Total			25,198.50
	Total Fees				30,924.00

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Professional Activity Summary

Task Code	Task Description	Classification	Name		Rate	Hours	Amount
B	Creditor Communications - General Creditor Inquiries	Partner	R. Julian		640.00	1.60	1,024.00
		Partner	T. Dressel		475.00	0.30	142.50
				Category Total:		1.90	1,166.50
D	Employment and Compensation of Winston & Strawn LLP	Partner	T. Dressel		475.00	0.20	95.00
				Category Total:		0.20	95.00
E	Employment and Compensation of Other Professionals	Associate	H. Barron		295.00	0.90	265.50
				Category Total:		0.90	265.50
K	Case Administration/Management	Partner	T. Dressel		475.00	0.10	47.50
				Category Total:		0.10	47.50
L01	Directors & Officers and Shareholders Litigation	Partner	R. Julian		640.00	1.00	640.00
		Partner	T. Dressel		475.00	0.10	47.50
		Associate	H. Barron		295.00	1.60	472.00
		Associate	B. Kimberley		290.00	3.40	986.00
		Paralegal	N. Gadsden		203.00	1.00	203.00
				Category Total:		7.10	2,348.50
M	Stay Litigation - 362, 105 and 524 Issues	Partner	R. Julian		640.00	0.30	192.00
		Partner	T. Dressel		475.00	0.40	190.00

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Professional Activity Summary

Task Code	Task Description	Classification	Name		Rate	Hours	Amount
		Associate	B. Kimberley		290.00	1.90	551.00
				Category Total:		2.60	933.00
O	Creditors' Committee - Meetings with and Presentations to Committee	Partner	T. Dressel		475.00	0.60	285.00
				Category Total:		0.60	285.00
P	Claims Administration and Objections	Partner	R. Julian		640.00	0.60	384.00
		Partner	T. Dressel		475.00	0.30	142.50
		Associate	B. Kimberley		290.00	0.20	58.00
				Category Total:		1.10	584.50
R	Plan and Disclosure Statement	Partner	R. Julian		640.00	15.10	9,664.00
		Partner	E. Sagerman		675.00	1.60	1,080.00
		Partner	T. Dressel		475.00	6.90	3,277.50
		Associate	H. Barron		295.00	37.20	10,974.00
		Associate	B. Kimberley		290.00	0.70	203.00
				Category Total:		61.50	25,198.50
	Grand Total All Categories	Partner	R. Julian		640.00	18.60	11,904.00
		Partner	E. Sagerman		675.00	1.60	1,080.00
		Partner	T. Dressel		475.00	8.90	4,227.50
		Associate	H. Barron		295.00	39.70	11,711.50
		Associate	B. Kimberley		290.00	6.20	1,798.00
		Paralegal	N. Gadsden		203.00	1.00	203.00

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Professional Activity Summary

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
			Grand Total:		76.00	30,924.00

Monthly Summary of Disbursement Activity

Cost Code	Cost Description		Month	Disb Amount	Total
040	Telecommunication Services		2010/03	2.24	
040	Telecommunication Services		2010/04	31.08	
		Cost Code Total			33.32
050	Postage		2010/04	39.31	
		Cost Code Total			39.31
060	Printing/Reproduction Services		2010/04	132.20	
		Cost Code Total			132.20
080	Computerized Legal Research		2010/04	612.60	
		Cost Code Total			612.60
085	Computer Docket System		2010/03	11.60	
		Cost Code Total			11.60
552	Air Courier		2010/02	19.98	
552	Air Courier		2010/03	69.90	
552	Air Courier		2010/04	19.80	
		Cost Code Total			109.68
	Total Disbursements				938.71

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Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered	Time ID
Task: B Creditor Communications - General Creditor Inquiries							
T. Dressel	Partner	475.00	04/08/10	0.30	142.50	Creditor call re case status and issues	17323652
R. Julian	Partner	640.00	04/13/10	0.80	512.00	Review bonds and emails from First Tennessee counsel	17286134
R. Julian	Partner	640.00	04/14/10	0.70	448.00	Review reply to First Tennessee and background insurance documents	17314694
R. Julian	Partner	640.00	04/14/10	0.10	64.00	Review First Tennessee's request re insurance	17314695
Task Total:				**1.90**	**1,166.50**		

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Task: D Employment and Compensation of Winston & Strawn LLP

T. Dressel	Partner	475.00	04/19/10	0.20	95.00	Finalize invoice and draft correspondence to Committee re same	17334350
Task Total:				**0.20**	**95.00**		

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Task: E Employment and Compensation of Other Professionals

H. Barron	Associate	295.00	04/14/10	0.50	147.50	Prepare declaration for 6th monthly fee statement (.2); file declaration and related papers (.3)	17291134
H. Barron	Associate	295.00	04/22/10	0.40	118.00	Prepare monthly fee statement	17351776
Task Total:				**0.90**	**265.50**		

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Task: K Case Administration/Management

T. Dressel	Partner	475.00	04/05/10	0.10	47.50	Comments to case calendar	17293297
Task Total:				**0.10**	**47.50**		

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Task: L01 Directors & Officers and Shareholders Litigation

R. Julian	Partner	640.00	04/07/10	0.40	256.00	Check on status of litigation	17286123
H. Barron	Associate	295.00	04/08/10	1.10	324.50	Review and prepare notices of entered order and proofs of services (.6); file notices of entry of order (.5)	17290414
B. Kimberley	Associate	290.00	04/12/10	0.20	58.00	Discuss insurance issues with C. Metzger, M. Pappone, and R. Julian	17291763
B. Kimberley	Associate	290.00	04/12/10	0.10	29.00	Discuss insurance issues with A. Longo and Associates	17291782
B. Kimberley	Associate	290.00	04/12/10	0.10	29.00	Discuss insurance issues with J. Dalberg	17291828
B. Kimberley	Associate	290.00	04/12/10	0.20	58.00	Draft email correspondence re insurance issues	17291838
B. Kimberley	Associate	290.00	04/12/10	0.40	116.00	Review insurance policy information re insurance issues	17291853
N. Gadsden	Paralegal	203.00	04/13/10	0.70	142.10	Search database and files for documents re bond policies per B. Kimberley (.5); assist B. Kimberley with review of correspondence re same (.2)	17283880
B. Kimberley	Associate	290.00	04/13/10	0.50	145.00	Review documentary evidence re insurance issues	17291801
B. Kimberley	Associate	290.00	04/13/10	0.20	58.00	Draft email correspondence re insurance issues	17291843
B. Kimberley	Associate	290.00	04/14/10	0.50	145.00	Prepare for and interview D. Pelgrim re insurance issues	17345314
B. Kimberley	Associate	290.00	04/14/10	0.20	58.00	Draft email correspondence to re insurance issues	17345532
B. Kimberley	Associate	290.00	04/14/10	0.20	58.00	Review documentary evidence re insurance issues	17345771

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B. Kimberley	Associate	290.00	04/15/10	0.10	29.00	Draft email correspondence re insurance issues	17345481
R. Julian	Partner	640.00	04/26/10	0.60	384.00	Review emails and approve stipulations in adversary	17314655
B. Kimberley	Associate	290.00	04/26/10	0.20	58.00	Revise stipulation re continuance of joint status conference and proposed order re same	17345161
B. Kimberley	Associate	290.00	04/26/10	0.10	29.00	Draft email correspondence to defendants' counsel re stipulation re continuance of status conference	17345810
T. Dressel	Partner	475.00	04/27/10	0.10	47.50	Confer with B. Kimberley re litigation issues	17334429
B. Kimberley	Associate	290.00	04/27/10	0.10	29.00	Draft email correspondence re stipulation re initial status conference	17345174
B. Kimberley	Associate	290.00	04/28/10	0.10	29.00	Telephone conversation with defense counsel re claims and procedures	17345217
B. Kimberley	Associate	290.00	04/28/10	0.10	29.00	Coordinate filing of stipulation and proposed order	17345343
N. Gadsden	Paralegal	203.00	04/29/10	0.30	60.90	Search database for documents re tax and expense sharing agreements	17344963
H. Barron	Associate	295.00	04/30/10	0.50	147.50	Review notice of entered order (.2); file notice of entered order (.3)	17351950
B. Kimberley	Associate	290.00	04/30/10	0.10	29.00	Conduct telephone conversation with defendants' counsel re claims	17345149
Task Total:				**7.10**	**2,348.50**		

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Task: M Stay Litigation - 362, 105 and 524 Issues

T. Dressel	Partner	475.00	04/01/10	0.20	95.00	Review stay order, confer with R. Julian re same	17293314
R. Julian	Partner	640.00	04/01/10	0.30	192.00	Review favorable decision by court re Morales, and comment	17314698
T. Dressel	Partner	475.00	04/16/10	0.20	95.00	Research and draft response re Morales appeal	17334327
B. Kimberley	Associate	290.00	04/22/10	0.20	58.00	Draft email correspondence re election of appeal	17345295
B. Kimberley	Associate	290.00	04/22/10	0.10	29.00	Research and analyze procedural issues re election of appeal	17345525
B. Kimberley	Associate	290.00	04/29/10	0.40	116.00	Review pleadings re appeal	17345372
B. Kimberley	Associate	290.00	04/29/10	0.30	87.00	Draft pleadings re appeal	17345542
B. Kimberley	Associate	290.00	04/29/10	0.10	29.00	Telephone conversation re appeals issues with Court's clerk	17345626
B. Kimberley	Associate	290.00	04/29/10	0.20	58.00	Research and analyze procedural issues re appeal	17345744
B. Kimberley	Associate	290.00	04/30/10	0.40	116.00	Manage and coordinate filing of pleading re appeal	17345449
B. Kimberley	Associate	290.00	04/30/10	0.10	29.00	Revise pleading re appeal	17345620
B. Kimberley	Associate	290.00	04/30/10	0.10	29.00	Research and analyze procedural issues re appeal	17345732
Task Total:				**2.60**	**933.00**		

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Task: O Creditors' Committee - Meetings with and Presentations to Committee

T. Dressel	Partner	475.00	04/01/10	0.10	47.50	Draft correspondence to Committee re recent orders	17293300
T. Dressel	Partner	475.00	04/15/10	0.10	47.50	Confer with R. Julian re Committee correspondence re litigation issues	17334249
T. Dressel	Partner	475.00	04/15/10	0.10	47.50	Draft response re Committee question re FDIC response	17334277
T. Dressel	Partner	475.00	04/28/10	0.30	142.50	Confer with Committee re FDIC objection issues, draft correspondence re same	17349177
Task Total:				**0.60**	**285.00**		

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Task: P Claims Administration and Objections

T. Dressel	Partner	475.00	04/27/10	0.30	142.50	Confer with J. Dalberg re FDIC claim issues, analysis and review objection re same	17334427
R. Julian	Partner	640.00	04/29/10	0.60	384.00	Review Debtor's claim v. FDIC	17329885
B. Kimberley	Associate	290.00	04/29/10	0.20	58.00	Analyze issues re FDIC's objection with R. Julian and T. Dressel	17345578
Task Total:				**1.10**	**584.50**		

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Task: R Plan and Disclosure Statement

T. Dressel	Partner	475.00	04/01/10	0.10	47.50	Review order re continued confirmation hearing, confer with H. Barron re same	17293318
E. Sagerman	Partner	675.00	04/01/10	0.20	135.00	Communications T. Dressel re FDIC objection	17277206
T. Dressel	Partner	475.00	04/12/10	0.30	142.50	Follow-up re FDIC contacts, confer with J. Dalberg re same and objection	17323784
T. Dressel	Partner	475.00	04/15/10	1.50	712.50	Research re FDIC objection and plan confirmation issues, confer with H. Barron re same	17334339
R. Julian	Partner	640.00	04/15/10	1.50	960.00	Review FDIC objection and outline response re derivative claim argument	17314634
R. Julian	Partner	640.00	04/15/10	1.10	704.00	Legal research re case law re FDIC arguments	17314700
H. Barron	Associate	295.00	04/16/10	0.60	177.00	Research in connection with response to FDIC objection	17351748
H. Barron	Associate	295.00	04/19/10	4.80	1,416.00	Prepare response to objection to plan	17351744
H. Barron	Associate	295.00	04/20/10	6.50	1,917.50	Prepare response to plan objection	17351754
T. Dressel	Partner	475.00	04/20/10	0.30	142.50	Analysis and research re FDIC objection, confer with H. Barron re same	17334290
R. Julian	Partner	640.00	04/20/10	4.50	2,880.00	Review FDIC objection and draft response re ownership of claims	17314658
H. Barron	Associate	295.00	04/21/10	5.90	1,740.50	Prepare response to FDIC objection	17351794
T. Dressel	Partner	475.00	04/21/10	0.40	190.00	Research FDIC objection issues, confer with H. Barron re same	17334288
R. Julian	Partner	640.00	04/21/10	2.10	1,344.00	Revise reply to FDIC objection re ownership of claims	17314671
H. Barron	Associate	295.00	04/22/10	2.80	826.00	Research in connection with response to FDIC objection to plan	17351756

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T. Dressel	Partner	475.00	04/22/10	0.50	237.50	Analysis and review litigation insert, confer with R. Julian and H. Barron re same (.3), research re response, confer with H. Barron re same (.2)	17334381
R. Julian	Partner	640.00	04/22/10	2.10	1,344.00	Revise portion of brief re FDIC ownership of claims objection	17314642
B. Kimberley	Associate	290.00	04/22/10	0.20	58.00	Review and analyze memorandum re reply to the FDIC objection	17345148
H. Barron	Associate	295.00	04/23/10	2.70	796.50	Research and prepare memo on priority of 365(o)	17351766
H. Barron	Associate	295.00	04/26/10	0.20	59.00	Discuss objection to plan with FDIC	17351788
T. Dressel	Partner	475.00	04/26/10	0.40	190.00	Analysis of FDIC objection issues, confer with H. Barron re same and draft response to T. Meyers re questions (.3), draft correspondence to J. Dalberg re FDIC objection (.1)	17323751
R. Julian	Partner	640.00	04/26/10	0.30	192.00	Check on status of reply to FDIC objection	17314677
T. Dressel	Partner	475.00	04/27/10	0.10	47.50	Review and draft response re FDIC contacts (.1)	17334431
H. Barron	Associate	295.00	04/28/10	10.80	3,186.00	Prepare response to objection	17351783
R. Julian	Partner	640.00	04/28/10	2.70	1,728.00	Review FDIC objection and Debtor's response and provide team with analysis	17317286
B. Kimberley	Associate	290.00	04/28/10	0.10	29.00	Draft email correspondence re FDIC issues	17345632
H. Barron	Associate	295.00	04/29/10	2.90	855.50	Prepare response to FDIC objection	17352029
T. Dressel	Partner	475.00	04/29/10	0.50	237.50	Multiple telephone calls with Debtor's counsel and various re ballots, draft correspondence re same	17348945
T. Dressel	Partner	475.00	04/29/10	0.40	190.00	Comments and edits to draft response, confer with H. Barron re same	17349251
R. Julian	Partner	640.00	04/29/10	0.30	192.00	Review emails re balloting and analzye	17329891

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B. Kimberley	Associate	290.00	04/29/10	0.20	58.00	Telephone conversation with J. Dalberg re FDIC objection	17345203
B. Kimberley	Associate	290.00	04/29/10	0.20	58.00	Review recent pleadings re FDIC's objection	17345251
E. Sagerman	Partner	675.00	04/29/10	0.90	607.50	Communications with R. Julian re plan balloting (.3); review emails among committee members and debtor re same (.1); brief research re same (.5)	17344481
T. Dressel	Partner	475.00	04/30/10	1.00	475.00	Research confirmation issues, confer with H. Barron and R. Julian re same	17348937
T. Dressel	Partner	475.00	04/30/10	1.40	665.00	Multiple telephone calls with Debtor's counsel and committee members, correspondence and draft responses re plan confirmation issues	17349267
R. Julian	Partner	640.00	04/30/10	0.50	320.00	Review emails from L. Shulman and respond	17329881
E. Sagerman	Partner	675.00	04/30/10	0.50	337.50	Communications with T. Dressel and R. Julian re plan confirmation and balloting	17345219
Task Total:				**61.50**	**25,198.50**		

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Costs

Atty	Date	Check Num	Session	Code	Description	Amount	Disb ID
T. Dressel	03/29/10		58422	040	Telecommunication Services	0.56	16262305
T. Dressel	03/29/10		58422	040	Telecommunication Services	0.56	16262313
T. Dressel	03/30/10		58422	040	Telecommunication Services	1.12	16262296
T. Dressel	04/08/10		58548	040	Telecommunication Services	1.12	16276603
B. Kimberley	04/12/10		58794	040	Telecommunication Services	1.12	16295416
B. Kimberley	04/12/10		58794	040	Telecommunication Services	0.56	16295427
B. Kimberley	04/14/10		58794	040	Telecommunication Services	6.16	16295364
B. Kimberley	04/14/10		58794	040	Telecommunication Services	1.40	16295436
H. Hammon	04/22/10		58794	040	Telecommunication Services	0.56	16295349
T. Dressel	04/22/10		58794	040	Telecommunication Services	1.68	16295406
H. Hammon	04/23/10		58794	040	Telecommunication Services	1.40	16295433
H. Barron	04/26/10		58822	040	Telecommunication Services	0.56	16298233
B. Kimberley	04/28/10		58903	040	Telecommunication Services	0.56	16302126
B. Kimberley	04/29/10		58961	040	Telecommunication Services	1.40	16311539
B. Kimberley	04/29/10		58961	040	Telecommunication Services	0.56	16311542
H. Hammon	04/29/10		58961	040	Telecommunication Services	0.84	16311545
B. Kimberley	04/29/10		58961	040	Telecommunication Services	1.40	16311550
B. Kimberley	04/30/10		58961	040	Telecommunication Services	0.56	16311555
H. Hammon	04/30/10		58961	040	Telecommunication Services	1.68	16311556
T. Dressel	04/30/10		58961	040	Telecommunication Services	3.08	16311559
T. Dressel	04/30/10		58961	040	Telecommunication Services	5.32	16311561
B. Kimberley	04/30/10		58961	040	Telecommunication Services	1.12	16311563
					Total Telecommunication Services	**33.32**	

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Atty	Date	Check Num	Session	Code	Description	Amount	Disb ID
H. Barron	04/08/10		58511	050	Postage	7.15	16270650
H. Barron	04/14/10		58608	050	Postage	15.29	16282942
H. Barron	04/22/10		58738	050	Postage	3.22	16290138
H. Barron	04/28/10		58855	050	Postage	6.30	16299860
H. Barron	04/30/10		58957	050	Postage	7.35	16311383
					Total Postage	**39.31**	
L. Merrill	04/08/10		58510	060	Printing/Reproduction Services 336.00 PHOTOCOPIES @ 0.10	33.60	16270627
L. Merrill	04/14/10		58607	060	Printing/Reproduction Services 546.00 PHOTOCOPIES @ 0.10	54.60	16282912
T. Dressel	04/19/10		58685	060	Printing/Reproduction Services 29.00 PHOTOCOPIES @ 0.10	2.90	16287239
L. Merrill	04/22/10		58737	060	Printing/Reproduction Services 77.00 PHOTOCOPIES @ 0.10	7.70	16290117
E. Sagerman	04/22/10		58737	060	Printing/Reproduction Services 17.00 PHOTOCOPIES @ 0.10	1.70	16290129
H. Barron	04/28/10		58854	060	Printing/Reproduction Services 7.00 PHOTOCOPIES @ 0.10	0.70	16299843
L. Merrill	04/28/10		58854	060	Printing/Reproduction Services 112.00 PHOTOCOPIES @ 0.10	11.20	16299845
H. Barron	04/28/10		58854	060	Printing/Reproduction Services 7.00 PHOTOCOPIES @ 0.10	0.70	16299847
H. Hammon	04/29/10		58904	060	Printing/Reproduction Services 22.00 PHOTOCOPIES @ 0.10	2.20	16302149
L. Merrill	04/30/10		58956	060	Printing/Reproduction Services 112.00 PHOTOCOPIES @ 0.10	11.20	16311360

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Atty	Date	Check Num	Session	Code	Description	Amount	Disb ID
L. Merrill	04/30/10		58956	060	Printing/Reproduction Services 2.00 PHOTOCOPIES @ 0.10	0.20	16311369
H. Hammon	04/30/10		58962	060	Printing/Reproduction Services 55.00 PHOTOCOPIES @ 0.10	5.50	16311570
					Total Printing/Reproduction Services	**132.20**	
H. Barron	04/16/10		58927	080	Computerized Legal Research FDIC	44.00	16305214
H. Barron	04/19/10		58927	080	Computerized Legal Research CAP MAINTENANCE	141.70	16305213
H. Barron	04/21/10		58927	080	Computerized Legal Research 1821	83.80	16305212
H. Barron	04/21/10		58927	080	Computerized Legal Research FDIC RESPONSE	30.80	16305216
H. Barron	04/23/10		58927	080	Computerized Legal Research PRIORITY RESEARCH	2.50	16305217
H. Barron	04/28/10		58927	080	Computerized Legal Research FDIC	157.40	16305215
H. Barron	04/29/10		58927	080	Computerized Legal Research VINEYARD	152.40	16305218
					Total Computerized Legal Research	**612.60**	
					Total Computer Docket System	**11.60**	
H. Barron	02/05/10	490121	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 949929064 DATE: 2/12/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	9.99	16230372
H. Barron	02/10/10	490121	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 950705203 DATE: 2/19/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	9.99	16234903

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Atty	Date	Check Num	Session	Code	Description	Amount	Disb ID
H. Barron	03/22/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 703614531 DATE: 3/26/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	9.92	16260980
H. Barron	03/22/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 703614531 DATE: 3/26/2010 RIVERSIDE CA 92501 US	9.92	16260981
H. Barron	03/23/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 703614531 DATE: 3/26/2010 RIVERSIDE CA 92501 US	12.75	16260982
H. Barron	03/23/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 703614531 DATE: 3/26/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	12.74	16260983
H. Barron	03/26/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 704330771 DATE: 4/2/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	9.92	16274038
H. Barron	03/26/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 704330771 DATE: 4/2/2010 Intake Office RIVERSIDE CA 92501 US	5.30	16274044
M. Alvarado	03/31/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 705032390 DATE: 4/9/2010 Landau Gottfried & Berger LLP LOS ANGELES CA 90067 US	9.35	16291771
H. Barron	04/08/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 705922631 DATE: 4/16/2010 United States Bankruptcy Court LOS ANGELES CA 90012 US	9.90	16294106

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Atty	Date	Check Num	Session	Code	Description	Amount	Disb ID
H. Barron	04/08/10	493139	0	552	Air Courier VENDOR: Federal Express Corporation INVOICE#: 705922631 DATE: 4/16/2010 LOS ANGELES CA 90012 US	9.90	16294107
					Total Air Courier	**109.68**	
					Total Disbursements & Other Charges	**$938.71**	

Summary of Accounts Receivable (MATTER LEVEL)

Date of Invoice	Invoice Number	European Invoice #	Amount	Payments/Adjustments	Balance Due
10/28/09	2126871		59,617.41	47,822.73	11,794.68
11/19/09	2131139		73,426.77	59,175.67	14,251.10
12/15/09	2137171		116,202.65	93,420.57	22,782.08
01/13/10	2142138		119,567.60	95,979.12	23,588.48
03/03/10	2149740 Original Bill: 2148375		62,347.03	50,290.15	12,056.88
03/24/10	2150116		25,375.96	22,547.76	2,828.20
04/12/10	2154117		22,436.68	0.00	22,436.68
Total					$109,738.10

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Prebill Number 2091765 05/12/10/11:40:30 09320 Dressel, Todd J. Invoice: 2158509

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Total Due This Invoice **$31,862.71**

Matter	Fees Current	Fees To Write-Off	Disb. Current	Disb. To Write-Off	Total Current	Fees On Account/ Retainer	Disb. On Account	Total A/R
1 Chapter 11 Case	30,924.00		938.71		31,862.71	0.00	0.00	109,738.10
TOTAL INVOICE	**30,924.00**		**938.71**		**31,862.71**	**0.00**	**0.00**	**109,738.10**

Payment Terms: Net 30 Days

In re: VINEYARD NATIONAL BANCORP, Debtor(s).	CHAPTER 11 CASE NUMBER 6:09-26401-RN

NOTE: When using this form to indicate service of a proposed order, **DO NOT** list any person or entity in Category I. Proposed orders do not generate an NEF because only orders that have been entered are placed on the CM/ECF docket.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

Winston & Strawn LLP, 333 South Grand Avenue, 38th Floor, Los Angeles, CA 90071-1543

A true and correct copy of the foregoing document described as **EIGHTH MONTHLY APPLICATION FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner indicated below:

I. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF")** – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("LBR"), the foregoing document will be served by the court via NEF and hyperlink to the document. On June 21, 2010, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

☐ Service information continued on attached page

II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL(indicate method for each person or entity served):
On June 21, 2010, I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

(See attached for U.S. Mail Service List)

☒ Service information continued on attached page

III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on_____ I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

June 21, 2010	Arlene G. Zamora	Arlene G. Zamora
Date	*Type Name*	*Signature*

In re: VINEYARD NATIONAL BANCORP, Debtor(s).	CHAPTER 11 CASE NUMBER 6:09-26401-RN

SERVED BY U.S. MAIL

United States Trustee

Attn: Timothy J. Farris
3685 Main Street, Suite 300
Riverside, CA 92501

Counsel for Debtor
Jon L. Dalberg, Esq.
Rodger M. Landau, Esq.
Landau & Berger LLP
1801 Century Park East, Suite 1460
Los Angeles CA 90067