

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
 WCI Communities, Inc., et al.,<sup>1</sup> ) Case No. 08-11643 (KJC)  
 ) (Jointly Administered)  
 Debtors. )

**Objection Deadline: May 18, 2009 at 4:00 p.m.**  
**Hearing Date: To be scheduled**

**SEVENTH MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF PACHULSKI  
STANG ZIEHL & JONES LLP, AS CO-COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE  
PERIOD FROM FEBRUARY 1, 2009 THROUGH FEBRUARY 28, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective <i>nunc pro tunc</i> to August 18, 2008 by order signed September 23, 2008
Period for which Compensation and Reimbursement is Sought:	February 1, 2009 through February 28, 2009 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$8,819.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$2,162.52

This is a:      x   monthly                       interim                       final application.

The total time expended for fee application preparation is approximately 2.0 hours and the corresponding compensation requested is approximately \$800.00.

<sup>1</sup> A list of the Debtors and their tax identification numbers is located on the docket for Case No. 08-11643 (KJC) and <http://chapter11.epiqsystems.com/wcicomunities>.

<sup>2</sup> This Application may include time expended before the time period indicated above that has not been included in any prior application. The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
12/04/08	08/18/08 – 08/31/08	\$ 7,678.50	\$ 50.00	\$ 6,142.80	\$ 50.00
12/12/08	09/01/08 – 09/30/08	\$12,711.00	\$2,843.49	\$10,168.80	\$2,843.49
12/24/08	10/01/08 – 10/31/08	\$ 8,092.50	\$6,474.00	\$ 6,474.00	\$6,474.00
01/26/09	11/01/08 – 11/30/08	\$ 9,147.00	\$1,399.93	\$ 7,317.60	\$1,399.93
02/02/09	12/01/08 – 12/31/08	\$ 8,123.50	\$2,188.21	\$ 6,498.80	\$2,188.21
03/23/09	01/01/09 – 01/31/09	\$13,643.50	\$1,703.93	\$10,914.80	\$1,703.93

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$775.00	1.30	\$1,007.50
Dean A. Ziehl	Partner 1983; Member of CA Bar since 1978	\$795.00	2.00	\$1,590.00
Michael R. Seidl	Partner 2003; Member of DE Bar since 2000; Member of Washington, D.C. Bar since 1996	\$495.00	0.10	\$ 49.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$475.00	0.50	\$ 237.50
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$395.00	3.90	\$1,540.50
Margaret L. Oberholzer	Paralegal 2007	\$210.00	11.60	\$2,436.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.50	\$ 102.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	9.20	\$1,150.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	2.70	\$ 337.50
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	3.20	\$ 368.00

**Grand Total:   \$   8,819.00**  
**Total Hours:         35.00**  
**Blended Rate:   \$   251.97**

### COMPENSATION BY CATEGORY

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Bankruptcy Litigation	6.70	\$3,294.00
Case Administration	22.20	\$3,382.00
Compensation of Professional	3.40	\$1,354.00
Compensation of Prof./Others	1.50	\$ 315.00
Meeting of Creditors	1.20	\$ 474.00

### EXPENSE SUMMARY

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Delivery/Courier Service	Tristate	\$ 506.10
Court Research	Pacer	\$ 171.44
Postage	US Mail	\$ 18.38
Reproduction		\$1,466.60

<sup>3</sup> PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
WCI Communities, Inc., et al.,<sup>1</sup> ) Case No. 08-11643 (KJC)  
) (Jointly Administered)  
Debtors. )

Objection Deadline: May 18, 2009 at 4:00 p.m.  
Hearing Date: To be scheduled

**SEVENTH MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF PACHULSKI  
STANG ZIEHL & JONES LLP, AS CO-COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE  
PERIOD FROM FEBRUARY 1, 2009 THROUGH FEBRUARY 28, 2009**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Order Establishing Procedures for Interim Compensation and Reimbursement of Chapter 11 Professionals and Committee Members,” signed on or about August 25, 2008 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), Co-Counsel to the Official Committee of Unsecured Creditors, hereby submits its Seventh Monthly Application for Compensation and for Reimbursement of Expenses for the Period from February 1, 2009 through February 28, 2009 (the “Application”).

---

<sup>1</sup> A list of the Debtors and their tax identification numbers is located on the docket for Case No. 08-11643 (KJC) and <http://chapter11.epiqsystems.com/wcicomunities>.

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$8,819.00 and actual and necessary expenses in the amount of \$2,162.52 for a total allowance of \$10,981.52 and payment of \$7,055.20 (80% of the allowed fees) and reimbursement of \$2,162.52 (100% of the allowed expenses) for a total payment of \$9,217.72 for the period February 1, 2009 through February 28, 2009 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

### **Background**

1. On August 4, 2008 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their property and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On or about August 13, 2008, an official committee of unsecured creditors (the "Committee") was appointed in these cases. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. On or about August 25, 2008, the Court signed the Administrative Order, authorizing certain professionals and members of the Committee ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the

requested expenses. Beginning with the period ending October 31, 2008, at three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as Co-Counsel to the Committee, was approved effective as of August 18, 2008 by this Court's "Order Granting Application for Entry of an Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors *Nunc ProTunc* to August 18, 2008" (the "Retention Order"), signed September 23, 2008. The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZ&J's APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Compensation Paid and Its Source**

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Committee.

6. PSZ&J has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received no retainer in this matter.

### **Fee Statements**

7. The fee statements for the Interim Period are attached hereto as Exhibit A. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

### **Actual and Necessary Expenses**

8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of Exhibit A. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as these, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.

9. PSZ&J charges \$1.00 per page for out-going facsimile transmissions.

There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Committee for the receipt of faxes in these cases.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

### **Summary of Services Rendered**

12. The names of the partners and associates of PSZ&J who have rendered professional services in these cases during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.

13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the

Committee on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

### **Summary of Services by Project**

14. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

#### **A. Bankruptcy Litigation**

15. During the Interim Period, the Firm, among other things: (1) performed work regarding potential actions for the recovery of fraudulent and preferential transfers; (2) performed work regarding joinders to motions; (3) performed work regarding Agenda Notices; (4) prepared for and attended hearings on February 4 and 24, 2009; and (5) corresponded regarding litigation issues.

Fees: \$3,294.00;      Hours: 6.70

**B. Case Administration**

16. During the Interim Period, the Firm, among other things: (1) prepared Hearing Binders; (2) reviewed daily correspondence and pleadings and forwarded them to appropriate person; (3) maintained a memorandum of critical dates; (4) maintained service lists; and (5) maintained document control.

Fees: \$3,382.00; Hours: 22.20

**C. Compensation of Professionals**

17. This category relates to services provided in connection with the compensation of the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding the Firm's November and December 2008 monthly fee applications; and (2) monitored the status and timing of fee applications.

Fees: \$1,354.00; Hours: 3.40

**D. Compensation of Professionals--Others**

18. This category relates to services provided in connection with the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things, performed work regarding the Akin Gump fee matter.

Fees: \$315.00; Hours: 1.50

**E. Meeting of Creditors**

19. This category related to issues regarding meetings of creditors. During the Interim Period, the Firm, among other things, prepared for and participated in case status teleconferences with the Committee.

Fees: \$474.00; Hours: 1.20

**Valuation of Services**

20. Attorneys and paraprofessionals of PSZ&J expended a total 35.00 hours in connection with their representation of the Committee during the Interim Period, as follows:

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$775.00	1.30	\$1,007.50
Dean A. Ziehl	Partner 1983; Member of CA Bar since 1978	\$795.00	2.00	\$1,590.00
Michael R. Seidl	Partner 2003; Member of DE Bar since 2000; Member of Washington, D.C. Bar since 1996	\$495.00	0.10	\$ 49.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$475.00	0.50	\$ 237.50
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$395.00	3.90	\$1,540.50
Margaret L. Oberholzer	Paralegal 2007	\$210.00	11.60	\$2,436.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.50	\$ 102.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	9.20	\$1,150.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	2.70	\$ 337.50
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	3.20	\$ 368.00

**Grand Total:   \$   8,819.00**  
**Total Hours:           35.00**  
**Blended Rate:   \$   251.97**

21. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Committee during the Interim Period is \$8,819.00.

22. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and

reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period February 1, 2009 through February 28, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$8,819.00 and actual and necessary expenses in the amount of \$2,162.52 for a total allowance of \$10,981.52, and payment of \$7,055.20 (80% of the allowed fees) and reimbursement of \$2,162.52 (100% of the allowed expenses) be authorized for a total payment of \$9,217.72, and for such other and further relief as this Court may deem just and proper.

Dated: April 24, 2009

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)

Michael R. Seidl (Bar No. 3889)

Timothy P. Cairns (Bar No. 4228)

919 North Market Street, 17<sup>th</sup> Floor

P.O. Box 8705

Wilmington, Delaware 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-Counsel to the Official Committee of Unsecured Creditors

VERIFICATION

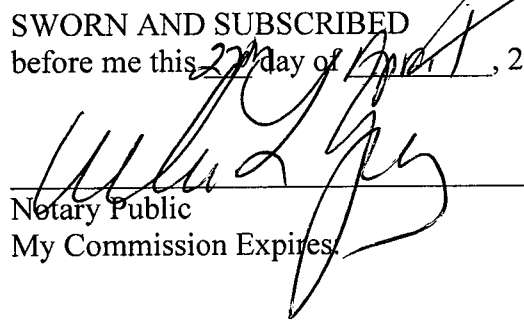
STATE OF DELAWARE       :  
   :  
COUNTY OF NEW CASTLE   :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
  
- b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Committee.
  
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about August 25, 2008, and submit that the Application substantially complies with such Rule and Order.

  
\_\_\_\_\_  
Laura Davis Jones

SWORN AND SUBSCRIBED  
before me this 27<sup>th</sup> day of April, 2009.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires \_\_\_\_\_

DEBRA L. YOUNG  
NOTARY PUBLIC  
STATE OF DELAWARE  
My commission expires July 18, 2009

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

---

In re:	)	Chapter 11
	)	
WCI Communities, Inc. <i>et al.</i> ,	)	Case No. 08-11643 (KJC)
	)	
Debtors.	)	(Jointly Administered)
	)	

---

**Objection Deadline: May 18, 2009, at 4:00 p.m.**  
**Hearing Date: Scheduled Only If Necessary**

**NOTICE OF FILING OF FEE APPLICATION**

Pachulski Stang Ziehl & Jones, LLP, Counsel to the Official Committee of Unsecured Creditors in the above-captioned chapter 11 case, filed and served the *Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel to the Official Committee of Unsecured Creditors, for the Period from February 1, 2009 through February 28, 2009* (the "Fee Application"), seeking compensation for the reasonable and necessary services rendered to the Debtors in the amount of \$8,819.00 and reimbursement for actual and necessary expenses in the amount of \$2,162.52.

Objections or responses to the Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801, on or before **May 18, 2009, at 4:00 p.m. Prevailing Eastern Time.**

The Fee Application is submitted pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals and Committee Members*, approved by this Court on August 25 2008, Docket No. 201 (the "Fee Order").

At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) the Debtors, 24301 Walden Center Drive, Bonita Springs, FL 34134 (Attn: Vivien Hastings, Esq.); (ii) counsel for the Debtors: (a) Fox Rothschild, LLP, Citizens Bank Center, 919 N. Market Street, Suite 1600, Wilmington, Delaware 19801 (Attn: Jeffrey M. Schlerf, Esq.) and (b) White & Case LLP, Wachovia Financial Center, 49th Floor, 200 South Biscayne Boulevard, Miami, Florida 33131-2352 (Attn: Linda Leali, Esq.); (iii) counsel for the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: Philip M. Abelson, Esq.) and (b) Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705 (Courier 19801) (Attn: Timothy P. Cairns, Esq.); (iv) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Jane Leamy, Esq.); (v) counsel to Banc of America Securities LLC, Haynes and Boone, LLP, 901 Main Street, Suite 3100, Dallas, TX 75202 (Attn: Stephen M. Pezanosky, Esq.); (vi) counsel to Wachovia Capital Markets, LLC, Davis, Polk, & Wardwell, 450 Lexington Avenue, New York, NY 10017 (Attn: Timothy Graulich, Esq.); (vii) counsel to Law Debenture Trust Company, Pryor Cashman LLP, 410 Park Avenue, New York, NY 10022 (Attn: Tina N. Moss, Esq.); and (viii) counsel to The Bank of New York Mellon, Emmet Marvin & Martin LLP, 120 Broadway, New York, NY 10271 (Attn: Edward Zujkowski, Esq.).

IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH  
THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES

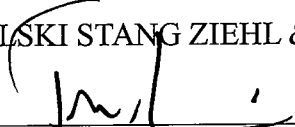
REQUESTED IN THE FEE APPLICATION MAY BE PAID PURSUANT TO THE FEE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF A TIMELY OBJECTION IS FILED AND SERVED, THEN PAYMENT WILL BE MADE ACCORDING TO THE PROCEDURES SET FORTH IN THE FEE ORDER.

A HEARING ON THE FEE APPLICATION WILL BE HELD ONLY IF OBJECTIONS OR RESPONSES ARE TIMELY FILED.

Dated: April 27, 2009

PACHULSKI STANG ZIEHL & JONES LLP



---

Laura Davis Jones (Bar No. 2436)  
Michael R. Seidl (Bar No. 3889)  
Timothy P. Cairns (Bar No. 4228)  
919 N. Market Street, 17<sup>th</sup> Floor  
P.O. Box 8705  
Wilmington, Delaware 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400

and

AKIN GUMP STRAUSS HAUER & FELD LLP  
Daniel H. Golden, Esquire  
Lisa G. Beckerman, Esquire  
One Bryant Park  
New York, New York 10036  
Telephone: (212) 872-1000  
Facsimile: (212) 872-1002

Co-Counsel to the Official Committee of Unsecured Creditors of WCI Communities, Inc., et al.

# **EXHIBIT A**

# PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street  
17th Floor  
Wilmington, DE 19801

February 28, 2009

Invoice Number **81940**                      **92502 00001**                      **LDJ**

Douglas Heyman  
Vice President  
iStar Financial Inc.  
1114 Avenue of the Americas, 29th Floor  
New York, NY 10036

Balance forward as of last invoice, dated: January 31, 2009

\$24,498.63

Net balance forward

\$24,498.63

Re: WCI Communities, Inc.

## Statement of Professional Services Rendered Through

**02/28/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Bankruptcy Litigation [L430]</b>					
12/01/08	LDJ	Correspondence to Timothy P. Cairns regarding 12/2/08 hearing	0.20	775.00	\$155.00
12/24/08	LDJ	Correspondence to Jeff Schlerf regarding 1/20/09 hearing	0.20	775.00	\$155.00
01/29/09	DAZ	Review and analyze fraudulent conveyance and preference claims; Conference with L. Davis Jones re same.	2.00	795.00	\$1,590.00
02/02/09	MLO	Retrieve and circulate 2/4 agenda and coordinate binder production re: same; coordinate telephonic appearances of P. Abelson and J. Sturm	0.20	210.00	\$42.00
02/04/09	TPC	Review pleadings/work with co-counsel in preparation for hearing	0.30	395.00	\$118.50
02/04/09	TPC	Attend hearing	1.60	395.00	\$632.00
02/04/09	MLO	Retrieve amended agenda for 2/4 hearing and circulate same (.1); make updates to hearing binder re: same (.3)	0.40	210.00	\$84.00
02/09/09	MRS	Emails from and to Brayline Meyers re: distributions	0.10	495.00	\$49.50
02/10/09	MLO	Correspond with B. McCarthy re: status of 2/4 hearing transcript	0.10	210.00	\$21.00
02/17/09	MLO	Finalize and coordinate filing of joinders re: motions for relief (re: Supreme Drywall, Topaz, Clark and Mariposa Condo) (.5); prepare and execute service of same (.3)	0.80	210.00	\$168.00
02/23/09	MLO	Review and circulate amended agenda for 2/24 hearing	0.10	210.00	\$21.00
02/24/09	TPC	Work with co-counsel re: preparation for hearing	0.10	395.00	\$39.50
02/24/09	MLO	Order 2/24 hearing transcript	0.10	210.00	\$21.00
02/24/09	TPC	Attend omnibus hearing (including delays)	0.50	395.00	\$197.50
<b>Task Code Total</b>			<u><b>6.70</b></u>		<u><b>\$3,294.00</b></u>

## Case Administration [B110]

02/02/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/02/09	CJB	Prepare hearing notebook for hearing on 2/4/09.	3.20	115.00	\$368.00
02/02/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/02/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
02/03/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/03/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.50	210.00	\$105.00
02/03/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
02/04/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/04/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/04/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.40	210.00	\$84.00
02/05/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/05/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
02/05/09	SLP	Maintain docket control.	0.30	125.00	\$37.50
02/05/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/05/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
02/05/09	MLO	Order 2/4 hearing transcript	0.10	210.00	\$21.00
02/06/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/06/09	SLP	Maintian docket control.	1.30	125.00	\$162.50
02/06/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/09/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/09/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.50	210.00	\$105.00
02/10/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/10/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
02/10/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/10/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/11/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/11/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
02/11/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

02/13/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/13/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/17/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/17/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/17/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.30	210.00	\$63.00
02/18/09	BMK	Prepare daily memo and coordinate client distribution.	0.30	125.00	\$37.50
02/18/09	MLO	Circulate 2/4 hearing transcript	0.10	210.00	\$21.00
02/18/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
02/18/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/19/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/20/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/20/09	MLO	Circulate 2/24 hearing agenda and coordinate binder production re: same	0.10	210.00	\$21.00
02/23/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/23/09	SLP	Prepare hearing binder.	5.30	125.00	\$662.50
02/23/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/23/09	MLO	Review 2/24 hearing binder	0.10	210.00	\$21.00
02/24/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	210.00	\$63.00
02/24/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/24/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
02/24/09	TPC	Review pleadings in preparation for hearing	0.20	395.00	\$79.00
02/24/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
02/24/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
02/25/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/25/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/25/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/26/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/26/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/26/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
02/27/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50

02/27/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
02/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/27/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
<b>Task Code Total</b>			<b>22.20</b>		<b>\$3,382.00</b>

**Compensation Prof. [B160]**

12/03/08	LDJ	Review and finalize interim fee application (Aug. 18-31, 2008)	0.30	775.00	\$232.50
12/12/08	LDJ	Review and revise interim fee application (Sept. 2008)	0.30	775.00	\$232.50
12/24/08	LDJ	Review and finalize interim fee application (Oct. 2008)	0.30	775.00	\$232.50
02/02/09	CAK	Edit December Fee Application.	0.10	205.00	\$20.50
02/02/09	CAK	Coordinate posting December bill.	0.10	205.00	\$20.50
02/02/09	MLO	Prepare December 2008 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
02/02/09	MLO	Draft certification of no objection regarding first quarterly fee application of PSZ&J (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
02/04/09	WLR	Draft 3rd quarterly fee application	0.50	475.00	\$237.50
02/23/09	MLO	Draft certification of no objection regarding November 2008 monthly fee application of PSZ&J (.2); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
02/24/09	MLO	Draft certification of no objection re: PSZ&J's December 2008 monthly fee application and prepare service of same	0.20	210.00	\$42.00
02/25/09	MLO	Coordinate filing of certification of no objection re: PSZ&J's December 2008 monthly fee application and execute service of same	0.20	210.00	\$42.00
<b>Task Code Total</b>			<b>3.40</b>		<b>\$1,354.00</b>

**Comp. of Prof./Others**

02/03/09	MLO	Prepare and execute service of order re: quarterly fee applications (Akin Gump and Houlihan Lokey) (.3); prepare and coordinate filing of affidavit of service re: same (.2)	0.50	210.00	\$105.00
02/23/09	MLO	Prepare December 2008 Monthly Fee Application of Akin Gump for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
02/27/09	MLO	Prepare January 2009 Monthly Fee Application of Akin Gump for filing and service (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
<b>Task Code Total</b>			<b>1.50</b>		<b>\$315.00</b>

**Meeting of Creditors [B150]**

02/03/09	TPC	Participate in weekly committee call	0.80	395.00	\$316.00
02/18/09	TPC	Participate in Committee case status call	0.40	395.00	\$158.00
<b>Task Code Total</b>			<u>1.20</u>		<u>\$474.00</u>

**Total professional services:** 35.00 **\$8,819.00**

**Costs Advanced:**

02/12/2008	PAC	Pacer - Court Research			\$1.92
12/11/2008	PAC	Pacer - Court Research			\$2.40
12/16/2008	PAC	Pacer - Court Research			\$31.52
12/17/2008	PAC	Pacer - Court Research			\$21.20
12/21/2008	PAC	Pacer - Court Research			\$2.40
12/23/2008	PAC	Pacer - Court Research			\$2.40
01/06/2009	PAC	Pacer - Court Research			\$0.64
01/08/2009	PAC	Pacer - Court Research			\$1.68
01/09/2009	PAC	Pacer - Court Research			\$0.48
01/14/2009	PAC	Pacer - Court Research			\$2.40
01/27/2009	PAC	Pacer - Court Research			\$0.16
01/29/2009	PAC	Pacer - Court Research			\$0.96
02/02/2009	DC	Tristate			\$5.55
02/02/2009	DC	Tristate			\$18.00
02/02/2009	PO	Postage			\$9.38
02/02/2009	RE	(CORR 69 @0.10 PER PG)			\$6.90
02/02/2009	RE	(DOC 524 @0.10 PER PG)			\$52.40
02/02/2009	RE	(DOC 10 @0.10 PER PG)			\$1.00
02/02/2009	RE	(CORR 263 @0.10 PER PG)			\$26.30
02/02/2009	RE	(CORR 24 @0.10 PER PG)			\$2.40
02/02/2009	RE	(FEE 29 @0.10 PER PG)			\$2.90
02/03/2009	DC	Tristate			\$5.39
02/03/2009	DC	Tristate			\$198.00
02/03/2009	DC	Tristate			\$72.00
02/03/2009	DC	Tristate			\$17.40
02/03/2009	DC	Tristate			\$17.40
02/03/2009	PAC	92502 - 001 PACER charges for 02/03/2009			\$20.56
02/03/2009	RE	(DOC 22 @0.10 PER PG)			\$2.20
02/03/2009	RE	(CORR 26 @0.10 PER PG)			\$2.60
02/03/2009	RE	(CORR 811 @0.10 PER PG)			\$81.10
02/03/2009	RE	(CORR 355 @0.10 PER PG)			\$35.50
02/03/2009	RE	(CORR 39 @0.10 PER PG)			\$3.90

02/04/2009	DC	Tristate	\$29.00
02/04/2009	DC	Tristate	\$17.40
02/04/2009	PAC	92502 - 001 PACER charges for 02/04/2009	\$22.40
02/04/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
02/04/2009	RE	(CORR 240 @0.10 PER PG)	\$24.00
02/04/2009	RE	(CORR 41 @0.10 PER PG)	\$4.10
02/04/2009	RE	(CORR 96 @0.10 PER PG)	\$9.60
02/05/2009	PAC	Pacer - Court Research	\$9.04
02/05/2009	PAC	92502 - 001 PACER charges for 02/05/2009	\$6.56
02/05/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
02/05/2009	RE	(CORR 160 @0.10 PER PG)	\$16.00
02/06/2009	RE	(CORR 13 @0.10 PER PG)	\$1.30
02/08/2009	PAC	92502 - 001 PACER charges for 02/08/2009	\$2.08
02/09/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
02/09/2009	RE	(CORR 99 @0.10 PER PG)	\$9.90
02/09/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
02/10/2009	PAC	Pacer - Court Research	\$1.44
02/10/2009	PAC	92502 - 001 PACER charges for 02/10/2009	\$13.76
02/10/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
02/10/2009	RE	(CORR 37 @0.10 PER PG)	\$3.70
02/11/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
02/11/2009	RE	(CORR 87 @0.10 PER PG)	\$8.70
02/13/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
02/13/2009	RE	(CORR 35 @0.10 PER PG)	\$3.50
02/17/2009	DC	Tristate	\$6.48
02/17/2009	DC	Tristate	\$54.00
02/17/2009	RE	(CORR 204 @0.10 PER PG)	\$20.40
02/17/2009	RE	(CORR 146 @0.10 PER PG)	\$14.60
02/17/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
02/17/2009	RE	(CORR 74 @0.10 PER PG)	\$7.40
02/17/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
02/18/2009	PAC	92502 - 001 PACER charges for 02/18/2009	\$1.84
02/18/2009	RE	Reproduction Expense. [E101] Diaz Data Services, Inv.# 4168	\$866.00
02/18/2009	RE	(CORR 236 @0.10 PER PG)	\$23.60
02/18/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
02/19/2009	PAC	92502 - 001 PACER charges for 02/19/2009	\$0.48
02/19/2009	RE	(CORR 16 @0.10 PER PG)	\$1.60
02/19/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
02/19/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
02/20/2009	PAC	Pacer - Court Research	\$1.76
02/20/2009	RE	(CORR 24 @0.10 PER PG)	\$2.40
02/23/2009	DC	Tristate	\$18.00
02/23/2009	PO	Postage	\$9.00

02/23/2009	RE	(CORR 796 @0.10 PER PG)	\$79.60
02/23/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
02/23/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
02/23/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
02/23/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
02/24/2009	PAC	92502 - 001 PACER charges for 02/24/2009	\$20.64
02/24/2009	RE	(CORR 33 @0.10 PER PG)	\$3.30
02/24/2009	RE	(CORR 47 @0.10 PER PG)	\$4.70
02/24/2009	RE	(CORR 100 @0.10 PER PG)	\$10.00
02/24/2009	RE	(CORR 42 @0.10 PER PG)	\$4.20
02/24/2009	RE	(CORR 48 @0.10 PER PG)	\$4.80
02/24/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
02/25/2009	DC	Tristate	\$5.00
02/25/2009	DC	Tristate	\$18.00
02/25/2009	PAC	92502 - 001 PACER charges for 02/25/2009	\$1.60
02/25/2009	RE	(CORR 125 @0.10 PER PG)	\$12.50
02/25/2009	RE	(CORR 144 @0.10 PER PG)	\$14.40
02/25/2009	RE	(CORR 100 @0.10 PER PG)	\$10.00
02/26/2009	PAC	92502 - 001 PACER charges for 02/26/2009	\$0.32
02/26/2009	RE	(CORR 546 @0.10 PER PG)	\$54.60
02/27/2009	DC	Tristate	\$6.48
02/27/2009	DC	Tristate	\$18.00
02/27/2009	PAC	92502 - 001 PACER charges for 02/27/2009	\$0.80
02/27/2009	RE	(FEE 49 @0.10 PER PG)	\$4.90
02/27/2009	RE	(CORR 45 @0.10 PER PG)	\$4.50

Total Expenses: **\$2,162.52**

**Summary:**

Total professional services	\$8,819.00
Total expenses	\$2,162.52
Net current charges	<u>\$10,981.52</u>
Net balance forward	\$24,498.63
<b>Total balance now due</b>	<b>\$35,480.15</b>

BMK	Koveleski, Beatrice M.	2.70	125.00	\$337.50
CAK	Knotts, Cheryl A.	0.50	205.00	\$102.50
CJB	Bouzoukis, Charles J.	3.20	115.00	\$368.00
DAZ	Ziehl, Dean A.	2.00	795.00	\$1,590.00

LDJ	Jones, Laura Davis	1.30	775.00	\$1,007.50
MLO	Oberholzer, Margaret L.	11.60	210.00	\$2,436.00
MRS	Seidl, Michael R.	0.10	495.00	\$49.50
SLP	Pitman, L. Sheryle	9.20	125.00	\$1,150.00
TPC	Cairns, Timothy P.	3.90	395.00	\$1,540.50
WLR	Ramseyer, William L.	0.50	475.00	\$237.50
		<u>35.00</u>		<u>\$8,819.00</u>

---

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation [L430]	6.70	\$3,294.00
CA	Case Administration [B110]	22.20	\$3,382.00
CP	Compensation Prof. [B160]	3.40	\$1,354.00
CPO	Comp. of Prof./Others	1.50	\$315.00
MC	Meeting of Creditors [B150]	1.20	\$474.00
		<u>35.00</u>	<u>\$8,819.00</u>

---

**Expense Code Summary**

Delivery/Courier Service	\$506.10
Pacer - Court Research	\$171.44
Postage [E108]	\$18.38
Reproduction Expense [E101]	\$1,466.60
	<u>\$2,162.52</u>

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

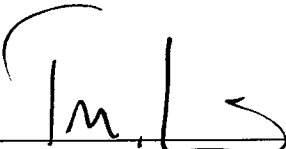
_____	)	Chapter 11
In re:	)	
WCI Communities, Inc. <i>et al.</i> ,	)	Case No. 08-11643 (KJC)
	)	
Debtors.	)	(Jointly Administered)
_____	)	

**CERTIFICATE OF SERVICE**

I, Timothy P. Cairns, hereby certify that on the 21<sup>st</sup> day of April 2009, I caused a copy of the following documents to be served on the individuals on the attached service list in the manner indicated:

**Notice of Filing of Fee Application;**

**Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel to the Official Committee of Unsecured Creditors, for the Period from February 1, 2009 through February 28, 2009; Exhibit A.**

  
\_\_\_\_\_  
Timothy P. Cairns (Bar No. 4228)

**WCI Communities, Inc. Fee Application  
Service List**

Case No. 08-11643

Doc No. 141575

02 – Hand Delivery

08 - First Class Mail

02 – Electronic Mail

(Committee Counsel)

Laura Davis Jones, Esquire

Michael Seidl, Esquire

Timothy Cairns, Esquire

Pachulski Stang Ziehl & Jones LLP

919 North Market Street, Suite 1700

PO Box 8705

Wilmington, DE 19899-8705

***Hand Delivery***

(Counsel to Debtors)

Jeffrey M. Schlerf, Esquire

Eric M. Suttly, Esquire

Fox Rothschild LLP

Citizens Bank Center

919 N. Market Street, Suite 1600

Wilmington, DE 19801

***Hand Delivery***

(U.S. Trustee)

Jane Leamy

Office of the U.S. Trustee

844 North King Street, Suite 2207

Wilmington, DE 19801

***First Class Mail***

(Counsel to Debtors)

Thomas E Lauria, Esquire

Frank L. Eaton, Esquire

Linda M. Leali, Esquire

White & Case LLP

Wachovia Financial Center, Suite 4900

200 South Biscayne Boulevard

Miami, FL 33131-2352

***First Class Mail***

(Counsel to Committee)

Daniel H. Golden, Esquire

Lisa Beckerman, Esquire

Philip C. Dublin, Esquire

Akin Gump Strauss Hauer & Feld LLP

One Bryant Park

New York, NY 10036

***First Class Mail***

(Counsel to Banc of America Securities  
LLC)

Robert D. Albergotti, Esquire

Sue P. Murphy, Esquire

Haynes & Boone LLP

901 Main Street, Suite 3100

Dallas, TX 75202

***First Class Mail***

(Debtors)

Vivien Hastings, Esquire

General Counsel

WCI Communities, Inc.

24301 Walden Center Drive

Bonita Springs, FL 34134

***First Class Mail***

(Counsel to Law Debenture Trust Company)

Tina N. Moss, Esq.

Pryor Cashman LLP

410 Park Avenue

New York, NY 10022

***First Class Mail***

(Counsel to Wachovia Capital Markets,  
LLC)

John Fouhey, Esquire

Jinsoo Ht. Kim, Esquire

Timothy E. Graulich, Esquire

Davis Polk & Wardwell

450 Lexington Avenue

New York, NY 10017

***First Class Mail***

(Counsel to The Bank of New York Mellon)  
Edward Zujkowski, Esquire  
Emmet Marvin & Martin LLP  
120 Broadway  
New York, NY 10271

***First Class Mail***

(Fee Auditor)  
Warren H. Smith  
Warren H. Smith & Associates  
Republic Center  
325 N. St. Paul  
Suite 1250  
Dallas, TX 75201

***Electronic Mail***

(Fee Auditor)  
[feeaudit@whsmithlaw.com](mailto:feeaudit@whsmithlaw.com)  
[lmhamm@whsmithlaw.com](mailto:lmhamm@whsmithlaw.com)