

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
WCI Communities, Inc., et al.,¹) Case No. 08-11643 (KJC)
) (Jointly Administered)
Debtors.)
Objection Deadline: August 18, 2009 at 4:00 p.m.
Hearing Date: To be scheduled

**TENTH 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 MAY 1, 2009 THROUGH MAY 31, 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:	May 1, 2009 through May 31, 2009 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$6,585.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$1,269.09

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.

¹ 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>.

² 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

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/04/08	08/18/08 – 08/31/08	\$ 7,678.50	\$ 50.00	\$ 7,678.50	\$ 50.00
12/12/08	09/01/08 – 09/30/08	\$12,711.00	\$2,843.49	\$12,711.00	\$2,843.49
12/24/08	10/01/08 – 10/31/08	\$ 8,092.50	\$6,474.00	\$ 8,092.50	\$6,474.00
01/26/09	11/01/08 – 11/30/08	\$ 9,147.00	\$1,399.93	\$ 9,147.00	\$1,399.93
02/02/09	12/01/08 – 12/31/08	\$ 8,123.50	\$2,188.21	\$ 8,123.50	\$2,188.21
03/23/09	01/01/09 – 01/31/09	\$13,643.50	\$1,703.93	\$13,643.50	\$1,703.93
04/29/09	02/01/09 – 02/28/09	\$ 8,819.00	\$2,162.52	\$ 7,055.20	\$2,162.52
05/28/09	03/01/09 – 03/31/09	\$ 6,404.50	\$1,695.92	\$ 5,123.60	\$1,695.92
07/02/09	04/01/09 – 04/30/09	\$ 7,242.50	\$1,555.79	\$ 5,794.00	\$1,555.79

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$795.00	2.00	\$1,590.00
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$535.00	0.40	\$ 214.00
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	1.40	\$ 665.00
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$395.00	1.50	\$ 592.50
Monica Molitor	Paralegal 2009	\$225.00	1.50	\$ 337.50
Margaret L. Oberholzer	Paralegal 2007	\$210.00	8.30	\$1,743.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	0.90	\$ 184.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	5.30	\$ 662.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	2.60	\$ 325.00
Ida L. Lane	Case Management Assistant 2009	\$125.00	1.50	\$ 187.50
Karen S. Neil	Case Management Assistant 2003	\$115.00	0.30	\$ 34.50

Grand Total: \$ 6,585.50
Total Hours: 25.80
Blended Rate: \$ 255.25

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	3.20	\$1,356.00
Case Administration	15.90	\$2,521.00
Compensation of Professional	3.80	\$1,369.50
Compensation of Prof./Others	0.90	\$ 189.00
Meeting of Creditors	2.00	\$1,150.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Tristate	\$611.23
Court Research	Pacer	\$ 66.56
Reproduction		\$591.30

³ 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
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WCI Communities, Inc., et al.,¹) Case No. 08-11643 (KJC)
) (Jointly Administered)
Debtors.)
Objection Deadline: August 18, 2009 at 4:00 p.m.
Hearing Date: To be scheduled

**TENTH 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 MAY 1, 2009 THROUGH MAY 31, 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 Tenth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from May 1, 2009 through May 31, 2009 (the “Application”).

¹ 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 \$6,585.50 and actual and necessary expenses in the amount of \$1,269.09 for a total allowance of \$7,854.59 and payment of \$5,268.40 (80% of the allowed fees) and reimbursement of \$1,269.09 (100% of the allowed expenses) for a total payment of \$6,537.49 for the period May 1, 2009 through May 31, 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 a stipulation to extend the Committee challenge period; (2) performed work regarding Agenda Notices; (3) attended to standing issues; and (4) corresponded and conferred regarding litigation matters.

Fees: \$1,356.00; Hours: 3.20

B. Case Administration

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

Fees: \$2,521.00; Hours: 15.90

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 February 2009 monthly and Second quarterly fee applications; (2) drafted the Firm's March 2009 fee application; and (3) monitored the status and timing of fee applications.

Fees: \$1,369.50; Hours: 3.80

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: \$189.00; Hours: 0.90

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: \$1,150.00; Hours: 2.00

Valuation of Services

20. Attorneys and paraprofessionals of PSZ&J expended a total 25.80 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$795.00	2.00	\$1,590.00
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$535.00	0.40	\$ 214.00
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
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Karen S. Neil	Case Management Assistant 2003	\$115.00	0.30	\$ 34.50

Grand Total: \$ 6,585.50
Total Hours: 25.80
Blended Rate: \$ 255.25

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 \$6,585.50.

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 May 1, 2009 through May 31, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$6,585.50 and actual and necessary expenses in the amount of \$1,269.09 for a total allowance of \$7,854.59, and payment of \$5,268.40 (80% of the allowed fees) and reimbursement of

\$1,269.09 (100% of the allowed expenses) be authorized for a total payment of \$6,537.49, and for such other and further relief as this Court may deem just and proper.

Dated: July 29, 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, 17th 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 29th day of July, 2009.



Notary Public
My Commission Expires: 11/4/09

MARY E. CORCORAN
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Nov. 4, 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: August 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 *Tenth 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 May 1, 2009 through May 31, 2009* (the "Fee Application"), seeking compensation for the reasonable and necessary services rendered to the Debtors in the amount of \$6,585.50 and reimbursement for actual and necessary expenses in the amount of \$1,269.09.

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 **August 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

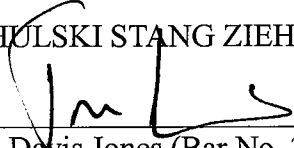
REQUESTED IN THE FEE APPLICATION MAY BE PAID PURSUANT TO THE FEE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

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: July 29, 2009

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)
Michael R. Seidl (Bar No. 3889)
Timothy P. Cairns (Bar No. 4228)
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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

July 22, 2009

Invoice Number **84762** **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: April 30, 2009

\$23,722.89

Net balance forward

\$23,722.89

Re: WCI Communities, Inc.

Statement of Professional Services Rendered Through

05/31/2009

			Hours	Rate	Amount
		Bankruptcy Litigation [L430]			
05/04/09	TPC	Correspondence to lender counsel re: execution of challenge extension	0.30	395.00	\$118.50
05/04/09	TPC	Review challenge extension stipulation	0.10	395.00	\$39.50
05/04/09	MM	Email from T. Cairns re stipulation extending committee review period	0.10	225.00	\$22.50
05/04/09	MM	Review and revise 6th stipulation extending committee review period (.1); email to T. Cairns re same (.1)	0.20	225.00	\$45.00
05/04/09	MM	Finalize and efile stipulation extending committee review period (.2); coordinate service of same (.2)	0.40	225.00	\$90.00
05/07/09	LDJ	Correspondence to Lisa Beckerman regarding extending challenge period	0.20	795.00	\$159.00
05/07/09	MM	Prepare affidavit of service regarding Sixth Stipulation Regarding Review Period for the Creditors' Committee	0.10	225.00	\$22.50
05/11/09	MLO	Circulate 5/13 agenda and coordinate binder production re: same	0.10	210.00	\$21.00
05/12/09	MLO	Coordinate telephonic appearance of B. Geldert for 5/13 hearing	0.10	210.00	\$21.00
05/22/09	MLO	Coordinate filing of 7th stipulation re: review period for Committee	0.10	210.00	\$21.00
05/22/09	MLO	Circulate 5/27 hearing agenda	0.10	210.00	\$21.00
05/26/09	LDJ	Correspondence to Timothy P. Cairns regarding 5/27/09 hearing	0.20	795.00	\$159.00
05/26/09	MLO	Review 5/27 hearing binder	0.20	210.00	\$42.00
05/27/09	MLO	Update 5/27 hearing binder	0.20	210.00	\$42.00
05/28/09	LDJ	Correspondence to Lisa Beckerman regarding standing	0.20	795.00	\$159.00

		motion			
05/29/09	LDJ	Telephone conference with James E. O'Neill regarding standing motion	0.20	795.00	\$159.00
05/29/09	JEO	Emails with co-counsel regarding committee standing motion	0.40	535.00	\$214.00
Task Code Total			3.20		\$1,356.00

Case Administration [B110]

05/01/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.50	210.00	\$105.00
05/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/01/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/04/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/04/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	225.00	\$22.50
05/04/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/06/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/06/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
05/06/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
05/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/06/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/07/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
05/07/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
05/07/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/08/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
05/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/08/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	225.00	\$22.50
05/08/09	MM	Review docket and update critical dates memorandum (.1);	0.20	225.00	\$45.00

		confer with L. Oberholzer re same (.1)			
05/08/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/11/09	KSN	Prepare hearing binder for 5/13/09 hearing.	0.30	115.00	\$34.50
05/11/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/11/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/11/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/12/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/12/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/12/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/13/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
05/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/13/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/14/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
05/14/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
05/14/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
05/14/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/15/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/18/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/18/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/18/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/19/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
05/19/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/19/09	MM	Review updated docket (.1); review and revise critical dates memorandum (.1); conference with L. Oberholzer re updates (.1)	0.30	225.00	\$67.50
05/19/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

05/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/20/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/21/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.30	210.00	\$63.00
05/21/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
05/21/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/22/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/22/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.50	210.00	\$105.00
05/22/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
05/22/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
05/22/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
05/26/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
05/26/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/26/09	MLO	Coordinate telephonic appearance of B. Geldert for 5/27 hearing	0.10	210.00	\$21.00
05/26/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/27/09	SLP	Prepare hearing binder.	5.30	125.00	\$662.50
05/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/27/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/27/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
05/28/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
05/28/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/28/09	MLO	Order 5/27 hearing transcript	0.10	210.00	\$21.00
05/28/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
05/29/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
05/29/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.80	210.00	\$168.00
05/29/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
05/29/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50

Task Code Total			15.90	\$2,521.00	
Compensation Prof. [B160]					
05/07/09	MRS	Review and execute CNO re: PSZ&J quarterly fee application	0.10	495.00	\$49.50
05/07/09	MLO	Draft certification of no objection regarding 2nd quarterly fee application of PSZ&J (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00
05/16/09	WLR	Draft March 2009 fee application	0.90	475.00	\$427.50
05/16/09	WLR	Draft 4th quarterly fee application	0.50	475.00	\$237.50
05/21/09	CAK	Review and update March Fee Application.	0.50	205.00	\$102.50
05/21/09	MLO	Draft certification of no objection regarding February 2009 monthly fee application of PSZ&J (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00
05/28/09	CAK	Coordinate posting, filing and service of March Fee Application.	0.20	205.00	\$41.00
05/28/09	LDJ	Review and finalize interim fee application (March 2009)	0.30	795.00	\$238.50
05/28/09	MLO	Prepare March 2009 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
Task Code Total			3.80	\$1,369.50	
Comp. of Prof./Others					
05/13/09	MLO	Draft Certificate of No Objection for March 2009 Monthly Fee Application of Akin Gump (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
05/28/09	MLO	Draft notice of Akin Gump's April 2009 monthly fee application (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
Task Code Total			0.90	\$189.00	
Meeting of Creditors [B150]					
05/06/09	LDJ	Telephone conference with Creditors' Committee and professional regarding pending case issues	0.80	795.00	\$636.00
05/11/09	TPC	Participate in weekly Committee status call	0.60	395.00	\$237.00
05/11/09	LDJ	Telephone conference with Timothy P. Cairns regarding 5/11/09 Committee teleconference	0.10	795.00	\$79.50
05/15/09	TPC	Participate in Committee conference call	0.50	395.00	\$197.50
Task Code Total			2.00	\$1,150.00	

Total professional services:

25.80

\$6,585.50**Costs Advanced:**

05/01/2009	PAC	92502.00001 PACER Charges for 05-01-09	\$0.56
05/01/2009	RE	(CORR 27 @0.10 PER PG)	\$2.70
05/01/2009	RE	(CORR 21 @0.10 PER PG)	\$2.10
05/04/2009	DC	92502.00001 TriState Courier Charges for 05-04-09	\$279.00
05/04/2009	DC	92502.00001 TriState Courier Charges for 05-04-09	\$17.40
05/04/2009	PAC	92502.00001 PACER Charges for 05-04-09	\$1.20
05/04/2009	RE	(CORR 31 @0.10 PER PG)	\$3.10
05/04/2009	RE	(CORR 1124 @0.10 PER PG)	\$112.40
05/04/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
05/05/2009	DC	92502.00001 TriState Courier Charges for 05-05-09	\$29.00
05/05/2009	DC	92502.00001 TriState Courier Charges for 05-05-09	\$17.40
05/05/2009	RE	(CORR 66 @0.10 PER PG)	\$6.60
05/06/2009	DC	92502.00001 TriState Courier Charges for 05-06-09	\$17.40
05/06/2009	DC	92502.00001 TriState Courier Charges for 05-06-09	\$17.40
05/06/2009	RE	(CORR 16 @0.10 PER PG)	\$1.60
05/06/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
05/06/2009	RE	(CORR 43 @0.10 PER PG)	\$4.30
05/07/2009	DC	92502.00001 TriState Courier Charges for 05-07-09	\$18.00
05/07/2009	PAC	92502.00001 PACER Charges for 05-07-09	\$2.32
05/07/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
05/07/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
05/07/2009	RE	(CORR 107 @0.10 PER PG)	\$10.70
05/08/2009	RE	(CORR 15 @0.10 PER PG)	\$1.50
05/08/2009	RE	(CORR 413 @0.10 PER PG)	\$41.30
05/11/2009	PAC	92502.00001 PACER Charges for 05-11-09	\$0.48
05/11/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
05/11/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
05/12/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
05/12/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
05/13/2009	DC	92502.00001 TriState Courier Charges for 05-13-09	\$7.78
05/13/2009	DC	92502.00001 TriState Courier Charges for 05-13-09	\$144.00
05/13/2009	DC	92502.00001 TriState Courier Charges for 05-13-09	\$17.40
05/13/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
05/13/2009	RE	(CORR 24 @0.10 PER PG)	\$2.40
05/13/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
05/13/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
05/13/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
05/14/2009	RE	(CORR 310 @0.10 PER PG)	\$31.00
05/14/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40

05/15/2009	RE	Reproduction Expense. [E101] Copies 9 pgs, WLR	\$0.90
05/16/2009	RE	(CORR 41 @0.10 PER PG)	\$4.10
05/18/2009	RE	(CORR 16 @0.10 PER PG)	\$1.60
05/19/2009	PAC	92502.00001 PACER Charges for 05-19-09	\$2.48
05/19/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
05/20/2009	PAC	92502.00001 PACER Charges for 05-20-09	\$2.40
05/20/2009	RE	(CORR 191 @0.10 PER PG)	\$19.10
05/21/2009	DC	92502.00001 TriState Courier Charges for 05-21-09	\$5.95
05/21/2009	DC	92502.00001 TriState Courier Charges for 05-21-09	\$18.00
05/21/2009	RE	(CORR 66 @0.10 PER PG)	\$6.60
05/21/2009	RE	(CORR 142 @0.10 PER PG)	\$14.20
05/21/2009	RE	(CORR 49 @0.10 PER PG)	\$4.90
05/21/2009	RE	(CORR 41 @0.10 PER PG)	\$4.10
05/21/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
05/21/2009	RE	(CORR 71 @0.10 PER PG)	\$7.10
05/21/2009	RE	(CORR 43 @0.10 PER PG)	\$4.30
05/21/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
05/22/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
05/22/2009	RE	(CORR 115 @0.10 PER PG)	\$11.50
05/22/2009	RE	(CORR 29 @0.10 PER PG)	\$2.90
05/22/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
05/22/2009	RE	(CORR 672 @0.10 PER PG)	\$67.20
05/22/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
05/26/2009	PAC	92502.00001 PACER Charges for 05-26-09	\$52.56
05/26/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
05/26/2009	RE	(CORR 318 @0.10 PER PG)	\$31.80
05/26/2009	RE	(CORR 352 @0.10 PER PG)	\$35.20
05/26/2009	RE	(CORR 21 @0.10 PER PG)	\$2.10
05/26/2009	RE	(CORR 120 @0.10 PER PG)	\$12.00
05/27/2009	RE	(CORR 139 @0.10 PER PG)	\$13.90
05/27/2009	RE	(CORR 173 @0.10 PER PG)	\$17.30
05/28/2009	DC	92502.00001 TriState Courier Charges for 05-28-09	\$18.00
05/28/2009	DC	92502.00001 TriState Courier Charges for 05-28-09	\$4.50
05/28/2009	RE	(FEE 74 @0.10 PER PG)	\$7.40
05/28/2009	RE	(CORR 742 @0.10 PER PG)	\$74.20
05/29/2009	PAC	92502.00001 PACER Charges for 05-29-09	\$4.56

Total Expenses:

\$1,269.09

Summary:

Total professional services	\$6,585.50
Total expenses	\$1,269.09
Net current charges	<u>\$7,854.59</u>

Net balance forward \$23,722.89
Total balance now due \$31,577.48

BMK	Koveleski, Beatrice M.	2.60	125.00	\$325.00
CAK	Knotts, Cheryl A.	0.90	205.00	\$184.50
ILL	Lane, Ida L.	1.50	125.00	\$187.50
JEO	O'Neill, James E.	0.40	535.00	\$214.00
KSN	Neil, Karen S.	0.30	115.00	\$34.50
LDJ	Jones, Laura Davis	2.00	795.00	\$1,590.00
MLO	Oberholzer, Margaret L.	8.30	210.00	\$1,743.00
MM	Molitor, Monica	1.50	225.00	\$337.50
MRS	Seidl, Michael R.	0.10	495.00	\$49.50
SLP	Pitman, L. Sheryle	5.30	125.00	\$662.50
TPC	Caims, Timothy P.	1.50	395.00	\$592.50
WLR	Ramseyer, William L.	1.40	475.00	\$665.00
		25.80		\$6,585.50

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	3.20	\$1,356.00
CA	Case Administration [B110]	15.90	\$2,521.00
CP	Compensation Prof. [B160]	3.80	\$1,369.50
CPO	Comp. of Prof./Others	0.90	\$189.00
MC	Meeting of Creditors [B150]	2.00	\$1,150.00
		25.80	\$6,585.50

Expense Code Summary

Delivery/Courier Service	\$611.23
Pacer - Court Research	\$66.56
Reproduction Expense [E101]	\$591.30
	\$1,269.09

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

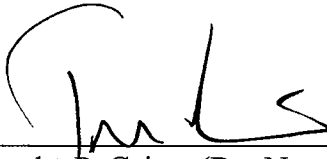
In re:) Chapter 11
)
WCI Communities, Inc. *et al.*,) Case No. 08-11643 (KJC)
)
Debtors.) (Jointly Administered)
_____)

CERTIFICATE OF SERVICE

I, Timothy P. Cairns, hereby certify that on the rd 29 day of July 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;

Tenth 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 May 1, 2009 through May 31, 2009; Exhibit A.



Timothy P. Cairns (Bar No. 4228)

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

Case No. 08-11643
Doc No. 141575
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08 - First Class Mail
02 – Electronic Mail

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