

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: January 2, 2009 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**SECOND 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 SEPTEMBER 1, 2008 THROUGH SEPTEMBER 30, 2008**

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:	September 1, 2008 through September 30, 2008 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$12,711.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 2,843.49

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	Pending	Pending

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	\$775.00	5.30	\$4,107.50
Michael R. Seidl	Partner 2003; Member of DE Bar since 2000; Member of Washington, D.C. Bar since 1996	\$475.00	2.10	\$ 997.50
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$375.00	10.90	\$4,087.50
Karina K. Yee	Paralegal 2000	\$195.00	0.70	\$ 136.50
Margaret L. Oberholzer	Paralegal 2007	\$190.00	14.80	\$2,812.00
Andrea R. Paul	Case Management Assistant 2001	\$ 95.00	6.00	\$ 570.00

Grand Total: \$ 12,711.00
Total Hours: 39.80
Blended Rate: \$ 319.37

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	6.90	\$2,968.00
Case Administration	14.80	\$2,260.50
Claims Admin/Objections	0.20	\$ 155.00
Financing	9.90	\$4,620.00
Retention of Professional	5.10	\$2,008.50
Retention of Prof./Others	2.90	\$ 699.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Tristate	\$1,145.45
Outside Services	Digital Legal Services	\$ 120.36
Court Research	Pacer	\$ 111.68
Postage	US Mail	\$ 412.00
Reproduction		\$1,054.00

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)
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Debtors.)

Objection Deadline: January 2, 2009 at 4:00 p.m.
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**SECOND 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 SEPTEMBER 1, 2008 THROUGH SEPTEMBER 30, 2008**

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 Second Monthly Application for Compensation and for Reimbursement of Expenses for the Period from September 1, 2008 through September 30, 2008 (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 \$12,711.00 and actual and necessary expenses in the amount of \$2,843.49 for a total allowance of \$15,554.49 and payment of \$10,168.80 (80% of the allowed fees) and reimbursement of \$2,843.49 (100% of the allowed expenses) for a total payment of \$13,012.29 for the period September 1, 2008 through September 30, 2008 (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 confidentiality agreement; (2) prepared for and attended an Omnibus hearing on September 10, 2008; (3) performed work regarding Agenda Notices and Hearing Binders; (4) performed work relating to a motion regarding confidentiality issues; and (5) performed work regarding orders.

Fees: \$2,968.00; Hours: 6.90

B. Case Administration

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

Fees: \$2,260.50; Hours: 14.80

C. Claims Administration and Objections

17. During the Interim Period, the Firm, among other things, responded to inquiries regarding claim issues.

Fees: \$155.00; Hours: 0.20

D. Financing

18. This category related to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed documents; (2) prepared for and attending a telephonic hearing on September 18, 2008 regarding DIP financing issues; (3) performed work regarding the Committee statement in support of the Debtor’s DIP financing motion; (4) prepared for and attended a hearing on September 23, 2008 regarding DIP financing issues; and (5) conferred and corresponded regarding financing issues.

Fees: \$4,620.00; Hours: 9.90

E. Retention of Professionals

19. This category includes work related to issues regarding the employment of the Firm. During the Interim Period, the Firm, among other thing, performed work regarding its retention application.

Fees: \$2,008.50; Hours: 5.10

F. Retention of Professionals--Others

20. This category includes work related to issues regarding the employment of professionals, other than the Firm. During the Interim Period, the Firm, among other thing, performed work regarding the Akin Gump, Garden City and Houlihan retention matters.

Fees: \$699.00; Hours: 2.90

Valuation of Services

21. Attorneys and paraprofessionals of PSZ&J expended a total 39.80 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	\$775.00	5.30	\$4,107.50
Michael R. Seidl	Partner 2003; Member of DE Bar since 2000; Member of Washington, D.C. Bar since 1996	\$475.00	2.10	\$ 997.50
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$375.00	10.90	\$4,087.50

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
Karina K. Yee	Paralegal 2000	\$195.00	0.70	\$ 136.50
Margaret L. Oberholzer	Paralegal 2007	\$190.00	14.80	\$2,812.00
Andrea R. Paul	Case Management Assistant 2001	\$ 95.00	6.00	\$ 570.00

Grand Total: \$ 12,711.00
Total Hours: 39.80
Blended Rate: \$ 319.37

22. 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 \$12,711.00.

23. 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 September 1, 2008 through September 30, 2008, an interim allowance be made to PSZ&J for compensation in the amount of \$12,711.00 and actual and necessary expenses in the amount of \$2,843.49 for a total allowance of \$15,554.49, and payment of \$10,168.80 (80% of the allowed fees) and

reimbursement of \$2,843.49 (100% of the allowed expenses) be authorized for a total payment of \$13,012.29, and for such other and further relief as this Court may deem just and proper.

Dated: December 12, 2008

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.

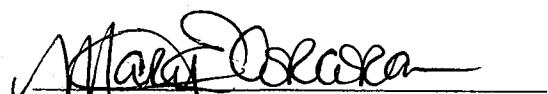
- b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Committee.

- 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 12th day of December, 2008.



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. *et al.*,) Case No. 08-11643 (KJC)
)
Debtors.) (Jointly Administered)
_____)

Objection Deadline: January 2, 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 *Second 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 September 1, 2008 through September 30, 2008* (the "Fee Application"), seeking compensation for the reasonable and necessary services rendered to the Debtors in the amount of \$12,711.00 and reimbursement for actual and necessary expenses in the amount of \$2,843.49.

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 **January 2, 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) Bayard, P.A., 222 Delaware Ave., Suite 900, Wilmington, Delaware 19081 (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

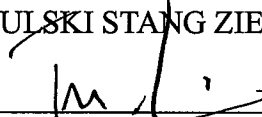
REQUESTED IN THE FEE APPLICATION MAY BE PAID PURSUANT TO THE
AMENDED FEE ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

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

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

Dated: December 12, 2008

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, 17th 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
590 Madison Avenue
New York, New York 10022
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

December 5, 2008

Invoice Number **80075** **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: August 31, 2008

\$7,728.50

Net balance forward

\$7,728.50

Re: WCI Communities, Inc.

Statement of Professional Services Rendered Through

09/30/2008

			Hours	Rate	Amount
	Bankruptcy Litigation [L430]				
09/05/08	TPC	Review Committee motion establishing confidentiality protocol	0.70	375.00	\$262.50
09/05/08	TPC	Draft notice re: Committee motion establishing confidentiality protocol	0.30	375.00	\$112.50
09/08/08	LDJ	Review and finalize confidentiality agreement	0.20	775.00	\$155.00
09/08/08	TPC	Review confidentiality agreement	0.30	375.00	\$112.50
09/08/08	MLO	Retrieve 9/10 agenda and coordinate binder production re: same	0.10	190.00	\$19.00
09/09/08	MLO	Review docket for amended agenda	0.10	190.00	\$19.00
09/10/08	LDJ	Final preparation for hearing	0.40	775.00	\$310.00
09/10/08	LDJ	Attend 9/10/08 omnibus hearing	1.60	775.00	\$1,240.00
09/10/08	MLO	Retrieve amended agenda for 9/10 hearing; make updates to binder re: same	0.20	190.00	\$38.00
09/16/08	MLO	Prepare joinder re: debtors' objection re: Aikin motion for filing (.1); coordinate filing of same (.1); prepare and coordinate service re: same (.2)	0.40	190.00	\$76.00
09/18/08	MLO	Prepare and coordinate filing of certification of no objection re: confidential information motion (.3); prepare and execute service of same (.2); correspond with L. Suprum (Bayard) re: same (.1)	0.60	190.00	\$114.00
09/19/08	MLO	Retrieve 9/23 agenda and circulate same	0.10	190.00	\$19.00
09/22/08	MLO	Review 9/23 agenda and coordinate binder production re: same	0.20	190.00	\$38.00
09/22/08	MLO	Update 9/23 hearing binders	0.60	190.00	\$114.00
09/23/08	TPC	Review pleadings in preparation for hearing	0.60	375.00	\$225.00

09/23/08	MLO	Send copies of Statement re: DIP and CNOs re: Akin Gump and PSZ&J retention to Chambers	0.10	190.00	\$19.00
09/24/08	TPC	Correspondence with creditor re: interest in purchase of property	0.10	375.00	\$37.50
09/26/08	MLO	Prepare and execute service of [Signed] Order Granting the Motion of the Official Committee of Unsecured Creditors for Entry of an Order Clarifying its Requirement to Provide Access to Information (.2); prepare and coordinate filing of affidavit of service re: same (.1)	0.30	190.00	\$57.00
Task Code Total			6.90		\$2,968.00

Case Administration [B110]

09/04/08	TPC	Work with staff re: update 2002	0.10	375.00	\$37.50
09/08/08	ARP	Prepare hearing notebook for hearing on 9/10/2008.	3.50	95.00	\$332.50
09/08/08	MLO	Coordinate updates to 2002 list	0.20	190.00	\$38.00
09/08/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.70	190.00	\$133.00
09/08/08	MLO	Review docket and compile case information for W. Ramseyer	0.20	190.00	\$38.00
09/08/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/09/08	MLO	Coordinate updates to 2002 list	0.10	190.00	\$19.00
09/09/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.50	190.00	\$95.00
09/09/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
09/10/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/10/08	MLO	Coordinate updates to 2002 list	0.10	190.00	\$19.00
09/11/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/11/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.30	190.00	\$57.00
09/12/08	MLO	Coordinate updates to 2002 list	0.10	190.00	\$19.00
09/12/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/15/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/15/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	190.00	\$38.00
09/15/08	MLO	Coordinate updates to 2002 list	0.20	190.00	\$38.00
09/16/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/16/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
09/17/08	MLO	Coordinate updates to 2002 list	0.10	190.00	\$19.00
09/17/08	MLO	Review daily correspondence and pleadings and forward to	0.30	190.00	\$57.00

		the appropriate parties			
09/17/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.40	190.00	\$76.00
09/18/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/18/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.30	190.00	\$57.00
09/19/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/19/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.40	190.00	\$76.00
09/19/08	MLO	Coordinate update to 2002 list	0.10	190.00	\$19.00
09/22/08	ARP	Prepare hearing notebook for hearing on 9/23/2008.	2.50	95.00	\$237.50
09/22/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
09/22/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.30	190.00	\$57.00
09/23/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/23/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.50	190.00	\$95.00
09/24/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/24/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00
09/25/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/25/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	190.00	\$38.00
09/26/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	190.00	\$38.00
09/26/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/29/08	MLO	Coordinate update to 2002 list	0.10	190.00	\$19.00
09/29/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
09/30/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
09/30/08	MLO	Coordinate update to 2002 list	0.10	190.00	\$19.00
09/30/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00

Task Code Total**14.80****\$2,260.50****Claims Admin/Objections[B310]**

09/01/08	LDJ	Correspondence to Claudine Auclair regarding claim inquiry	0.20	775.00	\$155.00
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Task Code Total	0.20	\$155.00
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Financing [B230]

09/10/08	LDJ	Correspondence to Danny Goldman regarding DIP financing	0.10	775.00	\$77.50
09/12/08	LDJ	Attention to DIP financing issues	0.40	775.00	\$310.00
09/12/08	LDJ	Review DIP financing precedent	1.50	775.00	\$1,162.50
09/18/08	TPC	Review correspondence and pleadings in preparation for case status teleconference	0.30	375.00	\$112.50
09/18/08	TPC	Participate in case status teleconference re: final DIP approval	0.40	375.00	\$150.00
09/19/08	LDJ	Correspondence to Brian Geldert regarding financing, open issues	0.30	775.00	\$232.50
09/22/08	MLO	Prepare and file statement re: DIP motion (.3); prepare and execute service of same (.2)	0.50	190.00	\$95.00
09/22/08	LDJ	Correspondence to Timothy P. Cairns regarding DIP financing	0.20	775.00	\$155.00
09/22/08	TPC	Teleconference with Committee to discuss objections to entry of final DIP order	0.50	375.00	\$187.50
09/22/08	TPC	Review for filing Committee statement in support of DIP motion	0.30	375.00	\$112.50
09/22/08	TPC	Review DIP motion and associated loan documents	1.30	375.00	\$487.50
09/22/08	TPC	Review Committee's statement in support of the Debtors' DIP motion	0.30	375.00	\$112.50
09/22/08	TPC	Teleconference with Committee and counsel re: DIP motion	0.50	375.00	\$187.50
09/23/08	TPC	Attend final DIP hearing	3.30	375.00	\$1,237.50
Task Code Total			9.90		\$4,620.00

Retention of Prof. [B160]

09/02/08	MRS	Draft PSZ&J retention application	1.80	475.00	\$855.00
09/02/08	MRS	Draft notice of PSZ&J retention application	0.10	475.00	\$47.50
09/02/08	MRS	Draft Jones affidavit re: PSZ&J retention	0.20	475.00	\$95.00
09/04/08	TPC	Review for filing PSZ&J retention application	0.30	375.00	\$112.50
09/04/08	TPC	Create service list for PSZ&J retention application	0.10	375.00	\$37.50
09/04/08	KKY	File (.1), serve (.1), and prepare for filing and service (.2) PSZ&J retention app	0.40	195.00	\$78.00
09/04/08	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for PSZ&J retention app	0.30	195.00	\$58.50
09/04/08	LDJ	Correspondence to Phil Abelson regarding retention of PSZ&J	0.30	775.00	\$232.50
09/08/08	LDJ	Correspondence to Timothy P. Cairns regarding supplemental affidavit	0.10	775.00	\$77.50
09/08/08	TPC	Draft supplemental affidavit for Committee retention	0.70	375.00	\$262.50

09/22/08	MLO	Draft certificate of no objection re: PSZ&J retention application (.2); file same (.1); execute service of same (.1)	0.40	190.00	\$76.00
09/23/08	MLO	Prepare PSZ&J retention order for hearing	0.10	190.00	\$19.00
09/24/08	MLO	Execute service of retention order re: PSZ&J (.1); prepare and file affidavit of service re: same (.2)	0.30	190.00	\$57.00

Task Code Total**5.10****\$2,008.50****Ret. of Prof./Other**

09/02/08	TPC	Correspondence to and from co-counsel re: filing and service of Akin Gump retention application	0.20	375.00	\$75.00
09/04/08	TPC	Create supplemental service list for Akin Gump retention application	0.20	375.00	\$75.00
09/18/08	MLO	Prepare Garden City Group retention application for filing and service	0.30	190.00	\$57.00
09/22/08	MLO	Draft certificate of no objection re: Akin Gump retention application (.2); correspond with L. Beckerman and P. Abelson re: same (.1); file same (.1); prepare and execute service of same (.2)	0.60	190.00	\$114.00
09/23/08	MLO	Prepare Akin Gump retention order for hearing; correspond with B. Geldert re: same	0.20	190.00	\$38.00
09/24/08	MLO	Prepare and execute service of retention order re: Akin Gump (.2); prepare and file affidavit of service re: same (.2)	0.40	190.00	\$76.00
09/25/08	TPC	Review Houlihan retention application for filing	0.40	375.00	\$150.00
09/25/08	MLO	Draft notice re: Houlihan retention application (.2); prepare and file retention application (.2); prepare and execute service of same (.2)	0.60	190.00	\$114.00

Task Code Total**2.90****\$699.00****Total professional services:****39.80****\$12,711.00****Costs Advanced:**

09/07/2008	PAC	Pacer - Court Research			\$1.68
09/08/2008	DC	Tristate			\$17.40
09/09/2008	PAC	Pacer - Court Research			\$0.08
09/09/2008	RE	Reproduction Expense. [E101] 22 pgs			\$2.20
09/10/2008	DC	Tristate			\$207.00
09/11/2008	RE	(CORR 6 @0.10 PER PG)			\$0.60
09/11/2008	RE	(CORR 49 @0.10 PER PG)			\$4.90
09/12/2008	PAC	92502 - 001 PACER charges for 09/12/2008			\$1.84
09/12/2008	RE	(CORR 131 @0.10 PER PG)			\$13.10
09/15/2008	RE	(CORR 127 @0.10 PER PG)			\$12.70
09/15/2008	RE	(CORR 6 @0.10 PER PG)			\$0.60

09/15/2008	RE	(CORR 33 @0.10 PER PG)	\$3.30
09/16/2008	DC	Tristate	\$153.00
09/16/2008	PAC	92502 - 001 PACER charges for 09/16/2008	\$4.80
09/16/2008	PO	Postage	\$72.36
09/16/2008	RE	(CORR 1093 @0.10 PER PG)	\$109.30
09/17/2008	DC	Tristate	\$17.40
09/17/2008	RE	(CORR 18 @0.10 PER PG)	\$1.80
09/17/2008	RE	(CORR 84 @0.10 PER PG)	\$8.40
09/17/2008	RE	(CORR 267 @0.10 PER PG)	\$26.70
09/17/2008	RE	(CORR 15 @0.10 PER PG)	\$1.50
09/17/2008	RE	(CORR 62 @0.10 PER PG)	\$6.20
09/18/2008	DC	Tristate	\$72.00
09/18/2008	DC	Tristate	\$99.00
09/18/2008	OS	Digital Legal Services	\$120.36
09/18/2008	PAC	Pacer - Court Research	\$5.76
09/18/2008	PAC	92502 - 001 PACER charges for 09/18/2008	\$0.40
09/18/2008	RE	(MOT 100 @0.10 PER PG)	\$10.00
09/18/2008	RE	(CORR 55 @0.10 PER PG)	\$5.50
09/18/2008	RE	(CORR 53 @0.10 PER PG)	\$5.30
09/18/2008	RE	(DOC 2 @0.10 PER PG)	\$0.20
09/18/2008	RE	(CORR 3588 @0.10 PER PG)	\$358.80
09/19/2008	PAC	92502 - 001 PACER charges for 09/19/2008	\$0.24
09/19/2008	RE	(CORR 234 @0.10 PER PG)	\$23.40
09/22/2008	DC	Tristate	\$153.00
09/22/2008	PO	Postage	\$59.67
09/22/2008	RE	(DOC 12 @0.10 PER PG)	\$1.20
09/22/2008	RE	(CORR 344 @0.10 PER PG)	\$34.40
09/22/2008	RE	(CORR 7 @0.10 PER PG)	\$0.70
09/22/2008	RE	(DOC 43 @0.10 PER PG)	\$4.30
09/22/2008	RE	(DOC 12 @0.10 PER PG)	\$1.20
09/23/2008	DC	Tristate	\$5.00
09/23/2008	DC	Tristate	\$5.00
09/23/2008	DC	Tristate	\$17.40
09/23/2008	PAC	92502 - 001 PACER charges for 09/23/2008	\$72.56
09/23/2008	RE	(CORR 113 @0.10 PER PG)	\$11.30
09/24/2008	DC	Tristate	\$5.95
09/24/2008	DC	Tristate	\$162.00
09/24/2008	PAC	92502 - 001 PACER charges for 09/24/2008	\$2.00
09/24/2008	PO	Postage	\$3.00
09/24/2008	PO	Postage	\$51.00
09/24/2008	RE	Reproduction Expense. [E101] 2 pgs	\$0.20
09/24/2008	RE	(DOC 14 @0.10 PER PG)	\$1.40
09/24/2008	RE	(CORR 35 @0.10 PER PG)	\$3.50

09/24/2008	RE	(CORR 280 @0.10 PER PG)	\$28.00
09/25/2008	DC	Tristate	\$17.40
09/25/2008	DC	Tristate	\$153.00
09/25/2008	DC	Tristate	\$26.10
09/25/2008	PAC	Pacer - Court Research	\$0.40
09/25/2008	PAC	92502 - 001 PACER charges for 09/25/2008	\$5.84
09/25/2008	PO	Postage	\$136.88
09/25/2008	RE	(MOT 110 @0.10 PER PG)	\$11.00
09/25/2008	RE	(CORR 2200 @0.10 PER PG)	\$220.00
09/25/2008	RE	(CORR 125 @0.10 PER PG)	\$12.50
09/25/2008	RE	(CORR 57 @0.10 PER PG)	\$5.70
09/26/2008	DC	Tristate	\$17.40
09/26/2008	PAC	Pacer - Court Research	\$0.24
09/26/2008	PAC	92502 - 001 PACER charges for 09/26/2008	\$0.16
09/26/2008	PO	Postage	\$89.09
09/26/2008	RE	(CORR 37 @0.10 PER PG)	\$3.70
09/26/2008	RE	(CORR 1001 @0.10 PER PG)	\$100.10
09/29/2008	DC	Tristate	\$17.40
09/29/2008	RE	(CORR 4 @0.10 PER PG)	\$0.40
09/29/2008	RE	(CORR 33 @0.10 PER PG)	\$3.30
09/29/2008	RE	(CORR 1 @0.10 PER PG)	\$0.10
09/30/2008	PAC	Pacer - Court Research	\$0.88
09/30/2008	PAC	92502 - 001 PACER charges for 09/30/2008	\$14.80
09/30/2008	RE	(CORR 3 @0.10 PER PG)	\$0.30
09/30/2008	RE	(CORR 162 @0.10 PER PG)	\$16.20

Total Expenses: **\$2,843.49**

Summary:

Total professional services	\$12,711.00
Total expenses	\$2,843.49
Net current charges	\$15,554.49

Net balance forward \$7,728.50

Total balance now due \$23,282.99

ARP	Paul, Andrea R.	6.00	95.00	\$570.00
KKY	Yee, Karina K.	0.70	195.00	\$136.50
LDJ	Jones, Laura Davis	5.30	775.00	\$4,107.50
MLO	Oberholzer, Margaret L.	14.80	190.00	\$2,812.00

MRS	Seidl, Michael R.	2.10	475.00	\$997.50
TPC	Cairns, Timothy P.	10.90	375.00	\$4,087.50
		<u>39.80</u>		<u>\$12,711.00</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	6.90	\$2,968.00
CA	Case Administration [B110]	14.80	\$2,260.50
CO	Claims Admin/Objections[B310]	0.20	\$155.00
FN	Financing [B230]	9.90	\$4,620.00
RP	Retention of Prof. [B160]	5.10	\$2,008.50
RPO	Ret. of Prof./Other	2.90	\$699.00
		<u>39.80</u>	<u>\$12,711.00</u>

Expense Code Summary

Delivery/Courier Service	\$1,145.45
Outside Services	\$120.36
Pacer - Court Research	\$111.68
Postage [E108]	\$412.00
Reproduction Expense [E101]	\$1,054.00
	<u>\$2,843.49</u>

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

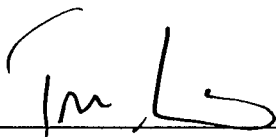
In re:)	Chapter 11
)	
WCI Communities, Inc. <i>et al.</i> ,)	Case No. 08-11643 (KJC)
)	
Debtors.)	(Jointly Administered)
)	

CERTIFICATE OF SERVICE

I, Timothy P. Cairns, hereby certify that on the 12th day of December 2008, 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;

Second 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 September 1, 2008 through September 30, 2008; 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
07 - First Class Mail

(Committee Counsel)

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Michael Seidl, Esquire
Timothy Cairns, Esquire
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Hand Delivery

(Counsel to Debtors)

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Eric M. Suttly, Esquire
Mary E. Augustine, Esquire
Bayard, P.A.
222 Delaware Ave., Suite 900
Wilmington, DE 19899

Hand Delivery

(U.S. Trustee)

Jane Leamy
Office of the U.S. Trustee
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Wilmington, DE 19801

First Class Mail

(Counsel to Debtors)

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Frank L. Eaton, Esquire
Linda M. Leali, Esquire
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