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3 80 East Columbus Avenue
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7 *Attorney for the Debtors*

8 Lawrence E. Wilk, #006510
9 Jonathan P. Ibsen, #023284
10 **JABURG & WILK, P.C.**
11 3200 North Central Avenue, Suite 2000
12 Phoenix, Arizona 85012
13 (602) 248-1000
14 e-mail lew@jaburgwilk.com
15 *Special Counsel for Debtor*

16 UNITED STATES BANKRUPTCY COURT
17 DISTRICT OF ARIZONA

18 In re:
19 MATHON FUND, L.L.C., et al,
20 Debtors.

Chapter 11 Proceedings

Case No: 05-27993 PHX GBN

(Jointly Administered with Case Nos.
05-27994 PHX-SSC and
05-27995 PHX- JMM)

21 THIS FILING APPLIES TO:

- 22 ALL DEBTORS
23 SPECIFIED DEBTORS

24 **SECOND AND FINAL APPLICATION OF
DAVID GOLDMAN AND D. GOLDMAN
PROFESSIONAL SERVICES, LLC AS
CERTIFIED ACCOUNTANT TO THE
DEBTOR FOR PAYMENT OF FEES AND
REIMBURSEMENT OF EXPENSES**

25 David Goldman and D. Goldman Professional Services, LLC, hereby submits its Second
26 and Final Application for Payment of Fees and Reimbursement of Expenses for the period April
27 1, 2006 through October 31, 2006, as more fully set forth in Exhibit "A" attached hereto in the
28 amount of \$82,758.96. In support of the Fee Application, David Goldman submits the following
Memorandum of Points and Authorities.

DATED this 12th day of December, 2006.

JABURG & WILK, P.C.

/s/ 006510

Lawrence E. Wilk
Jonathan P. Ibsen
Special Counsel for Debtor

1 MEMORANDUM OF POINTS AND AUTHORITIES

2 I. Procedural Background

3 1. On or about April 1, 2005, the Arizona Corporation Commission caused to be
4 filed, in the Superior Court in and for the State of Arizona, a Verified Complaint in the above-
5 captioned matter against numerous individual defendants and entities, seeking the appointment of
6 a Receiver over the named Defendants.

7 2. On April 5, 2005, this Court issued its Order appointing James C. Sell Receiver for
8 the approximately 30 entities named in the Receivership complaint.

9 3. Subsequently, after notice and hearing, the Court on April 14, 2005 issued its
10 Order approving the Stipulation Regarding Order Appointing Conservator, in which the title of
11 James C. Sell was changed from Receiver to Conservator (hereinafter, the “Conservatorship
12 Order”). The rights and obligations of the Conservator remained identical to those of the
13 Receiver.

14 4. On July 6, 2005 the Court entered an Amended Order approving Joint Motion for
15 Operating Order which allowed the payment of professional fees in the amount of 80% of the
16 monthly billings and 100% of the monthly expenses.

17 5. Pursuant to an Order entered in the State Court proceeding on October 25, 2005,
18 that Court authorized the filing of bankruptcy for three Conservatorship Entities, Mathon Fund I,
19 LLC, Mathon Fund, LLC and W.S.F. – World Sports Fans, LLC.

20 6. On January 12, 2006, this Court entered an Order allowing for the Joint
21 Administration of the three bankruptcy estates referenced in paragraph 4, hereof. This Motion is
22 filed in the Mathon Fund LLC jointly administered case in accordance with the Court’s prior Joint
23 Administration Order.

24 7. On February 17, 2006 the United States Bankruptcy Court entered an Order
25 Establishing Procedures for Interim Compensation and Reimbursement of Professionals which
26 authorized the payment of professional fees in the amount of 80% of the monthly billings and
27 100% of the expenses.

28

JABURG & WILK, P.C.
ATTORNEYS AT LAW
3200 NORTH CENTRAL AVENUE
SUITE 2000
PHOENIX, ARIZONA 85012

1 8. On October 24, 2006, the United States Bankruptcy Court having held a hearing
2 regarding confirmation of the Debtors' First Amended Joint Plan of Reorganization dated July 7,
3 2006 and having considered the Plan and the entire record of the case, Ordered the Plan as
4 amended and filed by the Debtors and the Committee on August 29, 2006, confirmed by Order
5 dated October 27, 2006.

6 II. Fee Application

7 1. By Operating Order dated July 6, 2005 of the State Court and the Bankruptcy
8 Court Order Establishing Procedures for Interim Compensation and Reimbursement of
9 Professionals filed on February 17, 2006, the Courts authorized the payment of 80% of the
10 monthly billings for fees incurred and reimbursement of 100% of expenses.

11 2. In compliance with both the State Court and Bankruptcy Court Operating Orders,
12 monthly statements were provided to the required parties, and partial payments made.

13 3. The United States Bankruptcy Court by Order dated March 1, 2006 authorized the
14 employment of David Goldman and D. Goldman Professional Services, LLC as certified Public
15 Accountants to the Debtors.

16 4. The Second and Final Application of David Goldman and D. Goldman
17 Professional Services, LLC covers the period from April 1, 2006 through October 31, 2006.
18 Applicants Second and Final Application for Payment of Fees requests the approval of fees in the
19 amount of \$82,650.00 and expenses in the amount of \$108.96. Pursuant to the Operating Order,
20 David Goldman et al., has received \$49,050.40 during the Application period. The payment
21 represents 100% of Expenses, \$108.96, and a portion of the 80% of the fees billed leaving an
22 unpaid balance in the amount of \$33,708.56.

23 Wherefore, David Goldman and D. Goldman Professional Services, LLC, respectfully
24 requests that this Court issue an Order approving the fees in the amount of \$82,650.00 and
25 expenses in the amount of \$108.96 and authorizing the payment of the unpaid balance in the
26 amount of \$33,708.56 from available funds of the Conservatorship Estate.

27 ///

28 ///

1 DATED this 12th day of December, 2006.

2 **JABURG & WILK, P.C.**

3 /s/ 006510

4 _____
5 Lawrence E. Wilk
6 Jonathan P. Ibsen
7 *Special Counsel for Debtor*

8 COPY of the foregoing mailed
9 this 12th day of December, 2006.

7 Michael W. Carmel, Esq. 8 80 E. Columbus Ave. 9 Phoenix, AZ 85012-4965 10 <i>Counsel for Debtor</i>	Jonathan E. Hess, Esq. OFFICE OF THE U.S. TRUSTEE 230 N. 1 st Avenue, Suite 204 Phoenix, AZ 85003-1725 <i>U.S. Trustee</i>
11 Keith L. Beauchamp, Esq. 12 Bret A. Maidman, Esq. 13 LEWIS & ROCA, LLP 14 40 N. Central Avenue, Suite 1900 15 Phoenix, AZ 85004-4429 16 <i>Attorney for Duane Slade and Guy Williams</i>	Wendy L. Coy, Esq. ARIZONA CORPORATION COMMISSION, SECURITIES DIVISION 1300 West Washington, 3 rd Floor Phoenix, Arizona 85007 <i>Counsel for Arizona Corporation Commission</i>
17 Robert A. Shull, Esq. 18 MARISCAL, WEEKS, MCINTYRE 19 & FRIEDLANDER, P.A. 20 2901 N. Central Avenue, Suite 200 21 Phoenix, AZ 85012-2705 22 <i>Attorney for Scott Johnson & Ross Farnsworth, Jr.</i>	Taylor Ashworth Alan A. Meda STINSON, MORRISON & HECKER, LLP 1850 N. Central Avenue, Suite 2100 Phoenix, Arizona 85004-4584 <i>Attorneys for the Official Creditor's Committee</i>
23 Merwin D. Grant, Esq. 24 GRANT & VAUGHN, PC 25 6225 N. 24 th Street, Suite 125 26 Phoenix, Arizona 85016 27 <i>Attorney for Dr. Glauser, Larry Pew & Rich Stewart</i>	Robert B. Lochhead PARR WADDOUPS BROWN GEE & LOVELESS 185 S. State Street, Suite 1300 Salt Lake City, UT 84111 <i>Attorney for O & A Development</i>
28 Charles L. Firestein, P.C. CHARLES L. FIRESTEIN, P.C. 1300 E. Missouri Avenue, Suite D-200 Phoenix, AZ 85014	Scheer & Imfeld, LLP 100 Smith Ranch Road, Suite 306 San Rafael, CA 94903
Barry Bursley BURSLEY & ASSOCIATES, P.C. 3561 E. Sunrise Drive, Suite 225 Tucson, AZ 85718 <i>Attorney for R&A CPAs</i>	Thomas C. Axelsen MOHR, HACKETT, PEDERSON, BLAKLEY & RANDOLPH, P.C. 2800 N. Central Avenue, Suite 1100 Phoenix, Arizona 85004-3000 <i>Attorney for Peoples State Bank</i>
Steven M. Berman, Esq. BERMAN, PLC 401 S. Florida Avenue, # 300 Tampa, Florida 33602 <i>Attorney for Alan C. Bentley</i>	J. Kay MacKinlay WARNOCK, MACKINLAY & ASSOCIATES, PPLC 1019 South Stapley Mesa, Arizona 85204 <i>Kent MacKinlay, Interested Party</i>

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PHOENIX, ARIZONA 85012

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Steven C. Mahaffy MAHAFFY HURWITZ LAW FIRM, PC 1830 South Alma School Road, #106 Mesa, Arizona 85201 <i>Attorney for Wealth Partners</i>	Steven N. Berger ENGELMAN BERGER, PC 3636 N. Central Avenue, Suite 700 Phoenix, Arizona 85012 <i>Designated Person for O&A Development</i>
Gerald L. Shelley, Esq. QUARLES & BRADY STREICH LANE Two N. Central Avenue Phoenix, Arizona 85004-2391	James C. Sell 2222 E. Camelback Road, #110 Phoenix, Arizona 85016 <i>Court Appointed Receiver</i>

/s/Janet Forster

JABURG & WILK, P.C.
ATTORNEYS AT LAW
3200 NORTH CENTRAL AVENUE
SUITE 2000
PHOENIX, ARIZONA 85012

Exhibit "A"

D. GOLDMAN PROFESSIONAL SERVICES, LLC

9569 E. Ann Way
Scottsdale, Arizona 85260
(480) 767-6382
FAX (480) 767-6383

November 29, 2006

**FEEES AND COSTS
RELATED TO MATHON MANAGEMENT, LLC
CONSERVATORSHIP
FOR SERVICES RENDERED
APRIL 1, 2006 THROUGH OCTOBER 31, 2006**

MONTH	TIME	EXPENSES	TOTAL	80% & EXP	0.20
Apr-06	9150.00	80.00	9230.00	7400.00	1830.00
May-06	12750.00	0.00	12750.00	10200.00	2550.00
Jun-06	16800.00	0.00	16800.00	13440.00	3360.00
Aug-06	7350.00	10.40	7360.40	5890.40	1470.00
Sep-06	15150.00	0.00	15150.00	12120.00	3030.00
Oct-06	21450.00	18.56	21468.56	17178.56	4290.00
TOTAL FEES	82650.00	108.96	82758.96	66228.96	16530.00

May 1, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered and expenses incurred in April 2006, as provided in the March 1, 2006 Order Appointing Certified Public Accountant:

Services

<u>Date</u>	<u>Description</u>	<u>Hours</u>
April 11	Met and discussed certain issues with Conservator and Controller, and reviewed various files.....	4.0
April 13	Read various depositions in this matter taken by the Securities Division of the Arizona Corporation Commission.....	7.5
April 17	Read various files maintained at Conservator's Office.....	3.5
April 21	Discussed with Controller of Mathon Management various cash flow and related analyses.....	0.5
April 26	Read various Conservator files and related material.	1.5
April 27	Read various files maintained by Conservator and discussed such with Conservator and Controller.....	7.5
April 28	Discussed certain information with Controller; analyzed various data; read ACC deposition exhibits and related information.....	5.0
April 30	Read ACC deposition exhibits and related information.	<u>1.0</u>
	Total hours.....	30.5
	Billing rate.....	x \$ 300
	Total services.....	\$ 9,150

Expenses

<u>Date</u>	<u>Description</u>	
April 6	Access charges to U.S. Bankruptcy Website (Pacer)....	80
	Total charges.....	<u>\$ 9,230</u>

✓ C/c Nancy Stryker

PACER QUARTERLY STATEMENT

LOGIN ID:	GP1452	David Goldman D. Goldman Professional Services LLC 480-767-6382
BILLING DATE:	04/06/2006	
BILLING CYCLE:	01/01/06 to 03/31/06	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **05/08/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
<hr/>	
Number of PACER-Net Transactions :	175
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	1000
<i>PACER-Net Charges:</i>	<i>\$80.00</i>

Previous Balance: \$0.00

Current Charges: \$80.00

Total Amount Due: \$80.00

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PACER

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THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$80.00, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE ON THIS STATEMENT.

David Goldman
D. Goldman Professional Services LLC
9569 E. Ann Way
Scottsdale, AZ 85260-

Mail Payment to :
PACER Service Center
P.O. Box 277773
Atlanta, GA 30384-7773

LOGIN ID

GP1452

DUE DATE

05/08/2006

AMOUNT DUE

DO NOT PAY

PACER QUARTERLY STATEMENT

LOGIN ID:	GP1452	David Goldman D. Goldman Professional Services LLC 480-767-6382
BILLING DATE:	04/06/2006	
BILLING CYCLE:	01/01/06 to 03/31/06	
PAGE:	2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
ARIZONA BANKRUPTCY COURT				
02/10/2006		22		118
03/01/2006		11		92
03/02/2006		4		7
03/03/2006		63		411
03/05/2006		32		178
03/24/2006		5		22
03/29/2006		33		156
03/30/2006		5		16
ARIZONA BANKRUPTCY COURT PACER-NET SUBTOTAL				1000

DIAL-UP PACER TIME TOTAL:	00:00:00
PACER-NET WEB PAGE TOTAL:	1000
CURRENT DIAL-UP PACER CHARGES:	\$0.00
CURRENT PACER-NET CHARGES:	\$80.00
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$80.00

NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

D. Goldman Professional Services LLC
Litigation Support • Financial Consulting

David Goldman, CPA
President

June 1, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered in May 2006, as provided for in the
March 1, 2006 Order Appointing Certified Public Accountant:

<u>Date</u>	<u>Description</u>	<u>Hours</u>
May 4	Research various authoritative literature and other information.....	3.0
May 8	Read and analyze various information sent from Controller of Mathon Management.....	8.0
May 11	Read various information at Conservator's office and discuss such with Controller and Conservator.....	6.0
May 12	Read and analyze various information and the accounting for such obtained from Conservator's office.....	6.0
May 18	Read and analyze various information obtained from Conservator's office.....	5.5
May 19	Discuss with Controller various information.....	1.5
May 20	Analyze various data and the accumulation and Accounting for such.....	7.5
May 25	Read and analyze various information obtained from the Controller office.....	4.0
May 26	Discuss with Controller certain information and related follow-up.....	1.0
	Total hours.....	42.5
	Billing rate.....	x \$ 300
	Total charges.....	<u>\$ 12,750</u>

C/c Nancy Stryker ✓

July 1, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered in June 2006, as provided for in the
March 1, 2006 Order Appointing Certified Public Accountant:

<u>Date</u>	<u>Description</u>	<u>Hours</u>
June 5	Review and discuss with Controller certain information received from Controller, and follow-up.....	4.5
June 7	Review various technical accounting and auditing literature, and analyze applicability to case at hand.....	7.5
June 10	Review various technical accounting and auditing literature, and analyze applicability to case at hand.....	7.0
June 19	Read and analyze Squire audit workpapers and other information submitted.....	7.0
June 20	Read and analyze Squire audit workpapers and other information submitted, and consider appropriate authoritative literature.....	6.5
June 22	Read and analyze Squire audit workpapers and other information submitted	5.5
June 23	As above.....	7.5
June 24	As above.....	5.5
June 29	Prepare for meeting with Conservator, including status of investigation.....	3.0
June 30	Meet with Conservator and Controller.....	<u>2.0</u>
	Total hours.....	56.0
	Billing rate.....	x \$ 300
	Total charges.....	<u>\$ 16,800</u>

C/c Nancy Stryker

D. Goldman Professional Services LLC
Litigation Support • Financial Consulting

David Goldman, CPA
President

September 4, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered in August 2006, as provided for in the
March 1, 2006 Order Appointing Certified Public Accountant:

<u>Date</u>	<u>Description</u>	<u>Hours</u>
<i>Services:</i>		
August 7	Review various auditing and related professional pronouncements.....	4.5
August 14	Review various documents at Conservator's office, discuss such with Controller and follow-up.....	6.0
August 21	Read various filings in Conservatorship and U.S. Bankruptcy websites, and follow-up.....	2.5
August 26	Review information to date and begin initial report preparation and planning.....	5.5
August 31	As above.....	<u>6.0</u>
	Total hours.....	24.5
	Billing rate.....	<u>x \$ 300</u>
	Total hourly charges.....	\$ 7,350
 <i>Expenses:</i>		
July 6	Access charges to U.S. Bankruptcy website (Pacer)	<u>10.40</u>
	Total charges.....	<u>\$ 7,360.40</u>

C/c Nancy Stryker

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	GP1452	David Goldman
BILLING DATE:	07/06/2006	D. Goldman Professional Services LLC
BILLING CYCLE:	04/01/06 to 06/30/06	480-767-6382
PAGE:	1	

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We must hear from you no later than **08/07/2006**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

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Dial-Up PACER Billing Rate:	\$ 0.60 / Minute
Dial-Up PACER Total Time:	00:00:00
<i>Dial-Up PACER Charges:</i>	<i>\$0.00</i>
Number of PACER-Net Transactions :	27
PACER-Net Billing Rate:	\$ 0.08 / Page
PACER-Net Total Web Pages:	130
<i>PACER-Net Charges:</i>	<i>\$10.40</i>

Previous Balance: \$0.00

Current Charges: \$10.40

Total Amount Due: \$10.40

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David Goldman
D. Goldman Professional Services LLC
9569 E. Ann Way
Scottsdale, AZ 85260-

Mail Payment to :
PACER Service Center
P.O. Box 277773
Atlanta, GA 30384-7773

LOGIN ID

GP1452

DUE DATE

08/07/2006

AMOUNT DUE

DO NOT PAY

October 2, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered in September 2006, as provided for in
the March 1, 2006 Order Appointing Certified Public Accountant:

<u>Date</u>	<u>Description</u>	<u>Hours</u>
<i>Services:</i>		
September 15	Review and analyze information accumulated to date...	7.5
September 18	Review and analyze information accumulated to date, including authoritative literature.....	6.5
September 20	Review and analyze information accumulated to date, including authoritative literature and related information...	7.5
September 24	Data analysis and accumulation and report and exhibit preparation.....	6.5
September 26	Meet with counsel for Conservator, Conservator and Controller, and follow-up.....	6.5
September 27	Data analysis and accumulation and report and exhibit preparation, and related matters.....	8.5
September 28	Data analysis and accumulation and report and exhibit preparation, and related matters.....	<u>7.5</u>
	Total hours.....	50.5
	Billing rate.....	x \$ 300
	Total charges.....	<u>\$ 15,150</u>

C/c Nancy Stryker

D. Goldman Professional Services LLC
Litigation Support • Financial Consulting

David Goldman, CPA
President

9569 East Ann Way, Scottsdale, Arizona 85260

Tel: 480.767.6382 • Fax: 480.767.6383

Email: d.goldman@cox.net

November 2, 2006

Jaburg & Wilk, P.C.
Attn: Lawrence Wilk
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012

Re: U. S. Bankruptcy Court, District of Arizona, Mathon Fund LLC, Case No.
05-27993 PHX GBN

For the following professional services rendered in October 2006, as provided for in the
March 1, 2006 Order Appointing Certified Public Accountant:

<u>Date</u>	<u>Description</u>	<u>Hours</u>
<i>Services:</i>		
October 2	Review and analyze information accumulated to date, including authoritative literature and related information.....	6.5
October 4	Review and analyze information accumulated to date, including authoritative literature and related information	7.5
October 7	Review and analyze information accumulated to date, including authoritative literature and related information	7.0
October 8	Review and analyze information accumulated to date, including authoritative literature and related information	7.5
October 12	Data analysis and accumulation.....	6.5
October 13	Data analysis and accumulation and report and exhibit preparation	7.0
October 16	Data analysis and accumulation and report and exhibit preparation.....	7.5
October 18	Data analysis and accumulation and report and exhibit preparation.....	8.0
October 23	Data analysis and accumulation and report and exhibit preparation.....	7.0

Continued

Page 2

October 26	Report preparation.....	<u>7.0</u>
	Total hours.....	71.5
	Billing rate.....	<u>x \$300</u>
	Hourly charges.....	\$21,450
<i>Expenses:</i>		
October 5	Access charges to U.S. Bankruptcy website (Pacer).	<u>18.56</u>
	Total charges.....	<u>\$21,468.56</u>

✓ C/c Nancy Stryker