

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

March 04, 2011

Invoice #17896

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2011 EWS	Conference call with coordinating group, Receiver's staff.	0.60 450.00/hr	270.00
2/10/2011 EWS	Review agenda items. Conference call with counsel.	0.70 450.00/hr	315.00
2/15/2011 EWS	Review material in advance of con call. Contact counsel. Court coordination meeting.	1.40 450.00/hr	630.00
	EWS Phone call from Coleman special master.	0.20 450.00/hr	90.00
2/16/2011 EWS	Preparation for call w/ Receiver's staff. Call to Receiver's staff.	0.20 450.00/hr	90.00
	EWS Review and respond to emails from Receiver's staff.	0.20 450.00/hr	90.00
2/19/2011 EWS	Review and respond to email from Receiver.	0.10 450.00/hr	45.00
2/21/2011 EWS	Draft email to counsel. Review reports, info from Receiver and special master.	0.40 450.00/hr	180.00
2/22/2011 EWS	Review CMC stmt. Confer with Receiver, counsel.	0.40 450.00/hr	180.00
2/23/2011 EWS	Review and respond to emails from Receiver.	0.10 450.00/hr	45.00

	Hours	Amount
For professional services rendered	4.30	\$1,935.00

**Additional Charges :**

2/15/2011 Western Messenger.	37.88
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2/28/2011 Parking charge on 1/12/2011.	13.00
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Total additional charges	\$50.88
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Total amount of this bill	\$1,985.88
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Balance due	\$1,985.88
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**Timekeeper Summary**

Name	Hours	Rate	Amount
Edward W. Swanson	4.30	450.00	\$1,935.00