

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	
)	
AVENTINE RENEWABLE ENERGY HOLDINGS, INC., <i>et al.</i> , ¹)	Chapter 11
)	
Debtors and Debtors in Possession.)	Case No. 09 - 11214 (KG)
)	
)	(Jointly Administered)
)	

**EIGHTH MONTHLY STATEMENT OF
JENNER & BLOCK LLP, AS SPECIAL COUNSEL FOR THE DEBTORS AND
DEBTORS IN POSSESSION, FOR PAYMENT OF INTERIM COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED
FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

Jenner & Block LLP ("Jenner & Block"), special counsel to the debtors and debtors in possession in the above-referenced, jointly administered cases (collectively, the "Debtors"), hereby submits this eighth monthly statement for payment of interim compensation for services rendered and for reimbursement of disbursements incurred for the period from January 1, 2010 through January 31, 2010 (this "Statement") seeking (i) payment of \$55,945.60, representing 80% of Jenner & Block's fees of \$69,932.00, and (ii) reimbursement of \$2,194.81, representing 100% of Jenner & Block's disbursements for the period from January 1, 2010 through January 31, 2010 (the "Statement Period"), as set forth more particularly herein, pursuant to sections 328, 330 and 331 of title 11 of the United States Code (11 U.S.C. § 101 *et seq.*, as amended, the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), the United States

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Aventine Renewable Energy Holdings, inc. (9368), Aventine Renewable Energy, LLC (0195), Aventine Renewable Energy, Inc. (8352), Aventine Renewable Energy-Aurora West, LLC (9285), Aventine Renewable Energy-Mt Vernon, LLC (8144), Aventine Power, LLC (9343), and Nebraska Energy L.L.C. (1872). The address for the Debtors is 120 North Parkway Drive, Pekin, Illinois 61555-1800.

Trustee Fee Guidelines — Guidelines for Reviewing Applications for Compensation and Reimbursement of Disbursements Filed under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58) (the “UST Guidelines”), the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated May 1, 2009 (Docket No. 129, the “Interim Payment Order”). In support of this Statement, Jenner & Block hereby states as follows:

Jurisdiction

1. This Court has jurisdiction over this Statement pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief requested herein are sections 328, 330 and 331 of the Bankruptcy Code, as supplemented by Bankruptcy Rule 2016, Local Rule 2016-2, the UST Guidelines and the Interim Payment Order.

Background

3. On April 7, 2009 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

4. On May 1, 2009, the Court entered the Interim Payment Order. Pursuant to the Interim Payment Order, the Court established a procedure for interim compensation and reimbursement of disbursements for professionals appointed in these cases. In particular, the Court authorized the filing and service to certain notice parties of monthly interim fee statements by professionals appointed in these cases (including professionals employed by the Debtors) and payment by the Debtors of 80% of fees and 100% of expenses, in the absence of an objection made within fifteen (15) days of service of the pertinent application.

5. On May 26, 2009, this Court entered an Order authorizing the Debtors to retain

Jenner & Block as the Debtors' special counsel in connection with claims against JP Morgan and related entities, *nunc pro tunc* to the Petition Date (Docket No. 175, the "Retention Order"). The Retention Order authorized Jenner & Block to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

6. On July 2, 2009, Jenner & Block filed its first monthly statement for compensation and reimbursement of expenses encompassing the period of April 7, 2009 through May 31, 2009 (the "First Statement"). Docket No. 255. On July 21, 2009, the Debtors filed a certificate of no objection regarding Jenner & Block's First Statement. Docket No. 326.

7. On August 7, 2009, Jenner & Block filed its second monthly statement for compensation and reimbursement of expenses encompassing the period of June 1, 2009 through June 30, 2009 (the "Second Statement"). Docket No. 367. On August 31, 2009, the Debtors filed a certificate of no objection regarding Jenner & Block's Second Statement. Docket No. 424.

8. On September 4, 2009, Jenner & Block filed its third monthly statement for compensation and reimbursement of expenses encompassing the period July 1, 2009 through July 31, 2009 (the "Third Statement"). Docket No. 441. On September 29, 2009, the Debtors filed a certificate of no objection regarding Jenner & Block's Third Statement. Docket No. 472.

9. On October 12, 2009, Jenner & Block filed its fourth monthly statement for compensation and reimbursement of expenses encompassing the period August 1, 2009 through August 31, 2009 (the "Fourth Statement"). Docket No. 491. On November 2, 2009, the Debtors filed a certificate of no objection regarding Jenner & Block's Fourth Statement. Docket No. 531.

10. On November 12, 2009, Jenner & Block filed its fifth monthly statement for compensation and reimbursement of expenses encompassing the period September 1, 2009

through September 30, 2009 (the "Fifth Statement"). Docket No. 547. On December 1, 2009, the Debtors filed a certificate of no objection regarding Jenner & Block's Fifth Statement. Docket No. 576.

11. On January 7, 2010, Jenner & Block filed its sixth monthly statement for compensation and reimbursement of expenses encompassing the period October 1, 2009 through November 30, 2009 (the "Sixth Statement"). Docket No. 660. On February 4, 2010, the Debtors filed a certificate of no objection regarding Jenner & Block's Sixth Statement. Docket No. 734.

12. On February 5, 2010, Jenner & Block filed its seventh monthly statement for compensation and reimbursement of expenses encompassing December 1, 2009 through December 31, 2009 (the "Seventh Statement"). Docket No. 739. On March 2, 2010, the Debtors filed a certificate of no objection regarding Jenner & Block's Seventh Statement. Docket No. 827.

13. The Debtors are continuing in possession of their property and the operation of their business as debtors in possession. This Court has ordered that these cases be jointly administered, for procedural purposes only.

14. On December 4, 2009, the Debtors filed with the Court a plan of reorganization and an accompanying disclosure statement. Docket Nos. 587 and 588. On January 13, 2010, the Debtors filed with the Court their first amended plan of reorganization and an accompanying disclosure statement. Docket Nos. 678 and 679. On January 13, 2010, the Court approved the Debtors' disclosure statement. Docket No. 684. On February 24, 2010, the Court entered its findings of fact, conclusions of law and an order confirming the Debtors' first amended plan of reorganization. Docket No. 814.

Payment and Reimbursement Requested

15. Jenner & Block submits this Statement (a) for payment of compensation for actual, reasonable, and necessary professional services performed by it as counsel for the Debtors during the Statement Period, and (b) for reimbursement of actual, reasonable, and necessary disbursements made to pay expenses incurred in representing the Debtors during the Statement Period. This is Jenner & Block's eighth monthly statement.

16. During the Statement Period, Jenner & Block rendered legal services to the Debtors having a value of \$69,932.00 in fees, calculated at Jenner & Block's usual and customary hourly rates as more specifically set forth herein. In addition, Jenner & Block made disbursements to pay expenses in the amount of \$2,194.81 during the Statement Period. Pursuant to the terms of the Interim Payment Order, Jenner & Block is thus entitled to receive 80% of the aggregate amount of fees for the Statement Period and 100% disbursements on an interim basis for the Statement Period, totaling \$58,140.41 (the "Interim Payment Amount"). Provided that no objection to the Statement is filed within fifteen (15) days hereof, Jenner & Block shall request that the Debtors promptly pay the Interim Payment Amount.

Basis for Payment

17. Professional services and disbursements for which compensation and reimbursement are sought were rendered and expended on behalf of the Debtors pursuant to chapter 11 of the Bankruptcy Code. Jenner & Block believes it is appropriate that it be compensated for the time spent and be reimbursed for the disbursements incurred in connection with these matters. All of the fees and disbursements sought to be paid or reimbursed in this Statement were actual, necessary, and reasonable, and benefited the Debtors' estates and creditors.

18. During the Statement Period, Jenner & Block attorneys represented the Debtors in connection with claims against JP Morgan Chase Bank, N.A. and JP Morgan Securities, Inc. (collectively "JP Morgan"), pending in the Circuit Court for the Tenth Judicial Circuit, Tazewell County, Illinois (the "Illinois Litigation"). Specifically, Jenner & Block attorneys prosecuted an appeal from the Circuit Court's denial of a motion to lift the stay that the Circuit Court had imposed in the Illinois Litigation. Jenner & Block's efforts in this matter included conducting legal research, preparing and filing a notice of appeal, preparing a docketing statement and index of the record in the Circuit Court, drafting and filing the appellate brief, and coordinating with Debtors' counsel regarding efforts and strategy. All of the services performed by Jenner & Block during the Statement Period are reflected in the annexed time records.

19. Attached hereto as Exhibit A is a summary of the value of the services rendered by Jenner & Block during the Statement Period.

20. Attached hereto as Exhibit B are the invoices that have been submitted to the Debtors, which include detailed time entries indicating the daily work performed by each Jenner & Block professional with respect to whom compensation is sought during the Statement Period.

21. In rendering the legal services described in Exhibit B, Jenner & Block made disbursements to pay expenses in the amount of \$2,194.81 during the Statement Period. These disbursements are summarized in Exhibit A and set forth in detail and itemized in Exhibit C.

22. Jenner & Block has previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of April 7, 2009 through May 31, 2009. Docket No. 255. Further, Jenner & Block has previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of June 1, 2009 through June 30, 2009. Docket No. 367. Jenner &

Block has also previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of July 1, 2009 through July 31, 2009. Docket No. 411. Jenner & Block has also previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of August 1, 2009 through August 31, 2009. Docket No. 531. In addition, Jenner & Block has previously applied for payment of fees for services rendered and reimbursement of disbursements expended for the period of September 1, 2009 through September 30, 2009. Docket No. 547. Likewise, Jenner & Block has previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of October 1, 2009 through November 30, 2009. Docket No. 660. Further, Jenner & Block has previously applied for payment of fees for services rendered and reimbursement of disbursements expended during these cases for the period of December 1, 2009 through December 31, 2009. Docket No. 739. Jenner & Block has not, however, previously applied for payment of any fees or reimbursement of any disbursement during the time period covered by this Statement.

23. In accordance with section 504 of the Bankruptcy Code and Bankruptcy Rule 2016(a), no agreement or understanding exists between Jenner & Block and any other person for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

24. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Jenner & Block.

25. The undersigned has reviewed this Statement and the requirements of Local Rule 2016-2 and certifies that, to the best of his or her knowledge and belief, this Statement is true and

correct and complies with that Local Rule.

26. Jenner & Block reserves all rights and claims. Without limiting the generality of the foregoing, Jenner & Block reserves its right to submit future monthly statements and fee applications, including, without limitation, fee applications seeking final allowance of all amounts sought to be paid or reimbursed herein and in respect of any amounts held back pursuant to the Interim Payment Order or otherwise.

WHEREFORE, Jenner & Block requests immediate payment or reimbursement by the Debtors of the following amounts in connection with its representation of the Debtors for the Statement Period:

1. interim compensation of \$55,945.60 (constituting 80% of \$69,932.00, the aggregate amount of Jenner & Block's fees for the Statement Period); and
2. \$2,194.81 in disbursements.

Dated: March 8, 2010

Respectfully submitted,

JENNER & BLOCK, LLP

By: /s/ Timothy J. Chorvat
A Partner

Craig C. Martin (Ill. Bar No. 6201581)
Timothy J. Chorvat (Ill. Bar No. 6193215)
JENNER & BLOCK LLP
353 N. Clark St.
Chicago, Illinois 60654
(312) 222-9350
(312) 840-7394 (Fax)

*Special Counsel for Debtors
and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

**AVENTINE RENEWABLE ENERGY
HOLDINGS, INC.**, a Delaware
Corporation, *et al.*,

Debtors.¹

Chapter 11

Case No. 09-11214 (KG)

(Jointly Administered)

Objection Deadline: March 23, 2010 at 4:00 p.m.

Hearing Date: N/A

NOTICE OF APPLICATION

TO: The Debtors, the United States Trustee and Counsel for the Official Committee of Unsecured Creditors.

The **Eighth Monthly Statement of Jenner & Block LLP as Special Counsel for the Debtors and Debtors in Possession, for Payment of Interim Compensation for Services Rendered and for Reimbursement of Disbursements Incurred for the Period from January 1, 2010 through January 31, 2010** (the "Application") has been filed with the Bankruptcy Court. The Application seeks allowance of interim fees in the amount of \$69,932.00 and interim expenses in the amount of \$2,194.81.

Objections to the Application, if any, are required to be filed on or before **March 23, 2010 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801.

At the same time, you must also serve a copy of the response so as to be received by the following on or before the Objection Deadline: (i) Jenner & Block, LLP, 330 North Wabash Avenue, Chicago, IL 60611 (Attn: Timothy J. Chorvat, Esq.); (ii) the Debtors, c/o Aventine Renewable Energy Holdings, Inc., 120 North Parkway Drive, P.O. Box 1800, Pekin, IL 61555-1800 (Attn: Mr. George Henning); (iii) counsel to the Debtors, Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 17th Floor, 1000 West Street, PO Box 391, Wilmington, Delaware 19899 (Attn: Matthew B. Lunn, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Greenberg Traurig, LLP, 1007 North Orange Street, The Nemours Building, Wilmington, Delaware 19801 (Attn: Donald J. Detweiler, Esq.); (v) counsel to the administrative agent for the Debtors' prepetition secured lenders, Vinson & Elkins L.L.P., Trammell Crow Center, 2001 Ross Avenue, Suite 3700, Dallas, Texas 75201 (Attn: William Wallander); (vi) counsel to the administrative agent to the Debtors' postpetition secured lenders, Akin Gump Stauss Hauer & Feld LLP, One Bryant Park, New York, New York 10036 (Attn: Michael S. Stamer and Shaya Rochester); and (vii) the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Aventine Renewable Energy Holdings, Inc. (9368), Aventine Renewable Energy, LLC (0195), Aventine Renewable Energy, Inc. (8352), Aventine Renewable Energy – Aurora West, LLC (9285), Aventine Renewable Energy – Mt Vernon, LLC (8144), Aventine Power, LLC (9343), and Nebraska Energy, L.L.C. (1872). The corporate headquarters address for all of the Debtors is 120 North Parkway Drive, Pekin, Illinois 61554.

Office of the United States Trustee, 844 King St., Suite 2313, Wilmington, DE 19801 (Attn: Mark Kenney, Esq.).

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Application will be held at a date and time to be determined before the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 129], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

Dated: March 8, 2010
Wilmington, Delaware

YOUNG, CONAWAY, STARGATT & TAYLOR

/s/ Matthew B. Lunn

Joel A. Waite (No. 2025)

Matthew B. Lunn (No. 4119)

Ryan M. Bartley (No. 4985)

Young, Conaway, Stargatt & Taylor

The Brandywine Bldg.

1000 West Street, 17th Floor

P.O. Box 391

Wilmington, DE 19899-0391

Counsel for Debtors and Debtors in Possession

Exhibit A

Summary of Services Rendered.

(Attached.)

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	AMOUNT
CRAIG C MARTIN	6.00	900.00	5,400.00
C. JOHN KOCH	13.50	775.00	10,462.50
TIMOTHY J CHORVAT	47.80	650.00	31,070.00
IRINA Y. DMITRIEVA	10.90	540.00	5,886.00
DAVID E. HUTCHINSON	14.10	325.00	4,582.50
MARY F. PATSTON	34.50	270.00	9,315.00
DANIEL O. GARCIA	20.10	160.00	3,216.00
TOTAL	146.90		69,932.00

Exhibit B

Invoices for Services Rendered.

(Attached.)

1/03/10	TJC	.50	Reviewed materials re appeal (.3).	325.00
1/04/10	CJK	.50	Office conference with T. Chorvat re appellate brief (.3); reviewed materials re issues for brief (.2).	387.50
1/04/10	TJC	1.60	Conferred with C.J. Koch re appeal status (.2); prepared email message to I. Dmitrieva (.2); conferred further by email re same (.2); worked on brief (.7); reviewed and revised fee application (.3).	1,040.00
1/04/10	IYD	.30	Drafted correspondence to T. O'Neal re filing of the record on appeal and appellate timeline (.2); telephone call to T. O'Neal's office re same (.1).	162.00
1/05/10	TJC	2.00	Worked on appeal brief (1.6); reviewed case materials re same (.4).	1,300.00
1/05/10	DOG	.70	Updated court file and index (.4); phone call to circuit court clerk re ruling on extension motion (.2); conferred with M. Patston re same (.1).	112.00
1/06/10	TJC	4.50	Worked on appeal brief.	2,925.00
1/06/10	DOG	.30	Updated court file and index.	48.00
1/07/10	TJC	5.20	Worked on brief (4.5); reviewed materials re same (.7).	3,380.00
1/08/10	CJK	.50	Office conference with T. Chorvat re appellate brief (.3); reviewed materials for brief (.2).	387.50
1/08/10	TJC	3.80	Worked on brief (3.0); conferred with C.J. Koch re same (.3); reviewed Appellate Court order (.1); prepared and reviewed email correspondence re same (.2); reviewed cases re appeal arguments (.2).	2,470.00
1/08/10	MFP	1.50	Reviewed index of record on appeal (.6); reviewed rules for filing (.2); reviewed and organized correspondence (.7).	405.00
1/08/10	IYD	.80	Analyzed correspondence from T. O'Neal re filing the record on appeal with the Third District (.3); analyzed Illinois court rules re requirements for filing the opening brief and appendix (.3); corresponded with T. Chorvat and M. Patston re same (.2).	432.00
1/08/10	DOG	.30	Updated court files and index.	48.00
1/09/10	TJC	5.40	Revised draft brief (5.0); prepared email messages re same (.2); conferred by email with I. Dmitrieva re same	3,510.00

			(.2).	
1/09/10	IYD	.50	Corresponded with T. Chorvat and D. Hutchinson re Illinois case law on contract interpretation.	270.00
1/10/10	CJK	4.80	Worked on appellate brief (4.6); corresponded with T. Chorvat re appellate brief (0.2).	3,720.00
1/10/10	TJC	.80	Prepared email correspondence re brief (.2); conferred by email with M. Patston re brief (.4); reviewed email message re C.J. Koch comments to brief (.2).	520.00
1/11/10	CJK	2.50	Worked on appellate brief (2.0); office conference with T. Chorvat re brief (.3); corresponded with I. Dmitrieva re issues for brief (.2).	1,937.50
1/11/10	TJC	2.50	Reviewed revisions re draft brief (.4); conference with I. Dmitrieva and D. Hutchinson re research (.3); conference with M. Patston re record and record citations (.3); conference with C.J. Koch re arguments (.3); worked on brief (.6); reviewed email re research results (.2); conferred further by email (.2); reviewed email correspondence re record (.2).	1,625.00
1/11/10	MFP	6.00	Worked on brief (4.0); checked record cites re same (1.5); responded to attorney requests (.5).	1,620.00
1/11/10	IYD	2.00	Corresponded with T. Chorvat and D. Hutchinson re Illinois' rules of contract interpretation (.4); performed legal research re same (1.6); corresponded with M. Patston re assembling Appendix and record citations (.2); analyzed recent amendments to Illinois Supreme Court Rules and corresponded with T. Chorvat re method of filing in reviewing court (.3).	1,080.00
1/11/10	DEH	9.10	Reviewed citations and researched re parol evidence rule (5.5); revised draft appellate brief with updated citations to record and case law (3.6).	2,957.50
1/11/10	DOG	1.30	Reviewed draft of brief for additional cases cited and assembled same (1.0); assembled statutory material (.3).	208.00
1/12/10	TJC	5.90	Revised brief (2.0); conferred by email with D. Hutchinson re same (.3); conference with C.J. Koch re same (.3); reviewed case law; prepared email messages re developments (.3); conference with I. Dmitrieva and M. Patston re brief, record, and accompanying materials (.4); reviewed docket materials re O'Gara (.4); conferred further with D. Hutchinson re research (.2); further revised brief (1.8); prepared email correspondence re	3,835.00

			same (.2).	
1/12/10	MFP	7.00	Reviewed and revised brief (2.0); checked record cites re same (2.5); responded to attorney requests (.7); drafted index to separate appendix (1.0); revised index to record on appeal (.8).	1,890.00
1/12/10	IYD	3.80	Corresponded with T. Chorvat re court rules on appendix (.3); performed legal research on judicial notice (1.0); corresponded with T. Chorvat and C.J. Koch re same (.3); analyzed the Amended Complaint in O'Gara class action (.5); corresponded with T. Chorvat and D. Garcia re same (.3); reviewed draft brief (1.4).	2,052.00
1/12/10	DEH	3.40	Revised draft appellate brief and circulated the same to T. Chorvat (2.4); reviewed case citations in draft appellate brief for validity and edited the same (1.0).	1,105.00
1/12/10	DOG	2.70	Reviewed record and assembled documents for appendix to brief (.9); conferred with M. Patston re same (.2); assembled O'Gara docket and selected filings for I. Dmitrieva review (.4); assembled unpublished cases cited in brief (.6); assembled draft of separate appendix documents to opening brief and made revisions to index re same (.6).	432.00
1/13/10	CJK	2.00	Worked on appellate brief (1.6); office conference with T. Chorvat re brief (.2); corresponded with I. Dmitrieva re citations for brief (.2).	1,550.00
1/13/10	TJC	5.00	Worked on legal arguments for brief (2.0); reviewed and revised draft (.5); conferred with C.J. Koch re same (.3); telephone conference with C. Burky re record and motion (.3); office conference with C.J. Koch re same (.2); conferred with M. Patston re record and brief (1.2); reviewed drafts re same (.5).	3,250.00
1/13/10	MFP	9.00	Reviewed and revised brief (2.0); checked record cites re same (1.5); responded to attorney requests (1.0); drafted index to separate appendix (.5); revised index to record on appeal (.8); checked authorities (.7); revised table re same (.5); checked case quotes and citations (1.0); compiled appendix (.5); checked documents re same (.5).	2,430.00
1/13/10	IYD	1.00	Corresponded with M. Patston re appellate appendix and record on appeal (.6); corresponded with T. Chorvat re court rules on appellate filing and analyzed pertinent rules (.4).	540.00

1/13/10	DOG	7.20	Worked on appendix to opening brief (2.5); revised index re same (1.2); checked case cites in brief (1.5); phone calls to clerk's office re outstanding issues (.3); reviewed record for unpublished cases attached as exhibits to filed briefs (.7); worked on separate appendix (1.0).	1,152.00
1/14/10	CJK	3.20	Worked on appellate brief (2.4); office conference with T. Chorvat re brief (0.4); reviewed documents necessary for filing (0.4).	2,480.00
1/14/10	CCM	4.00	Reviewed draft brief.	3,600.00
1/14/10	TJC	9.30	Worked on brief (7.9); reviewed email correspondence from C. Martin re same and prepared response (.2); telephone conferences with C. Burky re record and motion (.3); conferred by email with T. O'Neal re brief (.3); conferred with D. Hutchinson re research and brief issues (.2); reviewed cases (.4).	6,045.00
1/14/10	MFP	11.00	Drafted Notice of Filing, Certificate of Service and Certificate of Compliance (1.0); worked on brief and appendix (6.5); drafted letter to clerk re filing (.7); responded to attorney requests (2.5); reviewed rules per filing of disk (.3).	2,970.00
1/14/10	IYD	2.50	Worked on brief (1.5); prepared brief and accompanying papers for filing (.5); discussed same with T. Chorvat and M. Patston (.5).	1,350.00
1/14/10	DEH	1.60	Reviewed drafts of opening appellate brief and circulated edits and comments.	520.00
1/14/10	DOG	6.80	Reviewed and revised brief and separate appendix for accuracy (2.0); reviewed unpublished Lexis Nexis case citations in index for completion and accuracy (1.8); revised and replaced pages in appendix copies as needed (.9); reviewed record on appeal and copy of same for completion (.5); assisted in preparing for filing (.5); reviewed index of authorities cited in brief for accuracy (.5); worked on filing signed transmittal letter, notice of filing and certificate of service for file (.3); assembled copies of brief and separate appendix for clerk of court for filing and service copies re same in boxes (.5); conferred with M. Patston re status of same (.3).	1,088.00
1/15/10	TJC	.40	Prepared email message re brief (.2); reviewed email correspondence from C. Burky re record (.1); telephone	260.00

			conference with T. O'Neal re developments (.2).	
1/15/10	DOG	.50	Updated court file and index (.3); worked on filing re record on appeal (.2).	80.00
1/17/10	TJC	.20	Reviewed email message and attachment and responded to same.	130.00
1/20/10	CCM	2.00	Attention to brief and reviewed same.	1,800.00
1/20/10	TJC	.30	Reviewed correspondence (.1); prepared and reviewed email messages re developments (.2).	195.00
1/21/10	DOG	.30	Updated court file and index.	48.00
1/23/10	TJC	.10	Reviewed and responded to email correspondence.	65.00
1/25/10	TJC	.30	Reviewed letter and email correspondence (.2); telephone conference with C. Martin re status (.1).	195.00
		146.90	PROFESSIONAL SERVICES	69,932.00

Exhibit C

Invoice for Expenses Incurred.

(Attached.)

1/05/10	Network Printing	1.98
1/06/10	Pacer Charges; PACER SERVICE CENTER; 01/06/2010	1.04
1/11/10	Photocopy & Related Expenses	.86
1/11/10	Network Printing	2.79
1/11/10	Photocopy-NQue	59.90
1/12/10	Network Printing	19.35
1/12/10	Photocopy-NQue	29.10
1/13/10	Photocopy & Related Expenses	7.61
1/13/10	Network Printing	8.46
1/13/10	Photocopy-NQue	572.10
1/14/10	Photocopy & Related Expenses	18.92
1/14/10	Network Printing	14.76
1/14/10	Photocopy-NQue	96.80
1/14/10	UPS tracking# 1Z6134380192077408 Inv# 00000613438030	10.52
1/14/10	UPS tracking# 1Z6134380192637384 Inv# 00000613438030	13.13
1/14/10	UPS tracking# 1Z6134380192744375 Inv# 00000613438030	9.05
1/14/10	UPS tracking# 1Z6134380194948393 Inv# 00000613438030	17.89
1/15/10	Photocopy-NQue	25.40
1/31/10	Lexis Research	1,037.36
1/31/10	Westlaw Research	247.79
	TOTAL DISBURSEMENTS	2,194.81