

MORRISON | FOERSTER

FILE NO. 72497
P.O. BOX 60000
SAN FRANCISCO
CALIFORNIA 94160-2497
TELEPHONE: 415.268.7000
FACSIMILE: 415.268.7522
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MORRISON & FOERSTER LLP
NEW YORK, SAN FRANCISCO,
LOS ANGELES, PALO ALTO,
SAN DIEGO, WASHINGTON, D.C.
DENVER, NORTHERN VIRGINIA,
SACRAMENTO, WALNUT CREEK,
TOKYO, LONDON, BEIJING,
SHANGHAI, HONG KONG,
SINGAPORE, BRUSSELS

John Borsos
Administrative Vice President
SEIU - United Health Care Workers West
1911 F Street
Sacramento, CA 95814-1718

Taxpayer ID #94-0697210
Invoice Number: 4766902
Invoice Date: October 15, 2008

Client/Matter Number: 065394-0000001

Matter Name: SEIU TRUSTEESHIP
PROCEEDING

RE: SEIU TRUSTEESHIP PROCEEDING

For Professional Services Rendered and Disbursements Incurred through September 30, 2008

	<u>U.S.Dollars</u>
Current Fees	368,360.00
Current Disbursements	<u>16,380.75</u>
Total This Invoice	<u><u>384,740.75</u></u>

Payment may be made by wire transfer to the firm's account

Bank of America – Main Branch San Francisco, CA 94104
Account # 1499401830 - ABA Routing # 026009593

Our billing statements are due and payable within thirty days of receipt. For your convenience, we have included a summary of your account balance on the last page of this invoice.

Billing questions may be directed to our Billing Hotline at (415) 268-2594 or (866) 314-5320

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John Borsos
Administrative Vice President
SEIU - United Health Care Workers West
1911 F Street
Sacramento, CA 95814-1718

Taxpayer ID #94-0697210
Invoice Number: 4773692
Invoice Date: November 5, 2008

Client/Matter Number: 065394-0000001

Matter Name: SEIU TRUSTESHIP
PROCEEDING

RE: SEIU TRUSTESHIP PROCEEDING

For Professional Services Rendered and Disbursements Incurred through October 31, 2008

	<u>U.S. Dollars</u>
Current Fees	192,760.00
Current Disbursements	<u>13,236.64</u>
Total This Invoice	<u>205,996.64</u>

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SINGAPORE, BRUSSELS

SEIU UHW West
NOV 05 2008
Sacramento

Fund for Union Democracy and Reform
c/o John Borsos
Administrative Vice President
SEIU – United Health Care Workers West
1911 F Street
Sacramento, CA 95814-1718

Taxpayer ID #94-0697210
Invoice Number: 4773694
Invoice Date: November 5, 2008
Client/Matter Number: 065740-0000001

Matter Name: DEFENSE FUND

RE: DEFENSE FUND

For Professional Services Rendered and Disbursements Incurred through October 31, 2008

	<u>U.S.Dollars</u>
Current Fees	26,021.25
Current Disbursements	166.53
Total This Invoice	<u>26,187.78</u>

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SINGAPORE, BRUSSELS

SEIU – United Health Care Workers West
Attn: Edgard Cajina
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4788892
Invoice Date: December 9, 2008
Client/Matter Number: 065394-0000001

Matter Name: SEIU TRUSTEESHIP
PROCEEDING

RE: SEIU TRUSTEESHIP PROCEEDING

For Professional Services Rendered and Disbursements Incurred through November 30, 2008

	<u>U.S.Dollars</u>
Current Fees	442,851.25
Client Accommodation	<u>(27,906.88)</u>
Net Fees	414,944.37
Current Disbursements	<u>40,902.74</u>
Total This Invoice	<u>455,847.11</u>

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Fund for Union Democracy and Reform
Attn: Edgard Cajina
SEIU - United Health Care Workers West
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4788894
Invoice Date: December 9, 2008

Client/Matter Number: 065740-0000001

Matter Name: DEFENSE FUND

RE: DEFENSE FUND

For Professional Services Rendered and Disbursements Incurred through November 30, 2008

	<u>U.S.Dollars</u>
Current Fees	317.50
Current Disbursements	<u>137.06</u>
Total This Invoice	<u><u>454.56</u></u>

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SEIU - United Health Care Workers West
Attn: Edgard Cajina
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4790261
Invoice Date: December 12, 2008

Client/Matter Number: 065394-0000002

Matter Name: DOCUMENT
PRODUCTION IN
ANCILLARY
PROCEEDING

RE: DOCUMENT PRODUCTION IN ANCILLARY PROCEEDING

For Professional Services Rendered and Disbursements Incurred through November 30, 2008

	<u>U.S. Dollars</u>
Current Fees	7,526.25
Current Disbursements	<u>569.71</u>
Total This Invoice	<u><u>8,095.96</u></u>

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Account # 1499401830 - ABA Routing # 026009593

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SEIU - United Health Care Workers West
Attn: Edgard Cajina
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4794867
Invoice Date: January 14, 2009

Client/Matter Number: 065394-0000002

24/8/6

Matter Name: DOCUMENT
PRODUCTION IN
ANCILLARY
PROCEEDING

RE: DOCUMENT PRODUCTION IN ANCILLARY PROCEEDING

For Professional Services Rendered and Disbursements Incurred through December 31, 2008

	<u>U.S.Dollars</u>
Current Fees	122,722.50
Current Disbursements	4,405.48
Total This Invoice	<u><u>127,127.98</u></u>

JB.

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SEIU - United Health Care Workers West
Attn: Edgard Cajina
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4795889
Invoice Date: January 16, 2009

Client/Matter Number: 065394-0000001

241815

Matter Name: SEIU TRUSTEESHIP
PROCEEDING

RE: SEIU TRUSTEESHIP PROCEEDING

For Professional Services Rendered and Disbursements Incurred through December 31, 2008

	<u>U.S.Dollars</u>
Current Fees	343,723.75
Client Accommodation	<u>-26,192.13</u>
Net Fees	317,531.62
Current Disbursements	<u>28,262.92</u>
Total This Invoice	<u><u>345,794.54</u></u> <i>13.</i>

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SEIU - United Health Care Workers West
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4806029
Invoice Date: February 25, 2009

Client/Matter Number: 065394-0000001

Matter Name: SEIU TRUSTEESHIP
PROCEEDING

RE: SEIU TRUSTEESHIP PROCEEDING

For Professional Services Rendered and Disbursements Incurred through January 31, 2009

	<u>U.S.Dollars</u>
Current Fees	107,326.25
Current Disbursements	14,563.14
Total This Invoice	<u>121,889.39</u>

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SEIU - United Health Care Workers West
560 Thomas Berkley Way
Oakland, CA 94612

Taxpayer ID #94-0697210
Invoice Number: 4806030
Invoice Date: February 25, 2009

Client Matter Number: 065394-0000002

Matter Name: DOCUMENT
PRODUCTION IN
ANCILLARY
PROCEEDING

RE: DOCUMENT PRODUCTION IN ANCILLARY PROCEEDING

For Professional Services Rendered and Disbursements Incurred through January 31, 2009

	<u>U.S.Dollars</u>
Current Fees	24,552.50
Current Disbursements	<u>9,854.62</u>
Total This Invoice	<u><u>34,407.12</u></u>

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