

EXHIBIT I

**EXHIBIT I
SUMMARY OF GDM INVOICES**

Invoice Number	Total Fees	Total Expenses	Period Covered	Exhibit
4046755	61,916.50	3,360.91	November 2004	B
4046838	56,667.50	2,391.45	December 2004	B
4050594	22,256.50	828.32	January 2005	B
4055644	23,641.00	1,288.46	February 2005	B
4062098	*28,125.00	1,125.02	March 2005	B1
4059092	**23,830.25	967.94	April 2005	D
4059961	23,766.50	950.66	May 2005	D
4064694	24,275.00	1,246.14	June 2005	D
4067960	52,463.75	2,128.55	July 2005	D
4070948	33,420.00	1,404.00	August 2005	D
4070409	30,060.00	1,202.40	September 2005	F
4072538	35,410.00	1,422.68	October 2005	F
4075734	52,626.00	2,354.77	November 2005	F
4078859	27,946.50	968.29	December 2005	G
4083348	35,329.00	1,083.68	January 2006	G
4083939	***16,112.25	667.51	February 2006	G
4086688	6,135.00	184.05	Post February 2006	H
Total	553,981.25	23,574.83		

- * This March 2005 invoice differs from the March 2005 invoice attached to the First Application which was cancelled and replaced with this invoice which removes time related to the C8 case
- ** This amount includes a credit of \$211.25 for travel time accidentally billed at 100% instead of 50%
- *** This amount includes a credit of \$861.25 for travel time accidentally billed at 100% instead of 50%

Total Fees and Expenses
\$577,556.08