

**Objection Deadline: December 10, 2012**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

\_\_\_\_\_  
In re: )

) Chapter 11

Patriot Coal Corporation, *et al.*, )

) Case No. 12-12900 (SCC)

Debtors. )

) Jointly Administered  
)

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT  
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM OCTOBER 1, 2012 THROUGH OCTOBER 31, 2012**

**Name of Applicant:**

**Epiq Bankruptcy Solutions, LLC**

Authorized to Provide Professional Services to:

Patriot Coal Corporation, *et al.*  
Debtors and Debtors in Possession

Date of Retention:

Order entered on October 15, 2012  
retaining Epiq Bankruptcy Solutions, LLC  
*nunc pro tunc* to July 18, 2012 [Docket No.  
1251]

Period for which compensation  
and reimbursement is sought:

October 1, 2012 through October 31, 2012

Amount of compensation sought as actual,  
reasonable and necessary:

\$3,924.30

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$565.13

This statement is the third monthly fee statement (the "***Fee Statement***") of Epiq  
Bankruptcy Solutions, LLC ("***Epiq***"), Information Agent to the Official Committee of Unsecured

Creditors (the “**Committee**”) of Patriot Coal Corporation, and certain of its subsidiaries, debtors and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$3,139.44 (80 percent of \$3,924.30 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$565.13 incurred by Epiq, each during the period of October 1, 2012 through and including October 31, 2012 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of fees by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

### **Notice**

Epiq has provided notice of this Fee Statement to: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, (ii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Elisabetta G. Gasparini and Paul K. Schwartzberg, (iii) counsel to the Debtors, Davis Polk & Wardell LLP, 450 Lexington Avenue, New York, New York, 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iv) attorneys for the

administrative agent for Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York, 10019, Attn: Margot B. Schonholtz and Ana Alfonso and (v) counsel for the Official Committee of Unsecured Creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036, Attn: Adam C. Rogoff, Esq. and Gregory G. Potko, Esq., (collectively, the "*Service Parties*").

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$3,139.44 (80 percent of \$3,924.30 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$565.13.

Dated: November 20, 2012  
New York, NY

/s/James Katchadurian  
James Katchadurian

**EXHIBIT A**

**Epiq Bankruptcy Solutions**

**Time Detail - October 2012**

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$ 35.00	0.3	\$ 10.50
Brad Tuttle	Senior Consultant III	\$ 192.00	0.4	\$ 76.80
Carol Zhang	Case Manager I	\$ 67.00	1.6	\$ 107.20
Christina Luiz	Admin Support I	\$ 28.00	0.7	\$ 19.60
David R Malo	Senior Consultant II	\$ 192.00	0.2	\$ 38.40
Diane Streany	Senior Consultant II	\$ 192.00	0.6	\$ 115.20
Eleni Manners	Associate I	\$ 116.00	0.1	\$ 11.60
Janice Livingstone	Associate II	\$ 154.00	0.4	\$ 61.60
Kerry O'Neil	Case Manager I	\$ 67.00	3.5	\$ 234.50
Konstantina Haidopoulos	Case Manager I	\$ 67.00	2	\$ 134.00
Lauren Rodriguez	Case Manager I	\$ 67.00	7.2	\$ 482.40
Marc Vincent Orfitelli	Senior Consultant I	\$ 158.00	0.4	\$ 63.20
Masroor Shah	Programmer II	\$ 115.00	1.9	\$ 218.50
Nelson Tirado	Admin Support I	\$ 28.00	0.2	\$ 5.60
Panagiota Manatakis	Case Manager I	\$ 67.00	2.1	\$ 140.70
Panagiotis Caris	Case Manager I	\$ 67.00	2.7	\$ 180.90
Quincy Vazquez	Programmer I	\$ 98.00	0.9	\$ 88.20
Rafi Iqbal	Programmer II	\$ 115.00	1.4	\$ 161.00
Samuel D Garcia	Admin Support III	\$ 42.00	0.4	\$ 16.80
Sena Sharon	Case Manager I	\$ 67.00	1.4	\$ 93.80
Sidney J Garabato	Case Manager II	\$ 101.00	0.6	\$ 60.60
Thomas Vazquez	Admin Support I	\$ 28.00	0.2	\$ 5.60
Todd Wuertz	Senior Consultant II	\$ 192.00	8.2	\$ 1,574.40
Wilson Rios	Associate I	\$ 116.00	0.2	\$ 23.20
<b>Grand Total</b>			<b>37.6</b>	<b>\$ 3,924.30</b>

Activity Description	Hours	Amount
210 Perform Mailing	16.1	\$ 1,185.10
230 Website Posting/Noticing	4.2	\$ 391.80
595 IT/Programming - Other (IT Use Only)	1.9	\$ 203.20
642 Fee Application Preparation	8.2	\$ 1,574.40
600 Case Administration	7.2	\$ 569.80
<b>Grand Total</b>	<b>37.6</b>	<b>\$ 3,924.30</b>

**EXHIBIT B**

## Epiq Bankruptcy Solutions

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Christina Luiz	Admin Support I	600 Case Administration	10/2/2012	0.3	28.00	8.40	ARCHIVE CLIENT CASE FILES
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/3/2012	0.9	67.00	60.30	COORDINATE SERVICE OF DOCKET NO. 836.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/3/2012	0.5	67.00	33.50	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 836
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/3/2012	0.3	42.00	12.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	10/3/2012	0.3	35.00	10.50	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/3/2012	0.4	67.00	26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 836
Marc Vincent Orfitelli	Senior Consultant I	210 Perform Mailing	10/4/2012	0.4	158.00	63.20	REVIEW OF AFFIDAVIT FOR EFILING AND COMMUNICATE WITH CASE MANAGER
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/4/2012	0.1	67.00	6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 836
Panagiota Manatakis	Case Manager I	600 Case Administration	10/4/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NO. 83
Kerry O'Neil	Case Manager I	600 Case Administration	10/4/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 836
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/5/2012	0.5	67.00	33.50	COORDINATE MAILING OF DOCKET NOS. 908 & 963
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/5/2012	0.5	67.00	33.50	COORDINATE SERVICE OF MAILING FOR DOCKET NOS. 908 & 963
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/5/2012	0.7	67.00	46.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 908 & 963
Janice Livingstone	Associate II	600 Case Administration	10/5/2012	0.1	154.00	15.40	REVIEW COMPLETED SERVICE OF DKT. #908, POST HEARING BRIEF, AND #963, STATEMENT
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/7/2012	0.9	192.00	172.80	ANALYSIS OF AUGUST AND SEPTEMBER TIME AND EXPENSES IN PREPARATION OF FEE APPLICATIONS.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/8/2012	0.1	67.00	6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 908 & 963
Panagiotis Caris	Case Manager I	600 Case Administration	10/8/2012	0.2	67.00	13.40	DOCUMENT SERVICE FOR DOCKET NOS. 908 & 963
Lauren Rodriguez	Case Manager I	600 Case Administration	10/8/2012	0.6	67.00	40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NOS. 816, 817, 819, 836, 908, 963 AND FILE TO THE COURT DOCKET AS: 1003-1005.
Sena Sharon	Case Manager I	600 Case Administration	10/8/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NOS. 908 & 963

**Epiq Bankruptcy Solutions**

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kerry O'Neil	Case Manager I	600 Case Administration	10/8/2012	0.1	67.00	6.70	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 908 & 963
Christina Luiz	Admin Support I	600 Case Administration	10/9/2012	0.2	28.00	5.60	ARCHIVE CLIENT CASE FILES
Diane Streany	Senior Consultant II	210 Perform Mailing	10/9/2012	0.4	192.00	76.80	EMAIL FROM H.VANARIA W/SERVICE OF DOCUMENTS. PREPARE SERVICE INSTRUCTIONS FOR NOTICING GROUP & COORDINATE SERVICE.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/9/2012	0.5	67.00	33.50	COORDINATE SERVICE OF MAILING FOR DOCKET NOS. 1041, 1043, 1045
Wilson Rios	Associate I	210 Perform Mailing	10/9/2012	0.2	116.00	23.20	PERFORM MAILING FOR PC2_EXPEDITED SERVICE
Brad Tuttle	Senior Consultant III	600 Case Administration	10/9/2012	0.4	192.00	76.80	RETENTION APPLICATION REVIEW, DISCUSSIONS AND PLANNING.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/10/2012	0.3	67.00	20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1041, 1043, 1045
Lauren Rodriguez	Case Manager I	600 Case Administration	10/10/2012	0.5	67.00	33.50	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 1041, 1043, 1045. FILE TO THE COURT DOCKET.
Sena Sharon	Case Manager I	600 Case Administration	10/10/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NOS. 1041, 1043 & 1045
Kerry O'Neil	Case Manager I	600 Case Administration	10/10/2012	0.1	67.00	6.70	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 1041, 1043, 1045
Carol Zhang	Case Manager I	210 Perform Mailing	10/12/2012	0.5	67.00	33.50	COORDINATE SERVICE OF DOCKET NO. 1211
Thomas Vazquez	Admin Support I	210 Perform Mailing	10/12/2012	0.1	28.00	2.80	PERFORM MAILING OF CLIENT SERVICES
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/15/2012	0.5	67.00	33.50	COORDINATE SERVICE OF DOCKET NO. 1283
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/15/2012	0.2	67.00	13.40	COORDINATE SERVICE OF DOCKET NO. 1283
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/15/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1283
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/15/2012	1.2	192.00	230.40	ANALYSIS OF INTERIM COMPENSATION ORDER AND BEGIN DRAFTING AUGUST AND SEPTEMBER FEE STATEMENTS.
Sidney J Garabato	Case Manager II	210 Perform Mailing	10/16/2012	0.6	101.00	60.60	COORDINATE SERVICE OF DOCKET 1365
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/16/2012	0.1	67.00	6.70	COORDINATE SERVICE OF DOCKET NO. 1365
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/16/2012	0.5	67.00	33.50	COORDINATE SERVICE OF DOCKET NO. 1365



## Epiq Bankruptcy Solutions

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/16/2012	0.2	67.00	13.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1211
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/16/2012	0.6	67.00	40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1365
Panagiota Manatakis	Case Manager I	600 Case Administration	10/16/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NO. 1211
Sena Sharon	Case Manager I	600 Case Administration	10/16/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NO. 1283
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/16/2012	0.8	192.00	153.60	CONTINUE TO DRAFT AUGUST AND SEPTEMBER FEE STATEMENTS AND REVIEW OF RELATED TIMEAND EXPENSES, INCLUDING PREPARATION OF RELATED EXHIBITS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/16/2012	1.7	192.00	326.40	DRAFT AUGUST AND SEPTEMBER FEE STATEMENTS AND REVIEW OF RELATED TIME AND EXPENSES.
Carol Zhang	Case Manager I	210 Perform Mailing	10/17/2012	0.8	67.00	53.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1211
Sena Sharon	Case Manager I	600 Case Administration	10/17/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NO. 1365
Christina Luiz	Admin Support I	600 Case Administration	10/18/2012	0.2	28.00	5.60	ARCHIVE CLIENT CASE FILES
David R Malo	Senior Consultant II	210 Perform Mailing	10/18/2012	0.2	192.00	38.40	COORDINATE SERVICE OF EPIQ FEE APPLICATIONS
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/18/2012	0.4	67.00	26.80	COORDINATE SERVICE FOR DOCKET NO. 1393
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/18/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR THE EPIQ AUGUST AND SEPTEMBER FEE STATEMENTS
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/18/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR DOCKET NO. 1392
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/18/2012	0.1	42.00	4.20	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	10/18/2012	0.2	28.00	5.60	PERFORM MAILING FOR CLIENT SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/18/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1392-1393
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/18/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT OF SERVICE FOR THE EPIQ AUGUST AND SEPTEMBER FEE STATEMENTS

**Epiq Bankruptcy Solutions**

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/18/2012	1.4	67.00	93.80	COORDINATE SERVICE OF DOCKET NO. 1392, 1393, FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM AUGUST 1, 2012 THROUGH AUGUST 31, 2012 & FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM SEPTEMBER 1, 2012 THROUGH SEPTEMBER 30, 2012.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/18/2012	0.1	67.00	6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1365
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	10/18/2012	0.3	67.00	20.10	COORDINATE UPDATES TO THE CREDITOR COMMITTEE'S WEBSITE (GENERALINFORMATION - BAR DATE DEADLINE) AS PER COUNSEL (KRAMER LEVIN)
Janice Livingstone	Associate II	600 Case Administration	10/18/2012	0.1	154.00	15.40	REVIEW COMPLETED SERVICES OF DKT. #1392 & 1393
Janice Livingstone	Associate II	600 Case Administration	10/18/2012	0.1	154.00	15.40	REVIEW COMPLETED SERVICE OF EPIQ FEE APP- AUGUST & EPIQ FEE APP- SEPTEMBER
Kerry O'Neil	Case Manager I	600 Case Administration	10/18/2012	0.1	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 1365
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	10/18/2012	0.5	115.00	57.50	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM TRANSLATED WORDFILE
Masroor Shah	Programmer II	230 Website Posting/Noticing	10/18/2012	0.9	115.00	103.50	WEB UPDATES
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	10/18/2012	0.5	115.00	57.50	TRANSLATE WORD FILE TO CREATE OVERNIGHT MAIL FILE.

## Epiq Bankruptcy Solutions

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/18/2012	0.9	98.00	88.20	REVIEW A TRANSLATED FILE OF FEE APP PARTIES FOR AN OVERNIGHT MAILING. REVIEW AN OVERNIGHT MAILING OF FEE APP PARTIES FOR AN EPIQ FEE APP.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/18/2012	1.4	192.00	268.80	REVISE FEE STATEMENTS TO INCORPORATE COMMENTS FROM OTHERS AND FINALIZE SEPTEMBER AND AUGUST FEE STATEMENTS.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	10/19/2012	0.2	67.00	13.40	REVIEW WEBSITE UPDATE DRAFT AND COORDINATE REVISIONS TO THE WEBPAGE.
Panagiotis Caris	Case Manager I	600 Case Administration	10/19/2012	0.1	67.00	6.70	DOCUMENT SERVICE FOR DOCKET NOS. 1392-1393, EPIQ SYSTEMS AUGUST AND SEPTEMBER FEE STATEMENTS
Sena Sharon	Case Manager I	600 Case Administration	10/19/2012	0.5	67.00	33.50	DOCUMENT SERVICE OF DOCKET NOS. 1392 & 1393 & EPIQ AUGUST & SEPTEMBER FEE STATEMENTS
Rafi Iqbal	Programmer II	230 Website Posting/Noticing	10/19/2012	0.5	115.00	57.50	IMPORTANT DATES UPDATE UPDATE WEBPAGE.
Rafi Iqbal	Programmer II	230 Website Posting/Noticing	10/19/2012	0.2	115.00	23.00	IMPORTANT DATES UPDATE PUSH WEBPAGE CHANGES LIVE.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/19/2012	0.7	192.00	134.40	PHONE CALLS AND EMAIL CORRESPONDENCE WITH ACCOUNTING TEAM TO FINALIZE AUGUST AND SEPTEMBER FEE STATEMENTS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/19/2012	0.8	192.00	153.60	REVISIONS TO AND FINALIZE AUGUST AND SEPTEMBER FEE STATEMENTS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/19/2012	0.7	192.00	134.40	PHONE CALLS AND EMAIL CORRESPONDENCE WITH ACCOUNTING TEAM TO FINALIZE AUGUST AND SEPTEMBER FEE STATEMENTS.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	10/22/2012	1.4	67.00	93.80	COORDINATE UPDATES TO THE CREDITOR COMMITTEE'S WEBSITE; UPDATE BAR DATETEXT AND UPLOAD PROOF OF CLAIM FORM AND ADDRESSES TO THE WEBSITE.

**Epiq Bankruptcy Solutions**

Time Detail - October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	10/22/2012	1.4	67.00	93.80	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR SERVICE OF DOCKET NOS. 1211, 1283, 1365, 1392, 1393 & TWO EPIQ FEE APPLICATIONS (NOT FILED) FILE APPROVED AFFIDAVIT'S TO THE COURT DOCKET.
Carol Zhang	Case Manager I	600 Case Administration	10/22/2012	0.3	67.00	20.10	DOCUMENT SERVICE OF DOCKET NO. 1211
Rafi Iqbal	Programmer II	230 Website Posting/Noticing	10/22/2012	0.2	115.00	23.00	WEBSITE UPDATES PUSH HOMEPAGE CHANGES LIVE.
Rafi Iqbal	Programmer II	230 Website Posting/Noticing	10/22/2012	0.5	115.00	57.50	"WEBSITE UPDATES" UPDATE WEBPAGE.
Diane Streany	Senior Consultant II	600 Case Administration	10/23/2012	0.2	192.00	38.40	REVIEW & APPROVE DOCUMENTATION FOR NOTICING OF DOCKET NOS. 1041, 1043 & 1045 ON 10/9/12.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/25/2012	0.4	67.00	26.80	COORDINATE SERVICE OF DOCKET NO. 1478
Thomas Vazquez	Admin Support I	210 Perform Mailing	10/25/2012	0.1	28.00	2.80	PERFORM MAILING OF CLIENT SERVICES
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/25/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1478
Janice Livingstone	Associate II	600 Case Administration	10/25/2012	0.1	154.00	15.40	REVIEW COMPLETED SERVICE OF DKT. #1478, NOTICE OF STIPULATION, ON CORE PARTIES
Eleni Manners	Associate I	600 Case Administration	10/25/2012	0.1	116.00	11.60	REVIEW SERVICE OF DOCKET NO. 1478
Sena Sharon	Case Manager I	600 Case Administration	10/26/2012	0.1	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 1478
<b>Total</b>				<b>37.60</b>		<b>3,924.30</b>	

**EXHIBIT C**

**Epiq Bankruptcy Solutions**  
**Summary of Expenses - October 2012**

<b>Expense Category</b>	<b>Amount</b>
Court Docket Services	\$ 7.60
Labels	\$ 2.00
Noticing	\$ 150.40
Postage	\$ 394.94
Taxes	\$ 10.19
<b>Total</b>	<b><u>\$ 565.13</u></b>