

Objection Deadline: February 4, 2013

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

In re:)	Chapter 11
)	
Patriot Coal Corporation, <i>et al.</i> ,)	Case No. 12-51502-659
)	
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 NOVEMBER 1, 2012 THROUGH DECEMBER 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:

November 1, 2012 through December 31,
2012

Amount of compensation sought as actual,
reasonable and necessary:

\$3,752.30

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

\$773.07

This statement is the fourth 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 \$3,001.84 (80 percent of \$3,752.30 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 \$773.07 incurred by Epiq, each during the period of November 1, 2012 through and including December 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 Eastern District of Missouri, 111 South 10th Street, Suite 6353, St. Louis, MO 63102, Attn: Leonara S. Long, Esq., and Paul A. Randolph, Esq., (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 \$3,001.84 (80 percent of \$3,752.30 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 \$773.07.

Dated: January 16, 2013
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

Epiq Bankruptcy Solutions

Summary of Time by Associate and Activity Description - November and December 2012

Associate	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$35.00	0.8	\$28.00
Angharad Bowdler	Senior Consultant II	\$192.00	0.1	\$19.20
Carol Zhang	Case Manager I	\$67.00	1.9	\$127.30
Cassandra Murray	Senior Consultant I	\$158.00	0.2	\$31.60
Christina Luiz	Admin Support I	\$28.00	0.6	\$16.80
David R Malo	Senior Consultant II	\$192.00	1.1	\$211.20
Diana Mirkovic	Associate II	\$154.00	0.8	\$123.20
Diane Streany	Senior Consultant II	\$192.00	0.2	\$38.40
Eleni Manners	Associate I	\$116.00	0.5	\$58.00
Janice Livingstone	Associate II	\$154.00	0.1	\$15.40
Jorge Cornejo	Senior Consultant I	\$158.00	0.9	\$142.20
Kerry O'Neil	Case Manager I	\$67.00	2.2	\$147.40
Kimberly Murray	Case Manager II	\$101.00	0.1	\$10.10
Konstantina Haidopoulos	Case Manager I	\$67.00	3.0	\$201.00
Lauren Rodriguez	Case Manager I	\$67.00	10.5	\$703.50
Lourdes Freytes	Admin Support II	\$35.00	0.4	\$14.00
Panagiota Manatakis	Case Manager I	\$67.00	2.5	\$167.50
Panagiotis Caris	Case Manager I	\$67.00	2.7	\$180.90
Samuel D Garcia	Admin Support III	\$42.00	0.8	\$33.60
Sena Sharon	Case Manager I	\$67.00	2.3	\$154.10
Sidney J Garabato	Case Manager II	\$101.00	0.5	\$50.50
Thomas Vazquez	Admin Support I	\$28.00	0.3	\$8.40
Todd Wuertz	Senior Consultant II	\$192.00	6.6	\$1,267.20
Zunilda Gerena	Admin Support I	\$28.00	0.1	\$2.80
Grand Total			39.2	\$3,752.30

Activity Description	Hours	Amount
210 Perform Mailing	20.4	\$1,471.10
230 Website Posting/Noticing	2.4	\$223.30
642 Fee Application Preparation	4.8	\$891.00
600 Case Administration	11.6	\$1,166.90
Grand Total	39.2	\$3,752.30

EXHIBIT B

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	11/1/2012	0.2	\$67.00	\$13.40	UPDATE CLIENT HOMEPAGE; ADD A PARTY TO THE U.S. TRUSTEE CONTACT INFORMATION.
Diane Streany	Senior Consultant II	600 Case Administration	11/1/2012	0.2	\$192.00	\$38.40	REVIEW & APPROVE DOCUMENTATION FOR SERVICE OF DOCKET NO. 111 ON10/15/12.
Lauren Rodriguez	Case Manager I	600 Case Administration	11/1/2012	0.1	\$67.00	\$6.70	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 1478. FILE TO THE COURT DOCKET (AS): DOCKET NO. 1511.
Lauren Rodriguez	Case Manager I	600 Case Administration	11/1/2012	0.6	\$67.00	\$40.20	REVIEW AND APPROVE DOCUMENTATION OF MAILING FOR SERVICE OF DOCKET NOS. 1211, 1392, 1393 & TWO EPIQ FEE APPLICATIONS.
Cassandra Murray	Senior Consultant I	600 Case Administration	11/2/2012	0.2	\$158.00	\$31.60	DOCUMENT SERVICES RE: 1365 AND FOLLOW UP
Lauren Rodriguez	Case Manager I	600 Case Administration	11/5/2012	0.1	\$67.00	\$6.70	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NO. 1478.
Sidney J Garabato	Case Manager II	210 Perform Mailing	11/6/2012	0.1	\$101.00	\$10.10	CONFIRM ACCURACY OF COMPLETION OF SERVICE OF DOCKET 674
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/6/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 1519
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/6/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 1519.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/6/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1519
Christina Luiz	Admin Support I	600 Case Administration	11/6/2012	0.3	\$28.00	\$8.40	ARCHIVE CLIENT CASE FILES
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/7/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1519
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	11/7/2012	0.1	\$67.00	\$6.70	COORDINATE UPDATES TO THE CLIENT HOMEPAGE TEXT AS PER COUNSEL - KRAMER LEVIN.
Panagiotis Caris	Case Manager I	600 Case Administration	11/7/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 1519
Sena Sharon	Case Manager I	600 Case Administration	11/7/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1519
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/8/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 1535

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/8/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 1535.
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/8/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1535
Zunilda Gerena	Admin Support I	600 Case Administration	11/8/2012	0.1	\$28.00	\$2.80	CREDITOR CALLS
Janice Livingstone	Associate II	600 Case Administration	11/8/2012	0.1	\$154.00	\$15.40	REVIEW COMPLETED SERVICE OF DKT.#1535, COMMITTEE EXPENSE REIMBURSEMENT APPLICATION
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/8/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1535
Christina Luiz	Admin Support I	600 Case Administration	11/9/2012	0.1	\$28.00	\$2.80	ARCHIVE CLIENT CASE FILES
Panagiotis Caris	Case Manager I	600 Case Administration	11/9/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 1535
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/9/2012	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM AND COUNSEL REGARDING PAYMENT OF OUTSTANDING INVOICES.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/9/2012	0.2	\$192.00	\$38.40	CORRESPONDENCE WITH TEAM TO PROCESS INVOICES.
Eleni Manners	Associate I	600 Case Administration	11/13/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 1519
Lauren Rodriguez	Case Manager I	600 Case Administration	11/14/2012	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NOS. 1519 & 1535 - FILE AOS TO DOCKET AS DI 1565 & 1566
Todd Wuertz	Senior Consultant II	600 Case Administration	11/14/2012	0.2	\$192.00	\$38.40	CORRESPONDENCE WITH ACCOUNTING REGARDING FEE APPLICATIONS.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	11/15/2012	0.1	\$67.00	\$6.70	REVIEW AND APPROVE WEBSITE UPDATE DRAFT FOR CHANGES TO BE MADE TO CLIENT HOMEPAGE.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	11/15/2012	0.6	\$67.00	\$40.20	COORDINATE UPDATES TO CLIENTS HOME PAGE AND ADD VENUE MOTION DOCUMENTS AS PER COUNSEL (KRAMER LEVIN)
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/16/2012	0.6	\$67.00	\$40.20	UPDATE CORE PARTIES LISTS AND COORDINATE SERVICE OF DOCKET NO. 1586.
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/16/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 1586
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/16/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1586

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/18/2012	0.5	\$192.00	\$96.00	PREPARATION OF OCTOBER FEE APPLICATION AND RELATED EXHIBITS.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/19/2012	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 1596
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/19/2012	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 1596; TO BE SERVED TO THE FEE APPLICATIONS PARTIES VIA OVERNIGHT MAIL. PREPARE FEE APP SERVICE LIST FOR FUTURE SERVICES.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/19/2012	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 1598 TO THE CORE PARTIES VIA EMAIL AND OVERNIGHT MAIL.
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/19/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 1598
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/19/2012	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/19/2012	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1586
Lourdes Freytes	Admin Support II	600 Case Administration	11/19/2012	0.1	\$35.00	\$3.50	CREDITOR CALLS
Lauren Rodriguez	Case Manager I	600 Case Administration	11/19/2012	0.4	\$67.00	\$26.80	UPDATE SERVICE INSTRUCTIONS FOR ASSISTANCE IN SERVING DOCUMENTS ON BEHALF OF THE CREDITORS COMMITTEE.
Kerry O'Neil	Case Manager I	600 Case Administration	11/19/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1586
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/19/2012	0.2	\$192.00	\$38.40	PHONE CALL AND EMAIL CORRESPONDENCE WITH CLIENT REGARDING PAYMENT OF FEE STATEMENTS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/19/2012	1.5	\$192.00	\$288.00	ANALYSIS OF TIME AND EXPENSE DETAIL AND PREPARATION OF OCTOBER FEE STATEMENT.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/20/2012	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NO. 1602
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/20/2012	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NO. 1604 TO THE FEE APP LIST VIA OVERNIGHT MAIL.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/20/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 1602 TO THE FEE APP LIST VIA OVERNIGHT MAIL.

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/20/2012	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Sena Sharon	Case Manager I	210 Perform Mailing	11/20/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1598
Sena Sharon	Case Manager I	210 Perform Mailing	11/20/2012	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1596
Eleni Manners	Associate I	600 Case Administration	11/20/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 1602
Eleni Manners	Associate I	600 Case Administration	11/20/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 1604
Panagiota Manatakis	Case Manager I	600 Case Administration	11/20/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1535
Lauren Rodriguez	Case Manager I	600 Case Administration	11/20/2012	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1586 AND FILE AS DOCKET NO. 1603.
Sena Sharon	Case Manager I	600 Case Administration	11/20/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 1598
Sena Sharon	Case Manager I	600 Case Administration	11/20/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 1596
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	11/20/2012	0.8	\$192.00	\$153.60	PREPARE UPDATES TO OCTOBER FEE STATEMENT PER COMMENTS FROM COUNSEL AND TEAM, AND PREPARE STATEMENT FOR FILING.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/21/2012	0.7	\$67.00	\$46.90	COORDINATE SERVICE OF DOCKET NO. 1614 ON THE CORE PARTY SERVICE LIST VIA EMAIL AND OVERNIGHT MAIL.
Carol Zhang	Case Manager I	210 Perform Mailing	11/21/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 1614
Sena Sharon	Case Manager I	210 Perform Mailing	11/21/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1602 & 1604
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/21/2012	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1598
Lourdes Freytes	Admin Support II	600 Case Administration	11/21/2012	0.2	\$35.00	\$7.00	CREDITOR CALLS
Eleni Manners	Associate I	600 Case Administration	11/21/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 1614
Sena Sharon	Case Manager I	600 Case Administration	11/21/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 1602 & 1604
Kerry O'Neil	Case Manager I	600 Case Administration	11/21/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 1598
Angharad Bowdler	Senior Consultant II	210 Perform Mailing	11/26/2012	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE DOCKET 1625

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/26/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 1625.
Samuel D Garcia	Admin Support III	210 Perform Mailing	11/26/2012	0.3	\$42.00	\$12.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	11/26/2012	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/26/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1602, 1604
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/26/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1625
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/27/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1625
Eleni Manners	Associate I	600 Case Administration	11/27/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 1625
Panagiota Manatakis	Case Manager I	600 Case Administration	11/27/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 1625
Sena Sharon	Case Manager I	600 Case Administration	11/27/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 1625
Carol Zhang	Case Manager I	210 Perform Mailing	11/28/2012	0.7	\$67.00	\$46.90	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1614
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/29/2012	0.2	\$67.00	\$13.40	FILE AFFIDAVIT OF SERVICE TO COURT DOCKET FOR MAILINGS OF DOCKET NOS. 1602, 1604 & 1596. FILED AS DOCKET NOS. 1647 & 1648
Kimberly Murray	Case Manager II	600 Case Administration	11/29/2012	0.1	\$101.00	\$10.10	REVIEW AND APPROVE DOCUMENTATION OF SERVICE RE DKT #(S) 1596
Lauren Rodriguez	Case Manager I	600 Case Administration	11/29/2012	0.8	\$67.00	\$53.60	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NOS. 1596, 1598, 1602, 1604, 1614, 1625.
Carol Zhang	Case Manager I	600 Case Administration	11/29/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1614
Christina Luiz	Admin Support I	600 Case Administration	11/30/2012	0.2	\$28.00	\$5.60	ARCHIVE CLIENT CASE FILES
Lauren Rodriguez	Case Manager I	600 Case Administration	12/4/2012	0.8	\$67.00	\$53.60	REVIEW AND APPROVE DOCUMENTATION OF MAILING FOR SERVICES PERFORMED AND COMPLETED ON 11/16, 11/19, 11/20, 11/21, 11/26.
Carol Zhang	Case Manager I	210 Perform Mailing	12/7/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 816, 817, 819 & 1614

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
David R Malo	Senior Consultant II	230 Website Posting/Noticing	12/10/2012	0.5	\$192.00	\$96.00	UPDATE COMMITTEE WEBSITE TO INCLUDE CHANGES PROVIDED BY COUNSEL
Todd Wuertz	Senior Consultant II	600 Case Administration	12/11/2012	0.5	\$192.00	\$96.00	COORDINATION WITH TEAM MEMBER TO UPDATE WEBSITE TO REFLECT CHANGE OF VENUE.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	12/12/2012	0.1	\$67.00	\$6.70	REVIEW WEBSITE DRAFT UPDATES (VENUE UPDATE CHANGES) AND PUSH LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	12/12/2012	0.3	\$67.00	\$20.10	COORDINATE WEBSITE UPDATES IN REGARDS TO THE VENUE CHANGE (NYS TO MISSOURI COURT).
Lourdes Freytes	Admin Support II	600 Case Administration	12/13/2012	0.1	\$35.00	\$3.50	CREDITOR CALLS
David R Malo	Senior Consultant II	210 Perform Mailing	12/14/2012	0.3	\$192.00	\$57.60	COORDINATE MAILING OF NOTICES OF STIPULATION FILED AS DOCKET NOS. 1734 & 1750
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/14/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 1734, 1750
Sena Sharon	Case Manager I	210 Perform Mailing	12/14/2012	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1734 & 1750
Sena Sharon	Case Manager I	600 Case Administration	12/14/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 1734 & 1750
Jorge Cornejo	Senior Consultant I	642 Fee Application Preparation	12/17/2012	0.9	\$158.00	\$142.20	PREPARE ALL PROFESSIONAL FEE EXHIBITS FOR REVIEW BY TEAM.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/18/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1734, 1750
Panagiota Manatakis	Case Manager I	600 Case Administration	12/18/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 1734, 1750
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	12/18/2012	0.4	\$192.00	\$76.80	COORDINATION WITH ACCOUNTING TO REVIEW NOVEMBER TIME AND PREPARATION OF MONTHLY INVOICES.
Panagiotis Caris	Case Manager I	210 Perform Mailing	12/19/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 1784
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/19/2012	0.1	\$67.00	\$6.70	COORDINATE SERVICE OF DOCKET NO. 1784
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/19/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 1784.

Epiq Bankruptcy Solutions
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Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
David R Malo	Senior Consultant II	210 Perform Mailing	12/19/2012	0.2	\$192.00	\$38.40	REVIEW AFFIDAVIT AND SEND TO COUNSEL FOR FILING; SERVICE OF DOCKET NOS. 1734 & 1750
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/19/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 1784
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/20/2012	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1784
Panagiotis Caris	Case Manager I	210 Perform Mailing	12/21/2012	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1784
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	12/21/2012	0.1	\$67.00	\$6.70	REVIEW UPDATED WEBSITE DRAFT AND PUSH THE HOMEPAGE LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	12/21/2012	0.2	\$67.00	\$13.40	REVIEW AND APPROVE WEBSITE UPDATE DRAFT, RE-SUBMIT WITH FOR ADDITIONAL CHANGES
Lauren Rodriguez	Case Manager I	230 Website Posting/Noticing	12/21/2012	0.2	\$67.00	\$13.40	COORDINATE WEBSITE UPDATES TO REFLECT VENUE TRANSFER INFORMATION, AS PER COUNSEL'S (KRAMER LEVIN) DIRECTION.
Panagiotis Caris	Case Manager I	600 Case Administration	12/21/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 1784
Todd Wuertz	Senior Consultant II	600 Case Administration	12/21/2012	1	\$192.00	\$192.00	COORDINATION WITH TEAM MEMBERS TO UPDATE WEBSITE TO REFLECT CHANGE OF VENUE AND COMMUNICATION WITH COUNSEL REGARDING THE SAME.
Todd Wuertz	Senior Consultant II	600 Case Administration	12/26/2012	1	\$192.00	\$192.00	COORDINATION WITH TEAM TO PREPARE UPDATES TO WEBSITE.
Sidney J Garabato	Case Manager II	210 Perform Mailing	12/28/2012	0.4	\$101.00	\$40.40	COORDINATE SERVICE OF DOCKET 1844-1845
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/28/2012	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 1844, 1845
Samuel D Garcia	Admin Support III	210 Perform Mailing	12/28/2012	0.5	\$42.00	\$21.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	12/28/2012	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/28/2012	0.4	\$67.00	\$26.80	REVIEW AND UPDATE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1784.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/28/2012	0.5	\$67.00	\$33.50	UPDATE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1784 (UPDATE VENUE HEADER OF AOS), FOR FILING TO THE COURT DOCKET.

Epiq Bankruptcy Solutions
Time Detail November and December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
David R Malo	Senior Consultant II	600 Case Administration	12/28/2012	0.1	\$192.00	\$19.20	DOCUMENT SERVICE OF DOCKET NOS. 1734 & 1750; REVIEW SERVICE TICKET
Lauren Rodriguez	Case Manager I	600 Case Administration	12/28/2012	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NO. 1784.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/31/2012	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NOS. 1848.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/31/2012	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 1848
Sena Sharon	Case Manager I	210 Perform Mailing	12/31/2012	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1844 & 1845
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/31/2012	0.1	\$67.00	\$6.70	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NOS. 1844-1845
Diana Mirkovic	Associate II	210 Perform Mailing	12/31/12	0.80	\$154.00	\$123.20	COORDINATE MAILING OF CLIENT SERVICE.
Sena Sharon	Case Manager I	600 Case Administration	12/31/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 1844 & 1845
Kerry O'Neil	Case Manager I	600 Case Administration	12/31/2012	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 1844, 1845
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/31/2012	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 877
Totals				39.2		\$3,752.30	

EXHIBIT C

Epiq Bankruptcy Solutions

Summary of Expenses - November and December 2012

Expense Category	Amount
Labels	\$3.00
Noticing	\$274.60
Postage	\$477.95
Taxes	<u>\$17.52</u>
Total	<u><u>\$773.07</u></u>