

Objection Deadline: January 30, 2014

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 AUGUST 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured Creditors
of 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:

August 1, 2013 through December 31,
2013

Amount of compensation sought as actual,
reasonable and necessary:

\$9,482.30

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

\$2,945.60

This statement is the seventh 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 \$7,585.84 (80 percent of \$9,482.30 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 \$2,945.60 incurred by Epiq, each during the period of August 1, 2013 through and including December 31, 2013 (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 \$7,585.84 (80 percent of \$9,482.30 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 \$2,945.60.

Dated: January 15, 2014
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

Epiq Bankruptcy Solutions

Summary of Time by Professional and Activity Description - August 2013 through December 2013

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin. Support II	\$35.00	3.2	\$112.00
Amy Henault	Admin. Support I	\$28.00	0.1	\$2.80
Angel Gerena	Programmer II	\$115.00	0.9	\$103.50
Angharad Bowdler	Senior Consultant II	\$192.00	0.2	\$38.40
Annie H Heaphy	Programmer III	\$133.00	0.9	\$119.70
Brian Marston	Programmer III	\$133.00	1.8	\$239.40
Carol Zhang	Case Manager I	\$67.00	6.8	\$455.60
Cassandra Murray	Senior Consultant I	\$158.00	1.6	\$252.80
Christina Luiz	Admin. Support I	\$28.00	0.5	\$14.00
Craig Fallon	Associate II	\$154.00	0.5	\$77.00
Dalton Haye	Admin. Support III	\$42.00	1.7	\$71.40
Daniel R. Bowers	Programmer III	\$133.00	1.8	\$239.40
David R Malo	Senior Consultant II	\$192.00	3.1	\$595.20
Dexter Campbell	Programmer II	\$115.00	0.4	\$46.00
Diane Streany	Senior Consultant II	\$192.00	1.2	\$230.40
Eleni Manners	Associate I	\$116.00	0.4	\$46.40
Herbert C Baer	Senior Consultant III	\$192.00	0.2	\$38.40
Janice Livingstone	Associate II	\$154.00	0.5	\$77.00
Karen Dinsmore	Case Manager II	\$101.00	0.4	\$40.40
Kerry O'Neil	Case Manager I	\$67.00	8.6	\$576.20
Konstantina Haidopoulos	Case Manager I	\$67.00	11.4	\$763.80
Lauren Rodriguez	Case Manager I	\$67.00	20.7	\$1,386.90
Lourdes Freytes	Admin. Support II	\$35.00	0.4	\$14.00
Nelson Rodriguez	Admin. Support III	\$42.00	0.4	\$16.80
Nelson Tirado	Admin. Support I	\$28.00	2.5	\$70.00
Panagiota Manatakis	Case Manager I	\$67.00	1.9	\$127.30
Panagiotis Caris	Case Manager I	\$67.00	5.4	\$361.80
Robert N Saraceni	Senior Consultant III	\$192.00	0.1	\$19.20
Sena Sharon	Case Manager I	\$67.00	1.7	\$113.90
Sidney J Garabato	Case Manager II	\$101.00	0.2	\$20.20
Stephen Lam	Admin. Support I	\$28.00	0.2	\$5.60
Thomas Vazquez	Admin. Support I	\$28.00	0.7	\$19.60
Todd Wuertz	Senior Consultant III	\$192.00	16.6	\$3,187.20
Grand Total			97.0	\$9,482.30

Activity Description		Hours	Amount
210 Perform Mailing		53.1	\$4,037.10
230 Website Posting		10.4	\$1,100.50
600 Case Administration		27.2	\$3,135.10
642 Fee Application Preparation		6.3	\$1,209.60
Totals		97.0	\$9,482.30

EXHIBIT B

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Panagiota Manatakis	Case Manager I	600 Case Administration	8/1/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4330
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/2/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 4357 & FILE TO THE COURT DOCKET AS: 4435.
Kerry O'Neil	Case Manager I	600 Case Administration	8/5/2013	0.1	\$67.00	\$6.70	REVIEW AND MAIL ORIGINAL AFFIDAVITS TO COUNSEL FOR VARIOUS SERVICES FROM JULY 2013
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	8/5/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM REGARDING PREPARATION OF INTERIM FEE STATEMENT
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	8/6/2013	0.3	\$192.00	\$57.60	ANALYSIS OF DETAIL TIME ENTRIES IN PREPARATION OF MONTHLY FEE STATEMENT.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	8/13/2013	2.1	\$192.00	\$403.20	PREPARATION OF FEE STATEMENT COVERING MAY THROUGH JULY.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	8/14/2013	2.2	\$192.00	\$422.40	PREPARATION OF FEE APPLICATION FOR THE PERIOD COVERING MAY, JUNE AND JULY.
Abhishek Desai	Admin. Support II	210 Perform Mailing	8/26/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
Cassandra Murray	Senior Consultant I, CM	210 Perform Mailing	8/26/2013	0.5	\$158.00	\$79.00	RESEARCH SERVICE INSTRUCTIONS. COORDINATE MAILING RE:D.I. 4538, 4486-FEE APPLICATIONS
Karen Dinsmore	Case Manager II	600 Case Administration	8/26/2013	0.1	\$101.00	\$10.10	REVIEW COMPLETED SERVICE COUNTS
Kerry O'Neil	Case Manager I	210 Perform Mailing	8/26/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 4538, 4486

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/26/2013	0.6	\$67.00	\$40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4486 & 4538
Konstantina Haidopoulos	Case Manager I	600 Case Administration	8/26/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 4486 & 4538
Abhishek Desai	Admin. Support II	210 Perform Mailing	8/27/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin. Support II	210 Perform Mailing	8/27/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
Dalton Haye	Admin. Support III	210 Perform Mailing	8/27/2013	0.4	\$42.00	\$16.80	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	8/27/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4545
Kerry O'Neil	Case Manager I	210 Perform Mailing	8/27/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4538, 4486
Kerry O'Neil	Case Manager I	600 Case Administration	8/27/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4486, 4538
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4545
Konstantina Haidopoulos	Case Manager I	600 Case Administration	8/27/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4545
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/27/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 4545.
Kerry O'Neil	Case Manager I	210 Perform Mailing	8/28/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4545
Panagiota Manatakis	Case Manager I	600 Case Administration	8/28/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4486, 4538

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Janice Livingstone	Associate II	600 Case Administration	8/29/2013	0.5	\$154.00	\$77.00	RESEARCH AND PROVIDE MAILING ADDRESSES FOR SEVEN UNSUCCESSFUL EMAIL ADDRESSES FOR SERVICE VIA FIRST-CLASS MAIL OF DKT. #4561, DOVE DECLARATION AND BRASSIL DECLARATION; REVIEW OF SERVICES UPON COMPLETION
Kerry O'Neil	Case Manager I	210 Perform Mailing	8/29/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4561, DOVE DECLARATION, AND BRASSIL DECLARATION
Kerry O'Neil	Case Manager I	600 Case Administration	8/29/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4545
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/29/2013	0.8	\$67.00	\$53.60	COORDINATE MAILING OF DOCKET NOS. 4561-4563.
Kerry O'Neil	Case Manager I	600 Case Administration	8/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4561-4563
Panagiota Manatakis	Case Manager I	600 Case Administration	8/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4545
Panagiota Manatakis	Case Manager I	600 Case Administration	8/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4561-4563
Sena Sharon	Case Manager I	210 Perform Mailing	8/30/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 4561-4563
Sena Sharon	Case Manager I	600 Case Administration	8/30/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 4561-4563
Abhishek Desai	Admin. Support II	210 Perform Mailing	9/4/2013	0.4	\$35.00	\$14.00	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	9/4/2013	0.9	\$67.00	\$60.30	COORDINATE SERVICE OF DOCKET NOS. 4580 & 4581
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/4/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4580 & 4581
Konstantina Haidopoulos	Case Manager I	600 Case Administration	9/4/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 4580 & 4581

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	9/4/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4580.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/5/2013	0.3	\$67.00	\$20.10	FILE AFFIDAVIT OF SERVICE OF DOCKET NOS. 4561-4563 AS DOCKET NO. 4583.
Kerry O'Neil	Case Manager I	600 Case Administration	9/6/2013	0.2	\$67.00	\$13.40	REVIEW AND MAIL ORIGINAL AFFIDAVITS TO COUNSEL FOR VARIOUS SERVICES FROM AUGUST AND SEPTEMBER 2013
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	9/8/2013	0.2	\$192.00	\$38.40	ANALYSIS OF PRELIMINARY INVOICE IN PREPARATION OF MONTHLY FEE STATEMENT.
Carol Zhang	Case Manager I	210 Perform Mailing	9/9/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4580 & 4581
Carol Zhang	Case Manager I	600 Case Administration	9/9/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 4580 & 4581
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/9/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/9/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4592
Konstantina Haidopoulos	Case Manager I	600 Case Administration	9/9/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4592
Lauren Rodriguez	Case Manager I	210 Perform Mailing	9/9/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 4592
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/9/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4592
Thomas Vazquez	Admin. Support I	210 Perform Mailing	9/9/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	9/9/2013	0.2	\$192.00	\$38.40	REVIEW DETAIL TIME IN PREPARATION OF MONTHLY FEE STATEMENTS.

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	9/10/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILINGS OF DOCKET NOS. 4580-4581. FILE AOS TO THE COURT DOCKET.
Panagiota Manatakis	Case Manager I	600 Case Administration	9/10/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4580-4581
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/10/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4592
Panagiotis Caris	Case Manager I	600 Case Administration	9/10/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4592
Angharad Bowdler	Senior Consultant II, DM	210 Perform Mailing	9/11/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE; DOCKET 4624, 4625
Carol Zhang	Case Manager I	210 Perform Mailing	9/11/2013	0.8	\$67.00	\$53.60	COORDINATE SERVICE OF DOCKET NOS. 4624 & 4625
Dalton Haye	Admin. Support III	210 Perform Mailing	9/11/2013	0.5	\$42.00	\$21.00	PERFORM MAILING FOR CLIENT SERVICE
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/11/2013	0.4	\$192.00	\$76.80	COORDINATE SERVICE OF DEBTOR AND COMMITTEE REPLY FILED AS DOCKET NO. 4622
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/11/2013	0.3	\$192.00	\$57.60	REVIEW AFFIDAVIT AND ELECTRONICALLY FILE WITH BANKRUPTCY COURT - SERVICE OF FEE APPLICATION FILED AS DOCKET NO. 4592
Diane Streany	Senior Consultant II, DM	210 Perform Mailing	9/11/2013	0.6	\$192.00	\$115.20	RESEARCH RETURNED EMAIL FROM SERVICE OF DOCKET NOS. 4624 & 4625. PREPARE FIRST CLASS MAILING LABELS FOR SUPPLEMENTAL SERVICE.
Diane Streany	Senior Consultant II, DM	210 Perform Mailing	9/11/2013	0.6	\$192.00	\$115.20	COORDINATE SERVICE OF DOCKET NOS. 4624 & 4625.
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/11/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4622

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/11/2013	0.9	\$67.00	\$60.30	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4622, 4624, 4625
Konstantina Haidopoulos	Case Manager I	600 Case Administration	9/11/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 4622, 4624, 4625
Panagiota Manatakis	Case Manager I	600 Case Administration	9/11/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4592
Thomas Vazquez	Admin. Support I	210 Perform Mailing	9/11/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Todd Wuertz	Senior Consultant III	600 Case Administration	9/11/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING SERVICE.
Carol Zhang	Case Manager I	210 Perform Mailing	9/12/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4624 & 4625
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/12/2013	0.2	\$192.00	\$38.40	REVIEW AFFIDAVIT AND ELECTRONICALLY FILE WITH BANKRUPTCY COURT - SERVICE OF DOCKET NO. 4622
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/12/2013	0.3	\$192.00	\$57.60	REVIEW AFFIDAVIT AND ELECTRONICALLY FILE WITH BANKRUPTCY COURT - SERVICE OF DOCKET NOS. 4624 & 4625
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/12/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4622
Kerry O'Neil	Case Manager I	600 Case Administration	9/12/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4622, 4624, 4625
Todd Wuertz	Senior Consultant III	600 Case Administration	9/12/2013	0.2	\$192.00	\$38.40	COORDINATE WITH TEAM REGARDING SERVICE.
Panagiota Manatakis	Case Manager I	600 Case Administration	9/13/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4622, 4624, 4625

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kerry O'Neil	Case Manager I	600 Case Administration	9/16/2013	0.2	\$67.00	\$13.40	REVIEW AND MAIL ORIGINAL AFFIDAVITS TO COUNSEL FOR VARIOUS SERVICES FROM SEPTEMBER 2013
Abhishek Desai	Admin. Support II	210 Perform Mailing	9/20/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Dalton Hays	Admin. Support III	210 Perform Mailing	9/20/2013	0.2	\$42.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/20/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES
Lauren Rodriguez	Case Manager I	210 Perform Mailing	9/20/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4669.
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/20/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4669
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/23/2013	0.3	\$192.00	\$57.60	COORDINATE SERVICE OF FEE APPLICATION FILED AS DOCKET NO. 4686
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/23/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4686
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/23/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4686
Konstantina Haidopoulos	Case Manager I	600 Case Administration	9/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4686
Nelson Tirado	Admin. Support I	210 Perform Mailing	9/23/2013	0.2	\$28.00	\$5.60	PERFORM MAILING FOR CLIENT SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/23/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4669
Panagiotis Caris	Case Manager I	600 Case Administration	9/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4669
Sena Sharon	Case Manager I	210 Perform Mailing	9/23/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4669
Sena Sharon	Case Manager I	600 Case Administration	9/23/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4669

Epiq Bankruptcy Solutions

Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
David R Malo	Senior Consultant II, DM	210 Perform Mailing	9/24/2013	0.2	\$192.00	\$38.40	REVIEW AFFIDAVIT AND ELECTRONICALLY FILE WITH BANKRUPTCY COURT - SERVICE OF DOCKET NO. 4686
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/24/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4705
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/24/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4686
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/24/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4705
Kerry O'Neil	Case Manager I	600 Case Administration	9/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4686
Lauren Rodriguez	Case Manager I	210 Perform Mailing	9/24/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4705.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/24/2013	0.1	\$67.00	\$6.70	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 4669. FILE TO THE COURT DOCKET AS: 4707. FORWARD TO COUNSEL.
Nelson Tirado	Admin. Support I	210 Perform Mailing	9/24/2013	0.3	\$28.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	600 Case Administration	9/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4669
Stephen Lam	Admin. Support I	210 Perform Mailing	9/24/2013	0.2	\$28.00	\$5.60	PERFORM MAILING FOR CLIENT SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/25/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4705
Kerry O'Neil	Case Manager I	600 Case Administration	9/25/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4705
Panagiota Manatakis	Case Manager I	600 Case Administration	9/25/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4686
Sena Sharon	Case Manager I	600 Case Administration	9/25/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4705

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Todd Wuertz	Senior Consultant III	600 Case Administration	9/25/2013	0.4	\$192.00	\$76.80	COORDINATE WITH COUNSEL AND TEAM REGARDING STATUS OF CASE ACTIVITIES.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/26/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 4705. FILE TO THE COURT DOCKET AS: 4714.
Panagiota Manatakis	Case Manager I	600 Case Administration	9/27/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4705
Karen Dinsmore	Case Manager II	600 Case Administration	9/30/2013	0.1	\$101.00	\$10.10	REVIEW COMPLETED SERVICE COUNTS
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/30/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4722
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/30/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4722
Kerry O'Neil	Case Manager I	600 Case Administration	9/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4722
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/30/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4722
Konstantina Haidopoulos	Case Manager I	600 Case Administration	9/30/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4722
Lauren Rodriguez	Case Manager I	210 Perform Mailing	9/30/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4722
Todd Wuertz	Senior Consultant III	600 Case Administration	9/30/2013	0.2	\$192.00	\$38.40	COORDINATE WITH TEAM REGARDING SERVICE.
Panagiota Manatakis	Case Manager I	600 Case Administration	10/2/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4722
Todd Wuertz	Senior Consultant III	600 Case Administration	10/4/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING UPDATES TO WEBSITE.

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	10/8/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 4722. FILE TO THE COURT DOCKET AS DOCKET NO. 4754.
Lauren Rodriguez	Case Manager I	230 Website Posting	10/10/2013	0.4	\$67.00	\$26.80	COORDINATE UPDATES TO CLIENT HOMEPAGE: UPDATE RELATED CASE NUMBERS.
Lauren Rodriguez	Case Manager I	230 Website Posting	10/10/2013	0.8	\$67.00	\$53.60	COORDINATE WEBSITE UPDATES - ADD DISCLOSURE STATEMENT AND PLAN TO THE GENERAL INFORMATION PAGE AS WELL AS THE IMPORTANT DATES PAGE.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/10/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Lauren Rodriguez	Case Manager I	230 Website Posting	10/11/2013	0.5	\$67.00	\$33.50	COORDINATE WEBSITE UPDATES - ADD DISCLOSURE STATEMENT AND PLAN TO THE GENERAL INFORMATION PAGE AS WELL AS THE IMPORTANT DATES PAGE; APPROVE UPDATES AND PUSH LIVE.
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/14/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
Angel Gerena	Programmer II	230 Website Posting	10/14/2013	0.9	\$115.00	\$103.50	REVIEW TRANSLATION AND OVERNIGHT MAIL FILE FOR SUPPLEMENTAL DECLARATIONS
Cassandra Murray	Senior Consultant I, CM	210 Perform Mailing	10/14/2013	0.4	\$158.00	\$63.20	RESEARCH OVERNIGHT ADDRESSES FOR RETURN EMAILS.

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Dalton Haye	Admin. Support III	210 Perform Mailing	10/14/2013	0.5	\$42.00	\$21.00	PERFORM MAILING FOR CLIENT SERVICE
Daniel R. Bowers	Programmer III	230 Website Posting	10/14/2013	0.6	\$133.00	\$79.80	CREATE MAIL FILE UPON THE SUPPLEMENTAL DECLARATIONS NOTICE PARTIES,CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	230 Website Posting	10/14/2013	0.6	\$133.00	\$79.80	TRANSLATE FILE OF THE SUPPLEMENTAL DECLARATIONS NOTICE PARTIES, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/14/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 4785-4787
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/14/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NOS. 4785-4787
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/14/2013	0.6	\$67.00	\$40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4785-4787
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/14/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 4785-4787
Lauren Rodriguez	Case Manager I	600 Case Administration	10/14/2013	0.2	\$67.00	\$13.40	COORDINATE A CONFLICTS CHECK FOR ADDITIONAL PARTIES IN INTEREST.
Nelson Rodriguez	Admin. Support III	210 Perform Mailing	10/14/2013	0.4	\$42.00	\$16.80	PERFORM MAILING OF PC2 SERVICE
Todd Wuertz	Senior Consultant III	600 Case Administration	10/14/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING SERVICE.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/14/2013	0.4	\$192.00	\$76.80	COORDINATE WITH TEAM TO RUN NEW CONFLICTS CHECK IN PREPARATION OF A SUPPLEMENTAL DECLARATION.
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/15/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4783-4785

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Kerry O'Neil	Case Manager I	600 Case Administration	10/15/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4783-4785
Lauren Rodriguez	Case Manager I	230 Website Posting	10/15/2013	0.3	\$67.00	\$20.10	UPDATE CLIENT HOMEPAGE; COORDINATE THE ADDITION OF THE FULL PLAN TO THE GENERAL INFORMATION SECTION.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/15/2013	1.5	\$192.00	\$288.00	PREPARATION OF SUPPLEMENTAL DECLARATION INCLUDING REVIEW SUPPLEMENTAL DECLARATIONS OF COUNSEL.
Brian Marston	Programmer III	230 Website Posting	10/16/2013	0.8	\$133.00	\$106.40	FILE TRANSLATION, DATA CONFORMANCE, CLIENT CONFLICT CHECK FOR L.RODRIGUEZ
Brian Marston	Programmer III	230 Website Posting	10/16/2013	1.0	\$133.00	\$133.00	FILE TRANSLATION, DATA CONFORMANCE, AND CLIENT CONFLICT CHECK FOR L.RODRIGUEZ
Cassandra Murray	Senior Consultant I, CM	210 Perform Mailing	10/16/2013	0.3	\$158.00	\$47.40	REVIEW AND FILE AFFIDAVIT OF SERVICE RE: D.I. 4783-4785
Lauren Rodriguez	Case Manager I	230 Website Posting	10/16/2013	0.3	\$67.00	\$20.10	REVIEW WEBSITE UPDATES AND PUSH UPDATES LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting	10/16/2013	0.8	\$67.00	\$53.60	COORDINATE UPDATES TO THE CLIENT HOMEPAGE: REARRANGE THE ORDER OF THE DISCLOSURE STATEMENT, PLAN, AMENDED PLAN AND RIGHTS OFFERING TERM SHEET. ADD TEXT (PROVIDED BY COUNSEL), PLACE ABOVE THE DOCUMENT LINKS.

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	10/16/2013	0.2	\$67.00	\$13.40	COORDINATE CONFLICTS CHECK FOR ADDITIONAL LIST OF INTERESTED PARTIES.
Panagiota Manatakis	Case Manager I	600 Case Administration	10/16/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4785-4787
Todd Wuertz	Senior Consultant III	600 Case Administration	10/16/2013	0.4	\$192.00	\$76.80	COORDINATE WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/16/2013	0.8	\$192.00	\$153.60	CONITNUE TO WORK ON SUPPLEMENTAL DECLARATION.
Lauren Rodriguez	Case Manager I	230 Website Posting	10/17/2013	0.3	\$67.00	\$20.10	COORDINATE UPDATES TO THE CLIENT HOMEPAGE.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/18/2013	0.7	\$192.00	\$134.40	ANALYSIS OF CONFLICTS CHECK AND CONTINUE PREPARATION OF SUPPLEMENTAL DECLARATION.
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/21/2013	0.5	\$35.00	\$17.50	PERFORM MAILING FOR CLIENT SERVICE
Karen Dinsmore	Case Manager II	600 Case Administration	10/21/2013	0.1	\$101.00	\$10.10	REVIEW COMPLETED SERVICE COUNTS
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/21/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4837
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/21/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4837
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/21/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4837.
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/21/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4837
Robert N Saraceni	Senior Consultant III, DM	210 Perform Mailing	10/21/2013	0.1	\$192.00	\$19.20	REVIEW SERVICE REQUEST FOR COLE SCHOTZ ELEVENTH MONTHLY FEE APPLICATION

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Thomas Vazquez	Admin. Support I	210 Perform Mailing	10/21/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Todd Wuertz	Senior Consultant III	600 Case Administration	10/21/2013	0.2	\$192.00	\$38.40	COORDINATE WITH TEAM REGARDING SERVICE.
Todd Wuertz	Senior Consultant III	600 Case Administration	10/21/2013	0.6	\$192.00	\$115.20	PHONE CALL WITH COUNSEL REGARDING SUPPLEMENTAL DECLARATION (.2) AND REVISE PER COMMENTS (.4).
Todd Wuertz	Senior Consultant III	600 Case Administration	10/21/2013	0.8	\$192.00	\$153.60	PHONE CALL WITH COUNSEL REGARDING REVISED DECLARATION (.2) AND PREPARATION OF UPDATES REGARDING THE SAME (.6).
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/22/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4837
Panagiotis Caris	Case Manager I	600 Case Administration	10/22/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4837
Angharad Bowdler	Senior Consultant II, DM	210 Perform Mailing	10/23/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE - 3RD DECLARATION
Carol Zhang	Case Manager I	210 Perform Mailing	10/23/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4860
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/23/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4860
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4860
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/23/2013	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NO. 4860.
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/23/2013	0.5	\$28.00	\$14.00	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	10/24/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4862

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Craig Fallon	Associate II	210 Perform Mailing	10/24/2013	0.5	\$154.00	\$77.00	REVIEW OF DOCUMENT; CREATE SERVICE LIST; COORDINATE SERVICE OF DOCKET NO. 4862 PER COUNSEL REQUEST
Dalton Hays	Admin. Support III	600 Case Administration	10/24/2013	0.1	\$42.00	\$4.20	SORT RETURN MAIL
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/24/2013	0.4	\$67.00	\$26.80	COORDINATE SUPPLEMENTAL SERVICE OF DOCKET NO. 4860
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/24/2013	0.6	\$67.00	\$40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4860 & 4862
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/24/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 4860 & 4862
Nelson Tirado	Admin. Support I	210 Perform Mailing	10/24/2013	0.4	\$28.00	\$11.20	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	600 Case Administration	10/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4837
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/25/2013	0.5	\$67.00	\$33.50	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 4837. FILE TO THE COURT DOCKET AS DOCKET NO. 4868.
Carol Zhang	Case Manager I	210 Perform Mailing	10/28/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 4860 & 4862
Abhishek Desai	Admin. Support II	210 Perform Mailing	10/30/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	10/30/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4903
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/30/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4903
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/30/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4903
Lauren Rodriguez	Case Manager I	210 Perform Mailing	10/30/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4903.

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	10/31/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4903
Carol Zhang	Case Manager I	600 Case Administration	10/31/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 4860 & 4862
Panagiota Manatakis	Case Manager I	600 Case Administration	10/31/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4860, 4862
Lauren Rodriguez	Case Manager I	600 Case Administration	11/1/2013	0.9	\$67.00	\$60.30	REVIEW AND APPROVE AFFIDAVITS OF SERVICE FOR MAILING OF DOCKET NOS.: 4860, 4862 & 4903. FILE TO THE COURT DOCKET AS DOCKET NOS. 4911-4912 & 4914.
Carol Zhang	Case Manager I	600 Case Administration	11/4/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4903
Karen Dinsmore	Case Manager II	600 Case Administration	11/4/2013	0.1	\$101.00	\$10.10	REVIEW COMPLETED COUNTS FOR NOTICING SERVICE OF DOCKET NO. 4915; 1ST SUPPLEMENTAL DECLARATION
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/4/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4915
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/4/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4915
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/4/2013	0.2	\$67.00	\$13.40	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF SERVICE OF DOCKET NO. 4903 SERVED 10/30/13.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/4/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4915.
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/4/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4915
Todd Wuertz	Senior Consultant III	600 Case Administration	11/4/2013	0.2	\$192.00	\$38.40	COORDINATE WITH TEAM REGARDING SERVICE.

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	11/5/2013	1.3	\$67.00	\$87.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 4915 (FILE TO THE COURT DOCKET AS: 4931.
Panagiota Manatakis	Case Manager I	600 Case Administration	11/5/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4915
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/5/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4915
Panagiotis Caris	Case Manager I	600 Case Administration	11/5/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4915
Christina Luiz	Admin. Support I	600 Case Administration	11/6/2013	0.1	\$28.00	\$2.80	PROCESS CLIENT UNDELIVERABLE MAIL - BAD ADDRESS
David R Malo	Senior Consultant II, DM	230 Website Posting	11/12/2013	1.1	\$192.00	\$211.20	COORDINATE UPDATES TO COMMITTEE WEBSITE TO INCLUDE INFORMATION ON 3RD AMENDED PLAN AND DS AS WELL AS COMMITTEE LETTER
Lauren Rodriguez	Case Manager I	230 Website Posting	11/15/2013	0.2	\$67.00	\$13.40	UPDATE CLIENT HOMEPAGE - REMOVE 341 NOTICE DATE AND PROOF OF CLAIM SECTION.
Todd Wuertz	Senior Consultant III	600 Case Administration	11/15/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Lourdes Freytes	Admin. Support II	600 Case Administration	11/19/2013	0.1	\$35.00	\$3.50	CODE CLIENT ACCOUNTABLE UNDELIVERABLE MAIL
Carol Zhang	Case Manager I	210 Perform Mailing	11/20/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 5021
Eleni Manners	Associate I	210 Perform Mailing	11/20/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5021

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/20/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5021
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/20/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 5021
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/20/2013	1.5	\$67.00	\$100.50	COORDINATE SERVICE OF DOCKET NO. 5021.
Amy Henault	Admin. Support I	600 Case Administration	11/21/2013	0.1	\$28.00	\$2.80	ANSWER CREDITOR CALLS
Carol Zhang	Case Manager I	210 Perform Mailing	11/21/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 5043
Eleni Manners	Associate I	210 Perform Mailing	11/21/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5043
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/21/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5043
Konstantina Haidopoulos	Case Manager I	600 Case Administration	11/21/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 5043
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/21/2013	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NO. 5043.
Nelson Tirado	Admin. Support I	210 Perform Mailing	11/21/2013	0.3	\$28.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	11/25/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 5021 & 5043
Herbert C Baer	Senior Consultant III, DM	230 Website Posting	11/25/2013	0.2	\$192.00	\$38.40	ASSIST COORDINATION OF WEB POSTING OF FREQUENTLY ASKED QUESTIONS REGARDING THE PLAN, DISCLOSURE STATEMENT AND RIGHTS OFFERING

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	230 Website Posting	11/25/2013	0.2	\$67.00	\$13.40	COORDINATE UPDATES TO CLIENT HOMEPAGE (UPDATES AND ADDITIONS TO THE DISCLOSURE STATEMENT AND PLAN FAQ'S)
Lauren Rodriguez	Case Manager I	230 Website Posting	11/25/2013	0.4	\$67.00	\$26.80	REVIEW AND APPROVE UPDATES MADE TO THE CLIENT HOMEPAGE (FAQ'S) PUSH UPDATES LIVE.
Todd Wuertz	Senior Consultant III	600 Case Administration	11/25/2013	0.4	\$192.00	\$76.80	COORDINATE WITH TEAM REGARDING UPDATES TO WEBSITE.
Christina Luiz	Admin. Support I	600 Case Administration	11/26/2013	0.2	\$28.00	\$5.60	PROCESS CLIENT UNDELIVERABLE UPS/EXPRESS PAKS
David R Malo	Senior Consultant II, DM	210 Perform Mailing	11/26/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/26/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 5069
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/26/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 5069.
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/26/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5069
Panagiotis Caris	Case Manager I	600 Case Administration	11/26/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 168
Kerry O'Neil	Case Manager I	210 Perform Mailing	11/27/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5069
Kerry O'Neil	Case Manager I	600 Case Administration	11/27/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 5069
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/27/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 5071

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	11/27/2013	0.6	\$67.00	\$40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NOS. 5021, 5073 & 5042- FILE TO THE COURT DOCKET AS DOCKET NO. 5072, 5073, 5075
Lauren Rodriguez	Case Manager I	230 Website Posting	11/27/2013	0.1	\$67.00	\$6.70	REVIEW CLIENT HOMEPAGE UPDATES (DRAFTED) AND APPROVE. PUSH UPDATES LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting	11/27/2013	0.4	\$67.00	\$26.80	COORDINATE UPDATES TO CLIENT HOMEPAGE (DS FAQ'S AND ADDITION OF DISCLAIMER TO GENERAL INFORMATION SECTION)
Lauren Rodriguez	Case Manager I	230 Website Posting	11/27/2013	0.5	\$67.00	\$33.50	PROVIDE FEEDBACK AND ADDITIONAL UPDATES REGARDING WEBSITE UPDATES (DS FAQ'S AND ADDITION OF DISCLAIMER TO GENERAL INFORMATION SECTION)
Panagiota Manatakis	Case Manager I	600 Case Administration	11/27/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 5069
Panagiotis Caris	Case Manager I	600 Case Administration	11/27/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 5071
Sena Sharon	Case Manager I	210 Perform Mailing	11/27/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5071
Sena Sharon	Case Manager I	600 Case Administration	11/27/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 5071
Thomas Vazquez	Admin. Support I	210 Perform Mailing	11/27/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	12/5/2013	0.80	192.00	153.60	BEGIN PREPARATION OF SEPTEMBER - NOVEMBER FEE APPLICATION.
Todd Wuertz	Senior Consultant III	600 Case Administration	12/16/2013	0.20	192.00	38.40	COORDINATE WITH TEAM REGARDING SERVICE.

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Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Todd Wuertz	Senior Consultant III	600 Case Administration	12/23/2013	1.80	192.00	345.60	ANALYSIS OF DATA IN PREPARATION OF FINAL MONTHLY FEE STATEMENT AND FINAL FEE APPLICATION.
Cassandra Murray	Senior Consultant I, CM	210 Perform Mailing	12/18/2013	0.40	158.00	63.20	COORDINATE MAILING RE: KRAMER LEVIN FEE APP
Annie H Heaphy	Programmer III	210 Perform Mailing	12/16/2013	0.90	133.00	119.70	REVIEW THE TRANSLATION OF THE FAILED EMAIL RECORDS, THE OVERNIGHT MAIL FILE, AND GENERATE THE CREDITOR LIST FOR THE STATEMENT IN SUPPORT OF THE C. C. OF 4TH AMENDED PLAN.
Daniel R. Bowers	Programmer III	210 Perform Mailing	12/16/2013	0.60	133.00	79.80	CREATE OVERNIGHT MAIL FILE OF THE STATEMENTT OF SUPPLIMENTAL 4TH AMENDED PLAN NOTICE PARTIES, CREATE CREDITOR LIST
Dexter Campbell	Programmer II	210 Perform Mailing	12/16/2013	0.40	115.00	46.00	PROVIDE OVERNIGHT MAIL FILE FOR "STMT IN SUPPORT OF C.C. OF 4TH AMENDED PLAN" MAILING
Eleni Manners	Associate I	210 Perform Mailing	12/16/2013	0.10	116.00	11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 5142
Eleni Manners	Associate I	210 Perform Mailing	12/19/2013	0.10	116.00	11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 5172-5174

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Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Sidney J Garabato	Case Manager II	600 Case Administration	12/3/2013	0.20	101.00	20.20	DOCUMENT NOTICE MAILING AND SERVICE FOLLOW-UP REGARDING DOCKET 5071
Panagiotis Caris	Case Manager I	210 Perform Mailing	12/16/2013	0.50	67.00	33.50	COORDINATE SERVICE FOR DOCKET NO. 5142
Panagiotis Caris	Case Manager I	210 Perform Mailing	12/17/2013	0.10	67.00	6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 5142
Panagiotis Caris	Case Manager I	600 Case Administration	12/17/2013	0.20	67.00	13.40	DOCUMENT SERVICE FOR DOCKET NO. 5142
Panagiota Manatakis	Case Manager I	600 Case Administration	12/3/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 5021
Panagiota Manatakis	Case Manager I	600 Case Administration	12/19/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NOS. 5142
Panagiota Manatakis	Case Manager I	600 Case Administration	12/24/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NOS. 5172-5174
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/6/2013	0.30	67.00	20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 5071- FILE TO THE COURT DOCKET AS DOCKET NO. 5098.
Lauren Rodriguez	Case Manager I	600 Case Administration	12/10/2013	0.20	67.00	13.40	ASSIST CREDITOR CALLER WITH NAVIGATING CLIENT HOMEPAGE. DIRECT TO GARDEN CITY GROUP WEBSITE FOR OTHER CASE DETAILS.
Lauren Rodriguez	Case Manager I	600 Case Administration	12/16/2013	0.60	67.00	40.20	REVIEW UPDATED MASTER SERVICE LIST (NO. 8) AND CONFIRM NO CHANGES HAVE BEEN MADE FROM PREVIOUS MASTER SERVICE LIST.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/16/2013	0.40	67.00	26.80	COORDINATE SERVICE OF DOCKET NO. 5142.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/19/2013	0.80	67.00	53.60	COORDINATE SERVICE OF DOCKET NO. 5172-5174.

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Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/23/2013	0.70	67.00	46.90	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NOS. 5172-5174. FILE TO THE COURT DOCKET AS DOCKET NO. 5188.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	12/23/2013	0.60	67.00	40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 5142. FILE TO THE COURT DOCKET AS DOCKET NO. 5187.
Sena Sharon	Case Manager I	210 Perform Mailing	12/16/2013	0.20	67.00	13.40	PREPARE AFFIDAVIT OF SERVICE OF DOCKET NO. 5142
Sena Sharon	Case Manager I	600 Case Administration	12/16/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 5142
Sena Sharon	Case Manager I	600 Case Administration	12/20/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NOS. 5172 & 5174
Sena Sharon	Case Manager I	210 Perform Mailing	12/20/2013	0.20	67.00	13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 5172 & 5174
Kerry O'Neil	Case Manager I	600 Case Administration	12/2/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 5071
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/2/2013	0.10	67.00	6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 5071
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/19/2013	0.50	67.00	33.50	COORDINATE SERVICE OF DOCKET NOS. 5172-5174
Kerry O'Neil	Case Manager I	600 Case Administration	12/20/2013	0.20	67.00	13.40	DOCUMENT SERVICE OF DOCKET NOS. 5172-5174
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/20/2013	0.20	67.00	13.40	PREPARE AFFIDAVITS FOR SERVICE OF DOCKET NOS. 5172-5174
Carol Zhang	Case Manager I	600 Case Administration	12/2/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 5021
Carol Zhang	Case Manager I	600 Case Administration	12/3/2013	0.10	67.00	6.70	DOCUMENT SERVICE OF DOCKET NO. 5043
Lourdes Freytes	Admin. Support II	600 Case Administration	12/11/2013	0.10	35.00	3.50	CREDITOR CALLS

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Time Detail - August 2013 through December 2013

Professional	Position	Activity Description	Date	Hours	Rate	Amount	Description
Lourdes Freytes	Admin. Support II	600 Case Administration	12/12/2013	0.20	35.00	7.00	CREDITOR CALLS
Christina Luiz	Admin. Support I	600 Case Administration	12/4/2013	0.20	28.00	5.60	ARCHIVE CLIENT CASE FILES
Thomas Vazquez	Admin. Support I	210 Perform Mailing	12/16/2013	0.10	28.00	2.80	PERFORM MAILING OF CLIENT SERVICES
Nelson Tirado	Admin. Support I	210 Perform Mailing	12/16/2013	0.20	28.00	5.60	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin. Support I	210 Perform Mailing	12/19/2013	0.60	28.00	16.80	PERFORM MAILING FOR CLIENT SERVICE
		Totals		97.0		\$9,482.30	

EXHIBIT C

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Summary of Expenses - August 2013 through December 2013

Expense Category	August	September	October	November	December	Totals
Court Docket Services	\$0.00	\$0.00	\$1.70	\$0.00	\$0.00	\$1.70
Labels	\$1.25	\$2.95	\$2.25	\$1.65	\$1.05	\$9.15
Noticing	\$129.95	\$520.70	\$117.45	\$74.40	\$54.85	\$897.35
Photocopies	\$0.00	\$62.40	\$0.60	\$3.60	\$0.00	\$66.60
Postage	\$279.92	\$555.79	\$349.86	\$437.89	\$301.75	\$1,925.21
Taxes	\$4.44	\$30.65	\$3.96	\$4.17	\$2.37	\$45.59
Totals	\$415.56	\$1,172.49	\$475.82	\$521.71	\$360.02	\$2,945.60