

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:	)	Case No. 12-51502-659
)	
PATRIOT COAL CORPORATION, <i>et al.</i>,	)	Jointly Administered under
	)	Chapter 11
Debtors.)	
	)	Objection Deadline:
	)	February 17, 2014
)	
	)	Hearing Date: March 25, 2014
	)	Hearing Time: 10:00 a.m.
	)	(prevailing Central Time)
)	
	)	Location: Thomas F. Eagleton United
	)	States Courthouse, Courtroom 7 North
)	

**SUMMARY OF THE FINAL APPLICATION 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 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]

First Interim and Final Fee Period: August 1, 2012 through December 31, 2013

Fees Requested: \$34,308.00

Expenses Requested: \$13,122.48

Total Amount Requested: \$47,430.48

Amount Paid to Date: \$30,037.43

Net Amount Requested: \$17,393.05

This is a X Final Fee Application.

Summary of Monthly Fee Statements:

Date Filed / Dkt. No.	Period Covered	Fees	Expenses	Payments
10/22/12 / Dkt. No. 1458	8/1/12 - 8/31/12	\$2,830.80	\$5,639.86	\$7,904.50
10/22/12 / Dkt. No. 1458	9/1/12 - 9/30/12	\$2,985.70	\$123.97	\$2,512.53
11/20/12 / Dkt. No. 1604	10/1/12 - 10/31/12	\$3,924.30	\$565.13	\$3,704.57
1/16/13 / Dkt. No. 2427	11/1/12 - 12/31/12	\$3,752.30	\$773.07	\$3,774.91
5/20/13 / Dkt. No. 4022	1/1/13 - 4/30/13	\$7,816.20	\$2,073.20	\$8,326.16
8/26/13 / Dkt. No. 4540	5/1/13 - 7/31/13	\$3,516.40	\$1,001.65	\$3,814.77
1/15/14 / Dkt. No. 5218	8/1/13 - 12/31/13	\$9,482.30	\$2,945.60	\$0.00

**TIME SUMMARY BY PROFESSIONAL TO FINAL FEE APPLICATION OF EQIQ
BANKRUPTCY SOLUTIONS, LLC**

AUGUST 1, 2012 THROUGH DECEMBER 31, 2013

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$35.00	7.9	\$276.50
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	0.8	\$153.60
Annie H Heaphy	Programmer III	\$133.00	1.8	\$239.40
Argelia Henriquez	Admin Support I	\$28.00	0.1	\$2.80
Brad Tuttle	Senior Consultant III	\$192.00	0.4	\$76.80
Brian Marston	Programmer III	\$133.00	3.1	\$412.30
Carol Zhang	Case Manager I	\$67.00	23.0	\$1,541.00
Cassandra Murray	Senior Consultant I	\$158.00	4.1	\$647.80
Christina Luiz	Admin Support I	\$28.00	3.1	\$86.80
Craig Fallon	Associate II	\$154.00	0.5	\$77.00
Dalton Haye	Admin Support III	\$42.00	2.2	\$92.40
Daniel R. Bowers	Programmer III	\$133.00	9.3	\$837.90
David R Malo	Senior Consultant II	\$192.00	6.2	\$1,190.40
Dexter Campbell	Programmer II	\$115.00	4.2	\$483.00
Diana Mirkovic	Associate I	\$116.00	3.1	\$439.40
Diane Streany	Senior Consultant II	\$192.00	2.4	\$460.80
Eleni Manners	Associate I	\$116.00	2.3	\$266.80
Herbert C Baer	Senior Consultant III	\$192.00	0.2	\$38.40
Janice Livingstone	Associate II	\$154.00	3.5	\$539.00
Jason D Horwitz	Senior Consultant III	\$192.00	6.1	\$1,171.20
Jason M Hopkins	Programmer I	\$98.00	3.8	\$372.40
Jorge Cornejo	Senior Consultant I	\$158.00	0.9	\$142.20
Karen Dinsmore	Case Manager II	\$101.00	2.0	\$202.00
Kerry O'Neil	Case Manager I	\$67.00	25.9	\$1,735.30
Kimberly Murray	Case Manager II	\$101.00	0.1	\$10.10
Konstantina Haidopoulos	Case Manager I	\$67.00	28.8	\$1,929.60
Lauren Rodriguez	Case Manager I	\$67.00	80.9	\$5,286.30
Lourdes Freytes	Admin Support II	\$35.00	1.2	\$42.00
Marc Vincent Orfitelli	Senior Consultant I	\$158.00	3.6	\$568.80
Masroor Shah	Programmer II	\$115.00	2.9	\$333.50
Maximo Agront	Admin Support II	\$35.00	0.8	\$28.00
Nelson Rodriguez	Admin Support III	\$42.00	0.4	\$16.80
Nelson Tirado	Admin Support I	\$28.00	3.7	\$103.60
Panagiota Manatakis	Case Manager I	\$67.00	8.9	\$596.30

Panagiotis Caris	Case Manager I	\$67.00	21.3	\$1,427.10
Quincy Vazquez	Programmer I	\$98.00	1.9	\$186.20
Rafi Iqbal	Programmer II	\$115.00	6.8	\$782.00
Robert N Saraceni	Senior Consultant III	\$192.00	0.1	\$19.20
Samuel D Garcia	Admin Support III	\$42.00	4.1	\$172.20
Sena Sharon	Case Manager I	\$67.00	10.6	\$710.20
Shante King	Admin Support II	\$35.00	2.0	\$70.00
Sidney J Garabato	Case Manager II	\$101.00	2.9	\$292.90
Stephen Lam	Admin. Support I	\$28.00	0.2	\$5.60
Thomas Vazquez	Admin Support I	\$28.00	2.4	\$67.20
Todd Wuertz	Senior Consultant III	\$192.00	50.5	\$9,696.00
Venetia Valsamakis	Programmer III	\$133.00	1.7	\$226.10
Wilson Rios	Associate I	\$116.00	1.0	\$116.00
Zunilda Gerena	Admin Support I	\$28.00	1.1	\$30.80
Totals			355.8	\$34,308.00

**TIME SUMMARY BY ACTIVITY DESCRIPTION TO FINAL FEE APPLICATION OF
EQIQ BANKRUPTCY SOLUTIONS, LLC**

AUGUST 1, 2012 THROUGH DECEMBER 31, 2013

Activity Description	Hours	Amount
210 Perform Mailing	171.7	\$12,924.70
230 Website Posting	30.4	\$2,964.40
595 IT/Programming - Other (IT Use Only)	20.5	\$2,030.80
600 Case Administration	100.9	\$10,217.10
642 Fee Application Preparation	32.3	\$6,171.00
Totals	355.8	\$34,308.00

**SUMMARY OF EXPENSES INCURRED DURING FINAL FEE APPLICATION OF
EIQ BANKRUPTCY SOLUTIONS, LLC**

AUGUST 1, 2012 THROUGH DECEMBER 31, 2013

Expense Category	Total
Court Docket Services	\$42.50
Labels	\$44.10
Noticing	\$6,570.31
Photocopies	\$66.60
Postage	\$6,170.35
Taxes ¹	\$228.62
Totals	\$13,122.48

¹ If an Epiq client is located outside of NY State they are charged NYS sales tax (8.875%) on any noticing that is delivered to parties located in NYS. This includes both print mail and faxes.

UNITED STATES BANKRUPTCY COURT
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In re:)	Case No. 12-51502-659
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PATRIOT COAL CORPORATION, et al.,)	Jointly Administered under
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)	Location: Thomas F. Eagleton United
)	States Courthouse, Courtroom 7 North
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**FINAL APPLICATION 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 DECEMBER 31, 2013**

TO: THE HONORABLE KATHY A. SURRATT-STATES,
CHIEF UNITED STATES BANKRUPTCY JUDGE:

In accordance with the Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 [Docket No. 262] (the “*Interim Compensation Order*”), Epiq Bankruptcy Solutions, LLC (“*Epiq*”), as Information Agent for the Official Committee of Unsecured Creditors (“*Committee*”) of the above-captioned debtors and debtors-in-possession (collectively, the “*Debtors*”) in these chapter 11 cases (the “*Chapter 11 Cases*”), hereby submits its final fee application (the “*Application*”), pursuant to sections 330(a) and 331 of title 11 of the United States States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”) and

Rule 2016-1 and 2016-2 of the Local Bankruptcy Rules for the Eastern District of Missouri (the “*Local Bankruptcy Rules*”) and the accompanying Procedures Manual (the “*Procedures Manual*”) for the United States Bankruptcy Court for the Eastern District of Missouri (the “*EDMO Bankruptcy Court*”), for the final allowance of compensation in the aggregate amount of \$34,308.00 for professional services performed and the reimbursement of actual and necessary expenses in the aggregate amount of \$13,122.48, incurred by Epiq during the period from August 1, 2012 through December 31, 2013 (the “*Final Fee Period*”). In support of the Application, Epiq respectfully states as follows:

Jurisdiction

1. This court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue in the Court is proper pursuant to 28 U.S.C. § 1408 and 1409.

Compliance With the Guidelines

3. The Application was prepared in accordance with Local Bankruptcy Rules 2016-1 and 2016-2, the Procedures Manual, notably the appendix entitled, “Guidelines for Compensation of Professionals,” the United States Trustee (the “*UST*”) Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “*UST Guidelines*”), and the Interim Compensation Order (collectively with the Local Bankruptcy Rules, the Procedures Manual and UST Guidelines, the “*Guidelines*”).
4. In accordance with the Interim Compensation Order, Epiq has filed and served seven monthly fee statements covering the Final Interim Fee Period. Pursuant to the Interim Compensation Order, Epiq has served the full version of each Monthly Fee Statement on: (a) the Debtors; (b) counsel to the Debtors; (c) the Office of the United States Trustee for the

Eastern District of Missouri; (d) counsel for the Official Committee of Unsecured Creditors; and
(e) attorneys for the administrative agent for Debtors' postpetition lenders.

5. Pursuant to, and consistent with, the relevant requirements of the Guidelines, as applicable, the following exhibits are attached hereto:

- (A) **Exhibit A** contains the time detail that was attached to the fee statement covering August 1, 2012 through August 31, 2012 (the "***August 2012 Fee Statement***").
- (B) **Exhibit B** contains the time detail that was attached to the fee statement covering September 1, 2012 through September 30, 2012 (the "***September 2012 Fee Statement***").
- (C) **Exhibit C** contains the time detail that was attached to the fee statement covering October 1, 2012 through October 31, 2012 (the "***October 2012 Fee Statement***").
- (D) **Exhibit D** contains the time detail that was attached to the fee statement covering November 1, 2012 through December 31, 2012 (the "***November 2012 through December 2012 Fee Statement***").
- (E) **Exhibit E** contains the time detail that was attached to the fee statement covering January 1, 2013 through April 30, 2013 (the "***January 2013 through April 2013 Fee Statement***").
- (F) **Exhibit F** contains the time detail that was attached to the fee statement covering May 1, 2013 through July 31, 2013 (the "***May 2013 through July 2013 Fee Statement***").
- (G) **Exhibit G** contains the time detail that was attached to the fee statement covering August 1, 2013 through December 31, 2013 (the "***August 2013 through December 2013 Fee Statement***" and together with the August 2012 Fee Statement, September 2012 Fee Statement, October 2012 Fee Statement, November 2012 through December 2012 Fee Statement, January 2013 through April 2013 Fee Statement and May 2013 through July 2013 Fee Statement, the "***Monthly Statements***").

Disclosure of Compensation and Requested Award

6. Epiq now files the Application seeking allowance of compensation for professional services rendered to the Debtors during the Final Fee Period in the aggregate amount of

\$34,308.00 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$13,122.48, for a total request of \$47,430.48.

7. Pursuant to the Interim Compensation Order, the Debtors were authorized to pay Epiq \$27,446.40 for fees and \$13,122.48 for expenses incurred by Epiq as information agent during the Final Fee Period². This represents 80 percent of the fees and 100 percent of the expenses incurred as information agent and invoiced during the Final Interim Fee Period as identified in the Monthly Fee Statements³. As of the date hereof, Epiq has received such payments from the Debtors for the August 2012 Fee Statement, September 2012 Fee Statement, October 2012 Fee Statement, November 2012 through December 2012 Fee Statement, January 2013 through April 2013 Fee Statement and May 2013 through July 2013 Fee Statement.

8. The fees sought in this Application reflect an aggregate of 355.8 hours expended by Epiq professionals during the Final Fee Period rendering necessary and beneficial services to the Committee at a blended average hourly rate of \$96.42 for professionals. Epiq maintains computerized records of the time expended in the performance of the professional services. These records are maintained in the ordinary course of Epiq's practice.

9. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

² The objection deadline for Epiq's August 2013 through December 2013 Fee Statement is January 30, 2014. Epiq had not received an objection at the time of the filing of this Application.

³ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of the such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

10. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

11. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary.

12. This Application is Epiq's final request for compensation for services rendered and reimbursement of expenses incurred as information agent to the Debtors. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees and associates of Epiq.

Background

13. On July 9, 2012 (the "*Petition Date*"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

14. On July 18, 2012, the UST for the Southern District of New York ("SDNY"), pursuant Bankruptcy Code section 1102, appointed the Committee to represent the interests of all unsecured creditors in these Chapter 11 Cases [Docket No. 118]. The UST for the SDNY selected the following parties to serve as members of the Committee: (i) Wilmington Trust Company; (ii) U.S. Bank National Association; (iii) UMWA; (iv) 1974 Plan; (v) Gulf Coast Capital Partners, LLC ("*Gulf Coast*"); (vi) Cecil Walker Machinery ("*Cecil Walker*"); and (vii) American Electric Power⁴.

⁴ As of March 13, 2013, Cecil Walker tendered its resignation as a member of the Committee with the UST. On or about March 20, 2013 Gulf Coast also tendered its resignation as a member of the Committee with the UST. No replacement members were appointed by the UST.

15. On November 27, 2012, the SDNY Bankruptcy Court issued a memorandum decision transferring venue of the Chapter 11 Cases to the EDMO Bankruptcy Court. On December 19, 2012, the SDNY Bankruptcy Court entered an order transferring the Chapter 11 Cases, effective as of that date⁵.

16. On December 17, 2013 the Joint Plan of Reorganization of Patriot Coal Corporation and its subsidiaries was confirmed by an order of the Bankruptcy Court and on December 18, 2013 the Effective Date of the plan occurred.

Summary of Professional Services

17. To provide a meaningful summary of services rendered on behalf of the Committee, Epiq has established, in accordance with its internal billing procedures, the following matter numbers, which were utilized during the Final Fee Period, in connection with these chapter 11 cases:

Matter Number - Activity Description
210 - Perform Mailing
230 - Website Posting
595 - IT/Programming - Other
600 - Case Administration
642 - Fee Application Preparation

18. The following is a summary, by matter, of the the most significant professional services rendered by Epiq as information agent during the Final Fee Period. This summary is organized in accordance with Epiq's internal system of matter numbers. The detailed descriptions

⁵ Pursuant to the Order transferring the Chapter 11 Cases, all Orders previously entered in the Chapter 11 Cases remained in full force and effect in accordance with their terms notwithstanding the transfer of venue.

set forth in the Monthly Fee Statements, and attached hereto as **Exhibits A, B, C, D, E, F, and G**, demonstrate that Epiq performed multiple services for the Committee in these chapter 11 cases⁶.

19. **Perform Mailing (Matter Number 210)**. At the request of counsel Epiq personnel managed the service of a multitude of documents during the final fee period including but not limited to Committee professional’s Applications to Employ, Monthly Fee Statements and Interim Fee Applications. In some instances service requests are received by Epiq with short deadlines and teams are quickly assembled to meet those deadlines. As a result, in some instances Epiq timekeepers bill relatively small amounts of time to process a particular notice. These instances are reflected by the time keepers billing fractions of hours (0.1, 0.2, 0.3 hours, etc...).

20. In connection with the foregoing services, Epiq expended 171.7 hours during the Final Fee Period for which Epiq seeks compensation in the amount of \$12,924.70. Detailed time entries of each Epiq professional related to these services are attached as **Exhibits A, B, C, D, E, F, and G**. A summary of the hours incurred and value of the services performed by each professional under this matter code is provided in the following table:

Professional	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$35.00	7.9	\$276.50
Angharad Bowdler	Senior Consultant II	\$192.00	0.8	\$153.60
Annie H Heaphy	Programmer III	\$133.00	0.9	\$119.70
Carol Zhang	Case Manager I	\$67.00	19.9	\$1,333.30
Cassandra Murray	Senior Consultant I	\$158.00	3.9	\$616.20
Christina Luiz	Admin Support I	\$28.00	0.4	\$11.20
Craig Fallon	Associate II	\$154.00	0.5	\$77.00
Dalton Haye	Admin Support III	\$42.00	2.1	\$88.20
Daniel R. Bowers	Programmer III	\$133.00	0.6	\$79.80

⁶ This summary of services rendered during the Final Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq as Information Agent, but, rather, is intended to highlight certain key areas where Epiq provided services to the Committee during the Final Fee Period. A summary description of the work performed in the Final Fee Period and those day-to-day services, are set forth in the time detail attached hereto as **Exhibits A, B, C, D, E, F and G**.

David R Malo	Senior Consultant II	\$192.00	4.1	\$787.20
Dexter Campbell	Programmer II	\$115.00	0.4	\$46.00
Diana Mirkovic	Associate I	\$116.00	3.1	\$439.40
Diane Streany	Senior Consultant II	\$192.00	2.0	\$384.00
Eleni Manners	Associate I	\$116.00	1.2	\$139.20
Janice Livingstone	Associate II	\$154.00	1.0	\$154.00
Karen Dinsmore	Case Manager II	\$101.00	1.3	\$131.30
Kerry O'Neil	Case Manager I	\$67.00	21.2	\$1,420.40
Konstantina Haidopoulos	Case Manager I	\$67.00	21.7	\$1,453.90
Lauren Rodriguez	Case Manager I	\$67.00	29.6	\$1,983.20
Lourdes Freytes	Admin Support II	\$35.00	0.1	\$3.50
Marc Vincent Orfitelli	Senior Consultant I	\$158.00	3.2	\$505.60
Maximo Agront	Admin Support II	\$35.00	0.8	\$28.00
Nelson Rodriguez	Admin Support III	\$42.00	0.4	\$16.80
Nelson Tirado	Admin Support I	\$28.00	3.7	\$103.60
Panagiota Manatakis	Case Manager I	\$67.00	4.1	\$274.70
Panagiotis Caris	Case Manager I	\$67.00	17.6	\$1,179.20
Robert N Saraceni	Senior Consultant III	\$192.00	0.1	\$19.20
Samuel D Garcia	Admin Support III	\$42.00	4.1	\$172.20
Sena Sharon	Case Manager I	\$67.00	6.1	\$408.70
Shante King	Admin Support II	\$35.00	2.0	\$70.00
Sidney J Garabato	Case Manager II	\$101.00	2.3	\$232.30
Stephen Lam	Admin. Support I	\$28.00	0.2	\$5.60
Thomas Vazquez	Admin Support I	\$28.00	2.4	\$67.20
Wilson Rios	Associate I	\$116.00	1.0	\$116.00
Zunilda Gerena	Admin Support I	\$28.00	1.0	\$28.00
Totals			171.7	\$12,924.70

21. **Website Posting (Matter Number 230).** Epiq maintained and posted updates to the website it established for the purpose of providing access to information to creditors, including the Debtor's Schedules of Assets and Liabilities and Statements of Financial Affairs, answers to frequently asked questions, contact information for Committee professionals, and information on buying and selling unsecured claims. The website was also used by the Committee to disseminate information to unsecured creditors.

22. In connection with the foregoing services, Epiq expended 30.4 hours during the Final Period for which Epiq seeks compensation in the amount of \$2,964.40. Detailed time entries of each Epiq professional related to these services are attached as **Exhibits A, B, C, D, E, F, and G**. A summary of the hours incurred and value of the services performed by each professional under this matter code is provided in the following table:

Professional	Position	Rate	Hours	Amount
Angel Gerena	Programmer II	\$115.00	0.9	\$103.50
Annie H Heaphy	Programmer III	\$133.00	0.2	\$26.60
Brian Marston	Programmer III	\$133.00	2.2	\$292.60
Daniel R. Bowers	Programmer III	\$133.00	1.7	\$226.10
David R Malo	Senior Consultant II	\$192.00	1.6	\$307.20
Dexter Campbell	Programmer II	\$115.00	3.8	\$437.00
Herbert C Baer	Senior Consultant III	\$192.00	0.2	\$38.40
Lauren Rodriguez	Case Manager I	\$67.00	15.5	\$1,038.50
Masroor Shah	Programmer II	\$115.00	0.9	\$103.50
Rafi Iqbal	Programmer II	\$115.00	3.4	\$391.00
Totals			30.4	\$2,964.40

23. **IT/Programming - Other (Matter Number 595)**. The IT/Programming billing code was used by Epiq programmers during the Final Fee period. Programmers primarily worked on (a) preparing and revising data files used to create mailing lists for the service of documents and (b) writing the programming code for updating the Committee website.

24. In connection with the foregoing services, Epiq expended 20.5 hours during the Final Period for which Epiq seeks compensation in the amount of \$2,030,80. Detailed time entries of each Epiq professional related to these services are attached as **Exhibits A, B, C, D, E, F, and G**. A summary of the hours incurred and value of the services performed by each professional under this matter code is provided in the following table:

Professional	Position	Rate	Hours	Amount
Annie H Heaphy	Programmer III	\$133.00	0.7	\$93.10
Daniel R. Bowers	Programmer III	\$133.00	7.0	\$532.00

Jason M Hopkins	Programmer I	\$98.00	3.8	\$372.40
Masroor Shah	Programmer II	\$115.00	2.0	\$230.00
Quincy Vazquez	Programmer I	\$98.00	1.9	\$186.20
Rafi Iqbal	Programmer II	\$115.00	3.4	\$391.00
Venetia Valsamakis	Programmer III	\$133.00	1.7	\$226.10
Totals			20.5	\$2,030.80

25. **Case Administration (Matter Number 600).** The Case Administration billing code was primarily used by senior consultants and case managers during the Final Fee Period. These professionals oversaw the service of documents, updates to the Committee website, performed quality control in connection with such work and handled inquiries from creditors. In overseeing the service of documents, duties (and the duties of other case managers and certain associates who worked on this matter from time to time as needed) included reviewing the data files used to create mailing lists, determining the accuracy and completeness of such data files, and, where necessary, revising such data files; communicating with counsel regarding the method of service (e.g., first class mail, email, fax, or overnight delivery) and determining which groups of recipients would be served by such methods; giving directions to programmers for further revisions to such mailing list data that would require the programmers' computer programming skills; obtaining documents to be served and reviewing such documents for accuracy and completeness; providing direction to timekeepers working in Epiq's noticing department regarding, among other things, what documents are to be served, the number of parties to be served, and method of service; and performing quality control checks at each step of the service process to ensure, among other things, that the proper documents were being served on the correct number of parties in the manner requested.

26. In connection with the foregoing services, Epiq expended 100.9 hours during the Final Period for which Epiq seeks compensation in the amount of \$10,217.10. Detailed time entries of

each Epiq professional related to these services are attached as **Exhibits A, B, C, D, E, F, and G.**

A summary of the hours incurred and value of the services performed by each professional under this matter code is provided in the following table:

Professional	Position	Rate	Hours	Amount
Amy Henault	Admin. Support I	\$28.00	0.1	\$2.80
Argelia Henriquez	Admin Support I	\$28.00	0.1	\$2.80
Brad Tuttle	Senior Consultant III	\$192.00	0.4	\$76.80
Brian Marston	Programmer III	\$133.00	0.9	\$119.70
Carol Zhang	Case Manager I	\$67.00	3.1	\$207.70
Cassandra Murray	Senior Consultant I	\$158.00	0.2	\$31.60
Christina Luiz	Admin Support I	\$28.00	2.7	\$75.60
Dalton Hays	Admin Support III	\$42.00	0.1	\$4.20
David R Malo	Senior Consultant II	\$192.00	0.5	\$96.00
Diane Streany	Senior Consultant II	\$192.00	0.4	\$76.80
Eleni Manners	Associate I	\$116.00	1.1	\$127.60
Janice Livingstone	Associate II	\$154.00	2.5	\$385.00
Jason D Horwitz	Senior Consultant III	\$192.00	6.1	\$1,171.20
Karen Dinsmore	Case Manager II	\$101.00	0.7	\$70.70
Kerry O'Neil	Case Manager I	\$67.00	4.7	\$314.90
Kimberly Murray	Case Manager II	\$101.00	0.1	\$10.10
Konstantina Haidopoulos	Case Manager I	\$67.00	7.1	\$475.70
Lauren Rodriguez	Case Manager I	\$67.00	35.8	\$2,264.60
Lourdes Freytes	Admin Support II	\$35.00	1.1	\$38.50
Marc Vincent Orfitelli	Senior Consultant I	\$158.00	0.4	\$63.20
Panagiota Manatakis	Case Manager I	\$67.00	4.8	\$321.60
Panagiotis Caris	Case Manager I	\$67.00	3.7	\$247.90
Sena Sharon	Case Manager I	\$67.00	4.5	\$301.50
Sidney J Garabato	Case Manager II	\$101.00	0.6	\$60.60
Todd Wuertz	Senior Consultant III	\$192.00	19.1	\$3,667.20
Zunilda Gerena	Admin Support I	\$28.00	0.1	\$2.80
Totals			100.9	\$10,217.10

27. **Fee Application Preparation (Matter Number 642).** Epiq personnel prepared and served Epiq's seven Monthly Fee Statements during the Final Period. Epiq routinely consolidated Monthly Fee Statements in an effort to minimize costs related to the preparation of Monthly Fee

Statements. In connection with the foregoing services, Epiq expended 32.3 hours during the final fee period for which Epiq seeks compensation in the amount of \$6,171.20.

Professional	Position	Rate	Hours	Amount
Jorge Cornejo	Senior Consultant I	\$158.00	0.9	\$142.20
Todd Wuertz	Senior Consultant III	\$192.00	31.4	\$6,028.80
Totals			32.3	\$6,171.00

Reasonable and Necessary Services Rendered by Epiq

28. The foregoing professional services rendered by Epiq on behalf of the Committee during the Final Fee Period were reasonable, necessary and appropriate to the administration of the information sharing procedures established by the Committee.

29. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. In the normal course of its business, Epiq is often called upon by creditors' committees to create websites for the purpose of providing access to information for creditors. Epiq is well qualified to provide the Committee and unsecured creditors with access to information in connection with these chapter 11 cases.

30. During the Final Fee Period, Epiq consulted and assisted the Committee in the service of documents and establishing and maintaining a Committee website to share information with Committee members and other creditors. To this end, as set forth in detail in **Exhibits A, B, C, D, E, F, and G** to the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee.

31. During the Final Fee Period, Epiq's hourly billing rates for the professionals responsible for working on the Debtors' chapter 11 cases ranged from \$28.00 to \$192.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate

for professionals of \$96.42 (based on 355.8 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

32. As set forth in the summary sheet attached hereto, Epiq has incurred a total of \$13,122.48 in expenses on behalf of the Debtors during the Final Fee Period, primarily in connection with postage for service of such documents and photocopying⁷ documents to be served. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in these chapter 11 cases.

Information Required by Local Rules

33. Local Bankruptcy Rule 2016-1(b) requires that all professional fee applications analyze twelve factors (the "***Johnson Factors***") for allowance of compensation set forth in *Johnson v. Georgia Highway Express*, 388 F.2d 714 (5th Cir. 1974).

34. The Johnson Factors are as follows

- a. *The time and labor required.* Epiq has described in detail the time spent and has included a description of the tasks performed.
- b. *The novelty and difficulty of the questions.* These cases involved novel and/or difficult issues of law and fact.

⁷ The photocopying charges represent photocopying pages mailed at \$0.10 per page, which is the unit charge set forth in the Services Agreement between Epiq and the Committee for photocopying performed in-house and which represents the average internal cost per page.

- c. The skill required to perform legal services properly. Epiq believes that its professionals have demonstrated the skill levels necessary for the representation of the Committee's interest and the interest of all unsecured creditors.
- d. The preclusion of employment due to the acceptance of the case. Engagement in this matter has a preclusive effect on other opportunities.
- e. The customary fee. The rates charged by Epiq during the Final Fee Period are lower than those rates generally charged to other clients in comparable matters, as Epiq has continued to use its 2012 rates in these Chapter 11 cases.
- f. Whether the fee is fixed or contingent. The fees requested are not based on a fixed fee or contingent fee basis.
- g. Time limitations imposed by the client or circumstances. These cases pose the normal time pressures inherent in any large and complex chapter 11 case.
- h. The amount involved and the results obtained. Epiq submits that the fees requested are appropriate for the nature of the services provided, the size and complexity of the cases, and the scope of professional services required to assist the Committee in the performance of its duties.
- i. The experience, reputation and ability of the professionals. Epiq is one of the nation's leading providers of case administration and noticing services.

The Committee selected Epiq as Information Agent because of the firms experience in such capacity in Chapter 11 cases of this size and the reasonableness of its fees.

- j. The undesirability of the case. This factor does not apply here.
- k. The nature and length of the professional relationship with the client. An Order was entered on October 15, 2012 retaining Epiq nunc pro tunc to July 18, 2012 [Docket No. 1251]
- l. Awards in similar cases. The fees requested in these Chapter 11 Cases are in line with awards made in other comparable chapter 11 cases.

Epiq's Requested Compensation and Reimbursement Should be Allowed

35. Section 331 of the Bankruptcy Code provides for final compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

36. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. Epiq respectfully submits that the services rendered to the Debtors were performed economically, effectively and efficiently and that the results obtained to date have benefited not only the Debtors but all stakeholders in the Debtors' chapter 11 cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Debtors, their estates and all parties in interest.

37. Epiq's professionals spent a total of 355.8 hours during the Final Fee Period, which services have a fair market value of \$34,308.00. As demonstrated by the Application and all of the exhibits submitted in support hereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Debtors and their estates, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved.

38. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

No Prior Request

31. No prior application for the relief requested herein has been made to this or any other court.

Notice

40. Epiq provided notice of this Application 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.

Conclusion

WHEREFORE, Epiq respectfully requests that the court enter an order (i) awarding Epiq the final allowance of (a) fees for the Final Fee Period in the aggregate amount of \$34,308.00 and (b) the reimbursement for actual and necessary Epiq incurred in the Final Fee period in the amount of \$13,122.48; (ii) authorizing and directing the Debtors to pay Epiq \$17,393.05,

representing all unpaid amounts for the Final Fee Period; and (iii) granting such other relief as is just and proper.

Dated: January 29, 2014
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

August 2012 Time Detail

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	8/14/2012	0.4	98	39.20	IMPORT THE CLIENT INTO THE DEBTOR MATRIX SYSTEM FOR THE CLIENT WEB SITE.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	8/14/2012	0.6	98	58.80	SETUP CLIENT IN THE BILLING AND SERVICE REQUEST SYSTEMS.
Abhishek Desai	Admin Support II	210 Perform Mailing	8/15/2012	0.5	35	17.50	PERFORM MAILING FOR CLIENT SERVICE
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/15/2012	0.3	192	57.60	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/15/2012	0.8	98	78.40	REVIEW TRANSLATED FILE CONTAINING ALL PATRIOT COAL - MASTER SERVICE LIST - 8-15-12_REVISD.XLSX PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE. REVIEW FIRST CLASS MAIL FILE CONTAINING ALL PARTIES OF TRANSLATED FILE. MAIL FILE USED FOR KRAMER LEVIN RETENTION APPLICATION
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/15/2012	1.5	67	100.50	COORDINATE MAILING OF DOCKET NO. 364 (TO THE MASTER SERVICE LIST)
Maximo Agront	Admin Support II	210 Perform Mailing	8/15/2012	0.3	35	10.50	PERFORM MAILING ON CLIENT SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/15/2012	0.5	67	33.50	COORDINATE SERVICE FOR DOCKET NO. 364
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/15/2012	0.5	42	21.00	PERFORM MAILING FOR CLIENT SERVICE
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/16/2012	0.3	98	29.40	REVIEW WITH CASE MANAGER REGARDING SPECIFICS OF CREDITOR LISTING.
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/16/2012	0.2	67	13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.4	67	26.80	PC2: DOCUMENT SERVICE OF DOCKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.4	67	26.80	CKET NO. 364
Sena Sharon	Case Manager I	210 Perform Mailing	8/16/2012	0.5	67	33.50	PC2: PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Lauren Rodriguez	Case Manager I	600 Case Administration	8/17/2012	0.6	67	40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR UNSECURED CREDITORS COMMITTEE SERVICE OF DOCKET NO. 364 - FORWARD TO COUNSEL FOR FILING ON OUR BEHALF.
Sena Sharon	Case Manager I	210 Perform Mailing	8/17/2012	0.3	67	20.10	PC2: PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 364
Lauren Rodriguez	Case Manager I	600 Case Administration	8/20/2012	0.3	67	20.10	COORDINATE AND APPROVE MODIFICATIONS TO WEBSITE DRAFT AND PUSH LIVE. FORWARD WEBSITE URL TO COUNSEL FOR FURTHER REVIEW.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/20/2012	0.2	133	26.60	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/20/2012	0.5	133	66.50	REVIEW OF CLIENT HOMEPAGE TEMPLATE AND WEBSITE SETUP

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	8/21/2012	0.7	67	46.90	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE. FORWARD TO COUNSEL FOR APPROVAL.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/22/2012	0.6	133	79.80	PROCESS WEBSITE UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	8/22/2012	0.3	67	20.10	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE. FORWARD TO COUNSEL FOR APPROVAL.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	0.2	133	26.60	POST WEBSITE UPDATES LIVE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	1.3	133	172.90	PROCESS WEBSITE UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	8/23/2012	0.2	67	13.40	REVIEW AND APPROVE MODIFICATIONS MADE TO CLIENT HOMEPAGE AND FORWARD TO KRAMER LEVIN (COUNSEL) FOR APPROVAL.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/23/2012	1.2	67	80.40	REVIEW FEEDBACK FROM KRAMER LEVIN (COUNSEL) AND COORDINATE MODIFICATIONS TO CLIENT HOMEPAGE.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	8/23/2012	0.2	133	26.60	REVIEW PRODUCTION DEPLOYMENT OF LATEST CHANGES TO CLIENT HOMEPAGE
Abhishek Desai	Admin Support II	210 Perform Mailing	8/28/2012	0.7	35	24.50	PERFORM MAILING FOR CLIENT SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	8/28/2012	0.5	67	33.50	COORDINATE SERVICE OF DOCKET NOS. 442 & 444
Carol Zhang	Case Manager I	210 Perform Mailing	8/28/2012	0.5	67	33.50	COORDINATE SERVICE OF DOCKET NO. 424
Christina Luiz	Admin Support I	210 Perform Mailing	8/28/2012	0.1	28	2.80	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	133	66.50	CREATE MAIL FILE UPON THE FILE OF THE K&L OBJECTION/COLESHOLTZ RETENTION PARTIES, CREATE CREDITOR LIST
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	1.4	133	186.20	TRANSLATE FILE OF THE K&L OBJECTION/COLESHOLTZ RETENTION PARTIES, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE
Diana Mirkovic	Associate II	210 Perform Mailing	8/28/2012	1.3	154	200.20	Coordinate Mailing of Client Service
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/28/2012	0.2	192	38.40	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	98	49.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL PATRIOT COAL - MASTER SERVICE LIST - 8-24-12_EDITED LR.XLSX PARTIES. MAILING FILE USED FOR MSL SERVICE - K&L OBJECTION/COLESHOLTZ RETENTION

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.7	98	68.60	REVIEW TRANSLATED FILE CONTAINING ALL MASTER SERVICE LIST - 8-24- 12_EDITED LR.XLSX PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/28/2012	0.4	67	26.80	COORDINATE SERVICE OF DOCKET NO. 424 TO THE MASTER SERVICE LIST VIA FIRST CLASS MAIL AND FACSIMILE.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	8/28/2012	0.6	67	40.20	COORDINATE MAILING OF DOCKET NO. 442 TO THE MASTER SERVICE LIST VIA FIRST CLASS MAIL.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/28/2012	1.4	67	93.80	REVIEW AND EDIT THE GARDEN CITY GROUP - MASTER SERVICE LIST. ADD UPDATED NOTICES OF APPEARANCE. PREPARE A FAX LIST (PARTIES TO BE SERVED ALONG WITH FIRST CLASS MAIL SERVICE) DOCUMENT TO BE SERVED: DOCKET NO. 424
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/28/2012	0.1	67	6.70	COORDINATE SERVICE OF DOCKET NO. 424
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/28/2012	0.7	42	29.40	PERFORM MAILING FOR CLIENT SERVICE
Shante King	Admin Support II	210 Perform Mailing	8/28/2012	2	35	70.00	Coordinate Mailing of Client Service
Wilson Rios	Associate I	210 Perform Mailing	8/28/2012	0.8	116	92.80	COORDINATE MAILING FOR PC2_OBJ SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	8/30/2012	1	67	67.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 424 & 444 AND AN SEPERATE AFFIDAVIT FOR SERVICE OF DOCKET NO. 442
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/30/2012	0.2	192	38.40	EMAILS WITH COUNSEL (.1) AND EPIQ TEAM (.1) RE CONFLICTS LIST AND RETENTION PLEADINGS.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/30/2012	0.9	67	60.30	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NOS. 424, 442 & 444. FORWARD TO COUNSEL FOR FILING ON OUR BEHALF.
Lauren Rodriguez	Case Manager I	600 Case Administration	8/30/2012	0.8	67	53.60	COORDINATE PROCESSING OF DATA FILE FOR CONFLICTS CHECK
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	8/31/2012	0.7	133	93.10	REVIEW THE RESULTS OF THE CLIENT CONFLICT REVIEW.
Carol Zhang	Case Manager I	600 Case Administration	8/31/2012	0.4	67	26.80	DOCUMENT SERVICE OF DOCKET NOS. 424, 442 & 444
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/31/2012	0.3	192	57.60	REVIEW CONFLICTS RESULTS (.2); EMAILS WITH EPIQ TEAM RE SAME (.1).

Epiq Bankruptcy Solutions

Time Detail August-2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	8/31/2012	1.6	115	184.00	CONFLICTS REVIEW 1. TRANSLATE A FILE "KL2 - PATRIOT COAL - CONFLICT CHECK LIST - 8-30-12. XLS", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM. 2. RUN CONFLICTS. 3. EXPORT REPORT OF MATCHING DATA.
Total						\$ 2,830.80	

EXHIBIT B

September 2012 Time Detail

Epiq Bankruptcy Solutions

Time Detail

September 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/3/2012	0.5	192.00	96.00	BEGIN DRAFTING DECLARATION IN SUPPORT OF RETENTION APPLICATION.
David R Malo	Senior Consultant II	600 Case Administration	9/4/2012	0.1	192.00	19.20	PROVIDE RELEVANT INFORMATION ON CONFLICT CHECK MATCHES
Carol Zhang	Case Manager I	210 Perform Mailing	9/7/2012	0.3	67.00	20.10	REVIEW AND PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 442
Carol Zhang	Case Manager I	210 Perform Mailing	9/7/2012	0.3	67.00	20.10	REVIEW AND PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 424 & 444
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/10/2012	0.1	67.00	6.70	PREPARE AFFIDAVITS FOR MAILING FOR SERVICE OF DOCKET NO. 364
Christina Luiz	Admin Support I	210 Perform Mailing	9/14/2012	0.3	28.00	8.40	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Lauren Rodriguez	Case Manager I	600 Case Administration	9/17/2012	0.2	67.00	13.40	PREVIEW WEBSITE UPDATES AND COORDINATE ACTIVATION OF LIVE UPDATES. CONTACT COUNSEL FOR REVIEWAL.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/17/2012	0.8	67.00	53.60	UPDATE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. UPDATE GENERAL INFORMATION SECTION TO REFLECT THE VENUE UPDATES.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/17/2012	0.2	115.00	23.00	PUSHED WEBSITE LIVE.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/17/2012	0.8	115.00	92.00	WEB UPDATES
Lauren Rodriguez	Case Manager I	600 Case Administration	9/18/2012	1.2	67.00	80.40	COORDINATE UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. DOWNLOAD THE 'VENUE UPDATE' MOTIONS TO BE ADDED TO THE WEBSITE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	133.00	Waive (a)	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	2	133.00	Waive (a)	PROCESS WEBSITE UPDATES, UPLOAD 56 DOCUMENTS ONTO WEBSITE HOMEPAGE KEY DOCUMENTS FOLDER,
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/19/2012	2.1	192.00	403.20	REVIEW AND COMMENT ON EPIQ RETENTION PLEADINGS (1.9); OFFICE CONFERENCES RE SAME (.2).
Lauren Rodriguez	Case Manager I	600 Case Administration	9/19/2012	0.6	67.00	40.20	COORDINATE UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. PREPARE THE 'VENUE UPDATE' MOTIONS TO BE ADDED TO THE GENERAL INFORMATION SECTION UNDER 'VENUE UPDATE' .
Lauren Rodriguez	Case Manager I	600 Case Administration	9/19/2012	1.3	67.00	Waive (a)	FINISH COORDINATING UPDATES TO THE CREDITORS' COMMITTEE WEBSITE AS PER COUNSEL'S REQUEST. PREPARE THE LINK TEXT FOR THE 'VENUE UPDATE' MOTIONS ADDED TO THE GENERAL INFORMATION SECTION UNDER 'VENUE UPDATE' .

Epiq Bankruptcy Solutions

Time Detail **September 2012**

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Sidney J Garabato	Case Manager II	600 Case Administration	9/19/2012	0.3	101.00	30.30	CREATE PROGRAM TO RETRIEVE PDF FILE NAMES OF VENUE MOTIONS FOR POSTING TO WEBSITE
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.8	133.00	106.40	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/20/2012	0.5	133.00	Waive (a)	PROCESS WEBSITE UPDATES, REVIEW WITH CASE MANAGER POST UPDATES LIVE.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/20/2012	0.7	67.00	Waive (a)	COORDINATE UPDATE TO CREDITORS' COMMITTEE'S SITE - UPDATE THE SCHEDULES/STATEMENTS SECTION TO REFLECT THE DOCUMENTS FILED ON THE COURT DOCKET. REVIEW AND APPROVE MODIFICATIONS MADE TO CLIENT HOMEPAGE AND FORWARD TO KRAMER LEVIN (COUNSEL) FOR APPROVAL.
Diana Mirkovic	Associate I	210 Perform Mailing	9/27/12	1.00	116.00	116.00	Coordinate Mailing of Client Service
Janice Livingstone	Associate II	600 Case Administration	9/27/2012	1.2	154.00	184.80	COMMUNICATIONS AND RESEARCH TO ASSIST IN LOCATING NECESSARY INFORMATION IN PREPARATION FOR SERVICE REQUEST OF RETENTION APPLICATIONS
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/27/2012	2	192.00	384.00	TELEPHONE CONFERENCES WITH COUNSEL (.3) AND EPIQ TEAM (.5) RE SERVICE OF RETENTION PLEADINGS; EMAILS WITH COUNSEL (.4) AND EPIQ TEAM (.4) RE SAME; EMAILS WITH COUNSEL RE EPIQ RETENTION PLEADING (.2); REVIEW FINAL DRAFT OF SAME (.2).
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.7	98.00	68.60	REVIEW TRANSALTED FILE CONTAINING ALL PCX - MASTER SERVICE LIST AS OF 9. 26.12 PARTIES. TRANSLATION USED FOR FIRST CLASS MAILING FILE.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.5	98.00	49.00	REVIEW FIRST CLASS MAILING FILE CONTAINING ALL PCX - MASTER SERVICE LIST AS OF 9.26.12 PARTIES. MAIL FILE USED FOR DI816 MESIROW RETENTION / DI817 EPIQ RETENTION
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.3	98.00	29.40	REVIEW OVERNIGHT MAILING FILE CONTAINING ALL PCX - MASTER SERVICELIST AS OF 9.26.12 PARTIES. MAIL FILE USED FOR DI816 MESIROW RETENTION/ DI817 EPIQ RETENTION
Marc Vincent Orfitelli	Senior Consultant I	210 Perform Mailing	9/27/2012	2.6	158.00	410.80	PREPARE AND COORDINATE SERVICE OF DI816, 817 AND 819
Marc Vincent Orfitelli	Senior Consultant I	210 Perform Mailing	9/27/2012	0.2	158.00	31.60	PREPARE AND COORDINATE SERVICE OF DI816 AND 817
Marc Vincent Orfitelli	Senior Consultant I	600 Case Administration	9/27/2012	0.4	158.00	63.20	REVIEW SERVICE GUIDELINES/ISNTRUCTIONS FOR POTENTIAL FILING/SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.2	67.00	13.40	COORDINATE SERVICE FOR DOCKET NOS. 816-817
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.6	67.00	40.20	COORDINATE SERVICE FOR DOCKET NO. 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/27/2012	0.5	67.00	33.50	COORDINATE SERVICE FOR DOCKET NOS. 816-817

Epiq Bankruptcy Solutions

Time Detail **September 2012**

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/27/2012	1.1	115.00	126.50	DI816 MESIROW RETENTION / DI817 EPIQ RETENTION 1. CREATE FIRST CLASS MAILING FILE AND CREDITOR LIST FILE FROM THE TRANSLATED FILE "SERVLST". 2. CREATE OVERNITE MAILING FILE AND CREDITOR LIST FILE FROM THE TRANSLATED FILE "SERVLST" FOR THE RECORDS HAVING NO FAX NUMBER..
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/27/2012	0.7	115.00	80.50	"DI816 MESIROW RETENTION / DI817 EPIQ RETENTION" TRANSLATE A FILE "PCX - MASTER SERVICE LIST AS OF 9.26.12.XLS" ANDUPDATE DATA TO CONFORM DATABASE STRUCTURE.
David R Malo	Senior Consultant II	600 Case Administration	9/28/2012	0.3	192.00	57.60	DISCUSSION REGARDING SERVICE PROCEDURES AND STANDARD SERVICE LISTS
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/28/2012	0.5	192.00	96.00	OFFICE CONFERENCES RE SERVICE PROTOCOL (.3); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH KL RE SAME (.2).
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.3	67.00	20.10	DISCUSS SERVICE PROCEDURES WITH COUNSEL (KRAMER LEVIN) AND CONSULTANT.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.7	67.00	46.90	EDIT SERVICE LIST OF THE CORE PARTIES TO BE SERVED AS PER THE CASE MANAGEMENT ORDER & ADJUST SERVICE INSTRUCTIONS FOR ALL MAILINGS TO BE SERVED ON BEHALF OF THE CREDITORS COMMITTEE.
Lauren Rodriguez	Case Manager I	600 Case Administration	9/28/2012	0.3	67.00	20.10	PREPARE SERVICE INSTRUCTIONS FOR DOCUMENTS THAT ARE TO BE MAILED ON BEHALF OF THE CREDITORS COMMITTEE.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/28/2012	0.2	67.00	13.40	DOCUMENT SERVICE OF DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/28/2012	0.3	67.00	20.10	DOCUMENT SERVICE FOR DOCKET NOS. 816, 817, 819
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/28/2012	0.5	67.00	33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 816, 817, 819
Total						\$	2,985.70

Footnote

(a) Per the terms of the services agreement website updates are capped at \$400/month. As a result certain time entries were waived to remain below the cap.

EXHIBIT C

October 2012 Time Detail

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 APPLICATON 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
Total				37.60		3,924.30	

EXHIBIT D

November 2012 through December 2012 Time Detail

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
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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 (NYSD 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
Time Detail November and December 2012

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 E

January 2013 through April 2013 Time Detail

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	1/2/2013	0.2	\$67.00	\$13.40	COORDINATE SUPPLEMENTAL MAILING OF DOCKET NO. 1848.
Sidney J Garabato	Case Manager II	210 Perform Mailing	1/2/2013	0.3	\$101.00	\$30.30	PROOF AND APPROVE AFFIDAVIT OF SERVICE RE DOCKET 1844-1845; FILE SAME AT DOCKET 1853
Panagiotis Caris	Case Manager I	210 Perform Mailing	1/2/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1848
Panagiotis Caris	Case Manager I	600 Case Administration	1/2/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 1848
Sidney J Garabato	Case Manager II	600 Case Administration	1/3/2013	0.1	\$101.00	\$10.10	DOCUMENT NOTICE MAILING AND SERVICE FOLLOW UP RE DOCKET 1844-1845
Lauren Rodriguez	Case Manager I	600 Case Administration	1/3/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 1848. FILE TO THE COURT DOCKET (AS): 1858.
Kerry O'Neil	Case Manager I	600 Case Administration	1/11/2013	0.2	\$67.00	\$13.40	REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM NOVEMBER THROUGH DECEMBER 2012
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	1/14/2013	1.0	\$192.00	\$192.00	PREPARATION OF FEE APPLICATION FOR NOVEMBER AND DECEMBER 2012.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	1/15/2013	2.0	\$192.00	\$384.00	PREPARATION OF NOVEMBER AND DECEMBER FEE STATEMENT.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	1/15/2013	0.5	\$192.00	\$96.00	COORDINATION WITH ACCOUNTING TO PREPARE NOVEMBER/DECEMBER FEE STATEMENT.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	1/16/2013	0.5	\$192.00	\$96.00	REVISE FEE STATEMENT PER DISCUSSION WITH COUNSEL AND COORDINATE FILING WITH TEAM.
Eleni Manners	Associate I	210 Perform Mailing	1/17/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2006

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	1/17/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NOS. 2006.
Carol Zhang	Case Manager I	210 Perform Mailing	1/17/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2006
Thomas Vazquez	Admin Support I	210 Perform Mailing	1/17/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Janice Livingstone	Associate II	600 Case Administration	1/17/2013	0.1	\$154.00	\$15.40	REVIEW COMPLETED SERVICE OF DKT. #2006
Zunilda Gerena	Admin Support I	210 Perform Mailing	1/18/2013	0.5	\$28.00	\$14.00	PROCESS CLIENT UNDELIVERABLE MAIL-CODE EXPRESS MAIL
Carol Zhang	Case Manager I	210 Perform Mailing	1/21/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2006
Lauren Rodriguez	Case Manager I	600 Case Administration	1/21/2013	0.2	\$67.00	\$13.40	REVIEW AND APPROVE CERTIFICATE OF SERVICE OF DOCKET NO. 2006. FILE TO THE COURT DOCKET AS # 2046.
David R Malo	Senior Consultant II	210 Perform Mailing	1/22/2013	0.2	\$192.00	\$38.40	COORDINATE MAILING OF DOCKET NO. 2070
David R Malo	Senior Consultant II	210 Perform Mailing	1/22/2013	0.2	\$192.00	\$38.40	COORDINATE MAILING OF DOCKET NO. 2057
Eleni Manners	Associate I	210 Perform Mailing	1/22/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2070
Eleni Manners	Associate I	210 Perform Mailing	1/22/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2057
Lauren Rodriguez	Case Manager I	210 Perform Mailing	1/22/2013	0.1	\$67.00	\$6.70	COORDINATE SERVICE OF DOCKET NO. 2070.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	1/22/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 2057.
Kerry O'Neil	Case Manager I	210 Perform Mailing	1/22/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2057
Carol Zhang	Case Manager I	210 Perform Mailing	1/22/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2070
Samuel D Garcia	Admin Support III	210 Perform Mailing	1/22/2013	0.2	\$42.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	1/22/2013	0.3	\$67.00	\$20.10	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NO. 2057
Sena Sharon	Case Manager I	600 Case Administration	1/23/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2057

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Zunilda Gerena	Admin Support I	210 Perform Mailing	1/24/2013	0.5	\$28.00	\$14.00	PROCESS CLIENT UNDELIVERABLE MAIL-CODE EXPRESS MAIL
Carol Zhang	Case Manager I	210 Perform Mailing	1/24/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2070
Lauren Rodriguez	Case Manager I	600 Case Administration	1/24/2013	0.8	\$67.00	\$53.60	REVIEW AND APPROVE CERTIFICATE OF SERVICE FOR DOCKET NOS. 2057 & 2070. FILE TO THE COURT DOCKET AS #'S 2247 & 2248.
Carol Zhang	Case Manager I	600 Case Administration	1/24/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 2006
Christina Luiz	Admin Support I	600 Case Administration	1/25/2013	0.1	\$28.00	\$2.80	ARCHIVE CLIENT CASE FILES
Sidney J Garabato	Case Manager II	210 Perform Mailing	1/25/2013	0.2	\$101.00	\$20.20	COORDINATE SERVICE OF KRAMER LEVIN DECEMBER 2012 FEE STATEMENT
Panagiotis Caris	Case Manager I	210 Perform Mailing	1/25/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR THE KRAMER LEVIN DECEMBER 2012 FEE STATEMENT
Kerry O'Neil	Case Manager I	600 Case Administration	1/25/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2057
Sena Sharon	Case Manager I	210 Perform Mailing	1/28/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2341
Sena Sharon	Case Manager I	600 Case Administration	1/28/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2341
Sidney J Garabato	Case Manager II	210 Perform Mailing	1/29/2013	0.3	\$101.00	\$30.30	PROOF AND EDIT AFFIDAVIT OF SERVICE RE DOCKET 2431; FILE SAME AT DOCKET 2507
Panagiotis Caris	Case Manager I	210 Perform Mailing	1/29/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2341
Panagiotis Caris	Case Manager I	600 Case Administration	1/29/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 2341
Panagiota Manatakis	Case Manager I	600 Case Administration	1/29/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2341
Lauren Rodriguez	Case Manager I	600 Case Administration	1/29/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NO. 2006 & 2057.
Christina Luiz	Admin Support I	600 Case Administration	1/30/2013	0.2	\$28.00	\$5.60	ARCHIVE CLIENT CASE FILES

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Eleni Manners	Associate I	210 Perform Mailing	1/30/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2603
Panagiotis Caris	Case Manager I	210 Perform Mailing	1/30/2013	0.1	\$67.00	\$6.70	COORDINATE SERVICE FOR DOCKET NO. 2603
Lauren Rodriguez	Case Manager I	210 Perform Mailing	1/30/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 2603.
Kerry O'Neil	Case Manager I	210 Perform Mailing	1/30/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2603
Samuel D Garcia	Admin Support III	210 Perform Mailing	1/30/2013	0.3	\$42.00	\$12.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	1/30/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopou	Case Manager I	210 Perform Mailing	1/30/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2603
Konstantina Haidopou	Case Manager I	600 Case Administration	1/30/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 2603
Carol Zhang	Case Manager I	600 Case Administration	1/30/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 2070
Kerry O'Neil	Case Manager I	210 Perform Mailing	1/31/2013	0.1	\$67.00	\$6.70	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NO. 2603
Kerry O'Neil	Case Manager I	600 Case Administration	1/31/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2603
Nelson Tirado	Admin Support I	210 Perform Mailing	2/4/2013	0.1	\$28.00	\$2.80	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Lauren Rodriguez	Case Manager I	600 Case Administration	2/4/2013	0.4	\$67.00	\$26.80	REVIEW AND APPROVE CERTIFICATE OF SERVICE FOR DOCKET NO. 2603. FILE TO THE COURT DOCKET AS: 2683.
Lauren Rodriguez	Case Manager I	600 Case Administration	2/4/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NOS. 2070 & 2603.
Lourdes Freytes	Admin Support II	210 Perform Mailing	2/6/2013	0.1	\$35.00	\$3.50	CODE CLIENT ACCOUNTABLE UNDELIVERABLE MAIL
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	2/8/2013	0.6	\$192.00	\$115.20	ANALYZE AND REVISE FEE LETTER AND RELATED CORRESPONDENCE WITH TEAMMEMBER, AND PREPARATION OF EXHIBIT FOR NOTICE.

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuertz	Senior Consultant III	600 Case Administration	2/15/2013	0.5	\$192.00	\$96.00	COORDINATION WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Lauren Rodriguez	Case Manager I	230 Website Posting	2/18/2013	0.2	\$67.00	\$13.40	REVIEW AND APPROVE WEBSITE UPDATE DRAFT AND PUSH EDITS LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting	2/18/2013	1.0	\$67.00	\$67.00	COORDINATE WEBSITE UPDATES AS PER COUNSEL'S REQUEST.
Rafi Iqbal	Programmer II	230 Website Posting	2/18/2013	0.2	\$115.00	\$23.00	PC2: SR#407168 WEBSITE UPDATE PUSH HOMEPAGE CHANGES LIVE.
Rafi Iqbal	Programmer II	230 Website Posting	2/18/2013	1.1	\$115.00	\$126.50	PC2: SR#407168 WEBSITE UPDATE UPDATE WEBPAGE AS REQUESTED.
Todd Wuertz	Senior Consultant III	600 Case Administration	2/18/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM REGARDING UPDATES TO WEBSITE AND REVIEW UPDATES.
Christina Luiz	Admin Support I	600 Case Administration	2/20/2013	0.1	\$28.00	\$2.80	ARCHIVE CLIENT CASE FILES
Eleni Manners	Associate I	210 Perform Mailing	2/20/2013	0.2	\$116.00	\$23.20	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 2883-2884
Kerry O'Neil	Case Manager I	210 Perform Mailing	2/20/2013	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NOS. 2883-2884
Lauren Rodriguez	Case Manager I	210 Perform Mailing	2/20/2013	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF DOCKET NO. 2883 & 2884
Thomas Vazquez	Admin Support I	210 Perform Mailing	2/20/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Annie H Heaphy	Programmer III	230 Website Posting	2/20/2013	0.2	\$133.00	\$26.60	REVIEW CLIENT HOMEPAGE UPDATES TO THE GENERAL INFORMATION TAB WITH CASE MANAGER.
Todd Wuertz	Senior Consultant III	600 Case Administration	2/20/2013	0.5	\$192.00	\$96.00	COORDINATION WITH TEAM REGARDING SERVICE.
Kerry O'Neil	Case Manager I	210 Perform Mailing	2/21/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 2883-2884
Sena Sharon	Case Manager I	210 Perform Mailing	2/21/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 2883 & 2884

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
David R Malo	Senior Consultant II	210 Perform Mailing	2/22/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES
Carol Zhang	Case Manager I	210 Perform Mailing	2/22/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2907
Lauren Rodriguez	Case Manager I	210 Perform Mailing	2/22/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 2907.
Konstantina Haidopou	Case Manager I	210 Perform Mailing	2/22/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2907
Todd Wuertz	Senior Consultant III	600 Case Administration	2/22/2013	0.3	\$192.00	\$57.60	COORDINATION WITH TEAM REGARDING STATUS OF SERVICE.
Sena Sharon	Case Manager I	600 Case Administration	2/22/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 2883 & 2884
Cassandra Murray	Senior Consultant I	210 Perform Mailing	2/25/2013	0.6	\$158.00	\$94.80	COORDINATE MAILING RE: D.I. 13223 - SUBSTITUTION MTN, 13224-MOTION TOSHORTEN
Carol Zhang	Case Manager I	210 Perform Mailing	2/25/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 2951 & 2952
Todd Wuertz	Senior Consultant III	600 Case Administration	2/25/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING SERVICE.
Kerry O'Neil	Case Manager I	600 Case Administration	2/25/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 2883-2884
Lauren Rodriguez	Case Manager I	600 Case Administration	2/26/2013	0.7	\$67.00	\$46.90	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 2883-2884, 2907. FILE TO THE COURT DOCKET AS DI: 2957 & 2958.
Carol Zhang	Case Manager I	210 Perform Mailing	2/27/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 2951 & 2952
Lauren Rodriguez	Case Manager I	600 Case Administration	2/27/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVED AFFIDAVIT OF SERVICE OF DOCKET NO. 2951 & 2952. FILE TO THE COURT DOCKET AS DI: 3005.
Cassandra Murray	Senior Consultant I	210 Perform Mailing	2/28/2013	0.2	\$158.00	\$31.60	DOCUMENT SERVICE RE: D.I.2951, 2952 A ND FOLLOW UP
Carol Zhang	Case Manager I	210 Perform Mailing	2/28/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2907
Lauren Rodriguez	Case Manager I	210 Perform Mailing	3/1/2013	0.1	\$67.00	\$6.70	COORDINATE MAILING OF DOCKET NO. 3009.

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	3/1/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 2883
Thomas Vazquez	Admin Support I	210 Perform Mailing	3/1/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	3/1/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3009
Todd Wuertz	Senior Consultant III	600 Case Administration	3/1/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING SERVICE.
Janice Livingstone	Associate II	600 Case Administration	3/1/2013	0.2	\$154.00	\$30.80	RESEARCH RELATED TO DOC. BEING SERVED TODAY
Konstantina Haidopoulos	Case Manager I	600 Case Administration	3/1/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3009
Carol Zhang	Case Manager I	600 Case Administration	3/4/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 2907
Carol Zhang	Case Manager I	600 Case Administration	3/4/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 2951 & 2952
Panagiotis Caris	Case Manager I	210 Perform Mailing	3/5/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3009
Lauren Rodriguez	Case Manager I	600 Case Administration	3/5/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NO. 2907, 2883 & 2884.
Panagiotis Caris	Case Manager I	600 Case Administration	3/5/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 3009
Christina Luiz	Admin Support I	600 Case Administration	3/6/2013	0.1	\$28.00	\$2.80	ARCHIVE CLIENT CASE FILES
Eleni Manners	Associate I	600 Case Administration	3/6/2013	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 3009
Lauren Rodriguez	Case Manager I	600 Case Administration	3/6/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 3009. FILE TO THE COURT DOCKET AS: 3087.
Panagiota Manatakis	Case Manager I	600 Case Administration	3/8/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 3009
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	3/8/2013	0.3	\$192.00	\$57.60	REVIEW OF FEBRUARY TIME AND EXPENSES IN PREPARATION OF INVOICE/FEE STATEMENT.
Sidney J Garabato	Case Manager II	210 Perform Mailing	3/15/2013	0.2	\$101.00	\$20.20	COORDINATE SERVICE OF DOCKET 3275
Carol Zhang	Case Manager I	210 Perform Mailing	3/15/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3275

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Samuel D Garcia	Admin Support III	210 Perform Mailing	3/15/2013	0.3	\$42.00	\$12.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	3/15/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Todd Wuertz	Senior Consultant III	600 Case Administration	3/15/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM REGARDING SEVICE.
Todd Wuertz	Senior Consultant III	600 Case Administration	3/18/2013	0.4	\$192.00	\$76.80	COORDINATE UPDATES TO WEBSITE WITH TEAM MEMBER.
David R Malo	Senior Consultant II	210 Perform Mailing	3/19/2013	0.3	\$192.00	\$57.60	COORDINATE SERVICE OF HOULIHAN FEE APPLICATION
David R Malo	Senior Consultant II	210 Perform Mailing	3/19/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES
Diane Streany	Senior Consultant II	210 Perform Mailing	3/19/2013	0.4	\$192.00	\$76.80	RESPOND TO EMAIL FROM A.SCHISLER W/SERVICE OF FEE STATEMENT. CONFIRM SERVICE METHOD W/A.SCHISLER. PREPARE OVERNIGHT ADDRESS LIST. PREPARE INSTRUCTIONS FOR NOTICING GROUP & COORDINATE SERVICE.
Eleni Manners	Associate I	210 Perform Mailing	3/19/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3323
Konstantina Haidopou	Case Manager I	210 Perform Mailing	3/19/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 3323
Panagiotis Caris	Case Manager I	210 Perform Mailing	3/19/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 3323
Samuel D Garcia	Admin Support III	210 Perform Mailing	3/19/2013	0.3	\$42.00	\$12.60	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	3/19/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Lauren Rodriguez	Case Manager I	230 Website Posting	3/19/2013	0.1	\$67.00	\$6.70	REVIEW AND APPROVE LIVE UPDATES TO CLIEN HOMEPAGE.
Lauren Rodriguez	Case Manager I	230 Website Posting	3/19/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE UPDATES TO WEBSITE DRAFT. PUSH LIVE FOR FINAL REVIEW OF UPDATES.
Lauren Rodriguez	Case Manager I	230 Website Posting	3/19/2013	0.5	\$67.00	\$33.50	COORDINATE WEBSITE UPDATES AS PER COUNSEL AT KRAMER & LEVIN

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Daniel R. Bowers	Programmer III	230 Website Posting	3/19/2013	0.5	\$133.00	\$66.50	PERFORM VARIOUS WEBSITE UPDATE(S) TO HOMEPAGE
Todd Wuertz	Senior Consultant III	600 Case Administration	3/19/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM REGARDING REQUESTS FROM COUNSEL REGARDING WEBSITE UPDATES.
Eleni Manners	Associate I	210 Perform Mailing	3/20/2013	0.1	\$116.00	\$11.60	ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3333
Kerry O'Neil	Case Manager I	210 Perform Mailing	3/20/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3333
Lauren Rodriguez	Case Manager I	210 Perform Mailing	3/20/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 3333.
Thomas Vazquez	Admin Support I	210 Perform Mailing	3/20/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Carol Zhang	Case Manager I	210 Perform Mailing	3/20/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3275
Konstantina Haidopou	Case Manager I	210 Perform Mailing	3/20/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3323
Lauren Rodriguez	Case Manager I	230 Website Posting	3/20/2013	0.1	\$67.00	\$6.70	REVIEW UPDATED WEBSITE DRAFT AND PUSH UPDATES LIVE.
Lauren Rodriguez	Case Manager I	230 Website Posting	3/20/2013	0.4	\$67.00	\$26.80	COORDINATE WEBSITE UPDATES TO THE "IMPORTANT DATES" AND "OMNIBUS HEARING DATES" TABS, AS PER KRAMER LEVIN.
Konstantina Haidopou	Case Manager I	600 Case Administration	3/20/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3323
Lauren Rodriguez	Case Manager I	600 Case Administration	3/20/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 3275. FILE TO THE COURT DOCKET AS: 3338.
Panagiota Manatakis	Case Manager I	600 Case Administration	3/20/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3333, 3275
Rafi Iqbal	Programmer II	230 Website Posting	3/20/2013	0.2	\$115.00	\$23.00	"WEBSITE UPDATE" PUSH HOMEPAGE CHANGES LIVE.
Rafi Iqbal	Programmer II	230 Website Posting	3/20/2013	0.5	\$115.00	\$57.50	WEBSITE UPDATE UPDATE HOMEPAGE.

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuertz	Senior Consultant III	600 Case Administration	3/20/2013	0.4	\$192.00	\$76.80	COORDINATE WITH TEAM REGARDING SERVICE.
Kerry O'Neil	Case Manager I	210 Perform Mailing	3/21/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3333
Panagiotis Caris	Case Manager I	210 Perform Mailing	3/21/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3323
Sena Sharon	Case Manager I	210 Perform Mailing	3/21/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3333
Carol Zhang	Case Manager I	600 Case Administration	3/21/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3275
Kerry O'Neil	Case Manager I	600 Case Administration	3/21/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 3333
Lauren Rodriguez	Case Manager I	600 Case Administration	3/21/2013	0.4	\$67.00	\$26.80	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NO. 3323. FILE TO THE COURT DOCKET AS: 3352.
Lauren Rodriguez	Case Manager I	600 Case Administration	3/21/2013	0.5	\$67.00	\$33.50	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 3333. FILE TO THE COURT DOCKET AS: 3344.
Panagiotis Caris	Case Manager I	600 Case Administration	3/21/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE FOR DOCKET NO. 3323
Sena Sharon	Case Manager I	600 Case Administration	3/21/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 3333
Panagiota Manatakis	Case Manager I	600 Case Administration	3/22/2013	1.0	\$67.00	\$67.00	DOCUMENT SERVICE OF DOCKET NO. 3323
Lourdes Freytes	Admin Support II	600 Case Administration	3/28/2013	0.1	\$35.00	\$3.50	CREDITOR CALLS
Janice Livingstone	Associate II	210 Perform Mailing	3/28/2013	0.4	\$154.00	\$61.60	PREPARE FOR SERVICE OF DKT. #3421, FEE APPLICATION, AS REQUESTED BY COUNSEL; REVIEW COMPLETED SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	3/28/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 3421
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	3/28/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3421
Konstantina Haidopoulos	Case Manager I	600 Case Administration	3/28/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3421

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Janice Livingstone	Associate II	210 Perform Mailing	3/29/2013	0.6	\$154.00	\$92.40	PREPARE FOR SERVICE OF DKT. #3441, COMMITTEE OBJECTION TO EQUITY COMMITTEE MOTION; REVIEW OF COMPLETED SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	3/29/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3441
Samuel D Garcia	Admin Support III	210 Perform Mailing	3/29/2013	0.2	\$42.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	3/29/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	3/29/2013	0.1	\$67.00	\$6.70	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NO. 3441
Konstantina Haidopou	Case Manager I	210 Perform Mailing	3/29/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3441
Konstantina Haidopou	Case Manager I	600 Case Administration	3/29/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 3441
David R Malo	Senior Consultant II	210 Perform Mailing	4/2/2013	0.1	\$192.00	\$19.20	DOCUMENT SERVICE OF DOCKET NO. 3421; REVIEW SERVICE TICKET
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/2/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING FOR SERVICE OF DOCKET NO. 3441.
Carol Zhang	Case Manager I	210 Perform Mailing	4/2/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3421
Lauren Rodriguez	Case Manager I	600 Case Administration	4/2/2013	0.6	\$67.00	\$40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE OF DOCKET NOS. 3421 & 3441. FILE TO THE COURT DOCKET AS 3492 & 3493.
Carol Zhang	Case Manager I	600 Case Administration	4/2/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 3421
Christina Luiz	Admin Support I	600 Case Administration	4/4/2013	0.1	\$28.00	\$2.80	ARCHIVE CLIENT CASE FILES
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/12/2013	0.1	\$67.00	\$6.70	COORDINATE MAILING OF DOCKET NO. 3609.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/12/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 3602.
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/12/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 3609

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Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	4/12/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3602
Thomas Vazquez	Admin Support I	210 Perform Mailing	4/12/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Cassandra Murray	Senior Consultant I	210 Perform Mailing	4/15/2013	0.4	\$158.00	\$63.20	COORDINATE MAILING RE: D.I. 3650, 3644, 3646- FEE APPLICATIONS
Panagiotis Caris	Case Manager I	210 Perform Mailing	4/15/2013	1.1	\$67.00	\$73.70	COORDINATE SERVICE FOR DOCKET NOS. 3644-3648, 3650
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/15/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NOS. 3647-3648.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	4/15/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NOS. 3647, 3648, 3644, 3646, 3650
Samuel D Garcia	Admin Support III	210 Perform Mailing	4/15/2013	0.4	\$42.00	\$16.80	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	4/15/2013	0.4	\$35.00	\$14.00	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	4/15/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3602 & 3609
Karen Dinsmore	Case Manager II	600 Case Administration	4/15/2013	0.3	\$101.00	\$30.30	REVIEW OPEN SERVICE, COMMUNICATIONS WITH NOTICING AND C MURRAY REGARDING SAME
Lauren Rodriguez	Case Manager I	600 Case Administration	4/15/2013	1.4	\$67.00	\$93.80	REVIEW UPDATED CASE MANAGEMENT ORDER (DOCKET NO. 3361) - UPDATE SERVICE INSTRUCTIONS AND SERVICE LISTS.
Sena Sharon	Case Manager I	600 Case Administration	4/15/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3602 & 3609
David R Malo	Senior Consultant II	210 Perform Mailing	4/16/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE OF DOCKET NOS. 3669 & 3686
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/16/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 3669.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/16/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 3686.

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/16/2013	0.7	\$67.00	\$46.90	COORDINATE SERVICE OF DOCKET NOS. 3669 & 3686
Thomas Vazquez	Admin Support I	210 Perform Mailing	4/16/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Panagiotis Caris	Case Manager I	210 Perform Mailing	4/16/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3644, 3646-3648, 3650
Sena Sharon	Case Manager I	210 Perform Mailing	4/16/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3644, 3646-3648 & 3650
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	4/16/2013	0.6	\$67.00	\$40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3686 & 3669
Carol Zhang	Case Manager I	210 Perform Mailing	4/16/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3602 & 3609
Panagiotis Caris	Case Manager I	600 Case Administration	4/16/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NOS. 3644, 3646-3648, 3650
Lauren Rodriguez	Case Manager I	600 Case Administration	4/16/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE CERTIFICATE OF SERVICE FOR DOCKET NOS. 3602 & 3609 - FILE TO THE COURT DOCKET AS DOCKET NO. 3691.
Sena Sharon	Case Manager I	600 Case Administration	4/16/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 3644, 3646-3648 & 3650
Konstantina Haidopoulos	Case Manager I	600 Case Administration	4/16/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 3686 & 3669
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/17/2013	0.1	\$67.00	\$6.70	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NOS. 3669 & 3686
Eleni Manners	Associate I	600 Case Administration	4/17/2013	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NOS. 3669, 3686
Eleni Manners	Associate I	600 Case Administration	4/17/2013	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NOS. 3644, 3646-3648, 3650
Kerry O'Neil	Case Manager I	600 Case Administration	4/17/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3669 & 3686
David R Malo	Senior Consultant II	210 Perform Mailing	4/19/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF DAILY SERVICES

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	4/19/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE FOR DOCKET NO. 3749
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/19/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 3749.
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/19/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3703
Maximo Agront	Admin Support II	210 Perform Mailing	4/19/2013	0.2	\$35.00	\$7.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	4/19/2013	0.2	\$28.00	\$5.60	PERFORM MAILING OF CLIENT SERVICES
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/19/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 3703
Lauren Rodriguez	Case Manager I	600 Case Administration	4/19/2013	0.6	\$67.00	\$40.20	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3644, 3646-3648 & 3650; 3699 & 3685. FILE TO THE COURT DOCKET AS: 3745 & 3746.
Karen Dinsmore	Case Manager II	210 Perform Mailing	4/22/2013	0.7	\$101.00	\$70.70	COORDINATE NEW NOTICING SERVICE PER COUNSEL REQUEST, COUNSEL COMMUNICATIONS REGARDING DUPLICATE DOCUMENT FOR SERVICE, REVIEW COMPLETED SERVICE COUNTS
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/22/2013	0.2	\$67.00	\$13.40	COORDINATE MAILING OF DOCKET NO. 3788.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	4/22/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 3789.
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/22/2013	0.6	\$67.00	\$40.20	COORDINATE SERVICE OF COLE SCHOTZ 7TH MONTHLY FEE APPLICATION ANDDOCKET NO. 3789
Sena Sharon	Case Manager I	210 Perform Mailing	4/22/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3703 & 3749
Sena Sharon	Case Manager I	600 Case Administration	4/22/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 3703 & 3749
Carol Zhang	Case Manager I	600 Case Administration	4/22/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3602 & 3609

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Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Sena Sharon	Case Manager I	210 Perform Mailing	4/23/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3788 & 3789
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/23/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3703, 3749
Sena Sharon	Case Manager I	600 Case Administration	4/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NOS. 3788 & 3789
Kerry O'Neil	Case Manager I	600 Case Administration	4/23/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3703, 3749
Kerry O'Neil	Case Manager I	210 Perform Mailing	4/24/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3788, 3789
Eleni Manners	Associate I	600 Case Administration	4/24/2013	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NOS. 3703, 3749
Panagiota Manatakis	Case Manager I	600 Case Administration	4/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3644-3646-3648, 3650
Kerry O'Neil	Case Manager I	600 Case Administration	4/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3788, 3789
Todd Wuertz	Senior Consultant III	600 Case Administration	4/25/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Eleni Manners	Associate I	600 Case Administration	4/25/2013	0.1	\$116.00	\$11.60	REVIEW SERVICE OF DOCKET NO. 3789 AND COLE SCHOTZ FEE APP
Lauren Rodriguez	Case Manager I	600 Case Administration	4/25/2013	0.7	\$67.00	\$46.90	REVIEW AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 3703, 3749; 3788- 3789. FILE TO THE COURT DOCKET AS: 3815 & 3817.
Kerry O'Neil	Case Manager I	600 Case Administration	4/25/2013	0.2	\$67.00	\$13.40	PREPARE CERTIFICATES OF SERVICE FOR MAILING TO COUNSEL FOR VARIOUS SERVICES FROM APRIL 2013
Lauren Rodriguez	Case Manager I	230 Website Posting	4/25/2013	1.0	\$67.00	\$67.00	COORDINATE UPDATE TO THE CLIENT HOMEPAGE AS PER KRAMER LEVIN - UPDATE TO MULTIPLE TABS AND TEXT.
Dexter Campbell	Programmer II	230 Website Posting	4/25/2013	1.7	\$115.00	\$195.50	PROVIDE PREVIEW OF UPDATES TO CLIENT HOMEPAGE

Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Dexter Campbell	Programmer II	230 Website Posting	4/26/2013	0.9	\$115.00	\$103.50	PROVIDE PREVIEW OF CLIENT HOMEPAGE UPDATES
Lauren Rodriguez	Case Manager I	230 Website Posting	4/29/2013	0.6	\$67.00	\$40.20	REVIEW FIRST WEBSITE DRAFT AND PROVIDE FEEDBACK FOR ADDITIONAL UPDATES TO THE CLIENT HOMEPAGE.
Dexter Campbell	Programmer II	230 Website Posting	4/29/2013	0.8	\$115.00	\$92.00	PROVIDE PREVIEW OF CLIENT HOMEPAGE UPDATES
Lauren Rodriguez	Case Manager I	230 Website Posting	4/30/2013	0.2	\$67.00	\$13.40	REVIEW AND APPROVE LIVE UPDATES TO THE CLIENT HOMEPAGE.
Lauren Rodriguez	Case Manager I	230 Website Posting	4/30/2013	0.2	\$67.00	\$13.40	REVIEW SECOND WEBSITE DRAFT AND PUSH WEBSITE LIVE.
Brian Marston	Programmer III	230 Website Posting	4/30/2013	0.3	\$133.00	\$39.90	CLIENT HOMEPAGE EDITS FOR L.RODRIGUEZ
Brian Marston	Programmer III	230 Website Posting	4/30/2013	0.1	\$133.00	\$13.30	CLIENT HOMEPAGE EDITS FOR L.RODRIGUEZ
Dexter Campbell	Programmer II	230 Website Posting	4/30/2013	0.4	\$115.00	\$46.00	PUSH CLIENT HOMEPAGE UPDATES LIVE
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	4/30/2013	2.5	\$192.00	\$480.00	ANALYSIS OF DETAIL TIME AND EXPENSE ENTRIES IN PREPARATION OF THE JANUARY, FEBRUARY, MARCH AND APRIL MONTHLY FEE STATEMENT.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	4/30/2013	1.5	\$192.00	\$288.00	CONTINUE ANALYSIS OF DETAIL TIME AND EXPENSE ENTRIES IN PREPARATION OF THE JANUARY, FEBRUARY, MARCH AND APRIL MONTHLY FEE STATEMENT.
Totals				80.9		\$7,816.20	

EXHIBIT F

May 2013 through July 2013 Time Detail

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/2/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF DOCKET NOS. 3602, 3609, 3669, 3686, 3703, 3749, 3788-3789.
Argelia Henriquez	Admin Support I	600 Case Administration	5/6/2013	0.1	\$28.00	\$2.80	CREDITOR CALLS
Cassandra Murray	Senior Consultant I	210 Perform Mailing	5/6/2013	0.1	\$158.00	\$15.80	REVIEW NOTICING GRIDS. CONFIRM SERVICE IS COMPLETE RE: D.I. 3940. UDPATE TEAM SERVICE TRACKER
Karen Dinsmore	Case Manager II	210 Perform Mailing	5/6/2013	0.3	\$101.00	\$30.30	COORDINATE NEW NOTICING SERVICE PER COUNSEL REQUEST
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/6/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 3940
Maximo Agront	Admin Support II	210 Perform Mailing	5/6/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Todd Wuertz	Senior Consultant III	600 Case Administration	5/6/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM REGARDING SERVICE.
Lourdes Freytes	Admin Support II	600 Case Administration	5/6/2013	0.1	\$35.00	\$3.50	CREDITOR CALLS
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/7/2013	0.4	\$67.00	\$26.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3940
Sena Sharon	Case Manager I	600 Case Administration	5/7/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 3940
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	5/7/2013	2.5	\$192.00	\$480.00	PREPARATION OF JANUARY, FEBRUARY, MARCH AND APRIL FEE STATEMENT AND RELATED EXHIBITS
Kerry O'Neil	Case Manager I	600 Case Administration	5/8/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 3940
Lauren Rodriguez	Case Manager I	600 Case Administration	5/14/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3940. FILE TO THE COURT DOCKET AS: 3989.
Todd Wuertz	Senior Consultant III	600 Case Administration	5/14/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM MEMBER REGARDING REMITTANCE NOTICES.
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	5/15/2013	0.5	\$192.00	\$96.00	FINALIZE FEE STATEMENT FOR JANUARY THROUGH APRIL 2013 AND SEND TO COUNSEL FOR REVIEW AND FILING.
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/17/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4011
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/17/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4011

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/17/2013	0.5	\$67.00	\$33.50	UPDATE CORE PARTIES SERVICE LIST AND COORDINATE MAILING OF DOCKET NO. 4011.
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/17/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4011
Todd Wuertz	Senior Consultant III	600 Case Administration	5/17/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM REGARDING SERVICE.
Cassandra Murray	Senior Consultant I	210 Perform Mailing	5/20/2013	0.5	\$158.00	\$79.00	COORDINATE MAILING RE: COLE SCHOTZ FEE STATEMENT (DOCKET NO. 4023)
Karen Dinsmore	Case Manager II	210 Perform Mailing	5/20/2013	0.1	\$101.00	\$10.10	REVIEW COMPLETED SERVICE COUNTS
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/20/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 4022 & 4023
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/20/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4022.
Thomas Vazquez	Admin Support I	210 Perform Mailing	5/20/2013	0.1	\$28.00	\$2.80	PERFORM MAILING OF CLIENT SERVICES
Panagiotis Caris	Case Manager I	600 Case Administration	5/20/2013	0.1	\$67.00	\$6.70	REVIEW SERVICE OF DOCKET NOS. 4022-4023
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	5/20/2013	0.5	\$192.00	\$96.00	COORDINATE WITH TEAM AND COUNSEL TO FINALIZE AND SERVE MONTHLY FEE STATEMENT.
Kerry O'Neil	Case Manager I	210 Perform Mailing	5/21/2013	0.4	\$67.00	\$26.80	PREPARE CERTIFICATE OF SERVICE FOR DOCKET NOS. 4022, 4023
Sena Sharon	Case Manager I	600 Case Administration	5/21/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4022 & 4023
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/22/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4048.
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/22/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE FOR DOCKET NO. 4048
Nelson Tirado	Admin Support I	210 Perform Mailing	5/22/2013	0.2	\$28.00	\$5.60	PERFORM MAILING FOR CLIENT SERVICE
Angharad Bowdler	Senior Consultant II	210 Perform Mailing	5/22/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE HOULIHAN FEE STATEMENT
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	5/22/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4048
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/22/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4011

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kerry O'Neil	Case Manager I	600 Case Administration	5/22/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4022, 4023
Konstantina Haidopoulos	Case Manager I	600 Case Administration	5/22/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4048
Panagiotis Caris	Case Manager I	600 Case Administration	5/22/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4011
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/23/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4048
Kerry O'Neil	Case Manager I	600 Case Administration	5/23/2013	0.1	\$67.00	\$6.70	MAIL ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM APRIL AND MAY 2013
Lauren Rodriguez	Case Manager I	600 Case Administration	5/23/2013	1.0	\$67.00	\$67.00	REVIEW, UPDATE AND APPROVE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NOS. 4011, 4022-4023. FILE TO THE COURT DOCKET AS: 4068 & 4071.
Panagiota Manatakis	Case Manager I	600 Case Administration	5/23/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4011
Panagiota Manatakis	Case Manager I	600 Case Administration	5/23/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4022-4023
Panagiotis Caris	Case Manager I	600 Case Administration	5/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4048
Panagiota Manatakis	Case Manager I	600 Case Administration	5/24/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4048
Lourdes Freytes	Admin Support II	600 Case Administration	5/28/2013	0.1	\$35.00	\$3.50	CREDITOR CALLS
Lauren Rodriguez	Case Manager I	600 Case Administration	5/29/2013	0.6	\$67.00	\$40.20	REVIEW AFFIDAVIT OF SERVICE FOR SERVICE OF DOCKET NO. 4048. FILE TO THE COURT DOCKET AS DOCKET NO. 4084.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/31/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 4090.
Panagiotis Caris	Case Manager I	210 Perform Mailing	5/31/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4090
Sidney J Garabato	Case Manager II	210 Perform Mailing	5/31/2013	0.1	\$101.00	\$10.10	CONFIRM ACCURACY OF SERVICE COMPLETION OF DOCKET 4090
Abhishek Desai	Admin Support II	210 Perform Mailing	5/31/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLENT SERVICE

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	5/31/2013	0.3	\$67.00	\$20.10	REVIEW AND APPROVE DOCUMENTATION OF SERVICE OF DOCKET NO. 3940.
Sena Sharon	Case Manager I	210 Perform Mailing	5/31/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4090
Lauren Rodriguez	Case Manager I	230 Website Posting	5/31/2013	0.3	\$67.00	\$20.10	UPDATE CLIENT HOMEPAGE - EDIT OMNIBUS OBJECTION TEXT AND REMOVE OLD DATES.
Sena Sharon	Case Manager I	600 Case Administration	5/31/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4090
Kerry O'Neil	Case Manager I	210 Perform Mailing	6/3/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4090
Kerry O'Neil	Case Manager I	600 Case Administration	6/3/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4090
Lauren Rodriguez	Case Manager I	210 Perform Mailing	6/4/2013	0.2	\$67.00	\$13.40	REVIEW AND APPROVE DOCUMENTATION OF MAILING OF SERVICE OF DOCKET NO. 4090.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	6/5/2013	0.3	\$67.00	\$20.10	FILE AFFIDAVIT OF SERVICE FOR MAILING OF DOCKET NO. 4090, TO THE COURT DOCKET AS: 4103.
Kerry O'Neil	Case Manager I	600 Case Administration	6/6/2013	0.2	\$67.00	\$13.40	MAIL ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MAY AND JUNE 2013 TO COUNSEL
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	6/10/2013	0.3	\$192.00	\$57.60	ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF MONTHLY FEE STATEMENT.
Lauren Rodriguez	Case Manager I	230 Website Posting	6/12/2013	1.6	\$67.00	\$107.20	REVIEW TEXT ON CLIENT HOMEPAGE AND CONFIRM INFORMATION IS UP TO DATE.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	6/20/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4191.
Carol Zhang	Case Manager I	210 Perform Mailing	6/20/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4191
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/20/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4191
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/20/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4191
Karen Dinsmore	Case Manager II	210 Perform Mailing	6/24/2013	0.2	\$101.00	\$20.20	COORDINATE NEW NOTICING SERVICE PER COUNSEL REQUEST

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Carol Zhang	Case Manager I	210 Perform Mailing	6/24/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NOS. 4203 & 4213
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/24/2013	0.6	\$67.00	\$40.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4203 & 4213
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/24/2013	0.3	\$67.00	\$20.10	DOCUMENT SERVICE OF DOCKET NOS. 4203 & 4213
Carol Zhang	Case Manager I	210 Perform Mailing	6/25/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4191
Carol Zhang	Case Manager I	210 Perform Mailing	6/26/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 4203 & 4213
Angharad Bowdler	Senior Consultant II	210 Perform Mailing	6/28/2013	0.3	\$192.00	\$57.60	COORDINATE SERVICE OF THE KRAMER LEVIN FEE APP
Kerry O'Neil	Case Manager I	210 Perform Mailing	6/28/2013	0.4	\$67.00	\$26.80	COORDINATE SERVICE OF DOCKET NO. 4245
Abhishek Desai	Admin. Support II	210 Perform Mailing	6/28/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin. Support I	210 Perform Mailing	6/28/2013	0.4	\$28.00	\$11.20	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/28/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4245
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/28/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4245
Carol Zhang	Case Manager I	600 Case Administration	6/28/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4191
Carol Zhang	Case Manager I	600 Case Administration	6/28/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NOS. 4203 & 4213
David R Malo	Senior Consultant II, DM	210 Perform Mailing	7/1/2013	0.1	\$192.00	\$19.20	DOCUMENT SERVICE OF DOCKET NOS. 4203 & 4213; REVIEW SERVICE TICKET
David R Malo	Senior Consultant II, DM	210 Perform Mailing	7/1/2013	0.1	\$192.00	\$19.20	DOCUMENT SERVICE OF DOCKET NO. 4091; REVIEW SERVICE TICKET
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/1/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4245
Kerry O'Neil	Case Manager I	600 Case Administration	7/1/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4245
Todd Wuertz	Senior Consultant III	600 Case Administration	7/2/2013	0.3	\$192.00	\$57.60	COORDINATE WITH TEAM MEMBER REGARDING STATUS OF CASE ACTIVITIES.

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	210 Perform Mailing	7/5/2013	0.5	\$67.00	\$33.50	FILE AFFIDAVITS OF SERVICE TO THE DOCKET FOR MAILINGS OF DOCKET NOS. 4245 & 4203/4213 AS: 4273 & 4274.
Brian Marston	Programmer III	600 Case Administration	7/5/2013	0.9	\$133.00	\$119.70	FILE TRANSLATION AND CLIENT CONFLICT CHECK FOR L.RODRIGUEZ
Todd Wuertz	Senior Consultant III	642 Fee Application Preparation	7/8/2013	0.3	\$192.00	\$57.60	ANALYSIS OF DETAIL TIME AND EXPENSES IN PREPARATION OF MONTHLY FEE STATEMENT.
Kerry O'Neil	Case Manager I	600 Case Administration	7/12/2013	0.1	\$67.00	\$6.70	REVIEW AND MAIL ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM JUNE AND JULY 2013
Christina Luiz	Admin Support I	600 Case Administration	7/19/2013	0.3	\$28.00	\$8.40	ARCHIVE CLIENT CASE FILES
Carol Zhang	Case Manager I	210 Perform Mailing	7/19/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4330
Lauren Rodriguez	Case Manager I	210 Perform Mailing	7/19/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4330.
Sidney J Garabato	Case Manager II	210 Perform Mailing	7/19/2013	0.1	\$101.00	\$10.10	CONFIRM ACCURACY OF SERVICE COMPLETION OF DOCKET 4330
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/19/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4330
Konstantina Haidopoulos	Case Manager I	600 Case Administration	7/19/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4330
Lauren Rodriguez	Case Manager I	600 Case Administration	7/19/2013	0.5	\$67.00	\$33.50	REVIEW MSL SENT TO US AND CONFIRM CORE PARTIES ARE UP TO DATE. SENT TO US BY COUNSEL - CONFIRM THAT THE DOCUMENT WAS SENT TO EPIQ AS A COURTESY.
Lauren Rodriguez	Case Manager I	210 Perform Mailing	7/23/2013	0.3	\$67.00	\$20.10	COORDINATE SERVICE OF DOCKET NO. 4357.
Panagiotis Caris	Case Manager I	210 Perform Mailing	7/23/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE FOR DOCKET NO. 4357
Nelson Tirado	Admin Support I	210 Perform Mailing	7/23/2013	0.3	\$28.00	\$8.40	PERFORM MAILING FOR CLIENT SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/23/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4357
Konstantina Haidopoulos	Case Manager I	600 Case Administration	7/23/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4357
Carol Zhang	Case Manager I	210 Perform Mailing	7/25/2013	0.3	\$67.00	\$20.10	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4330

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	7/25/2013	0.2	\$67.00	\$13.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 4357
Panagiotis Caris	Case Manager I	600 Case Administration	7/25/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE FOR DOCKET NO. 4357
Angharad Bowdler	Senior Consultant II, DM	210 Perform Mailing	7/26/2013	0.1	\$192.00	\$19.20	CONFIRM COMPLETION OF SERVICE DOCKET 4392 KLNK FEE STMT
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/26/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4392
Lauren Rodriguez	Case Manager I	210 Perform Mailing	7/26/2013	0.2	\$67.00	\$13.40	COORDINATE SERVICE OF DOCKET NO. 4392.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/26/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4392
Konstantina Haidopoulos	Case Manager I	600 Case Administration	7/26/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4392
Cassandra Murray	Senior Consultant I, CM	210 Perform Mailing	7/29/2013	0.5	\$158.00	\$79.00	COORDINATE MAILING RE: D.I. 4407-FOURTH SUPPLEMENTAL DECLARATION
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/29/2013	0.5	\$67.00	\$33.50	COORDINATE SERVICE OF DOCKET NO. 4407
Abhishek Desai	Admin Support II	210 Perform Mailing	7/29/2013	0.3	\$35.00	\$10.50	PERFORM MAILING FOR CLIENT SERVICE
Dalton Haye	Admin Support III	210 Perform Mailing	7/29/2013	0.5	\$42.00	\$21.00	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/29/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4392
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/29/2013	0.5	\$67.00	\$33.50	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4407
Kerry O'Neil	Case Manager I	600 Case Administration	7/29/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4392
Konstantina Haidopoulos	Case Manager I	600 Case Administration	7/29/2013	0.2	\$67.00	\$13.40	DOCUMENT SERVICE OF DOCKET NO. 4407
Kerry O'Neil	Case Manager I	210 Perform Mailing	7/30/2013	0.1	\$67.00	\$6.70	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 4407
Kerry O'Neil	Case Manager I	600 Case Administration	7/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4407
Panagiota Manatakis	Case Manager I	600 Case Administration	7/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 355
Panagiota Manatakis	Case Manager I	600 Case Administration	7/30/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4392

Epiq Bankruptcy Solutions							
Time Detail - May, June and July 2013							
Professional	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Lauren Rodriguez	Case Manager I	600 Case Administration	7/30/2013	1.3	\$67.00	\$87.10	REVIEW AND APPROVE AFFIDAVITS OF SERVICE FOR MAILINGS OF DOCKET NOS. 4330, 4392 & 4407. FILE TO THE COURT DOCKET AS DOCKET NOS. 4411, 4412 & 4413.
Carol Zhang	Case Manager I	600 Case Administration	7/31/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4330
Panagiota Manatakis	Case Manager I	600 Case Administration	7/31/2013	0.1	\$67.00	\$6.70	DOCUMENT SERVICE OF DOCKET NO. 4407
		Totals		39.8		\$3,516.40	

EXHIBIT G

August 2013 through December 2013 Time Detail

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 SEVICE 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

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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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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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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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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	