

**Objection Deadline: June 10, 2013**

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION

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|   |   |                         |
|---|---|-------------------------|
| In re:                                    | ) | ) Chapter 11            |
|   | ) | )                       |
| Patriot Coal Corporation, <i>et al.</i> , | ) | ) Case No. 12-51502-659 |
|   | ) | )                       |
| Debtors.                                  | ) | ) Jointly Administered  |

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**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 JANUARY 1, 2013 THROUGH APRIL 30, 2013**

**Name of Applicant:**

**Epiq Bankruptcy Solutions, LLC**

Authorized to Provide Professional Services to:

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

Date of Retention:

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

Period for which compensation  
and reimbursement is sought:

January 1, 2013 through April 30, 2013

Amount of compensation sought as actual,  
reasonable and necessary:

\$7,816.20

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

\$2,073.20

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

(the “**Committee**”) of Patriot Coal Corporation, and certain of its subsidiaries, debtors and debtors-in-possession (collectively, the “**Debtors**”), filed pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated August 2, 2012 [Docket No. 262] (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines (collectively, the “**Fee Guidelines**”). Epiq requests: (a) payment of compensation in the amount of \$6,252.96 (80 percent of \$7,816.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,073.20 incurred by Epiq, each during the period of January 1, 2013 through and including April 30, 2013 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of fees by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

### **Notice**

Epiq has provided notice of this Fee Statement to: (i) Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones, (ii) the Office of the United States Trustee for the Eastern District of Missouri, 111 South 10<sup>th</sup> Street, Suite 6353, St. Louis, MO 63102, Attn: Leonara S. Long, Esq., and Paul A. Randolph, Esq., (iii) counsel to the Debtors, Davis Polk & Wardell LLP, 450 Lexington Avenue, New York, New York, 10017, Attn: Marshall S. Huebner and Brian M. Resnick, (iv) attorneys for the

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

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$6,252.96 (80 percent of \$7,816.20 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,073.20.

Dated: May 20, 2013  
New York, NY

/s/James Katchadurian  
James Katchadurian

**EXHIBIT A**

## Epiq Bankruptcy Solutions

### Summary of Time by Associate and Activity Description - January, February, March and April 2013

| Professional            | Position              | Bill Rate | Hours | Amount     |
|-------------------------|-----------------------|-----------|-------|------------|
| Abhishek Desai          | Admin Support II      | \$35.00   | 1.5   | \$52.50    |
| Annie H Heaphy          | Programmer III        | \$133.00  | 0.2   | \$26.60    |
| Brian Marston           | Programmer III        | \$133.00  | 0.4   | \$53.20    |
| Carol Zhang             | Case Manager I        | \$67.00   | 7.0   | \$469.00   |
| Cassandra Murray        | Senior Consultant I   | \$158.00  | 1.2   | \$189.60   |
| Christina Luiz          | Admin Support I       | \$28.00   | 0.6   | \$16.80    |
| Daniel R. Bowers        | Programmer III        | \$133.00  | 0.5   | \$66.50    |
| David R Malo            | Senior Consultant II  | \$192.00  | 1.2   | \$230.40   |
| Dexter Campbell         | Programmer II         | \$115.00  | 3.8   | \$437.00   |
| Diane Streany           | Senior Consultant II  | \$192.00  | 0.4   | \$76.80    |
| Eleni Manners           | Associate I           | \$116.00  | 1.3   | \$150.80   |
| Janice Livingstone      | Associate II          | \$154.00  | 1.3   | \$200.20   |
| Karen Dinsmore          | Case Manager II       | \$101.00  | 1.0   | \$101.00   |
| Kerry O'Neil            | Case Manager I        | \$67.00   | 6.9   | \$462.30   |
| Konstantina Haidopoulos | Case Manager I        | \$67.00   | 5.9   | \$395.30   |
| Lauren Rodriguez        | Case Manager I        | \$67.00   | 17.8  | \$1,192.60 |
| Lourdes Freytes         | Admin Support II      | \$35.00   | 0.2   | \$7.00     |
| Maximo Agront           | Admin Support II      | \$35.00   | 0.2   | \$7.00     |
| Nelson Tirado           | Admin Support I       | \$28.00   | 0.1   | \$2.80     |
| Panagiota Manatakis     | Case Manager I        | \$67.00   | 1.5   | \$100.50   |
| Panagiotis Caris        | Case Manager I        | \$67.00   | 4.2   | \$281.40   |
| Rafi Iqbal              | Programmer II         | \$115.00  | 2.0   | \$230.00   |
| Samuel D Garcia         | Admin Support III     | \$42.00   | 1.7   | \$71.40    |
| Sena Sharon             | Case Manager I        | \$67.00   | 3.2   | \$214.40   |
| Sidney J Garabato       | Case Manager II       | \$101.00  | 1.1   | \$111.10   |
| Thomas Vazquez          | Admin Support I       | \$28.00   | 1.1   | \$30.80    |
| Todd Wuertz             | Senior Consultant III | \$192.00  | 13.6  | \$2,611.20 |
| Zunilda Gerena          | Admin Support I       | \$28.00   | 1.0   | \$28.00    |
| Totals                  |                       |           | 80.9  | \$7,816.20 |

| Activity Description            |  |  | Hours | Amount     |
|---------------------------------|--|--|-------|------------|
| 210 Perform Mailing             |  |  | 38.3  | \$2,873.40 |
| 230 Website Posting             |  |  | 11.5  | \$1,121.50 |
| 600 Case Administration         |  |  | 22.2  | \$2,112.50 |
| 642 Fee Application Preparation |  |  | 8.9   | \$1,708.80 |
| Totals                          |  |  | 80.9  | \$7,816.20 |

**EXHIBIT B**

## 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   |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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. |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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                         |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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.  |

## 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             | 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  |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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 Haidopoulos | 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   |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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.  |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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  |

**Epiq Bankruptcy Solutions**

Time Detail - January, February, March and April 2013

| 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  |

## Epiq Bankruptcy Solutions

Time Detail - January, February, March and April 2013

| 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   |

## Epiq Bankruptcy Solutions

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 C**

## **Epiq Bankruptcy Solutions**

### **Summary of Expenses - January, February, March and April 2013**

| <b>Expense Category</b> | <b>January</b>  | <b>February</b> | <b>March</b>    | <b>April</b>    | <b>Total</b>      |
|-------------------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| Noticing                | \$89.80         | \$84.75         | \$104.85        | \$363.75        | \$643.15          |
| Labels                  | \$1.15          | \$0.75          | \$1.60          | \$1.45          | \$4.95            |
| Court Docket Services   | \$3.80          | \$0.00          | \$0.00          | \$26.20         | \$30.00           |
| Postage                 | \$289.73        | \$199.26        | \$447.47        | \$443.95        | \$1,380.41        |
| Taxes                   | \$4.10          | \$4.34          | \$4.69          | \$1.56          | \$14.69           |
| <b>Totals</b>           | <b>\$388.58</b> | <b>\$289.10</b> | <b>\$558.61</b> | <b>\$836.91</b> | <b>\$2,073.20</b> |