

Objection Deadline: September 10, 2013

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION

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

**FEE STATEMENT OF EPIQ BANKRUPTCY SOLUTIONS, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS INFORMATION AGENT FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MAY 1, 2013 THROUGH JULY 31, 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:

May 1, 2013 through July 31, 2013

Amount of compensation sought as actual,
reasonable and necessary:

\$3,516.40

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

\$1,001.65

This statement is the sixth 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 \$2,813.12 (80 percent of \$3,516.40 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 \$1,001.65 incurred by Epiq, each during the period of May 1, 2013 through and including July 31, 2013 (the “**Fee Period**”). Attached as **Exhibit A** hereto is a listing of individuals who provided services during the statement period, their respective billing rates, and aggregate hours spent by each individual, and a summary of fees by activity description. Attached as **Exhibit B** hereto is the detailed descriptions of the services that individuals rendered during the Fee Period, including the number of hours (in increments of one-tenth of an hour). Attached as **Exhibit C** hereto is the summary of expenses during the Fee Period.

Notice

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

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

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$2,813.12 (80 percent of \$3,516.40 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 \$1,001.65.

Dated: August 26, 2013
New York, NY

/s/James Katchadurian
James Katchadurian

EXHIBIT A

Epiq Bankruptcy Solutions

Summary of Time by Professional and Activity Description - May, June and July 2013

Professional	Position	Bill Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$35.00	0.9	\$31.50
Angharad Bowdler	Senior Consultant II	\$192.00	0.5	\$96.00
Argelia Henriquez	Admin Support I	\$28.00	0.1	\$2.80
Brian Marston	Programmer III	\$133.00	0.9	\$119.70
Carol Zhang	Case Manager I	\$67.00	2.7	\$180.90
Cassandra Murray	Senior Consultant I	\$158.00	1.1	\$173.80
Christina Luiz	Admin Support I	\$28.00	0.3	\$8.40
Dalton Haye	Admin Support III	\$42.00	0.5	\$21.00
David R Malo	Senior Consultant II	\$192.00	0.2	\$38.40
Karen Dinsmore	Case Manager II	\$101.00	0.6	\$60.60
Kerry O'Neil	Case Manager I	\$67.00	4.6	\$308.20
Konstantina Haidopoulos	Case Manager I	\$67.00	6.5	\$435.50
Lauren Rodriguez	Case Manager I	\$67.00	9.7	\$649.90
Lourdes Freytes	Admin Support II	\$35.00	0.2	\$7.00
Maximo Agront	Admin Support II	\$35.00	0.3	\$10.50
Nelson Tirado	Admin Support I	\$28.00	0.9	\$25.20
Panagiota Manatakis	Case Manager I	\$67.00	0.6	\$40.20
Panagiotis Caris	Case Manager I	\$67.00	3.0	\$201.00
Sena Sharon	Case Manager I	\$67.00	0.4	\$26.80
Sidney J Garabato	Case Manager II	\$101.00	0.2	\$20.20
Thomas Vazquez	Admin Support I	\$28.00	0.1	\$2.80
Todd Wuertz	Senior Consultant III	\$192.00	5.5	\$1,056.00
Totals			39.8	\$3,516.40

Activity Description	Hours	Amount
210 Perform Mailing	22.4	\$1,625.70
600 Case Administration	11.4	\$976.20
230 Website Posting	1.9	\$127.30
642 Fee Application Preparation	4.1	\$787.20
Totals	39.8	\$3,516.40

EXHIBIT B

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 C

Epiq Bankruptcy Solutions
Summary of Expenses - May, June and July 2013

Expense Category	May	June	July	Total
Noticing	\$155.80	\$82.80	\$59.60	\$298.20
Labels	\$1.20	\$0.95	\$0.95	\$3.10
Court Docket Services	\$0.00	\$0.00	\$3.20	\$3.20
Postage	\$264.14	\$236.07	\$182.49	\$682.70
Taxes	\$7.28	\$4.31	\$2.86	\$14.45
Totals	\$428.42	\$324.13	\$249.10	\$1,001.65